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DOMINION DU CANADA

RAPPORTS ANNUELS DES MINISTÈRES

1925-26

VOL. I

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1927

DOMINION DU CANADA

RAPPORTS ANNUELS DES MINISTÈRES

1925-26

VOL. I

OTTAWA
J. A. ADAMS
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1927

RAPPORTS ANNUELS DES MINISTÈRES

VOLUME I

Auditeur général, pour l'année terminée le 31 mars 1926.

VOLUME II

Comptes publics, pour l'année terminée le 31 mars 1026.

Douanes et Accise, ministère des, contenant les états des revenus avec relevés concernant les importations, exportations et accises du Dominion du Canada, pour l'année terminée le 31 mars 1926.

Rapport de la navigation (Douanes et Accise), contenant la statistique de la navigation intérieure et maritime pour l'année terminée le 31 mars 1926.

Commerce; ministèree du, pour l'année terminée le 31 mars 1926.

Service d'inspection des poids et mesures, de l'électricité et du gaz (Commerce), pour l'année terminée le 31 mars 1926.

Commissaire des brevets, pour l'année terminée le 31 mars 1926.

Intérieur, ministère de l', pour l'année terminée le 31 mars 1926.

Immigration et Colonisation; ministère de l', pour l'année terminée le 31 mars 1926.

Affaires Indiennes; département des, pour l'année terminée le 31 mars 1926.

Mines; ministère des, pour l'année terminée le 31 mars 1926.

Agriculture, ministère de l', pour l'année terminée le 31 mars 1926.

Défense nationale, ministère de la (Services de la milice et de l'aviation), pour l'année terminée le 31 mars 1926.

Défense nationale; ministère de la, (Service naval), pour l'année terminée le 31 mars 1926.

Rétablissement des soldats dans la vie civile; ministère du, pour l'année terminée le 31 mars 1926.

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VOLUME III

Surintendant des pénitenciers, pour l'année terminée le 31 mars 1926.

Royale Gendarmerie à Cheval du Canada, pour l'année terminée le 30 septembre 1926.

Secrétaire d'État, ministère du, pour l'année terminée le 31 mars 1926.

Archives publiques, pour l'année 1926.

Commission du Service Civil, pour l'année terminée le 31 décembre 1926.

Affaires étrangères; ministère du Secrétaire d'État pour les, pour l'année terminée le 31 mars 1926.

Travail, ministère du, pour l'année terminée le 31 mars 1926.

Impressions et papeterie publiques; département des, pour l'année terminée le 31 mars 1926.

Marine et pêcheries (Marine); ministère de la, pour l'année terminée le 31 mars 1926.

Marine et pêcheries (Pêcheries); ministère de la, pour l'année terminée le 31 mars 1926.

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Postes, ministère des, pour l'année terminée le 31 mars 1926.

Travaux publics; ministère des, pour l'année terminée le 31 mars 1926.

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Commission des chemins de fer du Canada, pour l'année terminée le 31 décembre 1926.

Directeur général des élections (élections partielles, 1925-26).

Directeur général des élections (Seizième élection générale), 1926.

VOLUME V

Commerce du Canada (Importations pour consommation et exportations), pour l'année terminée le 31 mars 1926.

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REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1926

VOLUME I

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1927

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GENÉRAL

POUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1926

VOLUME I

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1927

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ANNUAL REPORT OF THE AUDITOR GENERAL

UNDER

THE CONSOLIDATED REVENUE AND AUDIT ACT

I have the honour to submit my report for the fiscal year ended March 31, 1926, in accordance with the requirements of the Consolidated Revenue and Audit Act.

CONSOLIDATED FUND

REVENUE

As shown in the Summarized Statement of Revenue, page 72, and as further detailed in the Summaries of Revenue and Expenditure of the various Departments, pages 78 to 125, the revenue of the fiscal year ended March 31, 1926, was $383,020,826.58 being an increase of $31,488,553.87 over the previous year, the comparative figures being as follow:—

—	1925-26	1924-25	Decrease	Increase
Revenue: General and Casual	$372,210,419 81	$335,502,150 75	.....	$36,708,269 06
Interest on Investments	8,535,085 77	11,332,328 50	$2,797,242 73	
War and Demobilization Receipts	127,817 52	16,880 28	.....	110,937 24
Miscellaneous Receipts (Public Accounts, Schedule No. 38)	2,147,503 48	4,680,913 18	2,533,409 70	
	383,020,826 58	351,532,272 71	.....	31,488,553 87

The above amount, $383,020,826.58, agrees with the Revenue as shown on page 5 of the Public Accounts prepared by the Finance Department. It does not include $6,104,320.80 being that portion of the Post Office revenue which was used to pay salaries and allowances of country postmasters, nor $19,275,654.21 which, though included in the revenue deposited to the credit of the Receiver General in the first instance, was subsequently refunded as drawbacks of Customs, Excise refunds and similar items chargeable to revenue.

The retention by the Post Office Department of a portion of the revenue and the payments of drawbacks, etc., from revenue, referred to in the preceding paragraph, have been brought to the attention of the House of Commons in previous reports.

Refunds of Capital Expenditure amounting to $268,841.30, shown at the foot of page 5 of the Public Accounts, are detailed in Volume 2, pages O-67, V-130 and W-76 of this report. They are not included in the aforementioned amount of $383,020,826.58, the revenue of the year under review, nor are the repayments of advances under Open Accounts which are listed on page 73 of this volume

The total amount credited to Casual Revenue and forming a part of the $383,020,826.58 was $3,553,158.74, being an increase of $566,772.88 over the previous year. A classified statement of Casual Revenue is shown on page 75, the summary of which is as follows:—

Fees, Licenses, Interest, Rentals, Stamps	$1,385,935 29
Proceeds from Sales of Properties, Materials and Supplies, etc	703,329 02
Sundry Receipts	387,603 32
Refunds of Expenditures	1,076,291 11
	3,553,158 74

EXPENDITURE

Provision was made in the Supply Bills of the year under review for an estimated expenditure of $248,908,519, being a decrease of $2,359,332.39 from the fiscal year 1924-25. To this amount must be added the expenditure incurred under the authority of special statutes which was $175,556,106.21 being an increase of $1,690,195.09 over the previous year. The total amount voted under Supply, plus expenditure under special statutes, was therefore, $424,464,625.21 as against $425,133,762.51 of the fiscal year 1924-25 showing a net decrease of $669,137.30.

The following is a statement of the expenditure under Grants, chargeable to the Consolidated Fund for the year ended March 31, 1926:—

	Ordinary	Capital	Total
Supply Bills	$227,877,025 33	$21,031,493 67	$248,908,519 00
Statutory	175,397,069 47	159,036 74	175,556,106 21
	403,274,094 80	21,190,530 41	424,464,625 21
Add Appropriations exceeded	1,174,838 50	.....	1,174,838 50
	404,448,933 30	21,190,530 41	425,639,463 71
Deduct balances of Appropriations not used	50,894,225 80	4,121,800 75	55,016,026 55
Total Consolidated Fund Expenditure	353,554,707 50	17,068,729 66	370,623,437 16

The following summary shows the total column of the preceding Statement in comparison with that of the previous year:—

	1925-26	1924-25	Decrease
Total Grants	$424,464,625 21	$425,133,762 51	$ 669,137 30
Add Appropriations exceeded	1,174,838 50	1,995,649 79	820,811 29
	425,639,463 71	427,129,412 30	1,489,948 59
Deduct balances of Appropriations not used	55,016,026 55	61,886,587 41	6,870,560 86
Total Consolidated Fund Expenditure	370,623,437 16	365,242,824 89	*5,380,612 27

*Increase.

APPROPRIATION ACCOUNTS

The Appropriation Accounts, transmitted to me for audit, by the various Departments, under Section 51 of the Consolidated Revenue and Audit Act, certified in the form prescribed by Statute, are included in this volume, pages 8 to 71.

As shown by these accounts the amounts by which appropriations have been exceeded total $1,174,838.50 this being a decrease of $820,811.29 from the previous year. The grants exceeded are as listed hereunder:—

Ref. Page	Vote No.	Service	Amount exceeded
8	41	Justice	$ 1,049 88
11	59	Agriculture	2,850 16
16	493, 349	Customs and Excise	24,363 29
20	276, 466	North West Territories	3,762 15
25	399, 43	Legislation	8,334 92
25	400, 44	"	15,986 16
25	44	"	37,577 61
25	44	"	16,355 31
25	46	"	4,935 93
32	297	Miscellaneous	1,740 42
35	97	National Defence	10,195 43
35	104	"	1,705 04
35	106	"	2,317 91
37	42	Penitentiaries	48,418 02
38	92	Pensions	970,776 35
59	Various	Public Works	105 84
65	465	Royal Canadian Mounted Police	1,819 06
67	470, 288	Soldiers' Civil Re-Establishment	22,545 02
		Total Appropriations exceeded	1,174,838 50

A Parliamentary appropriation will be necessary to cover this over-expenditure and also an over-expenditure of $1,995,649.79 of the fiscal year 1924-25.

For the purpose of comparison, the amounts by which appropriations were exceeded during the last three years are given below:—

Service	1925-26	1924-25	1923-24
Justice	$ 1,049 88		
Agriculture	2,850 16	$ 590 13	
Customs and Excise	24,363 29	273,499 90	
North West Territories	3,762 15	8,153 44	
Legislation	83,189 93	9,058 68	$ 15,034 74
Miscellaneous	1,740 42	818 67	24,664 21
National Defence	14,218 38		
Penitentiaries	48,418 02	34,038 05	70,434 49
Pensions	970,776 35	716,890 70	
Public Works—Income	105 84	.....	20,308 64
Royal Canadian Mounted Police	1,819 06		
Soldier Civil Re-Establishment	22,545 02	234,058 83	
Civil Government	.....	331 39	
Labour	.....	454 15	
Ocean and River Service	.....	26 12	
Post Office	.....	716,132 99	
Railways and Canals—Capital	.....	1,596 74	
	1,174,838 50	1,995,649 79	130,442 08

Explanations of expenditure in excess of grants, sent me by the responsible departmental officers, are appended to the Appropriation Accounts, and also explanations of appropriations unexpended, so far as I have received them. My remarks of last year, regarding these explanations, and the necessity of the departments rendering them to me, still apply.

The actual expenditure for the fiscal year is $55,016,026.55 less than the estimated expenditure as provided in the Supply Bills, as compared with $61,886,587.41 for the previous year. The large amount of unused grants is mainly accounted for by unexpended appropriations for the loan to the Canadian National Railways of $40,000,000 for 1925-26 and $46,527,000 for 1924-25. I

am of the opinion that I should be in a position to make known to the House of Commons the departments' explanations of these large savings.

To the Appropriation Accounts are appended audit notes regarding items of expenditure to which objections or observations were communicated to the departments concerned and a précis of the correspondence in connection therewith is included in a separate section of this volume.

The Excess of Revenue over Expenditure for 1925-26 as established by the Department of Finance, is shown in the Public Accounts, pages 4 and 5, as $55,711,045.04, the following reconciliation is therefore necessary to bring the expenditure shown in this report in accord with that shown in the Public Accounts.

Revenue as shown above			$383,020,826.58
Expenditure, as per this report..		$370,623,437.16	
Deduct the following items not included in the Expenditure and Revenue Account Statement in the Public Accounts:			
Open Accounts..	$23,436,085.40		
Sinking Funds	2,808,840.56		
Capital Expenditure	17,068,729.66	43,313,655.62	327,309,781.54
Excess of Revenue over Expenditure as shown in Public Accounts	.....	.....	55,711,045.04

The total amount of Consolidated Fund expenditure of $370,623,437.16, shown in the above statement, includes $130,691,493.21, interest on Public Debt and $45,968,241.20 expenditure resulting from the war, details of which, together with a comparison for the previous year, are shown on page viii of these Introductory Remarks.

AUDIT OF REVENUE

The examination and audit of the Revenue has not made the strides that I had planned for this year, for reasons given elsewhere in this report, but nevertheless, much more has been accomplished than in previous years, my chief examiners having devoted considerable time to this part of the work endeavouring also to have proper accounting and uniform methods introduced dealing with receipts and depositing funds, and considerable advance has been made along these lines.

On pages 72 and 73 of this volume will be found a summarized statement of the revenue collected during the year, the Ordinary Revenue, which amounted to $380,745,505.58, being shown by departments and the Special Revenue which amounted to $2,275,321 being shown separately. A comparative statement by services of the Ordinary Revenue for the years 1924-25 and 1925-26 will be found on pages 76 and 77. The latter statement shows the increases and decreases by services, with a total increase of $33,911,026.33 in the ordinary revenue over that of the preceding year.

CASUAL REVENUE

Under this heading are included Miscellaneous Receipts which are not recorded in separate accounts in the Dominion Revenue Ledgers. As some of these receipts have increased considerably such as those for patent fees and fees collected by the Department of the Secretary of State and as these receipts

cannot now be considered as of a casual nature, it might well be considered whether it would not be advantageous to open special accounts in the Revenue Ledgers for the purpose of recording such receipts separately.

The total amount of receipts for the year 1925-26 which were recorded as Casual Revenue was $3,553,158.74 which is an increase of $566,772.88 over the amount for 1924-25. On account of the varied and uncertain nature of this category of revenue, it is not possible to attribute in every case this increase to any particular item or items. The details of the Casual Revenue will be found given by departments in the various sections of Volume II, and also in Appendix 14 on page 109 of the Public Accounts.

In my annual report for 1924-25 I stated that it had not been possible to give a full analysis of the revenue for that year, particularly with regard to the Casual Revenue. I have endeavoured this year to make a limited classification of this revenue and on page 75 of this volume will be found a statement of the Casual Revenue classified by departments under the following headings:—

(1) Miscellaneous Revenue, including fees for licenses and certificates, dues and tolls, rents of property and equipment, sundry interest receipts, etc.

(2) Sales of property, material, supplies, etc., including sales by Experimental Farms and Penitentiaries.

(3) Sundry Receipts.

(4) Refunds of Expenditure of previous years, including advances, receipts for special work done by departments, etc.

Included under the above heading of Sundry Receipts are the following items transferred from King's Printer's Advance Account, Printing Branch:—

Amount of inventory as at March 31, 1925, representing stock accumulated to that date out of surpluses arising from operations..	$314,713 87
Excess of Revenue over Expenditure during 1925-26..	49,507 09

Although these latter items are shown as part of the revenue for the year they are more of the nature of book entries. The amounts might be considered, in a wide sense, as refunds of expenditure. This matter is dealt with at greater length in another chapter of this part of my report.

DIVERSION OF REVENUE

In each of my preceding reports I have called attention to the diversion of revenue receipts which instead of being deposited to the credit of the Receiver General were used to pay certain expenditures, and I referred to two cases in particular in which such diversion took place.

One of these cases was the Indian Commissioner's Greater Production Account in connection with special farming operations on Muscowpetung's Indian Reserve. These farming operations were continued during the season of 1925, the receipts being deposited to the credit of the Indian Commissioner and the operating expenses paid by him out of the accumulated receipts. The year's operations resulted in a balance of $10,035.91 brought forward from the previous year being increased to $13,570.89 at the end of the year. A statement of this account appears on page 141 of this volume from which it will be seen that in addition to the actual expenses of the farm, certain expenditures were made

which were not directly connected with the farming operations and which should have been made only on the authority of a parliamentary appropriation. This farm was operated during the season of 1926 also, but while some of the payments referred to are being made during the current year from the Indian appropriations others are still made from the proceeds of the farm, although not directly connected with the farming operations.

The other case instanced was that of the Experimental Farms, where a considerable part of the receipts was treated as returnable revenue and credited to the appropriation. This practice was followed throughout the fiscal year 1925-26, $122,904.98 out of a total farm revenue of $302,164.26 being credited to the appropriation. Although the attention of the Department of Agriculture has been drawn to this irregularity, I understand that no change in the practice has been made.

I still consider that the methods of dealing with the receipts followed in these two cases is contrary to statutory requirements; in the first instance moneys received by an accounting officer were not deposited to the credit of the Receiver General but were expended by him without the authority of a parliamentary appropriation, in the second instance although the receipts were deposited to the credit of the Receiver General a portion of them was used to supplement the amount granted by parliament.

Less striking cases of a like diversion of revenue occur in other departments but these are being gradually reduced through the careful scrutiny made by this office of the amounts credited to the Appropriations.

AUDIT OF EXPENDITURE

Due largely to the introduction of new methods into this office and to the creation of a greater spirit of co-operation in my staff as well as to an increasing desire on the part of the departments to co-operate with this office, I am this year in a position to give much fuller and more varied information regarding the expenditure. This will undoubtedly give additional impetus, in the future, through all the government services, to gradual and constant improvement in the methods of control of Public Funds.

In this connection, I desire to call particular attention to the following interesting figures derived from a newly introduced classification of expenditure. This classification, which was adopted only after many obstacles had been surmounted, is explained more fully in a subsequent chapter in this report, and will, I hope, accomplish the purpose I had in view, namely, of informing the House of Commons to a fuller extent on matters pertaining to public moneys.

On pages 2 to 7 of this volume will be found the following general statements relating to expenditure: "Summarized Statement of Grants and Expenditure by Services," "Comparative Statement of Expenditure by Services," and "Summarized Statement of Grants and Expenditure Classified by Departments." The total expenditure for the year as given in each of these statements was $370,623,437.16, which differs by $26,246,265.40 from the total expenditure of $344,377,171.76 appearing on page 4 in the Public Accounts under the headings of "Ordinary Expenditure," "Special Expenditure" and "Capital Account." A reconciliation between the two sets of figures is given on page 5 of this volume.

At the end of each section of Volume II a statement is added classifying the departmental expenditures under a number of headings, and these departmental classifications have been summarized on pages 126 and 127 of this volume

in the "Summary of Classification of Expenditure". The totals of each class of expenditure shown in that summary are enumerated below with the relative percentages.

Class of Expenditure	Expenditure	Percentage of Total Expenditure
Salaries at Ottawa, Departmental	$14,752,979 20	3·98%
Salaries and Wages, Outside	58,060,882 28	15·66
Travelling Expenses	3,624,143 42	0·98
Materials, Supplies, Repairs, etc	17,484,265 94	4·72
New Automobiles and Auto repairs and Renewals	343,428 78	0·09
Printing and Stationery	3,393,796 73	0·92
Miscellaneous	8,451,232 23	2·28
Grants, Subsidies, etc	19,911,093 66	5·37
Other Outlay ($245,157,006.80)—		
Advances, including Open and Sundry Accounts	23,611,488 90	6·37
Compensation, Indemnities and Relief	7,444,905 12	2·01
Construction by Contract, Acquisition of Properties, etc	18,551,777 80	5·01
Pensions and Superannuations	38,880,471 58	10·49
Gratuities	450,646 67	0·12
Interest on Public Debt	130,691,493 21	35·26
Sinking Funds, Commission on Loans, Redemptions, etc	6,419,247 75	1·73
Mail Services	14,088,839 47	3·80
Elections	1,665,181 62	0·45
Sundry Special Outlay	3,352,954 68	0·91
	371,178,829 04	100·15
Less: Refunds and Adjustments	555,391 88	0·15
Total	370,623,437 16	100·00

The above statement of expenditure and disbursements under grants is an extension of the classification given on page v of the introduction to my report for 1924-25. In the following table the expenditure for the year is classified on the same basis as last year, and a comparison is given between the percentages.

Class of Expenditure	Amount	Percentage of Total Expenditure		Increase or decrease in Percentage
		1925-26	1924-25	
Interest on Public Debt	$130,691,493 21	35·26%	36·90%	−1·64%
Grants, Subsidies, Allowances, etc	19,911,093 66	5·37	5·61	−0·24
Pensions and Superannuations	38,880,471 58	10·49	10·04	+0·45
Expenditure not classified, including Civil Government	140,460,160 15	37·90	36·85	+1·05
Loans and Advances	23,611,488 90	6·37	5·88	+0·49
Capital Expenditure	17,068,729 66	4·61	4·72	−0·11
Total	370,623,437 16	100·00	100·00	

It was only after careful consideration that the new classification was introduced and it is proposed to adhere to and perfect this classification in the future, as it will be invaluable for purposes of analysis and comparison of the operations of each succeeding fiscal year. This classification would be greatly facilitated if the departments were to adopt new forms of books of account and of records which would permit the returns to this office to be prepared on the above basis. This office will gladly collaborate to the greatest extent with the accounting officials of the various departments so as to introduce throughout the Service a standardized system of accounting.

The statement of expenditure given above includes Capital Expenditure amounting to $17,068,729.66, which constitutes 4.61 per cent of the total

expenditure; the corresponding figure for 1924-25 was 4.72 per cent of the total. The Public Accounts on page x give the Capital Expenditure for the year at $17,067,390.22; the difference is due to my including in the Capital Expenditure an amount of $1,339.44 paid the Indian Department in settlement of a claim for land expropriated for the purposes of the Canadian Pacific Railway (original construction).

The expenditures during the year, not including the interest on that part of the Public Debt attributable to the war, that may be regarded as directly resulting from the war are given below with a comparison with the corresponding expenditures for 1924-25.

——	1925-26	1924-25	Increase	Decrease
Adjustment of War Claims	$ 319,210 31	$ 523,811 55	.....	$ 204,601 24
Battlefields Memorials	180,422 22	195,312 59	.....	14,890 37
Imperial War Graves Commission	472,519 36	446,895 77	$ 25,623 59	
Pensions—				
European War Pensions	35,970,776 35	33,706,885 88	2,263,890 47	
Board of Pension Commissioners	82,307 83	84,651 19	.....	2,343 36
Soldiers' Civil Re-Establishment	7,705,584 26	8,765,880 42	.....	1,060,296 16
Soldier Land Settlement	1,237,420 87	1,371,828 85	.....	134,407 98
	45,968,241 20	45,095,266 25	2,289,514 06	1,416,539 11
Net Increase				872,974 95

In my report for 1924-25, I gave figures indicating approximately the proportion of the total expenditure that was pre-audited either in whole or in part. Without giving any figures I am justified in saying that the proportion of the expenditure subjected to pre-audit was considerably greater during the year under review.

Following my established policy of effecting examinations at as large a number as possible of outside offices of departments, examinations of a considerable number of the offices of twelve of the most important departments were made this year. These inspections by my officers are very useful both to the departments and to this office and my intention is to increase their number.

In my report for 1923-24 and again in my report for 1924-25 I stated that I considered the time had come when the question of making important changes in the mode of conducting the audit should be given careful consideration and pointed out the advantages that would be derived from the appointment by the Treasury Board of an Accounting Officer for each department, who would be directly responsible to Parliament. I would ask that particular attention be paid to these suggestions as I am more convinced than ever that the government service would greatly benefit and economies would result from such appointment.

While no change along these lines or otherwise has been made as yet in the mode of conducting the audit of the expenditure, the control exercised by this office over the expenditure has improved considerably. The various departments, with practically no exceptions, are found willing to furnish this office with such information and explanations as are requested, and in several cases have been willing to change their methods in accordance with suggestions from this office. Generally speaking the expenditure statements and vouchers are rendered in better form than when I first took office.

Statements will be found on pages 130 to 163 of this volume of such Open and Trust Accounts as I considered it advisable to publish, as being of more or less public interest. In preceding reports the accounts of this nature which were published were included in the sections of the report which dealt with the depart-

ments administering the funds. I have brought them together this year into the first volume of my report for purposes of reference, and also because they are more closely connected with the general statements than with the details of the Expenditure under Appropriation Accounts. Included with these Open Accounts are statements of the expenditures under such grants as are subject to audit by me and also a number of departmental trust accounts which are administered by departments without being brought into the Dominion books. Considerable advance has been made in the examination of such accounts as will be evidenced by the fact that the number of statements published in this report is considerably greater than last year.

ELECTIONS

As pointed out in previous reports there devolves upon me, under Section 77 of the Dominion Elections Act, the duty of taxing and paying all election expense accounts. To my ordinary duties as auditor are thus added, so far as election accounts are concerned, the original examination of accounts and the accounting in connection therewith. Very careful scrutiny was made of all election accounts and, acting in conjunction with the Chief Electoral Officer, claims were, in some cases, subjected to reductions.

The extent of this work, which interfered considerably with the regular routine work of the Audit Office will be readily appreciated when I state that during the fiscal year under review there were issued by this office, on account of Elections, 97,655 cheques, each of which bore two signatures, covering an expenditure of $1,786,099.90. The labour involved in the issue of the cheques bears but a small ratio to that involved in the checking of the accounts of Returning Officers, Revising Officers, Registrars, Poll Clerks, Printers, etc. The duty of receiving and returning candidates' election deposits also devolves upon me under the Dominion Elections Act.

Twenty-six of the permanent employees of my department were engaged for an average period of four months in connection with the elections of 1925, their salaries while so engaged amounted to $14,351 which amount is included in the Civil Government Salaries charged to this department. Temporary employees, working under my direction were paid $8,327.38, which was charged direct to Elections (see Volume II, page N—61).

While somewhat similar conditions existed in connection with the election of 1926, means were taken, with very satisfactory results, to expedite the work on the accounts.

PAYMENTS WHICH DID NOT OCCUR WITHIN THE PERIOD OF THE ACCOUNT

Under section 61, subsection (*e*) of the Consolidated Revenue and Audit Act, I am directed, in reporting to the House of Commons on the Appropriation Accounts, to call attention to any payment that did not occur within the period of the account. I have therefore to report that payments of nearly $2,000,000 were made in the financial year under review of claims that, so far as the vouchers sent me show, had fully accrued and were due on or before March 31st, 1925.

In my previous reports I called particular attention to this matter pointing out the reason these claims were not paid in the fiscal year in which they accrued and I stated that so long as the amendment to the Consolidated Revenue and Audit Act of 1922 (12-13 George 5, Chapter 15) remains in force similar payments will occur annually. As this amendment remains in force the remarks made on page vi of my last report, under the same heading are still applicable.

AUTOMOBILES AND OPERATING COSTS

During the year under review the expenditure for New Automobiles, Automobile repairs, Renewals, etc., was $343,428.78. This figure does not include gasoline or lubricants.

As this mode of transportation of both persons and commodities, is now in general use, it is essential, in the interest of economy, that a more efficient check be placed thereon and a proper record kept by the departments of the expenditure on automotive fuel, repairs and renewals, etc. This information in conjunction with a mileage record would be valuable in assisting to maintain control of the automobile expenses.

PRINTING AND BINDING DONE OUTSIDE THE PRINTING BUREAU

In accordance with the Public Printing and Stationery Act I have ascertained that, with the exception of a few minor purchases all printing and stationery supplies were bought this year by the various departments either through, or with the approval of the King's Printer. This is an improvement over last year when considerable correspondence was necessary in this connection in calling attention to printing and stationery purchased otherwise than through the King's Printer.

KING'S PRINTER'S ADVANCE ACCOUNT

The amount which the Minister of Finance is authorized to advance ($200,000) has been exceeded very considerably of late years as it was found to be wholly inadequate to meet the expenditure for material and wages necessarily incurred between the receipt and execution of the orders and the payment for them to the King's Printer by the Houses of Parliament and the departments concerned.

The Public Printing and Stationery Act prescribes the procedure to be followed in respect of the estimates sent to the Minister by the Houses of Parliament and the government departments. It is therein directed (Section 37) that the amount required for printing and stationery, as shown by the estimates submitted to the Minister and reported by him to the Governor in Council, shall be placed in the Estimates as a separate item and an apportionment in respect of each department and each House of Parliament shall be made by the Governor in Council which may be increased or varied from time to time so that the whole sum voted by Parliament in any year, together with the value of the stock on hand, is not exceeded.

The present practice is not in conformity with the Act in this respect. Instead, an amount for printing and stationery is included in the Contingencies of each House of Parliament and in the Civil Government Contingencies of each of the departments of the Government. The Governor in Council has not the power of apportionment or transfer of the amounts so voted and consequently is not in a position to control the expenditure made thereunder.

As shown in schedule "D," page 8, of the Public Accounts for the fiscal year ended March 31, 1926, the advances to that date to the King's Printer under the two headings of " Printing " and " Stationery " total $741,568.71 which amount is divided as follows:—

Stock as per inventory	$454,311.54
Due by the various departments	241,057.70
Deficits accrued	46,199.47
	$741,568.71

This statement shows that the amount of the statutory advances was exceeded, on the above date, by $541,568.71. This matter was mentioned in my report of last year but no action has yet been taken in regard to increasing the Statutory Advance to the King's Printer.

SALARIES OF TRADE COMMISSIONERS IN FOREIGN COUNTRIES

Attention of the Department of Trade and Commerce was called to payment in francs of the salary of an employee in the office of the Commercial Intelligence at Paris. I am of the opinion that there should be a uniform system in respect of salary payments to Canadian employees in foreign countries. The salary cheques should be issued in Canadian currency for the amounts authorized by law and negotiated by the employees at the current rate of exchange of the countries in which they reside.

EMPIRE SETTLEMENT SCHEMES

The responsibility of auditing the books and accounts of the transactions of the above schemes, emanating from the agreements between the Imperial and Canadian governments, has been, as incorporated in the agreements, entrusted to me.

In the first three agreements are included approved British settlers of the agricultural class (nominated persons), household workers, boys not over 17 years of age and girls not over 15 years of age, children from state-aided institutions, and a party of Hebridean settlers. The books recording the transactions covered by the aforementioned agreements are maintained by the Department of Immigration and Colonization. An audit of these books was undertaken by me and reported on to the Deputy Minister of the Department of Immigration and Colonization, and also to His Majesty's Secretary of State, on June 4, 1926. In my report to the Deputy Minister, certain recommendations were made for the improvement of the system of recording and accounting. The period of review was from the inception of the scheme to March 31, 1925.

The fourth agreement provides for the carrying out of a scheme for the settlement, within a period of three years, of 3,000 new migrants on 3,000 farms within the Dominion and is commonly known as the 3,000 Family Settlement Scheme. The accounting is under the direction of the Soldier Settlement Board. An audit was made to March 31, 1926, and reported on to the Deputy Minister of Immigration and Colonization, and also to His Majesty's Secretary of State, on September 17, 1926. The accounting system and operation thereof was found very satisfactory. Page 198 sets out the Balance Sheet and Summarized Cash Account, of the 3,000 Family Settlement Scheme, as at March 31, 1926.

CANADIAN WHEAT BOARD SURPLUS

An Order in Council (P.C. 193 of February 7, 1925) approved the distribution of a surplus of grain to the amount of $560,000 as recommended by the Canadian Wheat Board, among the provinces of Saskatchewan, Manitoba, Alberta, Ontario, Quebec and British Columbia in proportion to the wheat delivered by the producers in each of these provinces to the Canadian Wheat Board. The powers and duties of this Board are defined in an Order in Council (P.C. 1589 of July 31, 1919) passed under the provisions of the War Measures Act, which directs that " as soon as the Board have received payment in full for all wheat delivered to the Board there shall be deducted from the same all moneys disbursed by or on behalf of the Board for expenses or otherwise con-

nected with or incident to the operations of the Board and the balance shall be disbursed *pro rata* among all producers and others holding participation certificates."

Instead of disposing of the surplus as recommended by the Board the amount ($560,000) was deposited to the credit of the Receiver General and thus in my opinion became part of the Consolidated Revenue Fund. When therefore I received an application for the issue of a cheque in favour of the Provincial Treasurer of Saskatchewan for $284,200, being that province's share of the surplus, I pointed out that there was no parliamentary provision to which this amount might be properly charged. Subsequently an Order in Council (P.C. 1387 of August 19, 1925) was passed directing that a Governor General's Warrant do issue for the sum of $560,000 to be distributed among the provinces in accordance with the recommendation of the Canadian Wheat Board.

Payments were made accordingly and an item ($560,000) inserted in a Supplementary Estimate of the fiscal year 1925-26 which has been tabled in the House of Commons.

In explanation of this mode of payment the Order in Council states that though the surplus was, strictly speaking, the property of the various individuals who had dealings with the Canadian Wheat Board, as it was impossible to locate all such individuals, the fairest method of dealing with the said surplus was to distribute it among the provinces in the proportion recommended by the Canadian Wheat Board.

SUBSIDIES TO PROVINCES

On page viii in the Introduction to my report for 1924-25, I drew attention to overpayments on account of subsidies to the provinces of Saskatchewan and Alberta, and stated that the overpayment to Saskatchewan had been adjusted. So far as I have been able to determine, nothing has as yet been received from the province of Alberta on account of the overpayment, which amounted to $468,750.

Correspondence relating to this matter, including an opinion of the Department of Justice, was published in volume II of my report for 1924-25, on pages 63 and 64 of Part F.

DEFERRED PAYMENTS

On page xii of the Introduction to my Report for 1923-24 I reported under the above heading, on payments made for certain buildings purchased by the government for office accommodation, to be paid for by instalment payments. The instalments which fell due during the past fiscal year were paid in due course thereby reducing the balance of $976,374.19 remaining due the owners on March 31, 1925, to $786,269.83 on March 31, 1926. These figures include the interest on the unpaid balances of the sale price which is to be included in the instalment payments. In addition to the regular payments which have been made on these buildings $1,016.93 has been paid by the Public Works Department as interest on overdue instalment payments. The details of the payments for the year are shown under Public Works Department, in Volume II.

UNFORESEEN EXPENSES

The expenditure during the year from the vote of $60,000 for Unforeseen Expenses was $30,522.81, a reduction of $30,691.86 as compared with the expenditure under the corresponding vote for 1924-25, which amounted to

$61,214.67. The varying character of the expenditure made from this vote renders difficult, if not impossible, any satisfactory explanation of the differences from one year to another in the amounts paid from the vote for Unforeseen Expenses. The amounts expended out of this vote by the various departments is shown on page 33 of this volume, while the particulars of the expenditures will be found in the several parts of Volume II, included in the details of the departmental expenditures. These expenditures were authorized before payment by the Governor in Council, as called for by the terms of the vote.

EXPERIMENTAL FARMS

The method of collecting and accounting for the revenue at nine experimental farms in eastern Canada was examined and reported upon during the past year by an officer of my department. The system of accounting for the appropriations applicable to these farms was also examined.

As mentioned in this Report, in the chapter on "Diversion of Revenue," no change has yet taken place in the practice to which I raised objection in this connection. But, with regard to Exchange Accounts consisting of farm products exchanged for other commodities or, in some cases sold outright, to which I also took objection, I understand that the department has discontinued this system except in the case of seed grain sold to the Canadian Grain Growers' Association, the proceeds from which are still placed in a special bank account and ultimately expended on the purchase of feed, without being reported to this office. This should also be discontinued.

The net cost of operating the farms, arrived at by deducting the proceeds of farm sales from the gross expenditure was $1,451,298.89 which is a decrease of $63,552.96 from the previous year.

On page 195 of this volume is given a summary of the Revenue and Expenditure of the Experimental Farms of the Dominion.

BRITISH EMPIRE EXHIBITION

The British Empire Exhibition which was held at Wembley in 1924, was reopened in 1925 by the British Empire Exhibition, Wembley (1925), the Canadian Exhibit being continued during that year under an arrangement by which the Exhibition Company undertook to assume the expenses of the 1925 Exhibition.

The amount appropriated for expenditure during the year ended March 31, 1926, was $250,000. The amount expended during the year by the Department of Immigration and Colonization, through the Canadian Exhibition Commissioner was, after deducting ordinary refunds, $119,946.17. Of this amount $49,285.09 (£10,144-12-3) was refunded by the Exhibition Company, reducing the charge against the vote to $70,661.08 and leaving an unexpended balance of the appropriation of $179,338.92. During the year, revenue from rentals and sale of waste paper amounting to $230.44 was received and deposited as Casual Revenue. An amount of $40,122.64 (£8,244-7-7) representing expenses incurred in 1924-25 in connection with the Exhibition of 1925 was also received from the Exhibition Company and deposited as Casual Revenue.

The cost to Canada of the British Empire Exhibition up to March 31, 1926, was $1,243,108.51 not including the salaries of permanent employees of the

Exhibition Branch on duty at Wembley, their salaries being paid from the general Exhibition Vote, nor the expenses incurred by other departments who made exhibits and sent representatives to the exhibition.

—	Expenditure	Less Casual Revenue	Net Cost
1923-24	$ 649,881 97	$ 34,755 13	$ 615,126 84
1924-25	599,796 85	2,123 18	597,673 67
1925-26	70,661 08	40,353,08	30,308 00
	1,320,339 90	77,231 39	1,243,108 51

In addition to the amounts mentioned above as having been refunded by the Exhibition Company, £41,038-3-8 was expended by the Canadian Exhibition Commissioner out of funds obtained directly from the Exhibition Company, making a total amount of £59,427-3-6 expended by the company in connection with the Canadian exhibit in 1925.

All books and records relating to the expenditure in England on account of the exhibition have been received at this office and are in course of examination.

CANADA HIGHWAYS ACT

The details of expenditure under the provisions of the Canada Highways Act will be found in Volume II, part "W," Railways and Canals Department, pages 21 to 29. The amount of federal aid granted during the fiscal year 1925-26 was $1,649,328.69, being $1,275,835.23 less than the expenditure of 1924-25. The total amount paid to the provinces up to March 31, 1926, was $18,429,107.73.

Of the total grant authorized by the Act ($20,000,000) the unexpended balance at March 31, 1926, was $1,570,892.27. Of this amount the sum of $851,850.06 stands to the credit of the province of Alberta. The total allocations to the provinces of Nova Scotia, New Brunswick, Quebec and British Columbia have been exhausted. Under existing legislation the unexpended balance will be available until March 31, 1928.

WORKMEN'S COMPENSATION ACT

The total expenditure incurred under the provisions of this Act during the fiscal year 1925-26 was $360,063.71, being an increase of $93,174.19 over the expenditure of 1924-25. Details of this expenditure are shown in Volume II, part "W," Railways and Canals Department, pages 16 to 20. With the exception of $66,759.84 which was expended in the province of Quebec where there is no provincial board, this amount was paid to the various provincial Workmen's Compensation Boards of the provinces under whose supervision the disbursements were made.

The Deputy Minister of Railways and Canals determines the compensation to be paid in the province of Quebec or other provinces in which a provincial board has not been established.

PUBLICITY AND EDUCATIONAL CAMPAIGN TO INCREASE CONSUMPTION OF FISH

The accounts and records of the Canadian Co-Operative Fish Publicity Fund were examined at the Company's office at Montreal, including receipts and payments to October 31, 1925. The bank account showed a balance of $458.84. No contribution from federal funds was made during the fiscal year under review.

AUDIT OF CANADIAN PATRIOTIC FUND

Under the authority of the Canadian Patriotic Fund Act 1914, 5 Geo. V, Chap. 8, Section 10, an audit was made of the accounts of the above Fund for the two years ended March 31, 1926, my report thereon being made to the Honorary Treasurer of the Fund on August 4, 1926. The receipts for the 24 months were $1,245,624.02 (including $793,650 from the sale of the securities of this Fund) while the disbursements amounted to $1,265,851.12 resulting in an excess of disbursements over receipts of $20,227.10.

The total funds on hand at March 31, 1926, amounted to $2,538,983.51 as compared with $3,352,860.61 being a reduction of $813,877.10 which is accounted for by sale of bonds and the excess of disbursements for the year.

RELIEF TO CREDITORS OF HOME BANK

The Home Bank Creditors' Relief Act of 1925 (Chap. 45) gave authority for the payment from the Consolidated Revenue Fund of an amount not exceeding $3,000,000 for the purpose of paying to the several persons who were creditors of the Bank at the time it suspended payment, the amounts to which they would become entitled under the provisions of the Act.

During the fiscal year the following payments were made out of the moneys so authorized to be paid from the Consolidated Revenue Fund:—

Advances to the liquidators, to be disbursed by them in accordance with the provisions of the Act	$2,500,000.00
Advances to Hon. A. K. MacLean, President of the Exchequer Court acting as Commissioner under the Act, to cover actual expenses incurred in connection with the determining of claims for relief	20,000.00
Murphy & Donald, Toronto, legal services	1,082.63
	2,521,082.63

From time to time the liquidators have submitted to the Department of Finance statements, supported by vouchers, of the payments made by them in respect to claims not exceeding $500, which, in accordance with section 6 of the Act, had been disposed of without investigation by the Commissioner. A joint examination of the statements to March 31, 1926, amounting to $891,273.42, was made in compliance with a request from the Department of Finance by members of the staffs of that department and of this office.

As the appropriation did not explicitly include the cost of administration, I was doubtful if the advances made to the Commissioner and the payment for legal services could be paid out of the amount of $3,000,000, but I was informed by the Department of Finance that they had satisfied themselves that these payments were within the meaning of the Act.

HALIFAX DRY DOCK

The Halifax Dry Dock was constructed in 1889 by the Halifax Graving Dock Company, Limited. After being badly damaged by the explosion of December 6, 1917, it was expropriated by the Dominion Government, the total expenditure charged to Capital Account in connection with the Dry Dock, including the expropriation award, being $1,552,827.43. After expropriation the property was first leased and subsequently sold to the Halifax Shipyards, Limited, at a price of $1,250,000 payable in annual instalments. The terms of sale at present in force call for an annual payment of $50,000 on January 1st of each year, without interest unless the company should default in any of its payments. Up to the close of the fiscal year 1925-26 $150,000 had been received on account of the sale price and credited to Casual Revenue, while at the same time the Dry Dock was still carried as an asset in schedule "G" to the Balance Sheet of the Dominion at the original figure of $1,552,827.43. It seems to me that this method of dealing with this transaction is incorrect; either the amounts received on account of the sale price should have been credited to Capital Account as refunds of previous years' capital expenditure thereby reducing the asset in question by a corresponding amount, or a new asset set up against the purchasing company for the amount of the sale price, and the old asset closed out on obtaining the proper authority to write off the difference of $302,827.43 between the original cost and the selling price.

WELLAND SHIP CANAL

Construction work on this Ship Canal was begun in 1913 and is now well advanced. The entire canal extending from Port Weller on Lake Ontario to Port Colborne on Lake Erie, a distance of twenty-five miles, is now under contract with the exception of a short stretch of about one quarter of a mile in length which requires to be excavated.

The total expenditure incurred on the construction of the Welland Ship Canal during the year was $11,960,460.11 and the net cost of this enterprise to March 31, 1926, was $62,732,552.88. Details of this expenditure are shown in Volume II, part "W" Railways and Canals Department, pages 59 to 66.

YUKON TERRITORY

In my annual report for 1924-25 I referred to an inspection of Yukon Territorial and Federal Accounts, with a complete report thereon, by an official of this office. Since then, the various departments interested have been communicated with regarding the matters dealt with in that report and, as a result, numerous changes have been introduced, more particularly by the Department of the Interior, in accounting and administrative matters tending to greater efficiency and control of the Government activities in the Yukon.

The following matters are still under consideration: (1) loans by means of bank overdrafts in connection with the Yukon Territorial Accounts, the amount of which was approximately $64,000 on March 31st, 1926, for which there does not appear to be any statutory authority; (2) the examination and approval by the Court of the Public Administrator's Account, which has been the subject of discussion and correspondence between this office and the department, and which the Public Administrator strongly opposes, mainly on the grounds of the time and expense involved.

My examination of the Dawson City accounts disclosed the fact that the city is dependent on the Territorial Government for considerable financial aid and I drew the attention of the Interior Department to this drain upon the resources of the Territory. For the period of six years, ended March 31st, 1925, the grants paid to the city amounted to a total of $60,577 apart from amounts expended in the same period on hospitals and schools, totalling $223,752.74.

In a statement of revenue and expenditure of all the Federal departments in the Yukon Territory, furnished to the Interior Department, in connection with the above examination of the Yukon accounts, it is shown that, for the year 1924-25, the net charge to the Dominion Government, after deducting the revenue was $390,627.97, of which $236,236.94 represented salaries of 91 employees of various departments, not including Territorial officials. It occurs to me that as a number of these employees act for more than one department, with satisfactory results, it might be advisable to apply this method more extensively and thereby to effect further economy in the service.

On pages 201 to 203 of Volume I of this Report appear the following statements dealing with activities in the Yukon Territory.

Yukon Territory

(1) Summary of Revenue and Expenditure of the Dominion Government.

Yukon Territorial Government

(2) Comparative statement of Revenue and Expenditure.

(3) Balance Sheet as at March 31, 1926.—Liquor Account.

(4) Comparative Statement of General Liquor Accounts, showing value of liquor purchased, sales, operating expenses and net profits, compiled from the printed reports of the Yukon Territorial Treasurer.

CAPITAL EXPENDITURE

I would again draw attention to my remarks on Capital expenditure given on pages xi and xii of my report for 1924-25. In those remarks I pointed out that, following the report of a special sub-committee of the Public Accounts Committee appointed in 1882 to revise the Balance Sheet of the Dominion, items amounting to $6,447,412.68 which up to that time had been regarded as expenditure on account of Capital and shown as assets in the Balance Sheet were written off by being transferred to Consolidated Fund. The principal items which were thus removed were:—Harbours and Lighthouses, Roads and Bridges, Customs Houses, Post Offices, Dominion Steamers, Miscellaneous Works and Miscellaneous Buildings. A further revision of the Balance Sheet was made in 1908, but the assets representing expenditure of capital appear not to have been inquired into by the Committee on this occasion.

From a partial survey of the expenditures which have been charged to Capital since 1882, the principles governing Capital expenditure which appear to have been tacitly laid down by the House of Commons in 1882 by the adoption of the sub-committee's report, would seem to have been lost sight of, to a considerable extent, in subsequent years, by charges against Capital being authorized of a nature very similar to those which were deleted. A few of

these items are given below, the amounts being taken from schedule "G" to the Balance Sheet:—

Harbours—	
Cape Tormentine Harbour	$ 236,860.63
Port Colborne Harbour	904,459.39
Tiffin Harbour	481,621.59
Toronto Harbour	8,877,042.20
Victoria Harbour, Ontario	761,801.79
and also the principal ocean ports.	
Buildings, other than Ottawa buildings—	
Canadian Building, London, Eng.	1,539,073.11
New Dominion Building, Toronto	1,166,646.95

Among the assets removed from the Balance Sheet in 1882 was one of $93,178.85 for Rideau Hall, which I infer represented the original cost. I find however, that during the fiscal years 1905-06 to 1907-08, expenditures amounting to $67,664.02 were made on improvements to Rideau Hall and charged to Capital.

I also find that in some cases contributions, which were charged to Capital, were made towards works executed by municipalities or other bodies; the following are instances of this:—

County of Hastings—Contributions towards construction of bridge over Trent River at Frankford	$ 22,540.00
City of Peterborough—Contribution towards high level bridge over Otonabee River	50,000.00
Department of Public Works and Labour, Quebec, contribution towards highway bridge, Isle Perrot	150,000.00

The amounts at which the various works are carried as assets represent the total expenditure thereon, no deduction having been made at any time for loss by depreciation or from other causes, thus the amount of $27,690,526.89 carried as an asset under the title of Government Buildings, Ottawa, includes in addition to charges for other government buildings, both the cost of the old Parliament Buildings which were destroyed by fire in 1916 and the cost of the new Buildings, a similar remark is applicable to the asset of $21,706,664.49 for the Quebec Bridge.

In another part of this report I have dealt separately with the case of the Halifax Dry Dock which, although still carried as an asset at the original cost, was sold a few years ago to the Halifax Shipyards Limited at a much lower figure.

The above items have come to my notice in the course of a preliminary examination into the expenditures from Capital Account since 1882. The examination into these expenditures is still in progress and will be reported on later. In the meantime, I consider that the cases cited are of sufficient importance to justify me in drawing the attention of the House of Commons to this class of expenditure and I would suggest that the House take into serious consideration the question of the advisability of making provision for a further revision of the Balance Sheet, especially with regard to the items representing Capital expenditure.

AUDIT OF GOVERNMENT STORES

Owing to the fact that the desired appointments to the staff which were pending at the time of my last report were not made until the end of 1925, when three-quarters of the fiscal year had expired, the number of stores depots inspected during the period under review was necessarily limited, nevertheless I am glad to be able to report that since these appointments have been effected substantial and satisfactory progress has been made towards establishing a more intensive and continuous audit of stores.

In compliance with my request practically all departments have submitted to this office inventories or summarized statements thereof showing the value of stores on hand as at March 31, 1926, amounting to $6,349,604.77, as follows:—

Indian Affairs	$ 24,754.28	Public Works	$ 93,936.53
Interior	62,181.38	Railways and Canals	500,133.02
Marine and Fisheries	1,136,595.29	Royal Canadian Mounted Police	800,931.26
Mines	84,243.56	Soldiers' Civil Re-Establishment	379,417.62
Penitentiaries branch	1,657,554.60		
Post Office	1,341,504.26		
Printing and Stationery	268,352.97		

In addition to the above, statements showing the value of Dominion Arsenal, Naval Service and Royal Air Force stores have been received from the Department of National Defence. The value of other military stores amounting to a very large figure is not available as quantities only are recorded in the stores ledger of the department; these stores could be controlled more effectively by values than by quantities as at present but, for certain reasons, it has not been deemed advisable to make any changes.

A large quantity of surplus material transferred from the Department of Soldiers' Civil Re-establishment and other departments to the Department of Indian Affairs under authority of Order in Council 1632 and stored at Regina and Ottawa, is not included in the above summary of stores as values are not available. This material is held for distribution to:—

(*a*) Aged and indigent Indians, free of charge.
(*b*) Working Indians, at a nominal charge.
(*c*) Indian Schools, at a nominal charge.

Sales made at the Regina warehouse during the year amounted to $2,691.69, as per part I, page 2, Volume II of this report.

In accordance with the statutory requirements a complete inventory of the stock of the Department of Public Printing and Stationery (exclusive of work in progress of manufacture) on hand as at March 31, 1926, was taken, as heretofore, and the stock and records were found in a satisfactory state.

A number of the stores depots of various departments were inspected during the year. In several of these substantial improvement was evident while in others considerable improvements are still necessary.

In some departments recently visited no independent accounting control of stores was found to exist at headquarters, and, consequently, the depot ledgers have never been balanced; this is a serious defect which should be promptly remedied. In other departments the system of accounting was found to be satisfactory, this is particularly the case in the Department of Railways and Canals where an efficient system of accounting and administrative control of the purchase, receipt, custody and distribution of stores, devised in accordance with modern methods of public accounting is in operation. "Certified Annual Stores Reports" in "Trial Balance" form showing in detail the movement of stock, are submitted to this office for examination.

The system of the Department of Railways and Canals in addition to providing a permanent inventory of stores considerably facilitates audit and inspection work, in that it enables examiners of the department and of this office to detect the existence of surplus or obsolete stores and if the department is purchasing material or equipment in excess of legitimate requirements. Such a system besides serving other useful purposes saves time and effort on the part of my examiners.

Other departments are gradually preparing the way for more effective control of "stores" and "equipment in use" by building up priced inventories,

which is a very important step towards establishing an effective system of stores control. The Department of the Interior has already made substantial progress in this direction.

According to the monthly reports and copies of minutes received from the Chief Salvage Officer, surplus and obsolete stores disposed of during the year amounted to $266,861.09, as follows:—

Department	Sales	Transfers	Total
Interior	$ 4,242 80	$ 125 00	$ 4,367 80
Marine and Fisheries	2,187 50	.....	2,187 50
National Defence	101,004 17	41,361 65	142,365 82
Post Office	125 00	1,522 31	1,647 31
Printing and Stationery	2,107 15	.....	2,107 15
Public Works	21,144 51	5,726 18	26,870 69
Railways and Canals	4,142 60	657 08	4,799 68
Royal Canadian Mounted Police	3,025 21	51,098 00	54,123 21
Soldiers' Civil Re-Establishment	4,949 20	21,490 13	26,439 33
Sundry Departments	1,075 60	877 00	1,952 60
Total	144,003 74	122,857 35	266,861 09

Recent inspections show surplus and obsolete stores in considerable quantities at certain depots accumulated over a period of several years and not reported to the Salvage Branch thus confirming the observations made in my last report.

Considerably more progress in the disposal of such material is possible if all departments will more fully co-operate with the Salvage Branch and as far as practicable adopt a system of departmental centralization of supervision and control similar to that now functioning to good advantage in the Departments of National Defence and Soldiers' Civil Re-Establishment, where surplus and obsolete stores and unserviceable equipment are periodically submitted to survey and condemnation boards for inspection and appraisal and promptly reported to the Chief Salvage Officer. No doubt substantial savings can be effected by the prompt disposal of such material through this officer as an inspection of his records reveals quite a number of sales made at prices considerably in excess of bids received by local officials.

So many factors enter into the effective management of stores on a large scale that the neglect of any one factor may easily result in heavy loss. Too great importance therefore cannot be attached to the need for strict supervision and control of stores and to the keeping of reliable stores accounts, as the expenditure of public money on their purchase merely transfers the need for control from money to commodities. I should therefore be in a position to inform the House of Commons whether or not I consider an efficient system of stores accounting exists in all departments of the public service where the extent or character of the transactions makes this advisable, and whether stores are efficiently and economically handled, continual vigilance exercised in their care and responsible officials held strictly accountable for their proper administration.

As a result of observations in my preceding reports and representations and suggestions made in the course of my examinations and inspections, the changes already made in methods are bearing fruit and will eventually bring about a substantial saving of public funds. I am pleased to note an increasing interest is being taken by the majority of the departments in improved methods of stores administration and trust that all will, within a reasonable time, introduce up to date methods in the management of stores.

OPEN ACCOUNTS

AMOUNTS DUE THE DOMINION GOVERNMENT

Since the publication of my report for 1924-25 considerable progress has been made in the examination of the Open Accounts included in the Public Accounts of Canada, which represent amounts due the Dominion Government, and such examination is being still carried on. Notes are given hereunder on those accounts which call for special mention.

ADVANCES TO IMPERIAL AND FOREIGN GOVERNMENTS

The amounts due on March 31, 1926, by the Imperial and by various European governments are shown in the Public Accounts for 1925-26 in schedule "B" to the Balance Sheet. The account against the Imperial Government is a non-interest bearing current account, made up of charges for disbursements made from time to time by the Department of National Defence on behalf of the Imperial Government, chiefly in connection with the Naval and Military Services, and repayments of these disbursements are made at intervals by the Imperial Government. The amounts due by the various European Governments consist of advances made to these countries or charges for expenses incurred on their behalf during the late war. The comparatively small amounts appearing as charges against the governments of Russia and Italy have not been acknowledged as yet by those countries, so far as I understand, and no interest has been received thereon; I have been informed these matters are in the hands of the High Commissioner for adjustment. Interest is received regularly on the amounts due by the other European countries, and they, so far, are living up to the terms of the agreements entered into with them. During the fiscal year 1925-26 the Greek Government reduced its indebtedness by the amount of $175,000, as called for by the agreement.

LAND SETTLEMENT ACCOUNTS

The balance due by soldier settlers on March 31, 1926, as shown by the Soldier Settlement Loan Account was $86,786,439.76 as against $88,211,015.96 on March 31, 1925. The reduction in the charges to the settlers for live stock furnished them, which was authorized by Chapter 53 of the Statutes of 1925, has not yet been effected although I understand that the amounts of the reductions have been arrived at by the Soldier Settlement Board.

During the year advances to the net amount of $1,167,537.25 were made to migrants coming to Canada under the 3,000 Family Scheme, and a new account, termed the "Empire Settlement Farms Transferred Account" was opened to record these advances. Statements of these Settlement Accounts will be found on pages 161 and 162 of this volume.

THE RAILWAY GRADE CROSSING FUND

On pages xiv and xv of my report for 1924-25, I gave a brief sketch of the history of this fund from its inception and stated my views as to the intention of Parliament in authorizing contributions to this fund extending over a number of years. No change has been made in the method of treating this fund out of

which $66,224.53 was expended during the fiscal year by the Board of Railway Commissioners, leaving a balance of $1,436,924.18 at the credit of the fund on March 31, 1926. A statement of the expenditure during the year will be found on pages 156 to 158 of this volume.

SEED GRAIN AND RELIEF ADVANCES

The amount shown in the Public Accounts, under the head of Miscellaneous Current Accounts, as being due the Dominion Government on March 31, 1926, by settlers, on account of advances for Seed Grain and Relief is $5,087,231.52, a reduction of $113,663.54 from the balance at March 31, 1925. According to a statement compiled by the Department of the Interior the amount actually due at the close of the year, as determined by the accounts of the individual settlers and by the outstanding liens held, was $4,368,447.15. While the difference between these two amounts varies somewhat from the difference between the corresponding figures given in my report for 1924-25, the same probable explanation of the difference must be advanced. The interest due on these advances on March 31, 1926, stated by the Interior Department to be $1,907,-384.47, shows an increase of $131,429.77 over the figures given in my last report, the increase in indebtedness on account of interest thus exceeding the decrease in principal indebtedness by nearly $18,000. Up to the present time I have been unable to carry out the intention, expressed in my last report, of making a further examination of this account, but hope to do so before presenting my next report.

The amount of $2,484.95 was received during the year by the Department of Finance from the Saskatchewan Government on account of the Seed Grain distribution of 1908, leaving a balance of $97,032.21 still due by the province on account of the distribution. This amount does not include interest, which, under the terms of the agreement was to be charged at 5 per cent. The amount of interest due according to a statement furnished by the Department of Finance is $198,532.82.

TRUST FUNDS

As stated in the introduction to my report for 1924-25 all the Trust Accounts are subjected to the same examination by this office as the regular appropriation accounts, fully detailed statements, both of collections and disbursements, being rendered monthly by the departments charged with the administration thereof.

I have referred in my previous reports to some instances where moneys collected and administered by officers of departments were held by them in Trust Accounts and to other instances in which these moneys were administered by the departments themselves. I have endeavoured, during the past year, with a certain amount of success, to obtain full information from the Departments as to all such funds, but a considerable amount of investigation still remains to be done in this regard. Statements of a number of such accounts, which I have termed "Departmental Trust Accounts" will be found among the Open and Trust Accounts set out on pages 128 to 163 of this volume.

The following is a comparative statement of the balances on March 31, 1925, and March 31, 1926, standing at the credit of certain open accounts which are included in Schedule "O" to the Balance Sheet in the Public Accounts under the head of " Trust Funds."

—	Credit Balance, March 31, 1926	Credit Balance, March 31, 1925	Increase	Decrease
Burrard Dry Dock Pontoons	$ 1,208 79	.....	$ 1,208 79	
Canadian Military Canteen Funds	1,168,667 52	$1,909,122 02	.....	$ 740,454 50
Canadian National Railways—				
Guaranteed Bond Issues (outstanding interest)	71,462 50	74,000 00	.....	2,537 50
Common School Fund	2,658,552 74	2,657,715 02	837 72	
Contractors' Security Deposits	581,032 84	606,666 12	.....	25,633 28
Empress of Ireland Relief Fund	827 50	857 92	.....	30 42
Immigration Guarantee and Special Fund	336,227 74	379,360 10	.....	43,132 36
Indian Trust Funds	12,418,460 77	12,124,389 17	294,071 60	
Military Estates Fund No. 1	136,278 83	144,457 69	.....	8,178 86
Military Estates Fund No. 2	25,529 16	26,671 88	.....	1,142 72
Militia and Defence, Regimental Funds	114,472 98	110,867 28	3,605 70	
Pilots' Pension Funds—				
Decayed Pilots, Montreal District	92,164 32	87,542 36	4,621 96	
Halifax	65,030 65	58,324 66	6,705 99	
St. John	34,505 03	12,158 75	22,346 28	
Sydney	19,751 76	9,162 89	10,588 87	
Provident Fund—Intercolonial Railway and Prince Edward Island Railway Employees	.....	158,708 31	.....	158,708 31
Royal Military College Cadets' Funds	12,097 00	.....	12,097 00	
School Lands—				
Alberta	475 58	198,373 30	.....	197,897 72
Manitoba	540 17	34,442 85	.....	33,902 68
Saskatchewan	495 34	355,925 78	.....	355,430 44
Soldiers' Civil Re-Establishment Fund No.1	189,755 31	191,526 99	.....	1,771 68
Soldiers' Civil Re-Establishment Fund No. 3	418,831 45	242,959 29	175,872 16	
Soldier Settlement Board	8,175 59	.....	8,175 59	
Strathcona Trust Account	500,000 00	500,000 00		
	18,854,543 57	19,883,232 38	540,131 66	1,568,820 47
Less—Pilotage Funds invested in Bonds	189,193 33	140,893 33	48,300 00	
	18,665,350 24	19,742,339 05	491,831 66	1,568,820 47

The moneys received by the Custodian of Enemy Debts and Property under the Treaty of Peace (German) Order, 1920, are still held in the name of the Custodian and are not deposited to the credit of the Receiver General.

No examination has been made by this Office of any of the securities held by the Finance Department either in connection with these Trust Funds or otherwise.

In addition to the Trust Funds enumerated in the corresponding statement in the introduction to my report of 1924-25 the above statement includes the Soldiers' Civil Re-Establishment Funds Nos. 1 and 3, which on March 31, 1925, amounted to $434,486.28 and which, in previous years were included in the "Contingent Funds" listed in schedule "P" to the Balance Sheet, and also the following new accounts which were opened during the year, " Burrard Dry Dock Pontoons ", " Royal Military College Cadets' Funds," and " Soldier Settlement Board Trust Account."

BURRARD DRY DOCK PONTOONS ACCOUNT

This account was established for the purpose of recording the amounts retained from the annual subsidy payable to the Burrard Dry Docks, Limited, for the purpose of forming a sinking fund to provide for the renewal of the floating pontoons, in accordance with Order in Council of January 9th, 1924. Only $1,190.93 of the amount mentioned on page V-110, Volume II of this report was credited to this account during the fiscal year 1925-26, the balance being credited in April, 1926, to the account for 1926-27.

ROYAL MILITARY COLLEGE CADETS' FUNDS

Up to the close of the fiscal year 1925-26 the practice was to deposit to the credit of the Royal Military College Revenue, not only the annual tuition fee of $100, but also the deposit of $250 on entering the college for cost of outfit and the annual deposit of $200 for supplies, etc. At the same time the cost of outfit and personal supplies for the cadets was met from the annual appropriations for the college. The result of this practice was that the cost of operating the college as shown each year in the Appropriation Accounts was greater than the actual cost while at the same time the Revenue was correspondingly increased.

After an examination of these accounts at the Royal Military College, Kingston, by an officer of my department, I recommended and it was decided, after conference with the officials of the Department of National Defence, that in future the cadets' deposits should be dealt with through a special trust account in the books of the Finance Department. In accordance with this arrangement the sum of $12,097 which was the total amount stated as standing at the credit of the several cadets' accounts on March 31st, 1926, was transferred from the College Revenue to the credit of a new trust account entitled the Royal Military College Cadets' Funds.

SOLDIER SETTLEMENT BOARD TRUST ACCOUNT

This account deals with the amounts received from time to time by the Soldier Settlement Board to be held in trust for and expended on behalf of individual settlers.

CANADIAN MILITARY CANTEEN FUNDS

Progress was made during the year in the disposal of the Canteen Funds in accordance with the Canteen Funds Act of 1925 (Chap. 34). That Act provided for the allotment of these funds as follows:—

(1) $20,000 to be held by the Receiver General for the payment of outstanding accounts or claims (Sect. 6a).

(2) $15,000 to the Disablement Fund in repayment of a loan (Sect. 6b).

(3) $50,000 to the United Service Fund of Great Britain (Sect. 6c).

(4) $50,000 to the American Red Cross Association (Sect. 6c).

(5) The residue to be paid to provincial Boards of Trustees for the several provinces and the Yukon Territory according to a proportion indicated in the Act (Sect. 6e).

The amount standing at the credit of the fund on April 1, 1925, according to the Public Accounts was $1,909,122.02. In addition bonds of the Refunding Loan of 1923 of the face value of $250,000 were held on behalf of the fund. Towards the close of 1925 an interim distribution was made under the provisions of the act based on a residue of $2,036,622.02 arrived at as follows:—

Cash balance, March 31, 1925	$1,909,122.02
Bonds, 1923, Refunding Loan, face value	250,000.00
Interest on bonds, 12 m. to October 15, 1925	12,500.00
	2,171,622.02
Less: First charges as above	135,000.00
Amount for interim division among Boards of Trustees	2,036,622.02

During the year payments were made of $15,000 to the Disablement Fund and of $50,000 to the United Service Fund of Great Britain and the provincial boards were paid their shares of the interim residue with the exception of the provinces of Ontario, Prince Edward Island and Quebec, which had not nominated their Boards of Trustees.

On February 8, 1926, the bonds were sold at a premium of $1.25, resulting, after deducting the cost of insuring the bonds, in a net profit of $7,078.85.

The balance remaining in the fund at the close of the fiscal year was $1,168,667.52 applicable as follows:—

Special Allocations—		
To be held by Receiver General	$ 20,000.00	
American Red Cross Association	50,000.00	
		$ 70,000.00
Provincial shares of interim distribution, held pending nomination of trustees—		
Province of Ontario, 41.237 p.c.	839,841.82	
Province of Prince Edward Island, 0.739 p.c.	15,050.64	
Province of Quebec, 11.622 p.c.	236,696.21	
		1,091,588.67
Profit on sale of bonds		7,078.85
		1,168,667.52

The interest on the amount of the Canteen Funds held by the Receiver General to the credit of this account, other than the interest on the bonds, was not credited until the current fiscal year (1926-27), when $258,885.21 was credited to the account representing interest due and accrued up to December 31, 1925. This amount together with the $7,078.85 profit from the sale of the bonds gives an amount of $265,964.06 available for a further distribution in 1926-27.

COMMON SCHOOL FUND

Since the publication of my report for 1924-25 I have ascertained that the Common School Fund is composed of the proceeds arising from the sale of 1,000,000 acres of land in the Huron district, which were set apart under 12 Vict. (1849) Chap. 200, for the support and maintenance of Common Schools in Upper and Lower Canada. This is the last of several Trust Funds which, at Confederation, were held in trust as the joint property of Ontario and Quebec. Occasional sales of this land are still being made by the Ontario Department of Lands and Forests and the proceeds, after a deduction of 6 per cent for

expenses of management and a further deduction of 25 per cent paid the municipality in which the land sold is situated for the local Land Improvement Fund, are remitted to the Department of Finance to be credited to the Common School Fund.

PILOTS' PENSION FUNDS

The comparatively large increases in the St. John and Sydney Pilots' Pension Funds are due to the fact that in addition to the ordinary increase arising from the excess of receipts over disbursements, bonds to the amount of $18,500 and $8,800 respectively, which were held by the Department of Finance on account of these Pilots' funds, were only formally credited to the funds during the fiscal year under review.

RAILWAY EMPLOYEES' PROVIDENT FUND

Early in November, 1925, I had occasion to draw the attention of the Department of Railways and Canals, to the rapid impairment, during the last few years, of the Intercolonial and Prince Edward Island Railways Employees' Provident Fund.

This fund was established in 1907, under the authority of Chapter 22 of the Statutes of that year, for the purpose of providing for the payment of allowances or pensions to employees who had been disabled or been retired after a certain number of years service. The Act provides for a contribution on the part of the employees of 1½ per cent of their monthly pay, with an equal contribution, not however exceeding $100,000 in any one year, on the part of the railways.

The fund appeared to be in a healthy condition until after the close of the fiscal year 1920-21, the receipts exceeding the payments in each year with the exception of a comparatively small impairment during the war period. Since 1921 there has been a rapid decrease in the fund, the payments in each year exceeding the receipts, so that a balance of $587,879.78 at the credit of the fund on April 1, 1921, was reduced to $158,708.31 on April 1, 1925, which was still further reduced to $85,506.06 during the first four months of the fiscal year 1925-26. I pointed out to the department that the fund would be exhausted within a month or two at the most, and that when this occurred there would be no moneys available from which to pay the allowances to the retired employees. What I anticipated occurred, the fund becoming completely exhausted in December, 1925, and payment of pensions and allowances would have had to be discontinued if the Canadian National Railways had not made special advances from time to time, as required, to meet the obligations falling due. The total amount of these special advances made during the balance of the fiscal year was $112,161.73. I think it is sufficient to point out the indefinite and unsatisfactory condition of this fund in order that provision may be made for a proper remedy to be applied at an early date.

SCHOOL LANDS FUNDS

The amounts appearing in the above statement of Trust Funds as being at the credit of the Alberta, Manitoba and Saskatchewan School Lands Funds, represent the cash balances held by the Department of Finance, the principal

being invested half-yearly in Dominion of Canada 5 p.c. Debenture Stock. The apparently large decreases in the amounts at the credit of these funds arise from the fact that the principal accumulated during the latter half of 1924-25 was not invested until after the close of that fiscal year while practically the whole of the principal accumulated in 1925-26 was invested during the same year, as is shown by the following statement:—

—	Alberta	Manitoba	Saskatchewan
Cash balance, March 31, 1925	$ 198,373 30	$ 34,442 85	$ 355,925 78
Principal collected in 1925-26	318,102 28	40,097 32	719,569 56
	516,475 58	74,540 17	1,075,495 34
Invested in debenture stock	516,000 00	74,000 00	1,075,000 00
Cash balance, March 31, 1926	475 58	540 17	495 34

The amounts of debenture stock held on account of these funds on March 31, 1926, were: Alberta, $7,489,000; Manitoba, $5,820,000; Saskatchewan, $14,307,000; a total of $27,616,000, which is shown in the Public Accounts in Schedule "T" to the Balance Sheet under the head of "Funded Debt."

SOLDIERS' CIVIL RE-ESTABLISHMENT, FUND NO 3

This fund which is administered by the Department of Soldiers' Civil Re-Establishment, was established in 1922 in accordance with the provisions of the Pension Act and under regulations relating to pensions, prescribed by Order in Council of March 10, 1922.

The fund was originally established for the purpose of administering the pension payments in cases where the pensioner is incapable of expending or is not expending the pension in a proper manner or when he is not maintaining the members of his family to whom he owes the duty of maintenance. Other moneys, belonging to former members of the forces which it has, for like reasons, been deemed advisable to administer, have been deposited in this fund for purposes of administration.

In addition to the above moneys the sum of $46,363.08 was placed to the credit of this fund during the fiscal year 1925-26 being the amount of deductions at the rate of five per cent made from the salaries of such employees of the Department of Soldiers' Civil Re-Establishment as had been appointed by the Minister to permanent positions under the authority of the Soldiers' Civil Re-Establishment Act. So far, the employees of this department have not been declared eligible to take advantage of the provisions of the Superannuation Act. The department, however, acting on its own initiative and responsibility, has made the same deductions from the salaries as would have been made if they were eligible to come under the Superannuation Act.

The authority of the department to make these deductions might well be questioned and it is possible that the fact that they are made may lead to misapprehension. I hesitate in advocating, however, the return of these deductions to the employees, for the present at least, as in the event of their being declared eligible to come under the Superannuation Act, the fact that the abatements have been made already will avoid any hardships in the collection of arrears, but these abatements should be placed in a separate account instead of being added to Fund No. 3 which was established for a definite purpose.

SUPERANNUATION ACT 1924

Since the passing of the above Act there have arisen many questions in regard to the classes of persons who were eligible to elect to come thereunder, their periods of service, contributions and allowances. On pages d-10 to d-16 of my report for 1923-24 and d-20 to d-29 of the one for 1924-25 and 209 to 219 of the present report will be found some of the correspondence with the Treasury Board and the Justice and other Departments in dealing with these questions. Special attention is called to this correspondence as it deals with difficulties, some of which are urgent, that have arisen in the administration of the Act and that should not be overlooked in the event of any amendments to the Act being contemplated. The matters of special importance to which I refer are:—

Counting the same period of service for two retiring allowances (page d-20, 1924-25 report).

The payment of both salary and superannuation allowance to a retired official on his reappointment to the service (page d-10, 1923-24 report and d-25, 1924-25).

The granting of an allowance based upon the stated annual salary while contributions are made only on the salary received.

Counting periods of absence for superannuation purposes during which no salary was paid nor any contributions made to the Fund (page d-12, 1923-24 report, pages d-21 to d-24, 1924-25 report).

MISCELLANEOUS STATEMENTS

A number of miscellaneous statements dealing with special features of the activities of the Government will be found on pages 164 to 204 of this volume. To the statements which were given in my report for 1924-25 I have this year added statements dealing with the following subjects:

Three Thousand Family Settlement Scheme

Canadian Government Elevators

Canadian Grain Inspection Divisions

Yukon Territorial Government Liquor Account, with Balance Sheet and Profit and Loss Statement.

Notes in connection with the various statements are given below, and in other chapters of this report.

ARREARS DUE

The statements of arrears due to the Dominion Government, which are presented in the same form as last year, are shown on pages 164-165 of this volume. None of the amounts due the government which appear among the assets in the Balance Sheet of the Dominion are included in these statements.

Arrears Due—General.—The amount of arrears shown for 1924-25 is $1,775,954.70 greater than the amount given in my report for 1924-25. This results from my adding to the statement the amount of interest reported by the Interior Department as being due on Seed Grain Advances, which was omitted from last year's statement. It will be noted that the total of Arrears Due—

General, as at March 31, 1926, of $11,860,591.35 shows a decrease of $719,123.62 from the total for the preceding year, mainly due to the reduction in respect of Dominion Lands—Saskatchewan and Alberta Pre-emptions, to the amount of $1,000,000. I have been informed by an officer of the Department of the Interior that practically the whole of this reduction was due to two separate causes—(1) the collection of arrears to the amount of some $375,000 and (2) the cancellation of sales, on account of the purchasers not carrying out the terms of their agreements, in which cases the lands are re-possessed by the department and the indebtedness written off. It is my intention to make, during the current year, an examination into the method followed in the Department of the Interior of dealing with these land sales. The overdue principal and interest from sales of Dominion Lands still constitute the greater portion of the arrears shown in this statement. No action has been taken as yet in regard to such arrears as may be considered irrecoverable.

Interest accrued and due, on Loans and Advances to Railways, Government Merchant Marine and Harbour Commissioners.—The amount of interest accruing during the year 1925-26 on these loans and advances was $37,126,121.98 which increased the total arrears due under this head from $191,113,323.87 on March 31, 1925, to $228,239,445.85 on March 31, 1926. These arrears are the accumulation of interest on advances which are shown in schedules "K" and "L" to the Balance Sheet of the Dominion as non-active assets.

Principal in Arrears on Sales of Indian Lands—Indian Trust Fund—The figures given in this statement represent the amount of principal moneys only, arising from the sale of Indian Lands, due on March 31, 1926, as no statement of the interest due was furnished me by the Department of Indian Affairs. The arrears of principal due on March 31, 1926, were $1,704,666.02 as against $1,897,783.78 due on March 31, 1925, a reduction of $193,117.76.

LOANS, SUBSIDIES AND GRANTS, CONTRIBUTIONS AND ALLOWANCES

I desire to call attention to the remarks in my last year's report regarding the payment of grants for specific purposes which, in my opinion, should be specially voted. If this procedure cannot be generally observed, there should be inserted in any general vote from which grants are proposed to be made a clause to the effect that grants for specific purposes may be made from the vote subject to the approval of the Governor in Council. If no such provision is made in the wording of the appropriation I consider that I will be justified in assuming that it was not the intention of Parliament that such appropriations should be used for the payment of grants of any kind.

In the statement given on pages 167 to 169 of this volume payments of this nature which were made from general votes are indicated by an asterisk.

LEGAL EXPENSES, DISBURSEMENTS AND TAXED COSTS

Following the practice of previous years a statement of the legal expenses paid during the year has been compiled from the statements of expenditure rendered by the various departments and will be found on pages 169 to 177 of this volume. This statement is composed of two parts, the first part giving the total amounts paid each legal firm or individual lawyer, the second showing the amount of legal expenses paid by the various departments. It is the intention to indicate separately in future reports, the payments of costs which have been taxed against the government. The total amount shown by the statement as having been expended during the year for legal expenses is $223,995.80 which is $17,950.46 less than that expended in 1924-25.

ADVERTISING, PRINTING AND LITHOGRAPHING

The usual statement of payments made during the year by the various departments for advertising and for printing and lithographing will be found on pages 178 to 194 of this volume. In this statement the names of Canadian newspapers, printing establishments and publishing houses receiving payment for work of this nature is given with the total amounts received by each. The expenditure for advertising and printing on account of Dominion Elections is however shown only in total amounts for each province. The amount of work done outside of Canada is also shown in totals only, under the heads of United States and British and Foreign respectively. The amount expended for advertising during 1925-26 exceeded the amount expended in 1924-25 by about $30,000, while the amount expended for printing increased by about $268,000, due almost entirely to the cost of election printing.

EXPERIMENTAL FARMS

The statement given on page 195 of this volume, is a summary by provinces of the expenditure and revenue of the Experimental Farms. It is compiled so as to exhibit the total operating expenditure and also the total of the expenditure on the construction and maintenance of buildings on each farm. Other remarks in connection with the Experimental Farms are given in a separate chapter.

SUPERANNUATION AND PENSIONS—CIVIL AND MILITARY

The state of each of these funds at March 31, 1926, together with the operations for the year, are given on page 197. The total expenditure for 1925-26 was $38,880,471.58 as compared with $36,669,913.44 for 1924-25, an increase of $2,210,558.14. This subject is dealt with at greater length in another chapter of this report.

PUBLIC WORKS—GRAVING DOCKS—REVENUE AND EXPENDITURE

There is a decrease of $7,254.70 in the total revenue derived from dry docks and repair slips in 1925-26 as compared with 1924-25. The Esquimalt (old) dock shows a decrease of $17,535.05 and the other docks show a total gain of $10,280.35. The net cost in 1925-26 was $32,926.54 as compared with $29,280.02 in 1924-25. Payments were made for the new Esquimalt dock for power supply and fixtures to the amount of $13,838.58. No vessels had entered this dock prior to April 1, 1926. The comparative statement of Revenue and Expenditure for the past three years is shown on page 196 of this volume.

PUBLIC WORKS—TELEGRAPHS—REVENUE AND EXPENDITURE

The revenue derived from the Government Telegraphs in 1925-26 was $287,719.58 being an increase of $4,823.15 over the year 1924-25. This increase would have been greater if the Yukon system had been in complete operation for the whole year. It will be noted that the revenue of this latter system decreased $5,078.87 as compared with that of 1924-25.

The expenditure, in connection with the cost of operations of these Telegraphs, was $767,350.90 being a decrease of $60,832.74 as compared with 1924-25.

The comparative statement of the revenue and expenditure for the last three years is shown on page 196 of this volume.

CANADIAN GOVERNMENT ELEVATORS—GRAIN INSPECTION DIVISIONS

The operation of the Canadian Government Elevators is under the management of the Board of Grain Commissioners. Financial statements for the year ended July 31, 1926, are given on page 199. Owing to the fiscal year governing the operations of the grain elevators not coinciding with that of the government year, the figures in these statements do not agree with those appearing in Part ZZ, Volume II, Trade and Commerce Department.

The Grain Inspection Divisions, also, are under control of the Board of Grain Commissioners and Statements of Revenue and Expenditure in connection therewith appear on page 200 of this volume. These statements are for the year ended March 31, 1925, more recent statements not being available.

The figures regarding the Canadian Government Elevators and also the Grain Inspection Divisions have been summarized from the detailed reports submitted to the Board of Grain Commissioners by the firm of chartered accountants responsible to the commissioners for the audit.

PACIFIC CABLE

The Statement of Receipts and Disbursements for the fiscal year 1925-26 as published by the Pacific Cable Board is reproduced on page 204 of this volume. No official communication has been received by me respecting the correspondence which was published in my report last year.

IMPERIAL PENSIONS

The audit on behalf of the Comptroller and Auditor General of England of Imperial War Pensions paid to residents in Canada or the United States which I undertook at the request of the Minister of Finance terminated on March 31, 1926, as the Imperial Ministry of Pensions has established from that date a sub-department at Ottawa through which these pensions and other allowances are now paid.

The audit of these payments now comes as a matter of course directly under the Comptroller and Auditor General of England and his staff.

In his report to the British House of Commons for the fiscal year 1925-26 the Comptroller and Auditor General makes the following appreciative reference to the services rendered by the Government of Canada in this connection:

> "I take this opportunity of calling attention to the great assistance which has been rendered to me by the Government of the Dominion through their Auditor General and his officers, and of acknowledging the facilities which they afforded to a representative of my Department who accompanied a mission from the Ministry of Pensions to Canada in 1925."

The Public Accounts Committee, also, in their report to the House of Commons, refer to these services in the following terms:—

> "Your Committee wish to call attention to the good offices of the Government of the Dominion in this matter and to express their most cordial acknowledgments of the assistance which the Auditor General of Canada and his officers have given to the Comptroller and Auditor General."

AUDITOR GENERAL'S OFFICE

The average number of employees on the staff of this office during the year 1925-26, exclusive of those temporarily employed in connection with the payment of election accounts, was 196 as compared with 205 in the preceding year. Of those employed in 1925-26, 80 were men as compared with 70 in 1924-25.

There was a slight increase per capita in the leave of absence during the year over that of the preceding year, due to serious illness of several employees necessitating long periods of leave. Some of these employees have since been retired.

Some idea of the volume of work performed in this office may be gathered from the statement that, without taking into account the examination, audit and payment of election accounts and inspection work, some fifty millions of documents of various kinds, including letters, vouchers, applications for letters-of-credit and for payments, bonds, coupons and notes cancelled, etc., were dealt with in the course of the year.

I feel I should call attention to my remarks respecting the personnel and housing of the staff of this office published in my last report on pages xx and xxi which are still applicable.

No improvement has been effected in the storage facilities for the fiscal records to which I have already called attention.

FORM OF ANNUAL REPORT

My report this year is published in two volumes instead of in three as formerly. Volume I contains (*a*) the Introductory Remarks, (*b*) Summaries and Statements of the Appropriation Accounts, (*c*) Departmental Summaries of Revenue and Expenditure, (*d*) Open Accounts and Trust Accounts, (*e*) Miscellaneous Statements, (*f*) Treasury Board Correspondence, (*g*) Correspondence exchanged between this Office and the Departments.

Volume II is now to all intents and purposes an annex to Volume I and comprises the details of revenue and expenditure alphabetically arranged in the order in which the departmental summaries of revenue and expenditure are shown on pages 78 to 125 in this volume.

Through having effected further improvements in the methods and organization of my office, which have a direct bearing on the preparation of my report, I have been able to arrange and classify the contents to better advantage. I have also eliminated the duplication of matters which are published by the respective departments, inserted in précis form the correspondence with the departments and summarized or generalized certain expenditure, without eliminating amounts paid to each person or firm for services or the description of such services or purchases, except in regard to small purchases. In so doing and without any fundamental difference in the information given in previous reports, on the contrary adding considerable new information which did not appear in past reports, I was able to reduce to a large extent the size of my report which this year has 1694 pages as against 2260 pages last year.

Instead of publishing in full the correspondence with the several departments for the fiscal year under review in respect of any criticisms or objections which I deemed necessary in connection with expenditure, I have inserted on pages 235 to 246 of this volume a précis of the objections raised and of the departments' explanations in respect thereof with the view of conveying to the House of Commons these objections or criticisms in condensed form. To this new departure is due to a considerable extent the reduction in the size of my report.

The précis published should not be taken as an indication of the volume of correspondence with the several departments during the year as there were many communications respecting expenditure and revenue in which the points raised were not of sufficient importance to report or were satisfactorily explained.

It has seemed to me that the main points of any criticisms of expenditure which I felt called upon to make will be perceived more readily from this précis than by publishing the correspondence in full. Of course the correspondence in every instance can be produced, if deemed necessary by the House of Commons or the Public Accounts Committee.

I trust it will be found that the reduction in the size of my report has been attained without impairing the usefulness of the report as an impartial presentation of the expenditure made during the fiscal year by the various departments from the parliamentary appropriations placed under their administration by the Governor in Council.

This report has been so compiled as to give a comprehensive idea of all matters connected with financial activities of the Government which come under my audit, and to facilitate reference to the various sections.

The great variety of payments for personal services, materials, supplies, etc., makes it a very difficult matter to provide a classification of expenditure equally applicable to all departments. However, the following classification which has been made by this office for the first time and which it is my aim to develop and improve still further in future, is comprehensive and enlightening and affords very valuable information in a condensed form for the House of Commons:—

1. Salaries and Wages.
2. Travelling Expenses.
3. Materials, Supplies, Repairs, etc.
4. New Automobiles and Auto repairs and Renewals.
5. Printing and Stationery.
6. Miscellaneous.
7. Other Outlay.
8. Grants, Subsidies, etc.
9. Refunds and Adjustments.

By segregating details of revenue and expenditure in Volume II, the more important information, required for a close study of government financial activities and the control of Public Funds, is rendered more readily accessible.

Until such time as Parliament may deem it advisable to amend the Consolidated Revenue and Audit Act and to adopt measures similar or otherwise to those I have mentioned in my two previous reports, the general order and form of the present report will not vary to any extent.

SUGGESTED CHANGES IN THE FORM OF THE PARLIAMENTARY APPROPRIATIONS

Sections 41 and 57 of the Consolidated Revenue and Audit Act impose upon me the duty of ascertaining that all expenditures are governed by direct parliamentary authority. The wording of these sections makes it obligatory on me to satisfy myself that there is parliamentary authority for the expenditure and that the money expended has been applied to the purposes for which such grant was intended to provide.

The purpose of the above provisions is not to limit the discretion of the responsible departments but to provide an audit of the appropriation expenditure by an independent authority in order to detect any misapplication of the grants or any deviation from the appropriations sanctioned by Parliament. The strictness with which verification is applied is the measure of parliamentary control. The greater care exercised in the preparation of the estimates, especially in regard to the description of the appropriations being distinct and definite, the more effective can be made the audit of expenditure thereunder.

On pages vi and xxii of the Introductory Remarks to my last report, I have already expressed my views on this particular feature of my examination of expenditure and stated that, in my opinion, separate definite appropriations should be made for salaries rather than their inclusion in a general vote covering salaries and other items. Also on page vii, I referred to a desire to have special mention made in the estimates for purchases of automobiles. No action has yet been taken in regard to my suggestions.

For the better control of the expenditure for salaries of the departmental staffs at Ottawa, it is required that the salaries be shown separately and in detail for the information of Parliament and explanations are usually required in Committee of Supply for all increases therein.

For the outside service, not only are the salaries not voted in detail, but as a rule they are included with other services in a general vote such as Salaries and Contingencies.

I deem it my duty to again call the attention of the House of Commons to this matter in order that I may carry out my audit with a knowledge of the purport and intention of the House in regard to these appropriations and ascertain that the intentions of the House of Commons have been duly adhered to.

TREASURY BOARD CORRESPONDENCE

In letters published in my previous reports I called the attention of the Treasury Board to certain classes of expenditures which in my opinion would justify the framing of regulations for the control of these expenditures. The lack of uniformity in the different departments in dealing with such expenditure and the absence of regulations which can be applied make it difficult for the departments as well as this office to control them. The following are the matters referred to with the pages of the reports where the correspondence may be found:—

1923-1924 REPORT

	Page
Re-employment of persons retired under the Superannuation Act and Public Service Retirement Act	d–10
Allowances for uniforms for government employees	d–18
Separate and detailed votes for salaries	d–20

1924-1925 REPORT

Allowances to government employees for use of motor cars	d–4
Valet and laundry service charges	d–7
Advances for travelling expenses	d–8
Travelling allowances claimed by officials for days spent on shipboard	d–8
Payment of removal expenses not approved by Treasury Board	d–9

1925-1926 REPORT

Payment of living allowance for full month in which official dies	207
Compassionate grants to be covered by specific votes	207

No replies have been received to my letters and so far as I am aware no action has been taken on the lines I have suggested.

Under Treasury Board correspondence, pages 207 to 219, is printed other correspondence with the Treasury Board in regard to the following matters which are considered important in principle and deserving of attention for the reasons stated in the correspondence:—

(1) The payment of money for which no provision was made by Parliament.
(2) The employment of a messenger clerk in a department contrary to the terms of the Civil Service Act.
(3) The eligibility of an employee to be paid a gratuity under one Act and an allowance under another on the same period of service.
(4) The payment for a motor car from the vote for Civil Government Contingencies.

GENERAL REMARKS

In regard to the interest payments on Dominion Bonds referred to on page 23 in my last report I have not yet succeeded in coming to an arrangement with the Department of Finance which would enable me to make such an audit of the interest payments as I consider necessary. This question has been under consideration for some months and I trust a mutually satisfactory understanding between the two departments will be arrived at before long.

The amount of constructive work which has been accomplished in my office during the year, as evidenced throughout the preceding chapters, is the result of the gradual introduction of improved methods, the appointment to my staff, since 1925, of a few additional highly qualified men, and the continued efforts of my chief assistants combined with the goodwill of the subordinate staff. The extent and importance of the numerous changes effected in the method of presenting the various statements, accounts and information in this report will be more readily appreciated by a comparison with reports of previous years.

It will not be possible to further improve the form of my future reports to any appreciable extent until such time as:—(*a*) the estimates are presented on a different basis; (*b*) the accounts of all departments are standardized upon lines more adaptable to present conditions of administration and control; (*c*) this office has been relieved from the work of duplicating, to a considerable extent, the departmental accounts in the course of the examination of the revenue and expenditure, by being placed in a position to apply their examination directly to the original documents and books of account in each of the respective departments.

Until such time as these changes are introduced, my efforts will have to be directed mainly towards the improvement of the existing methods of audit in my office, with the view of bringing about, as nearly as possible, a *pari passu* examination of the expenditure, and I hope that, in my next report, I shall be in a position to report further progress in this direction.

No matter how complete is the examination by my office of revenue collection and of expenditure, its efficacy will depend, to a great extent, on the effectiveness of the methods of internal control existing in the respective departments and in the safeguards provided by such methods.

I am of opinion that this much desired control would be greatly enhanced if the collecting offices and the outside branches responsible for expenditure were inspected by competent officers of the department once a year or more frequently as the volume of business transacted might necessitate. Copies of the reports submitted by these officers should be sent to this office.

I desire to express my appreciation of the considerable efforts made during the year by my chief officers and the staff generally in order to accomplish the new and enormous task of classifying all expenditures and a part of the revenue, at the same time carrying on the ordinary routine work of the office, besides making the additional inspections and examinations and performing the work necessary in regard to the two recent elections.

GEO. GONTHIER, *L.I.A., C.A.,*
Auditor General.

OTTAWA, January 20, 1927.

RAPPORT ANNUEL DE L'AUDITEUR GÉNÉRAL

CONFORME À

LA LOI DU REVENU CONSOLIDÉ ET DE LA VÉRIFICATION

J'ai l'honneur de présenter mon rapport de l'année financière terminée le 31 mars 1926 en conformité de la loi du revenu consolidé et de la vérification.

FONDS CONSOLIDÉ

REVENU

Comme il appert par l'état des revenus, page 72, et par les sommaires plus détaillés des revenus et des dépenses des divers ministères, pp. 78 à 125, le revenu de l'année financière terminée le 31 mars 1926 s'élevait à $383,020,826.58, en augmentation de $31,488,553.87, sur l'année précédente, la comparaison s'établissant ainsi:

—	1925-1926	1924-1925	Diminution	Augmentation
Revenu général et casuel	$372,210,419 81	$335,502,150 75	.....	$36,708,269 06
Intérêt des placements	8,535,085 77	11,332,328 50	$2,797,242 73	
Guerre et démobilisation, recettes	127,817 52	16,880 28	.....	110,937 24
Recettes diverses (appendice n° 38 des Comptes publics)	2,147,503 48	4,680,913 18	2,533,409 70	
	383,020,827 58	351,532,272 71	.....	31,488,553 87

Cette somme de $383,020,826.58 est conforme au montant des revenus indiqué à la page 5 des Comptes publics préparés par le ministère des Finances. Elle ne comprend pas les produits des postes qui ont servi à acquitter les traitements et allocations des maîtres de poste ruraux, soit $6,104,320.80; ni un montant de $19,275,654.21, inclus d'abord dans le revenu déposé au crédit du Receveur général, puis remboursé sous forme de drawbacks de douanes, remboursements de taxes d'accise et autres déboursés de même ordre imputables sur le revenu.

Dans mes rapports antérieurs, j'ai signalé à la Chambre des communes la retenue d'une partie des produits des postes et le paiement des drawbacks, etc., à même les revenus, dont il est question au paragraphe précédent.

Le détail des recouvrements de dépenses imputables sur le capital, dont le total s'élève à $268,841.30 et qui paraissent au bas de la page 5 des Comptes publics, est donné au Vol. II, pp. O-67, V-130 et W-76 de mon rapport. Ils ne sont pas compris dans les revenus de $383,020,826.58 de l'année qui fait l'objet de ce rapport, non plus que les remboursements d'avances portés aux comptes ouverts, dont la liste paraît à la page 73 du présent volume.

Un total de $3,553,158.74, soit une augmentation de $566,772.88 sur l'année précédente, a été crédité au revenu casuel et compris dans la somme de $383,020,-826.58. A la page 75, est publié un état classifié du revenu casuel, dont voici un résumé:

Permis, licences, intérêt, loyers, timbres	$1,385,935 29
Produits des ventes de propriétés, matériaux et fournitures, etc.	703,329 02
Recettes diverses	387,603 32
Remboursements de dépenses	1,076,291 11
	3,553,158 74

DÉPENSES

Dans la loi de finances de l'année qui fait l'objet du présent rapport, il a été pourvu à des dépenses estimatives de $248,908,519.00, en diminution de $2,359,332.39 sur l'année financière 1924-1925. A cette somme doivent être ajoutées les dépenses engagées en vertu de lois spéciales, lesquelles s'élèvent à $175,556,106.21, soit une augmentation de $1,690,195.09. Par conséquent, le total des crédits et des déboursés faits en vertu de lois spéciales s'est élevé à $424,464,625.21, comparativement à $425,133,762.51 en 1924-1925, chiffres qui accusent une diminution nette de $669,137.30.

L'état suivant comprend les dépenses engagées en vertu de crédits et imputables sur le fonds consolidé durant l'année terminée le 31 mars 1926:—

—	Ordinaires	De capital	Totales
Loi de finances	$227,877,025 33	$21,031,493 67	248,908,519 00
En vertu de lois spéciales	175,397,069 47	159,036 74	175,556,106 21
	403,274,094 80	21,190,530 41	424,464,625 21
Ajouter les dépassements de crédits	1,174,838 50	.....	1,174,838 50
	404,448,933 30	21,190,530 41	425,639,463 71
Déduire le solde des crédits non utilisés	50,894,225 80	4,121,800 75	55,016,026 55
Total des dépenses imputables sur le fonds consolidé	353,554,707 50	17,068,729 66	370,623,437 16

Comparaison des totaux de l'état précédent avec l'année antérieure:—

	1925-1926	1924-1925	Diminution
Total des crédits	$424,464,625 21	$425,133,762 51	$669,137 30
Crédits dépassés	1,174,838 50	1,995,649 79	820,811 29
	425,639,463 71	427,129,412 30	1,489,948 59
Solde des crédits non utilisés	55,016,026 55	61,886,587 41	6,870,560 86
Total des dépenses imputables sur le fonds consolidé	370,623,437 16	365,242,824 89	*5,380,612 27

* Augmentation.

COMPTES DES CRÉDITS

Aux pages 8 à 71 du présent volume, paraissent les comptes des crédits que les divers ministères m'ont transmis pour que je les vérifie, conformément à l'article 51 de la loi du revenu consolidé et de la vérification et qui ont été approuvés de la manière prescrite par la loi.

Ces comptes démontrent que les dépassements de crédits s'élèvent à $1,174,-838.50, soit une diminution de $820,811.29 sur l'année précédente. Voici la liste de ces dépassements:—

Voir page	Crédit n°	Service	Dépassement
8	41	Justice	$ 1,049 88
11	59	Agriculture	2,850 16
16	493, 349	Douanes et Accise	24,363 29
20	276, 466	Territoires du N.-O	3,762 15
25	399, 43	Législation	8,334 92
25	400, 44	"	15,986 16
25	44	"	37,577 61
25	44	"	16,355 31
25	46	"	4,935 93
32	297	Divers	1,740 42
35	97	Défense nationale	10,195 43
35	104	"	1,705 04
35	106	"	2,317 91
37	42	Pénitenciers	48,418 02
38	92	Pensions	970,776 35
59	Divers	Travaux publics	105 84
65	465	Royale gendarmerie à cheval	1,819 06
67	470, 288	Rétablissement des soldats dans la vie civile	22,545 02
		Total des dépassements de crédits	1,174,838 50

Le Parlement devra pourvoir par un crédit à ces dépenses en trop et aussi à un dépassement de crédits de $1,995,649.79, lequel s'est produit en 1924-1925.

Voici l'état comparatif des dépassements de crédits des trois dernières années:—

Service	1925-1926	1924-1925	1923-1924
Justice	$ 1,049 88		
Agriculture	2,850 16	$ 590 13	
Douanes et Accise	24,363 29	273,499 90	
Territoires du N.-O	3,762 15	8,153 44	
Législation	83,189 93	9,058 68	$15,034 74
Divers	1,740 42	818 67	24,664 21
Défense nationale	14,218 38		
Pénitenciers	48,418 02	34,038 05	70,434 49
Pensions	970,776 35	716,890 70	
Travaux publics—Revenu	105 84	.....	20,308 64
Royale gendarmerie à cheval	1,819 06		
Rétablissement des soldats dans la vie civile	22,545 02	234,058 83	
Gouvernement civil	.....	331 39	
Travail	.....	454 15	
Services océanique et fluvial	.....	26 12	
Postes	.....	716,132 99	
Chemins de fer et canaux—Capital	.....	1,596 74	
	1,174,838 50	1,995,649 79	130,442 08

Les explications des dépassements de crédits, que m'ont fournies les chefs de services, sont jointes aux comptes des crédits, de même que les explications relatives aux crédits non utilisés que j'ai obtenues. Les observations que j'ai faites l'an dernier au sujet de ces dernières notes et de l'obligation qu'ont les ministères de me les fournir sont encore dans l'ordre.

La dépense réelle de l'année financière est inférieure de $55,016,026.55 aux prévisions des lois de finances, tandis que l'année précédente, elle l'était de $61,886,587.41. Cette marge considérable est due surtout aux économies de $40,000,000 réalisées en 1925-1926 et de $46,527,000, en 1924-1925, dans les crédits applicables aux prêts au Chemin de fer national canadien. Il me semble que je devrais être en mesure de faire connaître à la Chambre des communes les explications des ministères sur ces crédits non utilisés.

Aux comptes des crédits sont aussi jointes des notes de vérification relatives aux déboursés qui ont fait l'objet d'objections ou d'observations communiquées aux ministères intéressés. Un précis des lettres échangées sur les mêmes sujets est publié dans une partie distincte du présent volume.

L'excédent des revenus sur les dépenses de 1925-1926, soit $55,711,045.04, établi par le ministère des Finances, paraît aux pages 4 et 5 des Comptes publics. Pour établir la concordance entre le montant de la dépense indiqué dans mon rapport et celui des Comptes publics, il a été nécessaire de dresser l'état qui suit:—

Revenus.. .. .. .

diquer dans chaque cas la source de cette augmentation. On trouvera le détail du revenu casuel, réparti par ministères, dans les diverses parties du volume II et à l'appendice 14, page 109, des Comptes publics.

Dans mon dernier rapport, je déclarais qu'il m'avait été impossible de faire une analyse complète du revenu de l'année dernière, en particulier du revenu casuel. J'ai tenté, cette année, de créer une classification partielle de ces dernières recettes. A la page 75, on trouvera l'état du revenu casuel, classifié sous les rubriques suivantes:—

(1) Revenus divers, y compris les permis, licences et certificats, les droits, péages, intérêts divers, loyers de matériel et d'immeubles, etc.

(2) Ventes d'immeubles, de matériaux, fournitures, etc., y compris les ventes effectuées aux fermes expérimentales et aux pénitenciers.

(3) Recettes diverses.

(4) Les recouvrements de dépenses des années antérieures, y compris les recettes provenant de travaux exécutés par certains ministères, etc.

Sous la rubrique " Recettes diverses ", on a porté les sommes suivantes:—

Transferts du compte d'avances de l'imprimeur du Roi, division des impressions.—Montant de l'inventaire au 31 mars 1925, représentant les approvisionnements accumulés à cette date à même les excédents d'exploitation..	$314,713 87
Excédent des revenus sur les dépenses de 1925-1926.. ..	49,507 09

Bien que ces montants doivent être ajoutés au revenu de l'année, ils ne sont que le résultat de redressements de transactions antérieures. Dans un sens très large, elles pourraient être classées dans la catégorie des remboursements de dépenses. Je traite cette question plus au long dans un autre chapitre de l'introduction.

DIVERSION DU REVENU

Dans chacun de mes rapports antérieurs, j'ai parlé des recettes qui, au lieu d'être déposées au crédit du Receveur général, ont servi à acquitter certaines dépenses et j'insistais sur deux cas.

Le premier se rapportait à certaines exploitations agricoles de la réserve indienne de Muscowpetung entreprises en rapport avec le compte d'accroissement de production du commissaire des sauvages. Les travaux ont été poursuivis en 1925 et les recettes déposées au crédit de ce dernier, qui les a employées à acquitter les frais d'exploitation. Comme résultat des transactions de l'année, le solde de l'année précédente est passé de $10,035.95 à $13,570.89. L'état de ce compte paraît à la page 141 de ce volume. On y verra qu'en plus des dépenses réelles de la ferme, certains déboursés ont été faits, sans qu'ils aient un rapport immédiat avec l'exploitation agricole et sans avoir été dotés de crédits. On a également exploité la ferme en 1926. Certains déboursés sont acquittés à même les crédits applicables aux affaires indiennes, tandis qu'on en solde d'autres à même les recettes de la ferme, bien qu'ils ne se rapportent pas expressément à l'exploitation.

J'ai signalé, en second lieu, qu'une partie considérable des recettes des fermes expérimentales sont déduites des crédits. En 1925-1926, une somme de $122,-904.98 sur les $302,164.26 du revenu total a été créditée au compte des crédits. Le ministère n'a pas jugé à propos de se rendre à mes observations.

Je suis toujours d'avis que les méthodes employées dans ces deux cas ne sont pas conformes à la loi. Dans le premier cas, le comptable, au lieu de déposer ses recettes au crédit du Receveur général, les a fait servir à des décaissements non prévus par la loi des subsides. Dans le second cas, bien qu'on ait remis au

Receveur général les sommes perçues, une partie a contribué à augmenter le montant des crédits accordés par le Parlement.

Des faits semblables, quoique moins évidents, se produisent dans d'autres ministères; mais le nombre en diminue graduellement, par suite de l'examen attentif des crédits effectué par mon personnel.

VÉRIFICATION DES DÉPENSES

Ayant amélioré les méthodes employées dans mon bureau, accru l'esprit de coopération de mon personnel et le désir des ministères de collaborer plus étroitement avec moi, je puis, cette année, donner des renseignements beaucoup plus complets et plus variés sur les dépenses, ce qui aura sans doute pour effet de hâter l'amélioration graduelle et constante du mode de contrôle des fonds publics dans tous les services de l'administration.

A ce sujet, j'insiste en particulier sur l'intérêt des chiffres qui suivent provenant de la nouvelle classification des dépenses, dont la préparation a rencontré beaucoup d'obstacles, et expliquée plus au long dans un autre chapitre. J'espère que le but que je me proposais sera atteint, c'est-à-dire de renseigner la Chambre plus complètement au sujet des fonds publics.

Aux pages 2 à 7 du présent volume, on trouvera les états généraux relatifs aux déboursés, sous ces rubriques "Etat sommaire des crédits et des dépenses par services", "Etat comparatif des dépenses par services", "Etat sommaire des crédits et des dépenses, par ministères". Dans chacun de ces états, le total des dépenses de l'année s'établit à $370,623,437.16, ce qui indique une différence de $26,246,265.40 avec le total de $344,377,171.76 qui paraît à la page 4 des Comptes publics, sous les rubriques de "Dépenses ordinaires", "Dépenses extraordinaires" et "Compte de capital". A la page 5 du présent volume, est établie la concordance entre ces deux séries de comptes.

A la fin de chacune des parties du volume II, on trouvera la classification des dépenses de chaque ministère sous un certain nombre de rubriques. Ces états ont été résumés, aux pages 126 et 127, du présent volume dans la "Classification sommaire des dépenses". Voici le total des catégories de dépenses portées à ce sommaire, ainsi que le pourcentage de chacun:

Catégorie de dépenses	Somme	Pourcentage du total
		%
Traitements de l'administration centrale	$ 14,752,979 20	3·98
Traitements du service extérieur	58,060,882 28	15·66
Frais de voyage	3,624,143 42	0·98
Matériaux, fournitures, réparations	17,484,265 94	4·72
Achat et réparations d'automobiles	343,428 78	0·09
Impressions et papeterie	3,393,786 73	0·92
Divers	8,451,232 23	2·28
Octrois, subventions, etc	19,911,093 66	5·37
Autres déboursés ($245,157,006.20)—		
Avances, y compris les Comptes ouverts et les Comptes divers	23,611,488 90	6·37
Indemnités et secours	7,444,905 12	2·01
Achat d'immeubles, etc	18,551,777 80	5·01
Pensions	38,880,471 58	10·49
Gratifications	450,646 67	0·12
Intérêt de la dette publique	130,691,493 21	35·26
Fonds d'amortissement, commissions sur emprunts, remboursements, etc	6,419,247 75	1·73
Postes	14,088,839 47	3·80
Elections	1,665,181 62	0·45
Déboursés divers extraordinaires	3,352,954 68	0·91
	371,178,829 04	100·15
Déduire:—Remboursements et mises au point	555,391 88	0·15
Total	370,623,437 16	100·00

L'état qui précède constitue le développement de la classification établie à la page xxix de l'introduction de mon rapport de 1924-1925. Le tableau suivant des dépenses est disposé comme celui de l'an dernier et renferme la comparaison des pourcentages:

Catégorie de dépenses	Somme	Pourcentage du total		Augmentation ou diminution du pourcentage
		1925-1926	1926-1927	
Intérêt de la dette	$130,691,493 21	35·26%	36·90%	−1·64%
Octrois, subventions, allocations, etc.	19,911,093 66	5·37	5·61	−0·24
Pensions	38,880,471 58	10·49	10·04	0·45
Dépenses non classées, y compris celles du gouvernement civil	140,460,160 15	37·90	36·85	1·05
Prêts et avances	23,611,488 90	6·37	5·88	0·49
Dépenses imputables sur le capital	17,068,729 66	4·61	4·72	−0·11
Total	370,623,437 16	100·00	100·00	

Ce n'est qu'après beaucoup de réflexion que cette classification a été inaugurée. Je me propose de m'y tenir et de l'améliorer, car elle est inestimable pour permettre l'analyse et la comparaison des transactions de chaque année financière.

Les ministères aideraient beaucoup au perfectionnement de cette classification, s'ils adoptaient de nouveaux modèles de livres et de formules de comptabilité d'après lesquels seraient établis les relevés envoyés à mon bureau. Mon personnel collaborera avec les comptables des ministères en vue de réaliser l'uniformité dans les méthodes de comptabilité.

L'état des dépenses qui précède comprend $17,068,729.66 de déboursés imputables sur le capital, soit 4.61 p. 100 des dépenses totales, contre 4.72 p. 100 en 1924-1925. A la page x des Comptes publics, le montant de dépenses imputables sur le capital est porté à $17,067,390.22. La différence est due à ce que j'ai compris dans ces dépenses une somme de $1,339.44 versée au département des Affaires indiennes en paiement d'un terrain exproprié pour la construction d'une nouvelle voie du chemin de fer du Pacifique canadien.

Voici l'état des dépenses de l'année résultant immédiatement de la guerre, à part l'intérêt de la partie de la dette nationale due à la guerre et la comparaison avec les déboursés de la même catégorie encourus en 1924-1925:—

—	1925-1926	1924-1925	Augmentation	Diminution
Règlement de dommages de guerre	$ 319,210 31	$ 523,811 55	.....	$ 204,601 24
Monuments des champs de bataille	180,422 22	195,312 59	.....	14,890 37
Commission impériale des cimetières militaires	472,519 36	446,895 77	$ 25,623 47	
Pensions—				
Guerre européenne	35,970,776 35	33,706,895 88	2,263,890 47	
Commission des pensions	82,307 83	84,651 19	.....	2,343 36
Rétablissement des soldats dans la vie civile	7,705,584 26	8,765,880 42	.....	1,060,296 16
Etablissement des soldats sur des terres	1,237,420 87	1,371,828 85	.....	134,407 98
	45,968,241 20	45,095,266 25	2,289,514 06	1,416,539 11
Augmentation nette				872,974 95

Dans mon rapport de 1924-1925, j'ai indiqué approximativement la proportion du total des dépenses soumises à la vérification préalable, en tout ou en partie. Sans donner de chiffres, je crois pouvoir dire que cette proportion a été plus considérable cette année.

Selon la coutume que j'ai établie d'examiner les livres d'un aussi grand nombre que possible de bureaux extérieurs des ministères, mon personnel a visité un grand nombre de bureaux de douze des plus importants services de l'administration. Ces examens sont très utiles aussi bien aux ministères qu'à mon bureau et je me propose d'en augmenter le nombre.

Dans mes rapports de 1923-1924 et de 1924-1925, je signalais l'urgence de l'étude des importantes modifications à apporter à la méthode de vérification et les avantages qui résulteraient de la nomination, par le conseil du Trésor et à chaque ministère, d'un comptable contrôleur responsable au Parlement. J'insiste sur ce point, étant convaincu plus que jamais que l'emploi de ces fonctionnaires serait d'un grand secours dans l'administration publique et produirait des économies.

Bien qu'on n'ait pas modifié en ce sens le mode de vérification des déboursés, la surveillance exercée par mon bureau s'est améliorée de beaucoup. Les ministères, pour ainsi dire sans exception, me fournissent les explications et les renseignements requis. Dans plusieurs cas ils consentent à modifier leurs méthodes d'après les avis de mon bureau. En général, les états et les pièces justificatives de dépenses sont présentés dans une meilleure forme que lorsque je suis entré en fonctions.

On trouvera aux pages 130 à 163 du présent volume l'état des comptes ouverts et des comptes fiduciaires que j'ai jugé à propos de publier. Dans les rapports antérieurs, ces états étaient joints aux parties relatives aux ministères auxquels la gestion de ces fonds est confiée. Cette année, je les ai réunis dans le premier volume de mon rapport pour en faciliter la consultation et parce qu'ils se rapportent aux états d'ordre général plutôt qu'au développement des dépenses inscrites aux comptes des crédits. A ces comptes ouverts ont été joints les états des dépenses faites à même les octrois sujets à ma vérification et un certain nombre de comptes fiduciaires gérés par des ministères qui ne paraissent pas dans les livres de l'Etat. Mon bureau fait un examen beaucoup plus complet de ces comptes, comme on le verra par l'augmentation du nombre d'états publiés dans le présent rapport, comparativement à l'an dernier.

COMPTES D'ÉLECTIONS

Comme je le faisais remarquer dans mes rapports antérieurs, il m'incombe, en vertu de l'article 77 de la loi des élections fédérales, de vérifier et d'acquitter tous les comptes de dépenses occasionnées par les élections. A mes fonctions ordinaires s'ajoutent donc, alors, l'examen initial de ces comptes et la comptabilité qui s'y rapporte.

Tous ces comptes ont été examinés avec beaucoup de soin. D'accord avec le directeur général des élections, j'ai réduit le montant de certains.

On comprendra facilement l'importance de ce travail qui, jusqu'à un certain point, bouleverse la routine de mon bureau, si l'on songe que, durant la dernière année financière, mon personnel a fait, à ce propos, 97,655 chèques, dont chacun portait deux signatures et dont le total s'élevait à $1,786,099.90. La préparation des chèques ne constitue qu'une minime partie du travail, qui comprend l'examen des comptes des officiers rapporteurs, des reviseurs, régistrateurs, imprimeurs, sous-officiers rapporteurs, greffiers de scrutin, etc. La réception et le renvoi des dépôts des candidats m'incombe aussi, en vertu des dispositions de la loi.

Vingt-six employés permanents de mon département ont été employés à ce travail pendant une moyenne de quatre mois, lors des élections de 1925. Leurs appointements se sont élevés à $14,351.00 et ont été imputés sur le compte des traitements ordinaires de mon bureau. Les surnuméraires de ce service ont touché $8,327.38, somme qui est imputée sur le compte des frais d'élections. (Voir Vol. II, page N-61.)

Bien qu'il en ait été à peu près de même lors des élections de 1926, j'ai pris des mesures, qui ont donné des résultats très satisfaisants, pour hâter l'expédition du travail.

PAIEMENTS EFFECTUÉS APRÈS LA FIN DE L'EXERCICE FINANCIER

En vertu de l'article 61, paragraphe *e* de la loi du revenu consolidé et de la vérification, il m'incombe de signaler à la Chambre des communes, dans mon rapport relatif aux comptes des crédits, tout versement effectué en dehors de l'exercice financier. Je dois, en conséquence, noter qu'on a acquitté, durant l'année qui fait l'objet du présent rapport, près de deux millions de comptes dus le ou avant le 31 mars 1925, si j'en juge par les pièces justificatives qui m'ont été envoyées.

Dans mes rapports antérieurs, j'ai insisté sur cette question et j'ai indiqué la raison du retard de ces paiements. J'ai aussi exprimé l'avis qu'il en sera ainsi tant qu'on n'aura pas aboli l'amendement de 1922 à la loi du revenu consolidé et de la vérification (12-13 Georges V, chap. 15). Comme on ne l'a pas encore fait disparaître, je renouvelle les réflexions que je formulais à la page xxx de mon dernier rapport.

ACHAT ET FRAIS D'ENTRETIEN DES AUTOMOBILES

Durant l'année qui fait l'objet du présent rapport, le total des frais d'achat et de réparation des automobiles pour tous les ministères se sont élevés à $343,428.78, non compris le prix de l'essence ou de l'huile.

Ce mode de transport étant universellement employé, il est nécessaire, pour assurer l'économie, d'en exercer un contrôle plus rigoureux. Les ministères devraient tenir compte des dépenses occasionnées par l'essence, les réparations, les renouvellements, etc. Ces renseignements, de même que l'état du parcours exécuté, serviraient efficacement à assurer la réglementation des frais d'automobiles.

TRAVAUX D'IMPRESSION ET DE RELIURE EXÉCUTÉS EN DEHORS DE L'IMPRIMERIE NATIONALE

Conformément à la loi de l'imprimerie et de la papeterie de l'Etat, je me suis assuré qu'à l'exception d'achats minimes, les ministères ont acheté, l'année dernière, toute leur papeterie et fait exécuter leurs travaux d'impression, soit par l'intermédiaire de l'imprimeur du Roi, soit avec son approbation. C'est une amélioration sur l'année précédente, alors qu'il a fallu échanger beaucoup de lettres à propos de travaux d'impression commandés ou de papeterie achetée sans passer par l'intermédiaire de l'imprimeur du Roi.

COMPTE D'AVANCES DE L'IMPRIMEUR DU ROI

En ces dernières années, on a considérablement dépassé la somme de $200,000 que la loi permet au ministre des Finances d'avancer à l'imprimeur du Roi, car elle ne suffisait pas au paiement des traitements et des achats de matières premières qui doit être fait entre la réception et l'exécution des commandes et leur remboursement à l'imprimeur du Roi par la Chambre des communes ou les ministères intéressés.

La loi de l'imprimerie et de la papeterie de l'Etat établit la manière que le Parlement et les autres services de l'administration doivent faire parvenir leur

budget de dépenses au ministre des Finances. L'article 37 stipule que les sommes requises pour les impressions et la papeterie, indiquée dans les budgets de dépenses présentés au ministre et soumis par celui-ci au Gouverneur en son conseil, doivent être inscrites à un chapitre distinct du budget. Le Gouverneur en son conseil doit en outre assigner à chaque ministère et à chaque Chambre une somme déterminée qui peut être modifiée de temps à autre, de sorte qu'on ne dépasse pas, au cours de l'année, le total autorisé par le Parlement, en comprenant les approvisionnements.

Actuellement, on ne se conforme pas à ces dispositions de la loi. On ajoute une somme au chapitre du budget des dépenses contingentes de chaque Chambre et des dépenses contingentes du gouvernement civil des ministères pour les impressions et la papeterie. Le Gouverneur en son conseil ne peut faire le partage du total des sommes ainsi votées et, par conséquent, ne peut réglementer les dépenses engagées à même ce crédit.

On voit à l'appendice D, page 8 des Comptes publics de l'année financière terminée le 31 mars 1926, qu'il avait alors été avancé à l'imprimeur du Roi, pour les impressions et la papeterie, un total de $741,568.71, lequel se répartit ainsi qu'il suit:—

Matières premières..	$454,311 54
Sommes dues par les ministères..	241,057 70
Déficit..	46,199 47
	$741,568 71

Il appert de ces chiffres que les avances ont dépassé de $541,568.71, à la date précitée, la somme autorisée par la loi. J'ai signalé cette question dans mon rapport de l'an dernier; mais il n'a été rien fait pour autoriser une augmentation des avances à l'imprimeur du Roi.

TRAITEMENT DES COMMISSAIRES DU COMMERCE À L'ÉTRANGER

J'ai signalé au ministère du Commerce le paiement en francs du traitement d'un employé du bureau du commissaire du commerce à Paris. A mon sens, on devrait uniformiser la méthode de versement des appointements des fonctionnaires domiciliés à l'étranger. On devrait porter sur les chèques, en argent canadien, les sommes autorisées par la loi, que les employés convertiraient en devises du pays où ils demeurent, au cours du change.

LOI D'ÉTABLISSEMENT IMPÉRIAL

Comme il est stipulé dans les ententes intervenues entre les gouvernements canadien et anglais, j'ai été chargé de la vérification des livres et des comptes des transactions relatives à cette loi et résultant des ententes.

Les trois premiers accords se rapportent aux colons anglais de la classe agricole (personnes désignées à l'avance), aux domestiques, aux garçons n'ayant pas dépassé 17 ans et aux filles de moins de 16 ans, aux pupilles des institutions subventionnées par l'Etat et à un groupe de colons des îles Hébrides. Les livres où sont consignées les transactions résultant de ces accords sont tenus par le ministère de l'Immigration et de la Colonisation. J'en ai effectué la vérification, qui a fait l'objet d'un rapport au sous-ministre de ce département, de même qu'au secrétaire d'Etat de Sa Majesté, le 4 juin 1926. Dans mon rapport au sous-ministre, j'ai conseillé certaines améliorations à la méthode de tenir les dossiers et les comptes. La vérification portait sur la période allant du début des transactions au 31 mars 1925.

Par la quatrième entente, il est pourvu à l'établissement, dans l'espace de trois ans, de 3,000 nouveaux immigrants sur un nombre égal de fermes. Elle est communément appelée le "Plan d'établissement de 3,000 familles". La comptabilité se fait sous la direction de la commission d'établissement des soldats. La vérification en a été faite jusqu'au 31 mars 1926 et a été l'objet d'un rapport au sous-ministre de ce dernier département, ainsi qu'au secrétaire d'Etat de Sa Majesté, le 17 septembre 1926. La méthode de comptabilité et d'administration du plan a été trouvée très satisfaisante. A la page 198 paraissent le bilan et le compte sommaire de la caisse du "Plan d'établissement de 3,000 familles", au 31 mars 1926.

EXCÉDENT DE LA COMMISSION CANADIENNE DU BLÉ

Conformément aux vœux émis par la commission du blé, un arrêté ministériel (C.P. 193 du 7 février 1925) a approuvé la distribution d'une somme de $560,000 aux provinces de la Saskatchewan, du Manitoba, de l'Alberta, de l'Ontario, de Québec et de la Colombie-Anglaise, proportionnellement aux quantités de blé livrées à la commission par les producteurs de chacune de ces provinces. Les attributions de cette commisssion sont définies dans un décret du conseil (C.P. 1589 du 31 juillet 1919), promulgué sous le régime des dispositions de la loi des mesures de guerre, qui porte que, "dès que la commission a reçu le paiement intégral de tout blé qui lui a été livré, il doit en être déduit tous les deniers déboursés par la commission, ou en son nom, pour frais ou autres fins se rattachant ou se rapportant à ses opérations, et la balance doit être distribuée au *pro rata* entre tous les producteurs et autres personnes portant des certificats de participation."

Au lieu de distribuer l'excédent conformément au vœu de la commission, la somme en cause ($560,000) a été déposée au crédit du Receveur général et, à mon sens, fait partie du fonds du revenu consolidé.

Lorsque, par conséquent, on me demanda d'émettre un chèque au nom du trésorier de la province de la Saskatchewan, pour la somme de $284,200, représentant la part d'excédent revenant à cette province, je fis valoir qu'il n'existait aucun crédit sur lequel ce montant pût être régulièrement imputé.

Plus tard, un arrêté du conseil (C.P. 1387 du 19 août 1925) autorisa l'émission d'un mandat du Gouverneur général pour la somme de $560,000, en vue de la distribution qui doit être faite entre les provinces, conformément au vœu exprimé par la commission du blé.

Des paiements ont été effectués en conséquence et l'on porta la somme de $560,000 au budget des crédit supplémentaires de l'année financière 1925-1926, déposé sur le bureau de la Chambre des communes.

Pour expliquer ce mode de paiement, l'arrêté ministériel dit que, bien que l'excédent fût, au sens strict du mot, la propriété des diverses personnes qui étaient en relation avec la commission du blé, toutefois, vu l'impossibilité de localiser toutes ces personnes, la méthode la plus équitable de disposer dudit excédent était de le distribuer entre les provinces de la manière conseillée par la commission du blé.

SUBVENTIONS AUX PROVINCES

A la page xxxii de l'introduction de mon rapport de 1924-1925, j'ai signalé les subventions trop considérables accordées aux provinces de l'Alberta et de la Saskatchewan. J'ajoutais que la Saskatchewan a remboursé ce paiement en trop.

A ma connaissance, l'Alberta n'a encore rien remboursé de l'excédent de $468,750.

On trouvera, aux pages F-71-72-73 du volume II de mon rapport de 1924-1925, des lettres relatives à ce sujet, ainsi que l'avis exprimé par le sous-ministre de la Justice.

PAIEMENTS À TEMPÉRAMENT

A la page xxxvi de l'introduction de mon rapport de 1923-1924, j'ai mentionné, sous ce titre, des édifices achetés à tempérament par l'Etat pour y installer des bureaux. Les versements dus pendant la dernière année financière ont été faits à l'époque convenue, de sorte que le solde de $976,374.19, dû aux créanciers le 31 mars 1925, se trouvait réduit à $786,269.83, le 31 mars 1926. Ces sommes comprennent l'intérêt sur le solde du prix d'achat, lequel doit être inclus dans le versement annuel. En plus des versements ordinaires, le ministère des Travaux publics a acquitté $1,016.93 d'intérêt sur les versements en retard. Le détail des déboursés de l'année paraît au chapitre consacré au ministère des Travaux publics, Vol. II.

DÉPENSES IMPRÉVUES

Les déboursés effectués durant l'année à même le crédit de $60,000 applicable aux dépenses imprévues ont atteint le chiffre de $30,522.81, soit une diminution de $30,691.86, comparativement aux déboursés de 1924-1925, lesquels s'étaient élevés à $61,214.67. La nature variable de ces dépenses rend parfois difficile, sinon impossible, toute explication satisfaisante des différences qui se produisent d'une année à l'autre. Les sommes déboursées à même le crédit des dépenses imprévues sont indiquées à la page 33 du présent volume et on en trouvera le détail dans les diverses parties du volume II, avec l'énumération des dépenses des ministères. Le Gouverneur en son conseil a autorisé à l'avance ces décaissements, comme l'exige le texte de ce chapitre du budget des dépenses.

FERMES EXPÉRIMENTALES

Au cours de la dernière année, un de mes employés a examiné les méthodes de perception et de comptabilité de neuf fermes expérimentales de l'est du Canada. Il a également examiné le mode de comptabilité des crédits applicables à ces fermes.

Comme il est dit au chapitre relatif à la diversion du revenu, on n'a pas encore modifié la méthode contre laquelle j'ai formulé des objections. J'avais aussi exprimé ma désapprobation du compte des échanges où sont consignés les échanges de produits agricoles pour d'autres denrées ou la vente pure et simple de produits. Le ministère a effectué les modifications que je conseillais, sauf en ce qui concerne la vente de grains de semence à l'association canadienne des producteurs de blé, dont les produits sont encore déposés à un compte de banque spécial, puis servent à l'achat de fourrage, sans qu'il en soit fait rapport à mon bureau.

Le coût net de l'exploitation des fermes, établi en déduisant des dépenses totales les produits des ventes effectuées aux fermes, s'est élevé à $1,451,298.89, en diminution de $63,552.96 sur l'année précédente.

Le sommaire des revenus et des dépenses des fermes expérimentales paraît à la page 195 du présent volume.

EXPOSITION DE L'EMPIRE BRITANNIQUE

L'exposition de l'Empire britannique tenue à Wembley en 1924 a été rouverte en 1925. Le Canada y a maintenu son étalage en vertu d'un accord aux termes duquel les organisateurs de l'exposition se sont chargés des dépenses afférentes à l'exposition de 1925.

Pour faire face aux débours de l'année terminée le 31 mars 1926, le Parlement avait voté un crédit de $250,000. Le montant dépensé pendant l'année par le ministère de l'Immigration et de la Colonisation, par l'entremise du commissaire canadien de l'exposition, s'est élevé à $119,946.17, déduction faite des remboursements ordinaires. Sur cette somme, la compagnie de l'exposition a remboursé $49.285.09, soit £10,144-12-3, ce qui réduit à $70,661.08 le montant à être imputé sur le crédit précité et laisse un solde disponible de $179,338.92. Les prix de location et la vente de papiers de rebut ont produit, pendant l'année en question, un revenu de $230.44, qui a été déposé au compte des recettes casuelles. La compagnie de l'exposition a en outre versé $40,122.64, soit £8,-244-7-7, pour les dépenses encourues en 1924-1925 à l'occasion de l'exposition de 1925, et ce dernier montant a été également crédité au compte du revenu casuel.

Sans compter les traitements des fonctionnaires du service des expositions en fonctions à Wembley et payés à même le crédit applicable aux expositions en général, ni les dépenses des autres services qui y ont pris part et y ont envoyé des délégués, l'exposition impériale a coûté au Canada, au 31 mars 1926, la somme de $1,243,108.51, établie comme il suit:—

—	Total des dépenses	Moins les recettes casuelles	Coût net
1923-1924	$649,881 97	$34,755 13	$615,126 84
1924-1925	599,796 85	2,123 18	597,673 67
1925-1926	70,661 08	40,353 08	30,308 00
	1,320,339 90	77,231 39	1,243,108 51

Outre les sommes remboursées par la compagnie de l'exposition, le commissaire canadien de l'exposition a dépensé £41,038-3-8 à même les deniers directement obtenus de la compagnie de l'exposition, ce qui porte à £59,427-3-6 le montant total dépensé par la compagnie à l'occasion de l'étalage canadien en 1925.

J'ai reçu tous les livres et documents afférents aux dépenses de l'exposition et mon personnel les examine.

LOI DES GRANDES ROUTES DU CANADA

Le développement des dépenses engagées en vertu de la loi des grandes routes du Canada se trouve dans la partie W (ministère des Chemins de fer et des Canaux), pp. 21-29.

Les allocations fédérales consenties durant l'année financière 1925-1926 se sont chiffrées à $1,649,328.69, ce qui constitue une diminution de $1,275,835.23 sur le total des dépenses de 1924-1925. Au 31 mars 1926, il avait été versé aux provinces une somme globale de $18,429,107.73.

Le solde inemployé de l'allocation globale autorisée, c'est-à-dire vingt millions de dollars, s'établissait à $1,570,822.27, le 31 mars 1926. De ce montant, il reste $851,850.06 au crédit de la province d'Alberta. Les crédits consentis à la Nouvelle-Ecosse, au Nouveau-Brunswick, à la province de Québec et à la Colombie-Anglaise ont été épuisés.

Le solde demeuré sans emploi sera disponible jusqu'au 31 mars 1928.

LOI DES ACCIDENTS DU TRAVAIL

Le chiffre total des dépenses encourues sous le régime de cette loi pendant l'année financière 1925-1926 s'est élevé à $360,063.71, en augmentation de $93,174.19 sur l'année 1924-1925. Le développement de ce montant se trouve dans la partie W (ministère des Chemins de fer et des Canaux), pp. 16-20. Sauf la somme de $66,757.84 dépensée dans la province de Québec, où il n'existe pas de bureau provincial , ce montant a été versé aux différents bureaux des autres provinces, qui ont effectué les déboursés.

C'est le sous-ministre des Chemins de fer et des Canaux qui arrête le montant à débourser dans la province de Québec ainsi que dans toute province où il n'a pas été institué de bureau.

DIFFUSION DE RENSEIGNEMENTS EN VUE D'AUGMENTER LA CONSOMMATION DU POISSON

L'examen des comptes et des dossiers du "Canadian Co-Operative Fish Publicity Fund" a été fait au bureau de la société, à Montréal, de même que celui des recettes et des déboursés au 31 octobre 1925. Le compte de banque accusait un solde de $458.84.

Le Dominion n'a pas fourni de contribution au cours de l'année financière qui fait l'objet du présent rapport.

VÉRIFICATION DU FONDS PATRIOTIQUE CANADIEN

Conformément à la loi du fonds patriotique canadien, 1914, 5 Geo. V. chap. 8, art. 10, j'ai vérifié les comptes des deux années terminées le 31 mars 1926. A ce sujet, j'ai présenté un rapport au trésorier honoraire du fonds, le 4 août 1926. Pendant les 24 mois en question, les recettes se sont élevées à $1,245,624.02 (y compris $793,650.00 provenant de la vente des titres en portefeuille de ce fonds) et les déboursés, à $1,265,851.12, soit un excédent de $20,227.10 des déboursés sur les recettes.

Le 31 mars 1926, il y avait en caisse $2,538,983.51, comparativement à $3,352,860.61, soit une diminution de $813,877.10, due à la vente d'obligations et à l'excédent des déboursés sur les recettes.

SECOURS AUX DÉPOSANTS DE LA HOME BANK

La loi portant sur les secours aux créanciers de la Home Bank, rendue en 1925 et formant le chapitre 45, a autorisé la sortie, pratiquée sur le fonds du revenu consolidé, d'un montant ne dépassant pas trois millions de dollars en vue de payer aux déposants de ladite banque, à l'époque où elle a fermé ses portes, les montants qui leur sont dus sous le régime de cette loi.

Au cours de l'année financière, on a effectué, à même le fonds du revenu consolidé, les payements suivants, en conformité de la loi susmentionnée:

Avances aux liquidateurs, ne devant être déboursées que conformément aux dispositions de la loi..	$2,500,000 00
Avances à l'hon. A.-K. MacLean, président de la cour d'Échiquier, faisant fonction de commissaire sous l'empire de la loi, en vue de couvrir les dépenses encourues pour arrêter le montant des réclamations..	20,000 00
Murphy et Donald, de Toronto, pour frais judiciaires..	1,082 63
	$2,521,082 63

A différents intervalles, les liquidateurs ont soumis au ministère des Finances des états appuyés de pièces justificatives, portant sur les décaissements ne dépassant pas $500, lesquels ont été opérés sans que le commissaire eût institué une enquête préalable, ainsi que le permet l'article 6. Le personnel du ministère des Finances a procédé, avec des fonctionnaires de mon bureau, à la vérification de ces états, conformément au désir exprimé par le ministère des Finances. Ces relevés, dressés au 31 mars 1926, font ressortir un total de $891,273.42.

Comme le crédit n'était pas explicitement applicable aux frais d'administration, je n'étais pas sûr que les avances faites au commissaire et l'acquittement des honoraires d'avocats pussent être effectués à même ce montant de trois millions de dollars; mais le ministère des Finances m'a appris qu'il s'était assuré que ces payements tombaient bien sous le coup de la loi.

CALE-SÈCHE DE HALIFAX

La société "Halifax Graving Dock Company, Limited" a construit, en 1889, la cale-sèche de Halifax. Endommagée sérieusement dans l'explosion du 6 décembre 1917, elle a été expropriée par le gouvernement fédéral. La dépense totale imputée sur le compte de capital, en rapport avec cette cale-sèche y compris les frais d'expropriation, a atteint $1,552,827.43. A la suite de l'expropriation, on a loué, puis vendu le bassin à la "Halifax Shipyards, Limited", pour la somme de $1,250,000 payable par versements annuels. Actuellement, le marché stipule le versement de $50,000, le 1er janvier de chaque année, sans intérêt, sauf si l'acheteur néglige de faire un versement. A la fin de l'année financière 1925-1926, il avait été reçu $150,000, crédités au revenu casuel; mais on continue de porter la valeur initiale du bassin de radoub, soit $1,552,827.43, à l'actif de l'appendice G du bilan de l'Etat. Cette manière de traiter la transaction est erronée. On aurait dû, soit créditer les versements au compte de capital à titre de recouvrements de déboursés imputés précédemment sur le capital et réduire d'autant le chiffre de l'actif, soit établir un nouvel élément d'actif sous forme de compte débiteur auquel aurait été porté le prix de vente et annuler le chiffre précédemment porté à l'actif, en obtenant l'autorisation de rayer des livres la différence de $302,827.43 entre le coût de revient et le prix de vente.

NOUVEAU CANAL WELLAND

Le total des dépenses encourues au cours de l'année relativement à la construction du nouveau canal Welland s'établit à $11,960,460.11. Au 31 mars 1926, le coût net de cettte entreprise atteignait le chiffre de $62,732,552.88.

Les travaux, commencés en 1913, avancent rapidement. Des marchés sont intervenus pour tout le canal, qui s'étend de Port-Weller, sur le lac Ontario, à Port-Colborne, sur le lac Erié, soit une distance de vingt-cinq milles, à l'exception d'une faible étendue d'environ un mille et quart qu'il faut excaver.

On trouvera le développement de ces dépenses dans la partie W (ministère des Chemins de fer et des Canaux), pp. 59-66.

TERRITOIRE DU YUKON

Dans mon rapport annuel de 1924-1925, je mentionnais qu'un membre de mon personnel avait vérifié les comptes territoriaux et fédéraux du Yukon et je faisais allusion au rapport complet qui en est résulté. Depuis, je me suis mis

en communication avec les différents ministères intéressés relativement aux questions traitées dans ce rapport, et, en conséquence, le ministère de l'Intérieur, en particulier, a modifié les méthodes de comptabilité et d'administration en vue d'une plus grande efficacité et d'un contrôle plus étroit dans les affaires publiques du Yukon.

Il reste encore à élucider la question des prêts consentis au moyen de découverts en banque par rapport aux comptes du territoire du Yukon. Ces prêts, qui formaient un montant de $64,000 le 31 mars 1926, n'étaient pas munis de l'autorisation législative nécessaire, semble-t-il. Un autre problème sollicite notre attention: l'administrateur public s'oppose fortement à ce que les tribunaux soient chargés d'examiner son état de compte, en vue du visa requis, à cause surtout du temps et des frais que cette méthode entraîne. Cette dernière question a occasionné des échanges de vues et de lettres entre mon bureau et le ministère intéressé.

Il ressort de ma vérification des comptes de la municipalité de Dawson que cette ville doit compter sur une aide financière importante du gouvernement du territoire. J'ai en conséquence, appelé l'attention du ministère de l'Intérieur sur cette charge qui pèse sur les ressources du territoire. Pendant les six années terminées le 31 mars 1925, il a été versé à Dawson un montant global de $60,577, en dehors des sommes affectées aux hôpitaux et aux écoles durant cette période, ce qui constitue un total de $223,752.74.

Dans un état des recettes et des dépenses de tous les services fédéraux du territoire du Yukon, fourni au ministère de l'Intérieur à l'occasion de la vérification précitée, il est démontré que, pour l'année 1924-1925, la charge nette pesant sur le gouvernement fédéral, déduction faite des recettes, s'est élevée à $390,627.97, dont $236,236.94 représentent les traitements de 91 employés de différents départements, à l'exclusion des fonctionnaires du conseil d'administration du territoire. Vu qu'un certain nombre de ces employés travaillent pour le compte de plusieurs ministères, il me semble qu'il conviendrait d'en augmenter le nombre afin de réaliser de nouvelles économies dans le service public.

Aux pages 201 à 203 du 1er volume du présent rapport, on trouvera les états dont la liste suit relativement aux activités du territoire du Yukon.

Territoire du Yukon

(1) Sommaire des recettes et des dépenses du gouvernement fédéral.

Gouvernement du territoire du Yukon:

(2) Etat comparatif des recettes et des dépenses.

(3) Bilan au 31 mars 1926.

(4) Etat comparatif des comptes généraux des boissons, faisant ressortir la valeur des spiritueux achetés, les ventes effectuées, les frais d'exploitation et les bénéfices nets, préparé à l'aide des rapports publiés par le trésorier du territoire du Yukon.

DÉPENSES IMPUTABLES SUR LE CAPITAL

Je rappelle les remarques que je faisais à la page xxxxi de mon rapport annuel de 1924-1925, concernant les dépenses imputables sur le capital. J'y signalais que, conformément au rapport d'un sous-comité spécial des Comptes publics institué en 1882 en vue du redressement du bilan du Dominion, le virement au fonds consolidé avait été fait de certains item de dépenses impu-

tées sur le capital se totalisant à $6,447,712.68 et paraissant à l'actif à cette époque. Les principaux de ces versements se rapportaient aux chapitres suivants du bilan: Ports et Phares, Routes et Ponts, Edifices de la douane, Bureaux de poste, Vapeur de l'Etat, Travaux divers et Edifices divers. Le bilan a été rectifié à nouveau en 1908, mais à cette dernière date, le comité préposé à cette revision ne semble pas avoir apporté de changement dans les valeurs de l'actif.

D'un examen partiel des dépenses capitalisées depuis 1882, il appert que les principes établis à ce moment par la Chambre des communes, conformément aux vœux du sous-comité susmentionné, semblent ne pas avoir été appliqués, puisqu'il a été fait depuis, sur le capital, des imputations similaires à celles qui firent l'objet de redressements en 1882, comme il ressort des diverses sommes suivantes tirées de quelques-uns des chapitres de l'appendice G du bilan du Dominion:—

Ports:	
Port du cap Tourmentine	$236,860 63
Port de Port-Colborne	904,459 39
Port de Tiffin	481,621 59
Port de Toronto	8,877,042 20
Port de Victoria (Ontario)	761,801 79
ainsi que les principaux ports océaniques.	
Édifices, autres que ceux d'Ottawa:	
Édifice du Canada à Londres	1,539,073 11
Nouvel édifice du Dominion à Toronto	1,166,646 95

Parmi les valeurs actives retranchées du bilan de 1882, il se trouvait une somme de $93,178.83 portée au compte de Rideau-Hall, laquelle représentait, je crois, le coût initial de la construction; toutefois, je constate que, pendant les années financières 1905-1906 à 1907-1908, une somme de $67,664.02 a été payée pour des améliorations à Rideau-Hall et imputée sur le compte de capital.

Je constate, en outre, que parfois des versements effectués pour des travaux exécutés par des municipalités ou autres corps publics furent imputés sur le capital; en voici quelques-uns:—

Comté de Hastings: Contribution à la construction du pont de la rivière Trent, à Frankford	$22,540 00
Ville de Peterborough: Contribution à la construction du pont élevé sur la rivière Otonabee	50,000 00
Ministères des Travaux publics et du Travail, Québec: Contribution à la construction du pont de l'Ile Perrot	150,000 00

D'autres montants figurant à l'actif représentent la dépense totale y afférente, aucune déduction n'ayant été faite pour la dépréciation ou autres motifs. Ainsi, la somme de $27,690,526.89, portée à l'actif au chapitre "Edifices fédéraux, Ottawa", comprend, outre les charges relatives aux autres édifices fédéraux, le coût de l'ancien édifice du parlement détruit par l'incendie de 1916, et le coût du nouvel édifice; la même remarque s'applique à la somme de $21,706,-664.49, paraissant à l'actif au chapitre "Pont de Québec".

Dans une autre partie du présent rapport, j'ai traité séparément du bassin de Halifax, lequel, bien que le total du coût initial de construction en soit encore porté à l'actif, a été vendu il y a quelques années à la "Halifax Shipyards Limited", pour une somme beaucoup moindre.

J'ai fait ces constatations au cours d'un examen qui se poursuit et dont le résultat fera l'objet d'un rapport plus complet. Dans l'intervalle, je crois que les faits cités m'autorisent à signaler à la Chambre des communes cette catégorie de dépenses. Et il semble désirable que le Parlement examinât sérieusement l'opportunité d'une revision prochaine du bilan du Dominion, particulièrement en ce qui concerne les dépenses imputées sur le capital.

VÉRIFICATION DES COMPTES-MATIÈRES

Les nominations d'employés de mon bureau qui étaient en suspens lors de la publication de mon dernier rapport n'ayant été faites qu'à la fin de l'année 1925, alors que l'année financière était aux trois quarts terminée, le nombre des dépôts de matières visités au cours de la période dont il est présentement rendu compte a nécessairement été restreint. Je suis tout de même heureux de faire connaître qu'il s'est produit un progrès sensible et satisfaisant depuis que ces nominations ont été faites, en vue d'une vérification plus étroite et plus constante des matières.

A ma demande, presque tous les départements ministériels ont soumis à mon bureau des inventaires complets ou sommaires. Comme résultat, il est permis d'établir à $6,349,604.77 la valeur des matières disponibles au 31 mars 1926, ainsi qu'il suit:—

Affaires indiennes..	$ 24,754	28	Impressions et Papeterie.. ..	$ 268,352	97
Intérieur..	62,181	38	Travaux publics..	93,936	53
Marine et Pêcheries..	1,136,595	29	Chemins de fer et Canaux.. .	500,133	02
Mines..	84,243	56	Gendarmerie à cheval..	800,931	26
Division des pénitenciers.. ..	1,657,554	60	Rétablissement des soldats dans la vie civile..	379,417	62
Postes..	1,341,504	26			

En outre, le ministère de la Défense nationale m'a fait parvenir des états indiquant la valeur des matières des arsenaux du Dominion, de la marine et de l'aéronautique. La valeur des autres matières déposées dans les magasins militaires, dont le chiffre est très élevé, ne peut m'être indiquée, pour la raison que les grands-livres utilisés par le ministère et afférents aux matières ne font état que des quantités. Ce matériel pourrait être l'objet d'un meilleur contrôle si l'on tenait compte des valeurs en même temps que des quantités; mais, pour certains motifs, on n'a pas cru bon d'effectuer aucun changement.

Le tableau sommaire ci-dessus ne comprend pas une forte quantité de matériel en trop cédé au département des Affaires indiennes par le ministère du Rétablissement des soldats dans la vie civile ainsi que par d'autres départements, en conformité du décret du conseil portant la désignation C.P. 1632, et mis en dépôt à Régina et à Ottawa, vu que les valeurs n'y sont pas indiquées. Ce matériel doit être distribué:

1° aux sauvages âgés et nécessiteux, à titre gratuit;
2° aux sauvages en état de travailler, à un prix de simple forme;
3° aux écoles des sauvages, à un prix de simple forme.

Les ventes effectuées pendant l'année à l'entrepôt de Régina se sont totalisées à $2,691.69, ainsi qu'il appert à la page 2 du Vol. I du présent rapport.

Conformément aux dispositions de la loi, on a dressé, comme d'habitude, un inventaire des matières du département des Impressions et de la Papeterie au 31 mars 1926, à l'exception des produits en voie de fabrication, ce qui nous a amené à constater l'état satisfaisant des matières et des écritures.

Il a été procédé, au cours de l'année, à la visite de magasins de différents ministères. Il s'est produit des progrès sensibles dans un grand nombre de cas, dans d'autres, il sera nécessaire d'apporter des améliorations.

On a constaté qu'il n'existait, au bureau principal de certains ministères récemment visités, aucun contrôle comptable des matières et, par conséquent, on n'a jamais établi la balance de vérification des grands-livres des magasins. Cependant la comptabilité a été jugée excellente dans d'autres ministères, particulièrement au ministère des Chemins de fer et des Canaux, où la comptabilité et le contrôle administratif des achats, réception, garde et distribution des matières, sont conformes aux méthodes modernes de comptabilité publique. Le minis-

tère soumet à mon bureau des "rapports certifiés sur les matières", sous la forme de "balances de vérification", indiquant en détail le mouvement des matières.

La méthode employée par le ministère des Chemins de fer et des Canaux, outre l'inventaire perpétuel des matières qu'elle prévoit, facilite notablement le travail de vérification et d'inspection, en ce qu'il permet aux examinateurs du ministère et de mon bureau de constater l'existence de matières en trop ou de matières inutilisables et de déterminer si le ministère achète des matières ou des articles d'outillage en quantité excessive. Il en résulte, entre autres effets, une épargne considérable de temps et de travail, pour mes examinateurs.

D'autres ministères s'engagent également dans la voie d'une surveillance plus étroite des matières et du matériel d'exploitation, en dressant des inventaires qui comportent la mention des prix, ce qui constitue une étape importante du progrès à réaliser en vue d'instaurer un contrôle plus efficace des matières. Le ministère de l'Intérieur a fait des progrès sensibles dans ce sens.

D'après les rapports mensuels et la copie des procès-verbaux reçus du récupérateur en chef du comité de surveillance des achats du gouvernement, les matières en trop et les matières inutilisables dont on a disposé au cours de l'année représentent la somme de $266,861.09, répartie comme suit: —

Ministère	Ventes	Transferts	Total
Intérieur	$4,242 00	$125 00	$4,367 80
Marine et Pêcheries	2,187 50	.....	2,197 50
Défense nationale	101,004 17	41,361 65	142,365 82
Postes	125 00	1,522 31	1,647 31
Impressions et papeterie	2,107 15	.....	2,107 15
Travaux publics	21,144 51	5,726 18	26,870 69
Chemins de fer et canaux	4,142 60	657 08	4,799 68
Royale gendarmerie à cheval	3,025 21	51,098 00	54,123 21
R.S.V.C	4,949 20	21,490 13	26,439 33
Divers	1,075 60	877 00	1,952 60
Total	144,003 74	122,857 35	266,861 09

De récentes inspections ont révélé la présence, en quantités considérables dans certains magasins, d'excédents de matières et de matières surannées accumulées depuis plusieurs années, au sujet desquelles aucun rapport n'a été fait au service de récupération, ce qui justifie les observations contenues dans mon dernier rapport.

Il serait possible de faire des progrès beaucoup plus marquants dans l'utilisation ou la vente de ces matières si tous les ministères collaboraient étroitement avec le service de récupération et s'ils adoptaient, autant que possible, un mode de centralisation de surveillance semblable à celui qui est avantageusemnt employé aux ministères de la Défense nationale et du Rétablissement des soldats dans la vie civile, où l'on soumet aux Conseils d'examen et de réformation un état périodique des matières en trop et des matières inutilisées ainsi que des articles hors de service, pour que ces articles soient examinés et évalués et où rapport est immédiatement fait au récupérateur en chef. Il n'y a pas de doute qu'on pourrait effectuer une économie considérable en disposant promptement de ces matières par l'entremise de ce fonctionnaire, car il ressort de l'examen de ses livres qu'il a effectué un certain nombre de ventes à des prix de beaucoup supérieurs aux offres faites aux employés des ministères en fonctions dans les bureaux de l'extérieur.

La bonne gestion des matières appartenant à l'Etat comporte tant d'éléments qu'il suffit d'en négliger un seul pour entraîner parfois de lourdes pertes à l'ad-

ministration. L'on ne saurait, par conséquent, accorder trop d'importance aux soins que réclament la surveillance et la vérification suivie de ces matières, ainsi qu'à la tenue de comptes-matières, car la dépense de deniers publics qu'entraîne leur achat fait simplement passer des deniers aux matières la vérification indispensable. La Chambre des communes a, par conséquent, le droit de savoir si j'estime qu'il existe une méthode efficace de comptabilité-matières dans les départements de l'administration où l'étendue et la nature des affaires l'exige, si les matières sont l'objet d'une manutention efficiente et économique, si, dans les soins qu'on leur accorde, on exerce une vigilance constante et si des fonctionnaires compétents sont strictement tenus responsables de leur gestion.

A la suite des remarques contenues dans mon dernier rapport ainsi que des observations et des avis que j'ai exprimés lors de mes visites d'inspection, les modifications apportées dans les méthodes de comptabilité commencent à porter des fruits qui aboutiront à une épargne sensible de deniers publics. Je suis heureux de constater que presque tous les départements de l'administration apportent un intérêt croissant à l'amélioration des méthodes de gestion des matières appartenant à l'Etat et j'ai confiance que, dans un avenir prochain, tous les services administratifs auront instauré, pour le contrôle de leurs matières, les méthodes les plus modernes.

COMPTES OUVERTS

SOMMES DUES À L'ÉTAT

Depuis la publication de mon rapport de 1924-1925, il a été réalisé un progrès important dans l'examen des comptes ouverts compris dans les Comptes publics du Canada et qui représentent les montants dus au gouvernement fédéral. Cet examen se poursuit encore à l'heure qu'il est. On peut lire ci-après, au sujet de ces comptes, des remarques intéressantes.

PRÊTS AUX GOUVERNEMENTS IMPÉRIAL OU ÉTRANGERS

Les sommes dues, le 31 mars 1926, par le gouvernement impérial et divers Etats européens, paraissent à l'appendice B du bilan des Comptes publics de 1925-1926. Le compte du gouvernement impérial est un compte courant ne portant pas intérêt. Il comporte les déboursés effectués de temps à autre par le ministère de la Défense nationale pour le gouvernement impérial, surtout en rapport avec les services de l'armée et de la marine et remboursés de temps à autre par le gouvernement impérial. Les sommes dues par les autres gouvernements européens comprennent les avances consenties à ces pays ou les dépenses encourues pour eux au cours de la guerre. La Russie et l'Italie n'ont pas reconnu leurs dettes, relativement minimes, dont elles ne font pas le service des intérêts. On m'a assuré que le Haut-Commissaire du Canada à Londres a été chargé de régler ces questions. Les autres Etats européens font le service de leurs intérêts et, jusqu'ici, ont respecté les accords conclus avec eux. Durant l'année financière 1925-1926, le gouvernement grec a réduit sa dette de $175,000, comme le stipulait l'accord.

COMPTES DE COLONISATION

Le solde dû par les soldats-colons au 31 mars 1926, comme le montre le compte de prêts de colonisation, s'élevait à la somme de $86,786,439.96, contre

$88,211,015.96, au 31 mars 1925. On n'a pas encore effectué la réduction des sommes exigées des colons pour les bestiaux qui leur sont fournis, laquelle a été autorisée par le chapitre 53 des statuts de 1925, bien que la proportion de réduction ait été déterminée par la commission d'établissement des soldats, si les renseignements que j'ai obtenus sont exacts.

On a accordé durant l'année des avances se chiffrant à la somme nette de $1,167,537.25 aux immigrants venus au Canada en vertu du plan d'établissement de 3,000 familles et l'on a ouvert un nouveau compte intitulé le "compte des transferts de fermes du fonds d'établissement impérial" afin d'y consigner ces avances dont il est fait mention à nouveau dans un autre chapitre du présent rapport.

On trouvera aux pages 161 et 162 du présent volume des états de ces comptes de colonisation.

CAISSE DES PASSAGES À NIVEAU

Aux pages xxxix et xi de mon rapport de 1924-1925, j'ai publié un bref historique de cette caisse et j'ai exposé mon opinion sur ce que se proposait le Parlement en autorisant la répartition du versement des contributions sur un certain nombre d'années. Il n'a pas été apporté de modification à la méthode de gestion de ce fonds, à même lequel la commission des chemins de fer a déboursé $66,224.53 durant l'année financière, ce qui laissait à la caisse, le 31 mars 1926, un solde créditeur de $1,436,924.18. Un état des déboursés de l'année paraît aux pages 156 à 158 de ce volume.

GRAINS DE SEMENCE ET AVANCES DE SECOURS

Les montants inscrits dans les Comptes publics sous la rubrique de "Comptes courants divers", à titre de sommes dues à l'Etat par des soldats, le 31 mars 1926 et imputables sur les avances pour grains de semence et secours, s'élèvent à $5,087,231.52, soit une réduction de $113,663.54 sur le solde du 31 mars 1925. Suivant un relevé établi par le ministère de l'Intérieur, la somme globale due à la fin de l'année, déterminée par les comptes de chaque colon et par les gages effectivement détenus, s'élevait à $4,368,447.15. Bien que la différence entre ces deux montants diffère quelque peu de l'écart entre les chiffres correspondants de mon rapport de 1924-1925, il faut avoir recours à la même explication en l'espèce. Les intérêts dus sur ces avances au 31 mars 1926, établis par le ministère de l'Intérieur à la somme de $1,907,384.47, accusent une augmentation de $131,429.76 sur les chiffres donnés dans mon dernier rapport. L'accroissement de la dette imputable sur le compte d'intérêt excède donc le décroissement de la dette imputable sur le compte de capital de près de $18,000. Je n'ai pu, jusqu'à présent, faire examiner ce compte à nouveau, mais j'espère pouvoir être en mesure de le faire avant la présentation de mon prochain rapport.

Au cours de l'année, le ministère des Finances a reçu du gouvernement de la Saskatchewan la somme de $2,484.95, en paiement de la distribution de grains de semence de 1908, ce qui laisse un reliquat de $97,032.21 encore dû par la province. Cette somme ne comprend pas les intérêts qui, aux termes de l'entente conclue, devaient se chiffrer au taux de cinq p. 100. La somme d'intérêts dus, suivant un relevé fourni par le ministère des Finances, est de $198,532.82.

FONDS FIDUCIAIRES

Voici l'état comparatif des soldes créditeurs de quelques comptes ouverts paraissant à l'appendice C du bilan des Comptes publics sous le titre de "Fonds fiduciaires", au 31 mars 1925 et au 31 mars 1926.

—	Solde créditeur au 31 mars 1926	Solde créditeur au 31 mars 1925	Augmentation	Diminution
Pontons de la cale-sèche de Burrard	$ 1,208 79	.....	$ 1,208 79	
Fonds de cantine de l'armée canadienne	1,168,667 52	$1,909,122 02	.....	$ 740,454 50
Chemin de fer national canadien—				
Garantie d'obligations (intérêt couru)	71,462 50	74,000 00	.....	2,537 50
Fonds des écoles communes	2,658,552 74	2,657,715 02	837 72	
Garanties d'entrepreneurs	581,032 84	606,666 12	.....	25,633 28
Fonds de secours de «l'Empress of Ireland»	827 50	857 92	.....	30 42
Fonds particulier et de garantie de l'immigration	336,227 74	379,360 10	.....	43,132 36
Fonds fiduciaires des sauvages	12,418,460 77	12,124,389 17	294,071 60	
Fonds n° 1 des établissements militaires	136,278 83	144,457 69	.....	8,178 86
Fonds n° 2 des établissements militaires	25,529 16	26,671 88	.....	1,142 72
Fonds régimentaires de la milice	114,472 98	110,867 28	3,605 70	
Fonds de pension des pilotes—				
Pilotes invalides du district de Montréal	92,164 32	87,542 36	4,621 96	
Halifax	65,030 65	58,324 66	6,705 99	
S.-Jean	34,505 03	12,158 75	22,346 28	
Sydney	19,751 76	9,162 89	10,588 87	
Fonds de prévoyance des employés des chemins de fer Intercolonial et de l'île du Prince-Édouard	.....	158,708 31	.....	158,708 31
Fonds des cadets du collège militaire royal	12,097 00	.....	12,097 00	
Terres des écoles—				
Alberta	475 58	198,373 30	.....	197,897 72
Manitoba	540 17	34,442 85	.....	33,902 68
Saskatchewan	495 34	355,925 78	.....	355,430 44
Rétablissement des soldats dans la vie civile, Fonds n° 1	189,755 31	191,526 99	.....	1,771 68
Rétablissement des soldats dans la vie civile, Fonds n° 3	418,831 45	242,959 29	175,872 16	
Commission d'établissement des soldats	8,175 59	.....	8,175 59	
Compte fiduciaire de la dotation Strathcona	500,000 00	500,000 00		
	18,854,543 57	19,883,232 38	540,131 66	1,568,820 47
Déduire: Fonds des pilotes convertis en obligations	189,193 33	140,893 33	48,300 00	
	18,665,350 24	19,742,339 05	491,831 66	1,568,820 47

Comme je le disais dans l'introduction de mon rapport de 1924-1925, tous ces comptes fiduciaires sont examinés par mon personnel comme les comptes de crédits ordinaires, les ministères auxquels la gestion en est confiée me fournissant tous les mois un état détaillé des recettes et des déboursés.

Dans mes rapports antérieurs, j'ai noté que certains fonctionnaires gardent, à un compte fiduciaire, les sommes perçues et gérées par eux, tandis que, dans d'autres cas, la gestion de ces sommes incombe aux ministères mêmes. Au cours de l'an dernier, j'ai tenté, avec quelque succès, d'obtenir des ministères des renseignements complets sur ces fonds; mais il me faudra faire encore beaucoup de recherches à cet égard. Parmi les comptes ouverts et les comptes fiduciaires, aux pages 128 à 163 du présent volume, on trouvera l'état d'un certain nombre de ces comptes que j'ai appelés " Comptes fiduciaires des ministères ".

Le gardien des biens de l'ennemi garde encore à son nom les sommes qu'il perçoit en vertu du traité de paix conclu avec l'Allemagne en 1920, au lieu de les remettre au Receveur général.

Je n'ai pu encore vérifier les garanties détenues par le ministère des Finances pour ces fonds fiduciaires ou d'autres.

En plus des fonds fiduciaires énumérés dans l'état correspondant de l'introduction de mon rapport de 1924-1925, l'état précédent comprend les fonds nos 1 et 3 du rétablissement des soldats dans la vie civile, lesquels s'élevaient, le 31 mars 1925, à $434,486.28. Par les années passées, ces fonds étaient compris dans la liste des " Fonds extraordinaires " paraissant à l'appendice C du bilan. Cet état comprend aussi des comptes établis durant l'année: " Fonds d'amortissement des pontons de la cale-sèche de Burrard ", " Fonds des cadets du collège militaire royal " et " Compte fiduciaire de la commission d'établissement des soldats ".

COMPTE DES PONTONS DE LA CALE-SÈCHE DE BURRARD

Ce compte a été établi afin de tenir compte des sommes retenues sur la subvention versée chaque année à la société de la cale-sèche de Burrard, en vue de créer un fonds d'amortissement pour pourvoir au renouvellement des pontons flottants, conformément au décret du conseil du 9 janvier 1924. Durant l'année financière, il n'a été crédité à ce compte que $1,190.93 de la somme indiquée à la page V-110, Vol. II, de mon rapport, le solde ayant été crédité en avril 1926, au compte de 1926-1927.

COMPTE FIDUCIAIRE DES CADETS DU COLLÈGE MILITAIRE ROYAL

Jusqu'à la fin de l'année financière 1925-1926, on déposait au crédit du compte de revenu du collège militaire royal, non seulement le droit d'inscription annuel de $100, mais aussi le dépôt de $250 fait à l'entrée d'un cadet au collège en garantie du coût de l'équipement et le dépôt annuel de $200 servant à défrayer le prix des fournitures, etc. Par ailleurs, le coût de l'équipement et des fournitures des élèves était acquitté à même le crédit annuel applicable au collège. Il en résultait que, chaque année, les frais d'exploitation et le revenu du collège, indiqués aux Comptes publics, étaient augmentés d'autant.

Un de mes employés ayant examiné ces comptes, au collège, j'ai conseillé de porter, à l'avenir, les dépôts des cadets à un compte fiduciaire particulier dans les livres du ministère des Finances. Après consultation avec le ministère de la Défense nationale, il a été décidé d'en agir ainsi. C'est pourquoi, la somme de $12,097, total du solde créditeur des divers comptes des cadets au 31 mars 1926, a été reportée du compte de revenu du collège au crédit d'un nouveau compte fiduciaire intitulé: " Fonds fiduciaire des cadets du collège militaire royal."

COMPTE FIDUCIAIRE DE LA COMMISSION D'ÉTABLISSEMENT DES SOLDATS

A ce compte sont inscrites les sommes que la commission est chargée de gérer au nom des colons.

FONDS DE CANTINE DE L'ARMÉE CANADIENNE

On a poursuivi, au cours de l'année, la distribution des fonds de cantine, en conformité de la loi des fonds de cantine de 1925 (chap. 34).

Le solde créditeur de cette caisse s'élevait, le 1er avril 1925, à $1,909,122.02, d'après les Comptes publics. En outre, on détenait, pour le compte du fonds,

$250,000 d'obligations de l'emprunt de remboursement de 1923. Vers la fin de l'année 1925, on a effectué, conformément aux dispositions de la loi, la distribution intérimaire d'un reliquat de $2,036,622.02, établi comme suit:

Encaisse au 31 mars 1925..	$1,909,122 02
Obligations de l'emprunt de remboursement de 1923, d'une valeur nominale de..	250,000 00
Intérêts courus sur obligations au 15 octobre 1925 (12 mois)..	12,500 00
	2,171,622 02
Moins: affectation précitée..	135,000 00
Montant à répartir par intérim entre les fiduciaires des différentes provinces intéressées..	2,036,622 02

Au cours de l'année, il a été versé $15,000 au fonds d'incapacité et $50,000 au *United Service Fund of Great Britain.* Les dépositaires provinciaux ont encaissé également leur quote-part respective du reliquat intérimaire, à l'exception d'Ontario, de l'Ile du Prince-Édouard et de la province de Québec, qui n'avaient pas constitué leur conseil de fiducie.

Le solde du fonds, à la fin de l'année financière, était de $1,168,667.52, applicable de la manière qui suit:

Allocations spéciales:		
détenues par le Receveur général..	$ 20,000 00	
Société de la Croix-Rouge américaine.. ..	50,000 00	
		$ 70,000 00
Quotes-parts intérimaires des provinces détenues en attendant la nomination des dépositaires:		
province d'Ontario (41.237 p. 100)..	839,841 82	
île du Prince-Édouard (0.739 p. 100)..	15,050 64	
province de Québec (11.622 p. 100)..	236,696 21	
		1,091,588 67
Profit réalisé sur vente d'obligations, comportant une prime de $1.25..	.....	7,078 85
		1,168,667 52

Antérieurement à l'année financière en cours (1926-1927), on ne créditait à ce fonds que l'intérêt couru sur les obligations et non l'intérêt sur le reliquat des sommes détenues par le Receveur général. Cette année, on a porté $258,-885.21 au crédit du compte en raison de l'intérêt couru jusqu'au 31 décembre 1925. Ce dernier montant, ajouté au bénéfice de $7,078.85 réalisé sur la vente des titres en portefeuille, forme la somme de $265,964.06, disponible pour une nouvelle distribution en 1926-1927.

FONDS DES ÉCOLES COMMUNES

Depuis la publication de mon rapport de 1924-1925, je me suis assuré que le fonds des écoles communes est formé du produit de la vente d'un million d'acres de terre de la région de Huron, réservée, en vertu de la loi portant la désignation "12 Vict. (1849) chap. 200", afin d'aider au maintien des écoles communes du Bas et du Haut-Canada. C'est le dernier des nombreux fonds fiduciaires formés, lors de l'établissement de la Confédération, de biens appartenant conjointement à l'Ontario et à Québec. Le ministère des Terres et Forêts de l'Ontario vend parfois de ces terres. Après déduction de six p. 100 pour les frais de gestion et de 25 p. 100 qu'on verse au fonds d'amélioration des terres de la municipalité où est situé le terrain vendu, le produit en est remis au ministère des Finances qui en crédite le fonds des écoles communes.

FONDS DE PENSION DES PILOTES

L'augmentation relativement considérable des fonds de pension des pilotes de Saint-Jean et de Sydney est due à l'excédent normal des recettes sur les déboursés et, en outre, à ce que le ministère n'a définitivement versé à ce compte, que l'année dernière, des obligations s'élevant à $18,500 et $8,800 respectivement, qu'il détenait pour ces fonds.

FONDS DE PRÉVOYANCE DES EMPLOYÉS DE CHEMINS DE FER

Au début de novembre 1925, j'ai signalé au ministère des Chemins de fer et des Canaux la diminution rapide du fonds de prévoyance des employés du chemin de fer Intercolonial et du chemin de fer de l'Ile du Prince-Édouard.

Ce fonds a été créé en 1907, en vertu du chapitre 22 des statuts de cette année, en vue de pourvoir au versement de pensions et d'allocations aux employés invalides ou retraités. La loi stipule que les employés verseront une quote-part contributaire de 1½ p. 100 de leur traitement et que les chemins de fer fourniront une somme équivalente, ne devant toutefois jamais dépasser $100,000 par année.

Il semble que l'état de cette caisse ait été satisfaisant jusqu'à la fin de l'année financière 1920-1921, les recettes excédant les déboursés chaque année, sauf pendant la guerre, alors qu'un déficit relativement minime s'est produit. Depuis 1921, le fonds a rapidement diminué, les déboursés dépassant chaque année les recettes, de sorte que le solde créditeur de $587,879.78, qui existait le 1er avril 1921, s'est trouvé réduit à $158,708.31, le 1er avril 1925 et à $85,506.06, durant les quatre premiers mois de l'année financière 1925-1926. J'ai fait remarquer au ministère que la caisse serait épuisée dans un mois ou deux au plus et qu'alors, on ne pourrait plus faire le service des pensions de retraite. Ce que je prévoyais s'est produit. La caisse était complètement épuisée en décembre 1925 et l'on aurait interrompu le service des allocations et des pensions, si le chemin de fer national canadien n'avait pas avancé les sommes nécessaires. Ces avances spéciales ont atteint $112,161.73 durant le reste de l'année financière. Il me suffit, semble-t-il, de signaler l'état précaire de cette caisse pour qu'on y remédie sans délai.

FONDS DES TERRES D'ÉCOLES

Les montants crédités, dans l'état ci-dessus, aux fonds des terres d'écoles de l'Alberta, du Manitoba et de la Saskatchewan, représentent l'encaisse détenu par le ministère des Finances, le principal étant converti en obligations cinq p. 100 du Dominion. La diminution apparemment considérable de l'encaisse vient de ce que le capital accumulé durant la dernière partie de 1924-1925 n'a été placé qu'après la fin de cette année financière, tandis que presque tout le principal accumulé en 1925-1926 a été converti la même année, comme il appert par l'état qui suit:

—	Alberta	Manitoba	Saskatchewan
Encaisse au 31 mars 1925	$ 198,373 30	$ 34,442 85	$ 355,925 78
Principal perçu en 1925-1926	.....	.....	.....
Principal perçu en 1925-1926	318,102 28	40,097 32	719,569 56
	516,475 58	74,540 17	1,075,495 34
Converti en obligations	516,000 00	74,000 00	1,075,000 00
Encaisse au 31 mars 1926	475 58	540 17	495 34

Le 31 mars 1926, le montant des obligations détenues pour ces fonds s'élevait, pour l'Alberta, à $7.489,000; pour le Manitoba, à $5,820,000 et pour la Saskatchewan, à $14,307,000, soit un total de $27,616,000 paraissant à l'appendice T du bilan des Comptes publics sous la rubrique: "Dette consolidée."

RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE—FONDS N° 3

Ce fonds, administré par le ministère du Rétablissement des soldats dans la vie civile, a été créé en 1922, conformément aux dispositions de la loi des pensions et en vertu des règlements relatifs aux pensions, promulgués par un décret du conseil du 10 mars 1922.

Il a été établi afin d'assurer la gestion des pensions dont les bénéficiaires sont incapables d'en faire un usage convenable, ou ne pourvoient pas aux besoins de leur famille. On a déposé à cette caisse d'autres sommes appartenant à d'anciens combattants, que, pour des raisons semblables, on a jugé à propos de gérer.

En outre, durant l'année financière 1925-1926, il a été déposé au crédit de la caisse une somme de $46,363.08, montant des retenues de cinq p. 100 sur les appointements des employés du ministère dont l'emploi est devenu permanent, en vertu des dispositions de la loi du rétablissement des soldats dans la vie civile. Jusqu'ici, l'on n'a pas permis aux fonctionnaires de ce ministère de bénéficier des dispositions de la loi des pensions de retraite. Toutefois, le ministère, de sa propre initiative, a effectué les mêmes retenues sur leurs traitements que s'ils tombaient sous le coup de ladite loi.

On peut fort bien mettre en doute le droit qu'a le ministère d'agir de la sorte et il se peut que sa décision crée un malentendu. J'hésite cependant à conseiller le remboursement de ces déductions aux employés, pour le moment du moins, car si on venait à les faire bénéficier de la loi des pensions de retraite, la perception des arrérages n'entraînerait pas d'ennuis, puisque les retenues ont déjà été faites. Mais on devrait porter ces retenues à un compte distinct et ne pas les ajouter au fonds nº 3, créé pour une fin bien déterminée.

LOI DES PENSIONS DE RETRAITE DE 1924

Depuis l'adoption de cette loi, plusieurs questions se sont posées au sujet des catégories de fonctionnaires qui peuvent en bénéficier, de leur terme d'emploi, de la quote-part contributaire et des allocations. Aux pages D-29 à 36, de mon rapport de 1923-1924; D-48 à 58 de celui de 1924-1925 et 209 à 219 du présent rapport, on trouvera certaines lettres échangées avec le conseil du Trésor, le ministère de la Justice et autres ministères relativement à ces questions. J'appelle l'attention sur ces lettres, dans lesquelles sont traitées les difficultés qu'a soulevées la mise en vigueur de la loi, dont certaines me paraissent urgentes et qui ne devraient pas être ignorées si l'on projette des modifications à la loi. Voici les plus notables:

Le même terme d'emploi entrant en ligne de compte pour deux allocations de retraite (page D-48 du rapport de 1924-1925).

Versement du traitement et de la pension à un fonctionnaire retraité qui est nommé à un autre poste (pages D-29 du rapport de 1923-1924 et D-53 de celui de 1924-1925).

Calcul de l'allocation d'après le traitement annuel, bien que la quote-part contributaire n'ait été évaluée que d'après les appointements touchés.

Pension calculée en tenant compte des congés pendant lesquels aucun traitement ni contribution n'a été versé (pages D-31, du rapport de 1923-1924 et D-50 à 53, du rapport de 1924-1925).

ÉTATS DIVERS

Un certain nombre d'états divers touchant des aspects particuliers de l'administration de l'Etat paraissent aux pages 164 à 204 du présent volume. Aux états incorporés dans mon rapport de 1924-1925, j'ai ajouté cette année des relevés portant sur les sujets suivants:

Plan d'établissement de trois mille familles;

Élévateurs de l'État;

Service d'inspection des grains;

Compte des liqueurs de l'administration territoriale du Yukon, comportant le bilan et le compte des profits et pertes.

On trouvera ci-après ainsi que dans d'autres chapitres du présent rapport, des notes explicatives sur ces divers états.

ARRIÉRÉS

On trouvera aux pages 164 et 165 de ce volume des relevés portant sur les arrérages dus au gouvernement fédéral. Ces états revêtent la même forme que l'an dernier. Ils ne renferment aucun montant compris dans l'actif du bilan du Dominion.

Arriérés généraux.—Le montant des arriérés de 1925-1926 est supérieur de $1,775,954.70 au montant indiqué dans mon rapport de 1924-1925, parce que j'y ai ajouté le chiffre d'intérêt dû, selon le ministère de l'Intérieur, sur les avances de grains de semence dont il n'a pas été fait mention dans l'état de l'an dernier. Il est à noter que le total des arriérés généraux, qui était de $11,860,591 le 31 mars 1926, fait ressortir une diminution de $719,123.62 sur le montant global de l'année précédente, à cause surtout de la réduction afférente aux terres fédérales (préemptions pratiquées en Saskatchewan et en Alberta), laquelle s'élève à un million de dollars. J'ai appris d'un fonctionnaire du ministère de l'Intérieur que cette réduction était presque entièrement due à deux causes distinctes: 1° la perception d'arriérés formant un total de quelque $375,000; 2° la résiliation des ventes, les acheteurs ne s'étant pas conformés à leurs obligations contractuelles, en vertu de quoi le ministère intéressé reprend possession des terres et éteint la dette. J'ai l'intention de procéder, pendant l'année courante, à un examen approfondi de la méthode employée par le ministère de l'Intérieur au sujet de ces ventes de terres du domaine public dont le principal et les intérêts constituent encore la plus forte partie des arriérés indiqués dans cet état. On n'a pas encore pris de mesures utiles à l'égard des arrérages que l'on peut croire irrécouvrables.

Intérêt couru sur prêts et avances aux chemins de fer, à la marine marchande de l'Etat et aux commissions de ports.—Le montant des intérêts courus pendant l'année 1925-1926 sur ces prêts et avances était de $37,126,121.98, ce qui a porté le total des arriérés tombant sous cette rubrique de $191,113,323.87, le 31 mars

1925, à $228,239,445.85, le 31 mars 1926. Ces arrérages représentent les intérêts courus sur les avances désignées dans les appendices K et L du bilan du Dominion comme éléments inactifs de l'avoir.

Arriérés de principal relatifs aux ventes des terres des sauvages.—Fonds fiduciaires des sauvages.—Les chiffres indiqués dans cet état ne se rattachent qu'au principal échu le 31 mars 1926, à l'occasion de la vente de terres des sauvages, le département des Affaires indiennes ne m'ayant pas fourni de relevé concernant les intérêts impayés. Les arrérages de principal dus le 31 mars 1926 se totalisaient à $1,704,666.02, contre $1,897,783.78 le 31 mars 1925, soit une réduction de $193,117.76.

PRÊTS, SUBVENTIONS ET OCTROIS—CONTRIBUTIONS OU ALLOCATIONS

J'appelle l'attention sur le chapitre de mon rapport de l'an dernier, où j'exprimais l'avis que les octrois accordés pour un but déterminé devraient être pourvus d'un crédit particulier, ou, si la chose ne peut se faire d'une manière générale, qu'on ajoute, au chapitre du budget applicable aux octrois en général, un article stipulant que des octrois peuvent être accordés pour une fin déterminée, subordonnément à l'approbation du Gouverneur en son conseil.

Si le crédit n'est pas rédigé en ce sens, je me crois autorisé à penser que le Parlement ne se proposait pas de faire servir ce crédit à des octrois quelconques.

On remarquera que, dans l'état des octrois, etc., paraissant à la page 167 à 169 du présent volume, les octrois, etc., effectués à même les crédits d'ordre général sont marqués d'un astérisque.

FRAIS JUDICIAIRES, DÉBOURSÉS ET FRAIS TAXÉS

Comme par le passé, nous avons compilé un état des frais judiciaires soldés, au cours de l'année écoulée, par les divers ministères; cet état se trouve aux pages 169 à 177 du présent volume.

L'état comprend deux parties, la première indiquant la somme payée à chaque étude ou avocat, la seconde montrant la somme totale des frais judiciaires payés par chaque ministère. J'ai l'intention d'indiquer séparément, dans les rapports futurs, les frais taxés versés par l'État. La somme totale des frais judiciaires payés au cours de l'année, et indiquée dans l'état est de $223,995.80, en diminution de $17,950.46 sur la somme payée en 1924-1925.

PUBLICITÉ, IMPRESSIONS ET LITHOGRAPHIE

L'état ordinaire des paiements effectués au cours de l'année par les divers ministères relativement à la publicité, aux impressions et à la lithographie se trouve aux pages 178 à 194 du présent volume. Le relevé contient les noms des journaux, des imprimeries et des éditeurs canadiens qui ont touché des sommes en paiement de travaux de ce genre ainsi que les versements effectués à chacun. Toutefois, on n'y trouve que la somme totale, par province, des frais de publicité et d'impressions relatifs aux élections générales. Seuls les totaux sont aussi indiqués pour les travaux exécutés en dehors du pays, sous les titres États-Unis, Angleterre et Étranger, respectivement. La somme dépensée à l'occasion de la publicité en 1925-1926 dépasse de $30,000 la dépense de 1924-1925, alors que, dans le même intervalle, les frais d'impressions ont augmenté de $268,000. Cette dernière augmentation est due presque entièrement aux frais d'impressions occasionnés par les élections.

FERMES EXPÉRIMENTALES

L'état présenté à la page 195 du présent volume constitue un sommaire des recettes et des déboursés des fermes expérimentales réparties par provinces. Il a été préparé de manière à faire voir le chiffre global des frais d'exploitation ainsi que le total des dépenses afférentes à la construction et à l'entretien des bâtiments de chacune des fermes.

On trouvera dans un autre chapitre de plus amples détails sur les fermes expérimentales.

ALLOCATIONS DE RETRAITE ET PENSIONS — SERVICES CIVIL ET MILITAIRE

L'état de chacun de ces fonds au 31 mars 1926 et des transactions de l'année se trouve à la page 197. La dépense totale encourue sous cette rubrique en 1925-1926 se chiffre à $38,880,471.58, contre $36,669,913.44 en 1924-1925, soit une augmentation de $2,210,558.14.

Ces comptes font l'objet de commentaires plus détaillés dans un autre chapitre du présent rapport.

TRAVAUX PUBLICS—BASSINS DE RADOUB—RECETTES ET DÉBOURSÉS

Il y a eu, en 1925-1926, diminution de $7,254.70 dans la recette totale provenant des cales-sèches et des bassins de radoub, si on la compare à celle de 1924-1925. L'ancien chantier d'Esquimault accuse dans ses recettes une diminution de $17,535.05 et les autres chantiers, une augmentation totale de $10,280.35. Le chiffre net des frais a été, en 1925-1926, de $32,926.54, en regard de $29,280.02, en 1924-1925. Quant au nouveau dock d'Esquimault, il a été effectué, pour la force motrice et le matériel, des déboursés s'élevant à la somme de $13,838.58. Nul navire n'avait pénétré dans ce bassin antérieurement au 1er avril 1926.

L'état comparatif des recettes et déboursés des trois dernières années paraît à la page 196 du présent volume.

TRAVAUX PUBLICS—TÉLÉGRAPHES—RECETTES ET DÉBOURSÉS

La recette des télégraphes de l'Etat s'est élevée, en 1925-1926, à la somme de $287,719.58, accusant une augmentation de $4,823.15 sur celle de l'année 1924-1925. Ce chiffre aurait été plus élevé si le circuit télégraphique du Yukon avait fonctionné partout pendant l'année entière. Il est à remarquer que les encaissements effectués par ce dernier circuit ont diminué de $5,078.87, si on les compare aux chiffres de 1924-1925.

Les frais d'exploitation de ces télégraphes s'établissent à la somme de $767,350.90, soit une diminution de $60,832.74 sur ceux de l'année 1924-1925.

L'état comparatif des recettes et déboursés des trois dernières années se trouve à la page 196 du présent volume.

ÉLÉVATEURS DE L'ÉTAT ET SERVICE DE L'INSPECTION DES GRAINS

L'administration des élévateurs de l'Etat est confiée à la commission des grains. L'état financier de l'année terminée le 31 juillet 1926 paraît à la page 199.

L'année financière qu'on a adoptée pour l'exploitation des élévateurs ne coïncidant pas avec celle de l'Etat, il s'ensuit que les chiffres de ces états financiers ne sont pas conformes à ceux du ministère du Commerce.

Le service de l'inspection du grain dépend de la même commission. L'état des revenus et des dépenses qui s'y rapporte paraît à la page 200 du présent volume. Ces états ont trait à l'année terminée le 31 mars 1925; il est impossible d'obtenir des rapports plus récents.

Les chiffres relatifs aux élévateurs de l'Etat et aux divisions de l'inspection des grains ont été extraits des rapports plus élaborés qu'ont présentés à la commission des grains les comptables autorisés à qui la commission a confié la vérification.

CÂBLE TÉLÉGRAPHIQUE DE PACIFIQUE

A la page 196 du présent volume, paraît l'état des recettes et des déboursés préparé par la commission du câble télégraphique du Pacifique. Je n'ai reçu aucune communication officielle au sujet des lettres publiées dans mon rapport de l'an dernier.

VÉRIFICATION DES PENSIONS DE L'ARMÉE IMPÉRIALE

J'ai cessé, le 31 mars 1926, de faire la vérification, au nom du Contrôleur et Auditeur général d'Angleterre, des pensions des anciens combattants de l'armée impériale demeurant au Canada et aux Etats-Unis, que j'avais entreprise à la demande du ministre des Finances. A cette date, le ministère anglais des Pensions a établi une succursale à Ottawa, laquelle se charge maintenant du service des pensions et autres allocations. Il s'ensuit que la vérification de ces déboursés incombe, depuis, au personnel du Contrôleur et Auditeur général d'Angleterre en fonctions à Ottawa.

Dans son rapport de 1924-1925 à la Chambre des communes anglaises, ce dernier formule en ces termes son appréciation des services que lui a rendus mon bureau:

"Je saisis l'occasion de signaler l'aide considérable que m'a donnée le gouvernement du Dominion, par l'intermédiaire de son Auditeur général et du personnel de celui-ci et de reconnaître les services rendus à un délégué de mon département qui accompagnait au Canadá, en 1925, une mission du ministère des Pensions."

De son côté, le comité des comptes publics s'exprime ainsi, dans son rapport à la Chambre des communes: " Le comité désire signaler les services rendus par le gouvernement canadien à cet égard et exprimer sa reconnaissance la plus sincère de l'aide accordée, par l'Auditeur général du Canada et son personnel, au Contrôleur et Auditeur général."

BUREAU DE L'AUDITEUR GÉNÉRAL

Durant l'année 1925-1926, la moyenne du nombre de mes employés, à l'exclusion des surnuméraires du service des comptes d'élections, s'établit à 196, contre 205 l'année précédente. On comptait parmi eux, en 1925-1926, 80 hommes et, en 1924-1925, 70.

La moyenne des congés a accusé une légère augmentation, si on la compare à celle de l'année précédente, par suite de l'accroissement des absences de longue durée causées par des maladies graves qui, dans quelques cas, ont été suivies de la retraite des fonctionnaires en question.

On se fera une faible idée de la somme de travail exécuté par mon personnel, si l'on songe qu'en plus de l'examen, de la vérification et du paiement des comptes d'élections, mon bureau a disposé, au cours de l'année, d'environ cinquante millions de documents de toutes sortes, comprenant des lettres, pièces justificatives, demandes de lettres de crédit et de décaissements, obligations, coupons et notes annulés, etc.

Je renouvelle les observations que je formulais aux pages xlv et xlvi de mon dernier rapport, relativement à mon personnel et aux bureaux où il est logé.

Il n'a pas été apporté d'améliorations à l'état du dépôt des archives financières, dont j'ai déjà parlé.

RÉDACTION DU RAPPORT ANNUEL

Cette année, mon rapport comprend deux volumes, tandis que les précédents en comptaient trois. Le volume I renferme (a) l'introduction, (b) les états des comptes des crédits, (c) les sommaires des revenus et des dépenses des ministères, (d) les comptes ouverts et les comptes fiduciaires, (e) les états divers, (f) les lettres échangées avec le conseil du Trésor et (g) avec les ministères.

Le volume II constitue, à proprement parler, un appendice au volume I et renferme le détail du revenu et de la dépense, réparti dans le même ordre alphabétique des ministères que le sommaire paraissant aux pages 78 à 124 du volume I.

Ayant amélioré encore les méthodes et l'organisation de mon bureau, qui concernent plus particulièrement la préparation de mon rapport annuel à la Chambre des communes, j'ai pu mieux en coordonner les différentes parties. J'en ai éliminé les matières publiées par les ministères, inséré sous forme de précis les lettres échangées avec les services de l'administration et résumé ou généralisé l'état de certaines catégories de dépenses, sans faire disparaître ni la mention des sommes versées à chaque personne ou compagnie ni la description du service rendu ou des achats, si ce n'est la quantité des achats minimes. De la sorte, et sans apporté de modification essentielle aux renseignements contenus dans les rapports précédents, au contraire en ajoutant beaucoup de données qui n'apparaissent pas dans les derniers rapports, j'ai pu réduire considérablement l'étendue de celui-ci, qui compte 1,694 pages, tandis que celui de l'an dernier en avait 2,260.

Au lieu de publier le texte intégral des lettres échangées avec les ministères durant la dernière année financière relativement aux critiques ou aux objections que je jugeais à propos de formuler en rapport avec des déboursés, je n'en ai inséré qu'un résumé, pages 247-258 du présent volume, afin de faire mieux ressortir les points qui y sont traités.

On ne doit pas croire qu'il n'a été échangé avec les ministères. durant la dernière année financière, que les lettres résumées dans ce rapport. Il en existe

beaucoup d'autres, relatives aux revenus et aux dépenses dont le sujet ne paraissait pas assez important pour justifier leur mention dans le rapport ou sur lequel on m'a fourni des explications satisfaisantes.

On peut toujours déposer les lettres sur le bureau de la Chambre des communes, si le comité des comptes publics le juge nécessaire.

Cela a eu pour résultat de réduire le nombre de pages de mon rapport. J'espère qu'on ne jugera pas que cette réduction a été réalisée aux dépens de l'exposition impartiale des dépenses engagées par les ministères, durant l'année financière, en vertu des crédits dont le Gouverneur en son conseil leur a confié la gestion car mon rapport est maintenant établi de manière à faciliter la compréhension rapide et complète des transaction financières de l'Etat soumises à mon examen et aussi la référence entre les diverses parties.

A cause de la variété considérable des versements d'appointements, d'achats, etc., il est fort difficile d'établir une classification des dépenses qui s'adapte à tous les ministères. Cependant, la classification suivante, établie pour la première fois par mon bureau et que j'ai l'intention d'améliorer encore à l'avenir, est claire, intelligible et permet de donner à la Chambre des communes des renseignements précieux sous une forme condensée:

1. Traitements.
2. Frais de voyage.
3. Matériaux, fournitures, réparations, etc.
4. Achat et réparations d'automobiles.
5. Impressions et papeterie.
6. Divers.
7. Autres déboursés.
8. Octrois, subventions, etc.
9. Remboursements et mises au point.

En condensant dans le même volume tout le détail du revenu et de la dépense, j'ai rendu plus accessible les renseignements essentiels à l'étude des transactions de l'Etat et de la réglementation du Trésor.

La forme et la disposition générale de mon rapport varieront peu, tant que le Parlement n'aura pas jugé à propos de modifier la loi du revenu consolidé et de la vérification dans le sens déjà indiqué.

MODIFICATIONS DANS LA RÉDACTION DES CHAPITRES DES CRÉDITS

Les articles 41 et 57 de la loi du revenu consolidé et de la vérification m'obligent à m'assurer que chaque déboursé est doté d'un crédit distinct et qu'il est imputé sur le crédit qui lui est applicable.

L'objet de ces dispositions n'est pas de limiter les attributions des services ordonnateurs, mais d'assurer la vérification des dépenses par un vérificateur indépendant, afin de découvrir tout emploi défectueux des crédits approuvés par le Parlement.

Le Parlement exerce son contrôle dans la mesure du soin avec lequel est faite la vérification. Plus on apporte d'attention à la préparation du budget des dépenses, surtout, plus distincts et précis sont les titres des chapitres des crédits, plus la vérification des dépenses engagées en vertu de ces crédits est facilitée.

Aux pages xxx et xlvii de l'introduction de mon dernier rapport, j'ai exposé mes vues à ce sujet. J'ai aussi exprimé l'avis que les traitements devraient être dotés de crédits particuliers au lieu d'être inclus dans un chapitre relatif aux

traitements et à d'autres déboursés tout à la fois. A la page xxxii, j'ai également conseillé de mentionner spécifiquement l'achat des automobiles dans le budget des dépenses. Il n'a pas encore été donné suite à ces avis.

Afin que la Chambre se rende mieux compte des traitements du personnel des administrations centrales, il est nécessaire d'indiquer les salaires séparément et en détail. Cela aurait pour résultat de renseigner le comité des crédits qui, généralement, demande des explications à propos de tous les relèvements. Non seulement aucun détail n'est indiqué dans le crédit applicable aux traitements du service extérieur, mais il est en général joint à un autre, comme, par exemple, à celui des traitements et dépenses contingentes. Il serait plus facile de vérifier les versements de salaires, si tous les traitements étaient dotés de crédits distincts.

Je crois de mon devoir de signaler de nouveau cette question à la Chambre des communes, afin qu'en vérifiant les déboursés, je connaisse bien l'intention de la Chambre à l'égard de ces crédits et que je puisse m'assurer qu'on a respecté ces intentions.

LETTRES ÉCHANGÉES AVEC LE CONSEIL DU TRÉSOR

Dans mes rapports antérieurs, j'ai signalé au conseil du Trésor l'opportunité de réglementer certains déboursés. Le manque de réglementation et d'uniformité des méthodes relatives aux dépenses empêche les ministères et mon bureau de les surveiller facilement. Voici l'index des sujets traités dans la correspondance en question: —

Rapport de 1923-1924

	Page
Emploi de fonctionnaires retraités en vertu de la loi du fonds de pension ou de la loi du fonds de retraite..	d–29
Allocations relatives aux uniformes des fonctionnaires..	d–38
Spécialité des crédits applicables aux traitements..	d–39

Rapport de 1924-1925

Allocations aux employés qui se servent de leur propre automobile.. ..	d–32
Frais de blanchissage..	d–35
Avances de frais de voyage..	d–36
Frais de voyage des journées passées à bord d'un navire..	d–36
Frais de déplacement non autorisés par le conseil du Trésor..	d–37

Rapport de 1925-1926

Versement de l'allocation de subsistance de tout le mois durant lequel se produit le décès du pensionnaire..	....
Spécialité des crédits applicables aux octrois de commisération.. ..	....

Ces lettres sont restées sans réponses et, à ma connaissance, il n'a pas été pris de mesures dans le sens que j'indiquais.

Sous la rubrique: " Correspondance du conseil du Trésor ", pages 221-234, on trouvera d'autres lettres relatives aux sujets dont la liste suit, dans lesquelles sont débattus des principes d'importance et qui méritent considération pour les motifs qui y sont mentionnés:—

(1) Dépenses non dotées de crédits.

(2) Emploi d'un messager en contravention des dispositions de la loi du service civil.

(3) Versement d'allocations en vertu de deux lois pour le même terme d'emploi.

(4) Achat d'un automobile soldé à même le crédit applicable aux dépenses contingentes du gouvernement civil.

OBSERVATIONS D'ORDRE GÉNÉRAL

Jusqu'ici, je n'ai pu m'entendre avec le ministère des Finances sur la manière d'effectuer la vérification des paiements de l'intérêt sur la dette publique, comme je le juge nécessaire; mais cette question est à l'étude depuis quelques mois et j'espère qu'avant longtemps, les deux départements en arriveront à une entente satisfaisante.

La somme de travail effectif accompli durant l'année et qui ressort des chapitres précédents, est le résultat de l'introduction graduelle de méthodes améliorées, de l'augmentation, depuis 1925, du nombre de mes employés compétents et des efforts continus des chefs de services de mon bureau, joints à la bonne volonté du personnel en général.

On se rendra mieux compte et l'on appréciera davantage l'étendue et l'importance des nombreux changements et améliorations apportés à la manière d'établir et de présenter les états, les comptes et les différents renseignements contenus dans le présent rapport, si on le compare avec ceux des années antérieures à ma nomination à mes fonctions actuelles.

Peu de nouvelles améliorations pourront être apportées à la manière de présenter mes rapports à l'avenir tant que: a) la rédaction du budget des dépenses ne sera pas modifiée; b) la comptabilité de tous les ministères ne sera pas uniforme et établie sur des bases répondant mieux aux exigences administratives actuelles et de la vérification; c) mon bureau ne fera pas porter son examen sur les documents et les livres de comptabilité des ministères, ce qui, entre autres choses, le dispenserait de dédoubler partiellement, lors de la vérification des revenus et des dépenses, les écritures comptables même des ministères.

Tant qu'on n'aura pas apporté ces modifications, je devrai m'efforcer surtout d'améliorer les méthodes de vérification de mon bureau, en vue d'établir, dans le plus bref délai possible, un mode de vérification courante des déboursés. J'espère que, dans mon prochain rapport, je pourrai constater de nouveaux progrès en ce sens.

Quelque complète que soit la vérification des revenus et des dépenses faite par mon personnel, son utilité dépend, en une large mesure, de l'efficacité des méthodes de contrôle interne employées par les divers ministères et des garanties qu'offrent ces méthodes.

L'efficacité de ce contrôle intérieur serait considérablement augmentée si les bureaux de perception et autres des ministères, situés à l'extérieur, étaient inspectés, une ou plusieurs fois chaque année, suivant l'importance de leurs opérations; des copies des rapports des inspecteurs étant envoyées à mon bureau.

Je désire exprimer ma satisfaction des efforts considérables faits par les chefs de service de mon bureau et le personnel en général pour accomplir le travail inusité et considérable qu'entraînait la classification des dépenses et d'une partie des recettes, tout en expédiant le travail ordinaire du bureau, en effectuant des inspections et des examens supplémentaires durant l'année et en disposant des comptes relatifs aux deux dernières élections.

GEO. GONTHIER, L.I.C., C.A., *A. g.*

OTTAWA, le 20 janvier 1927.

1925-1926

AUDITOR GENERAL'S REPORT

APPROPRIATION ACCOUNTS

AND

MISCELLANEOUS STATEMENTS

RAPPORT DE L'AUDITEUR GÉNÉRAL

COMPTES DES CRÉDITS

ET

ÉTATS DIVERS

APPROPRIATION AND EXPENDITURE STATEMENTS
1925–1926

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE BY SERVICES

Appropriation accounts — Comptes des crédits	Services	Voted under Supply Bills — Crédits votés, lois des subsides	Statutory — Lois spéciales
	Consolidated Funds—Fonds consolidé		
	Advances to Harbour Commissioners	.....	$ 10,030,645 10
8	Adjustment of War Claims	$ 460,000 00	.....
9	Administration of Justice	54,950 00	2,109,805 57
11	Agriculture	5,897,206 64	.....
	Canadian Wheat Board—Suspense Account	560,000 00	.....
12	Charges of Management	922,050 00	3,523,925 13
13	Civil Government	11,275,553 22	322,445 77
16	Customs and Excise	10,480,063 67	406 47
17	Dominion Lands and Parks	3,880,189 22	.....
19	Fisheries	1,456,000 00	159,984 80
20	Government of Northwest Territories	383,000 00	.....
21	Government of the Yukon Territory	215,000 00	.....
21	Health	666,200 00	.....
22	Immigration and Colonization	3,218,201 22	.....
23	Indians	3,471,106 02	217,031 00
23	Interest on Public Debt	.....	130,691,493 21
24	Labour	236,000 00	1,094,336 69
25	Legislation	968,213 75	3,186,466 93
27	Lighthouse and Coast Service	2,638,200 00	.....
28	Mail Subsidies and Steamship Subventions	1,121,216 66	.....
30	Mines and Geological Survey	599,400 00	.....
31	Miscellaneous	4,473,903 71	539,519 87
34	Miscellaneous Charges	.....	2,806,166 96
35	National Defence	12,587,104 32	126,367 82
36	Ocean and River Service	2,530,000 00	.....
37	Penitentiaries	1,651,217 00	.....
37	Pensions	35,164,623 76	1,085,889 70
39	Post Office	31,254,634 40	.....
	Premium, Discount and Exchange	.....	9,020 19
39	Public Printing and Stationery	163,500 00	.....
41	Public Works—Income	15,048,991 04	668,475 65
60	Public Works—Collection of Revenue	1,077,270 00	.....
63	Railways and Canals—Income	51,975,859 00	2,059,470 17
64	Railways and Canals—Collection of Revenue	2,257,000 00	452 55
65	Royal Canadian Mounted Police	2,097,131 23	.....
66	Scientific Institutions	1,019,240 00	.....
	Sinking Funds	.....	2,808,840 56
67	Soldiers' Civil Re-establishment	8,550,000 00	.....
68	Soldier Land Settlement	4,500,000 00	.....
68	Steamboat Inspection	119,210 00	.....
69	Subsidies to Provinces	.....	12,375,128 50
69	Superannuation	35,786 05	1,549,413 01
70	Trade and Commerce	4,869,004 42	31,783 82
	Total Consolidated Fund Expenditure—Total des dépenses imputables sur le fonds consolidé	227,877,025 33	175,397,069 47
	Capital		
40	Public Works	4,054,389 51	.....
40	Public Works (Marine Dept.)	1,868,750 00	.....
62	Railways and Canals	15,108,354 16	159,036 74
	Total Capital Expenditure—Total des dépenses imputables sur le capital	21,031,493 67	159,036 74
	Grand total—Total global	248,908,519 00	175,556,106 21

Verified—Vérifié

W. TUCKER, Accountant of Appropriation Accounts.
Comptable des crédits.

ÉTATS DES CRÉDITS ET DES DÉPENSES
1925–1926

ÉTAT SOMMAIRE DES CRÉDITS ET DES DÉPENSES RÉPARTIS PAR SERVICES

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débit des comptes ouverts	Total Disbursements — Total des déboursés	Grants under Supply Bills — Crédits, lois des subsides: Not used — Non utilisés	Grants under Supply Bills — Crédits, lois des subsides: Exceeded — Dépassés
$ 10,030,645 10	.....	$ 10,030,645 10	$ 10,030,645 10	.....	.....
460,000 00	$ 319,210 31	.....	319,210 31	$ 140,789 69	.....
2,164,755 57	2,159,572 52	.....	2,159,572 52	6,232 93	$ 1,049 88
5,897,206 64	5,771,475 71	.....	5,771,475 71	128,581 09	2,850 16
560,000 00	.....	.....	.....	560,000 00	.....
4,445,975 13	4,399,293 01	.....	4,399,293 01	46,682 12	.....
11,597,998 99	10,779,338 25	.....	10,779,338 25	818,660 74	.....
10,480,470 14	9,717,919 54	.....	9,717,919 54	786,913 89	24,363 29
3,880,189 22	3,638,536 86	79,988 72	3,718,525 58	161,663 64	.....
1,615,984 80	1,449,731 21	.....	1,449,731 21	166,253 59	.....
383,000 00	370,434 70	.....	370,434 70	16,327 45	3,762 15
215,000 00	210,062 51	.....	210,062 51	4,937 49	.....
666,200 00	630,568 47	.....	630,568 47	35,631 53	.....
3,218,201 22	2,328,930 90	136,473 50	2,465,404 40	752,796 82	.....
3,688,137 02	3,684,950 46	.....	3,684,950 46	3,186 56	.....
130,691,493 21	130,691,493 21	.....	130,691,493 21	.....	.....
1,330,336 69	1,271,966 73	.....	1,271,966 73	58,369 96	.....
4,154,680 68	4,208,476 55	.....	4,208,476 55	29,394 06	83,189 93
2,638,200 00	2,355,892 86	.....	2,355,892 86	282,307 14	.....
1,121,216 66	1,078,038 10	.....	1,078,038 10	43,178 56	.....
599,400 00	551,997 45	.....	551,997 45	47,402 55	.....
5,013,423 58	4,202,514 96	25,076 03	4,227,590 99	787,573 01	1,740 42
2,806,166 96	2,806,166 96	.....	2,806,166 96	.....	.....
12,713,472 14	12,649,203 29	.....	12,649,203 29	78,487 23	14,218 38
2,530,000 00	2,397,924 40	.....	2,397,924 40	132,075 60	.....
1,651,217 00	1,620,600 04	.....	1,620,600 04	79,034 98	48,418 02
36,250,513 46	37,198,699 65	.....	37,198,699 65	22,590 16	970,776 35
31,254,634 40	30,499,685 74	.....	30,499,685 74	754,948 66	.....
9,020 19	9,020 19	.....	9,020 19	.....	.....
163,500 00	144,762 86	.....	144,762 86	18,737 14	.....
15,717,466 69	13,416,044 76	.....	13,416,044 76	2,301,527 77	105 84
1,077,270 00	931,491 25	.....	931,491 25	145,778 75	.....
54,035,329 17	3,037,905 52	10,668,000 00	13,705,905 52	40,329,423 65	.....
2,257,452 55	2,120,222 67	.....	2,120,222 67	137,229 88	.....
2,097,131 23	2,062,493 14	.....	2,062,493 14	36,457 15	1,819 06
1,019,240 00	1,007,959 69	.....	1,007,959 69	11,280 31	.....
2,808,840 56	2,808,840 56	.....	2,808,840 56	.....	.....
8,550,000 00	7,705,584 26	.....	7,705,584 26	866,960 76	22,545 02
4,500,000 00	1,237,420 87	2,495,902 05	3,733,322 92	766,677 08	.....
119,210 00	118,842 73	.....	118,842 73	367 27	.....
12,375,128 50	12,375,128 50	.....	12,375,128 50	.....	.....
1,585,199 06	1,580,513 74	.....	1,580,513 74	4,685 32	.....
4,900,788 24	4,569,706 97	.....	4,569,706 97	331,081 27	.....
403,274,094 80	330,118,622 10	23,436,085 40	353,554,707 50	50,894,225 80	1,174,838 50
4,054,389 51	3,237,241 90	.....	3,237,241 90	817,147 61	.....
1,868,750 00	1,740,387 59	.....	1,740,387 59	128,362 41	.....
15,267,390 90	12,091,100 17	.....	12,091,100 17	3,176,290 73	.....
21,190,530 41	17,068,729 66	.....	17,068,729 66	4,121,800 75	.....
424,464,625 21	347,187,351 76	23,436,085 40	370,623,437 16	55,016,026 55	1,174,838 50

GEO. GONTHIER,
Auditor General.
Auditeur général.

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES
ÉTAT COMPARATIF DES DÉPENSES RÉPARTIES PAR SERVICES

Services	1925–26	1924–25	Increase — Augmentation	Decrease — Diminution
Consolidated Fund—Fonds consolidé				
Advances to Harbour Commissioners	$10,030,645 10	$ 6,598,000 00	$ 3,432,645 10	
Adjustment of War Claims	319,210 31	523,811 55	.....	$ 204,601 24
Administration of Justice	2,159,572 52	2,194,568 54	.....	34,996 02
Agriculture	5,771,475 71	5,787,601 30	.....	16,125 59
Charges of Management	875,367 88	830,991 02	44,376 86	
Charges of Management (Loan Account)	3,523,925 13	3,416,115 14	108,709 99	
Civil Government	10,779,338 25	10,407,962 86	371,375 39	
Customs and Excise	9,717,919 54	7,654,131 91	2,063,787 63	
Dominion Lands and Parks	3,718,525 58	3,513,447 53	205,078 05	
Fisheries	1,449,731 21	1,390,043 32	59,687 89	
Government of Northwest Territories	370,434 70	341,404 38	29,030 32	
Government of the Yukon Territory	210,062 51	173,874 15	36,188 36	
Health	630,568 47	646,783 82	.....	16,215 35
Immigration and Colonization	2,465,404 40	3,013,998 10	.....	548,593 70
Indian Affairs	3,684,950 46	3,658,284 04	26,666 42	
Interest on Public Debt	130,691,493 21	134,789,604 22	.....	4,098,111 01
Labour	1,271,966 73	1,166,065 52	105,901 21	
Legislation	4,208,476 55	2,439,773 24	1,768,703 31	
Lighthouse and Coast Service	2,355,892 86	2,137,600 80	218,292 06	
Mail Subsidies and Steamship Subventions	1,078,038 10	1,055,643 23	22,394 87	
Mines and Geological Survey	551,997 45	538,730 53	13,266 92	
Miscellaneous—				
Archives, Public	84,512 54	75,499 49	9,013 05	
Bonus Allowance	.....	2,405,726 65	.....	2,405,726 65
Burrard Inlet Bridge	269,936 00	.....	269,936 00	
Business Profits War Tax Act	.....	(a) 1,638,073 32	.....	1,638,073 32
Canada Temperance Act	.....	72 92	.....	72 92
Enlargement of outlet Lake of the Woods	700,000 00	.....	700,000 00	
Gratuities to relatives of deceased employees	61,499 37	63,975 31	.....	2,475 94
International Joint Commission	34,206 63	32,698 66	1,507 97	
Imperial War Graves Commission	472,519 36	446,895 77	25,623 59	
Ottawa Improvement Commission	150,000 00	150,000 00	.....	
Printing Bureau (plant, repairs, renewals, etc.)	.....	(b) 67,067 00	.....	67,067 00
Royal Mint	160,381 57	200,000 00	.....	39,618 43
Salaries, Reclassification, etc	(c) 894,802 70	.....	894,802 70	
Sundry	1,399,732 82	1,265,888 04	133,844 78	
Miscellaneous charges paid direct from Con. Fund	2,806,166 96	537,317 51	2,268,849 45	
National Defence	12,649,203 29	11,663,033 37	986,169 92	
Ocean and River Service	2,397,924 40	2,252,634 04	145,290 36	
Penitentiaries	1,620,600 04	1,582,289 55	38,310 49	
Pensions	37 198,699 65	34,888,664 62	2,310,035 03	
Post Office (Outside Service)	30,499,685 74	29,873,802 40	625,883 34	
Premium, Discount and Exchange	9,020 19	18,703 33	.....	9,683 14
Public Printing and Stationery	(d) 144,762 86	.....	144,762 86	
Public Works (Income)	13,416,044 76	12,029,577 61	1,386,467 15	
Public Works—Collection of Revenue	931,491 25	997,240 80	.....	65,749 55
Railways and Canals (Income)	13,705,905 52	14,962,942 57	.....	1,257,037 05
Railways and Canals — Collection of Revenue	2,120,222 67	1,996,152 43	124,070 24	
Royal Canadian Mounted Police	2,062,493 14	2,002,231 63	60,261 51	
Scientific Institutions	1,007,959 69	1,047,232 33	.....	39,272 64
Sinking Funds—Securities Purchased	2,808,840 56	3,142,284 24	.....	333,443 68
Soldiers' Civil Re-Establishment	7,705,584 26	8,765,880 42	.....	1,060,296 16
Soldier Land Settlement	3,733,322 92	5,054,234 08	.....	1,320,911 16
Steamboat Inspection	118,842 73	113,771 52	5,071 21	
Subsidies to Provinces	12,375,128 50	12,281,390 89	93,737 61	
Superannuation	1,580,513 74	1,863,212 96	.....	282,699 22
Trade and Commerce	4,569,706 97	4,295,105 20	274,601 77	
Total	*353,554,707 50	*347,992,033 86	19,003,443 41	13,440,769 77

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES—Concluded
ÉTAT COMPARATIF DES DÉPENSES RÉPARTIES PAR SERVICES—Fin

Services	1925-26	1924-25	Increase — Augmentation	Decrease — Diminution
Capital				
Public Works	$ 3,237,241 90	$ 5,296,871 86	.....	$ 2,059,629 96
Public Works (Marine Dept.)	1,740,387 59	1,064,479 71	$ 675,907 88	
Railways and Canals	12,091,100 17	10,889,439 46	1,201,660 71	
Total	17,068,729 66	17,250,791 03	1,877,568 59	2,059,629 96
RECAPITULATION				
Consolidated Fund	353,554,707 50	347,992,033 86	5,562,673 64	
Capital	17,068,729 66	17,250,791 03	.....	182,061 37
Grand total—Total global	370,623,437 16	365,242,824 89	5,562,673 64	182,061 37

*Includes Open Accounts.
(*a*) 1925-26 $1,726,056.70 included in total of Customs and Excise, $9,717,919.54.
(*b*) In 1925-26 $56,026.10 included in Public Printing and Stationery.
(*c*) Last year under Bonus Allowance.
(*d*) In 1924-25 included under Miscellaneous.

Verified—Vérifié—
W. TUCKER, Accountant of Appropriation Accounts.
Comptable des crédits.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENT SHOWING ADJUSTMENT BETWEEN THE TOTAL EXPENDITURE IN PRECEDING STATEMENT WITH THE PUBLIC ACCOUNTS OF CANADA—CONCORDANCE DES CHIFFRES DES DÉPENSES TOTALES PARAISSANT AUX TABLEAUX PRÉCÉDENTS ET AUX COMPTES PUBLICS DU CANADA.

TOTAL CONSOLIDATED FUND EXPENDITURE as shown in the PUBLIC ACCOUNTS—Total des dépenses imputables sur le FONDS CONSOLIDÉ paraissant aux COMPTES PUBLICS—Page L—4	$ 327,209,781 54
Add the following amounts included in the preceding Statements but not included in above amount—Ajouter les sommes suivantes incluses dans les états qui précèdent, mais non comprises dans le montant ci-dessus—	
Sinking Funds	2,808,840 56
Advances to Harbour Commissioners	10,030,645 10
Appropriations, treated as Open Accounts—	
Vote 64, Empire Settlement Scheme	136,473 50
Vote 279, Relief supplies for needy settlers—Alberta and Saskatchewan	79,988 72
Vote 377, Loan to the Canadian National Railway Company	10,000,000 00
Vote 378, Loan to Canadian Government Merchant Marine, Ltd	668,000 00
Vote 280, Advances to soldiers, *re* settlement of lands	2,495,902 05
Vote 481, Canada Land and Irrigation Co.'s project in Alberta	25,076 03
Total Consolidated Fund Expenditure as per this Report—Page 3	353,554,707 50
TOTAL CAPITAL EXPENDITURE as shown in the PUBLIC ACCOUNTS—Total des dépenses imputables sur le CAPITAL paraissant aux COMPTES PUBLICS—Page 4	17,067,390 22
Add the following amount included in the preceding Statements but not included in above amount—Ajouter la somme suivante, incluse dans les états qui précèdent, mais non comprise dans le montant ci-dessus—	
Vote 420, Canadian Pacific Railway, original construction	1,339 44
Total Capital Expenditure as per this Report—Page 3	17,068,729 66
Grand Total Expenditure—Total global des dépenses	$ 370,623,437 16

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, CLASSIFIED BY DEPARTMENTS

Reference — Voir		Departments—Départements	Voted under Supply Bills — Crédits votés, lois des subsides	Statutory — Lois spéciales
Page Vol. 1	Part — Partie Vol. 2			
78	A	Agriculture	$ 6,744,061 64	$ 12,535 32
79	B	Archives	166,280 00	180 00
80	BB	Auditor General's Office	405,964 79	5,000 00
80	C	Civil Service Commission	247,678 95	19,000 00
81	D	Customs and Excise	11,118,455 39	20,696 02
82	E	External Affairs	556,385 65	25,000 00
83	F	Finance	2,200,126 63	164,512,412 71
86	G	Governor General's Secretary's Office	100,649 97	51,066 66
87	GG	Health	939,530 60	350 00
88	H	Immigration and Colonization	3,530,798 71	9,073 30
89	I	Indian Affairs	3,680,786 78	217,601 01
90	J	Insurance	159,350 00	.....
91	K	Interior	7,703,538 21	12,810 00
93	L	Justice	2,156,842 00	2,134,956 25
95	M	Labour	432,235 00	1,101,231 83
95	N	Legislation	980,127 49	3,201,306 93
97	O	Marine and Fisheries	9,494,148 49	173,745 79
99	P	Mines	1,186,619 00	2,080 00
100	Q	National Defence	14,657,385 26	137,234 49
101	R	Patent anf Copyright Office	212,942 19	.....
102	S	Post Office	32,855,472 35	21,926 67
103	T	Printing and Stationery	266,113 23	240 00
103	U	Privy Council	52,479 30	.....
104	V	Public Works	21,411,861 89	722,333 57
118	W	Railways and Canals	69,873,020 20	2,231,949 72
121	X	Royal Canadian Mounted Police	2,154,417 99	139,025 77
122	Y	Secretary of State	200,462 15	6,249 98
123	YY	Soldiers' Civil Re-Establishment	43,706,630 00	758,396 40
124	Z	Soldiers' Settlement Board	4,500,000 00	.....
124	ZZ	Trade and Commerce	6,471,276 09	39,703 79
			248,165,639 95	175,556,106 21
		Add unused portion of votes—		
		Civil Government—		
		Vote 396—Salaries, reclassification, etc.	264,423 24	.....
		Vote 410—Reclassification 1924—25	46,441 32	.....
		Miscellaneous—		
		Vote 298—Unforeseen expenses	29,477 19	.....
		Vote 492—Salaries and classification, etc.	402,537 30	.....
		Grand total—Total global	248,908,519 00	175,556,106 21

Verified—Vérifié

W. TUCKER, Accountant of Appropriation Accounts.
Comptable des crédits.

ÉTAT SOMMAIRE DES CRÉDITS ET DES DÉPENSES RÉPARTIS PAR DÉPARTEMENTS

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débit des comptes ouverts	Total Disbursements — Total des déboursés	Grants not used — Crédits non utilisés	Grants exceeded — Crédits dépassés
$ 6,756,596 96	$ 6,599,999 84	.....	$ 6,599,999 84	$ 159,447 28	$ 2,850 16
166,460 00	165,393 43	.....	165,393 43	1,066 57	.....
410,964 79	343,443 38	.....	343,443 38	67,521 41	.....
266,678 95	263,866 67	.....	263,866 67	2,812 28	.....
11,139,151 41	10,305,399 73	.....	10,305,399 73	858,114 97	24,363 29
581,385 65	509,626 01	.....	509,626 01	71,759 64	.....
166,712,539 34	155,974,260 52	$ 10,030,645 10	166,004,905 62	707,633 72	.....
151,716 63	151,701 02	.....	151,701 02	15 61	.....
939,880 60	884,111 86	.....	884,111 86	55,768 74	.....
3,539,872 01	2,625,673 48	136,473 50	2,762,146 98	777,725 03	.....
3,898,387 79	3,894,108 60	.....	3,894,108 60	4,279 19	.....
159,350 00	142,940 82	.....	142,940 82	16,409 18	.....
7,716,348 21	7,188,456 99	105,064 75	7,293,521 74	426,588 62	3,762 15
4,291,798 25	4,248,879 96	.....	4,248 879 96	92,386 19	49,467 90
1,533,466 83	1,472,732 84	.....	1,472,732 84	60,733 99	.....
4,181,434 42	4,240,372 21	.....	4,240,372 21	24,252 14	83,189 93
9,667,894 28	8,914,057 99	.....	8,914,057 99	753,836 29	.....
1,188,699 00	1,084,905 12	.....	1,084,905 12	103,793 88	.....
14,794,619 75	14,556,434 51	.....	14,556,434 51	252,403 62	14,218 38
212,942 19	208,966 87	.....	208,966 87	3,975 32	.....
32,877,399 02	32,099,644 39	.....	32,099,644 39	777,754 63	.....
266,353 23	239,253 42	.....	239,253 42	27,099 81	.....
52,479 30	49,423 56	.....	49,423,56	3,055 74	.....
22,134,195 46	18,852,099 83	.....	18,852,099 83	3,282,201 47	105 84
72,104,969 92	17,787,444 53	10,668,000 00	28,455,444 53	43,649,525 39	.....
2,293,443 76	2,251,387 68	.....	2,251,387 68	43,875 14	1,819 06
206,712 13	193,546 33	.....	193,546 33	14,906 22	1,740 42
44,465,026 40	44,570,776 59	.....	44,570,776 59	887,571 18	993,321 37
4,500,000 00	1,237,420 87	2,495,902 05	3,733,322 92	766,677 08	.....
6,510,979 88	6,131,022 71	.....	6,131,022 71	379,957 17	.....
423,721,746 16	347,187,351 76	23,436,085 40	370,623,437 16	54,273,147 50	1,174,838 50
264,423 24	.....	.....	.....	264,423 24	.....
46,441 32	.....	.....	.....	46,441 32	.....
29,477 19	.....	.....	.....	29,477 19	.....
402,537 30	.....	.....	.....	402,537 30	.....
424,464,625 21	347,187,351 76	23,436,085 40	370,623,437 16	55,016,026 55	1,174,838 50

GEO. GONTHIER,
Auditor General.
Auditeur général.

APPROPRIATION ACCOUNTS—COMPTES DES CRÉDITS

STATEMENTS BY SERVICES—ÉTATS PAR SERVICES

ADJUSTMENT OF WAR CLAIMS—RÈGLEMENT DE RÉCLAMATIONS DE GUERRE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		National Defence—Défense nationale—			
375	100	Militia Services	$400,000 00	$ 286,441 15	*a* 113,558 85
375	100	Naval Services	25,000 00	2,129 91	*b* 22,870 09
376	122	Secretary of State—Secrétariat d'État	35,000 00	30,639 25	4,360 75
		Totals under Supply Bill—Totaux, en vertu de la loi des subsides (Page 2)	460,000 00	319,210 31	140,789 69

EXPLANATIONS OF GRANTS NOT USED—*a* and *b* Expenditure not as heavy as expected.
REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—*a et b* Dépenses moindres que les prévisions.

Examined and certified—Examinés et certifiés.
E. S. JOHNSTON, Chief Examiner—"G" Branch.
Chef comptable—Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		UNDER SUPPLY BILLS—EN VERTU DE LA LOI DES SUBSIDES				
		Supreme Court of Canada—Cour Suprême du Canada—				
39		Contingencies and disbursements, including books, magazines, etc., for judges, not exceeding $300.00	$ 7,500 00	$ 24,469 89	$ 30 11	
39	93	Law books and books of reference for Library and binding of same	10,000 00			
39		Printing, binding and distributing Supreme Court Reports	7,000 00			
		Exchequer Court of Canada—Cour de l'Echiquier du Canada—				
40		Contingencies—Judges and Court officers travelling expenses, remuneration to sheriffs, etc., printing, stationery, etc., and $150.00 for judges' books	8,000 00	9,704 09	295 91	
40	93	Printing, binding and distributing Court Reports	2,000 00			

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

ADMINISTRATION OF JUSTICE-Con.—**ADMINISTRATION DE LA JUSTICE**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		UNDER SUPPLY BILLS-*Conc.*—EN VERTU DE LA LOI DES SUBSIDES-*Fin*				
		Yukon Territory — Territoire du Yukon—				
41	93	Miscellaneous expenditure, including living allowance of judge and salaries and allowances of Court officers, etc.	$ 9,000 00	$ 10,049 88	.....	*a*$ 1,049 88
38	93	Miscellaneous expenditure	10,000 00	4,093 09	*b*$ 5,906 91	
38	93	Living allowances for judge of Atlin District, B.C.	1,200 00	1,200 00		
397	93	To compensate ex-Judge O'Leary for expenses while acting as Deputy Judge for District of Thunder Bay.	250 00	250 00		
		Totals under Supply Bill—Totaux, en vertu de la loi des subsides.	54,950 00	49,766 95	6,232 93	1,049 88
		UNDER SPECIAL STATUTES—EN VERTU DE LOIS SPÉCIALES				
	93	Supreme Court of Canada—Cour Suprême du Canada—				
		Salaries of Judges	.....	$ 74,000 00		
	93	Exchequer Court of Canada—Cour de l'Echiquier du Canada—				
		Salaries of Judges	.....	23,667 73		
		Travelling allowances, Admiralty Judges	.....	84 00		
	93	Ontario—				
		Supreme Court—Appellate Division	.....	35,000 00		
		High Court Division	.....	131,150 00		
		County Courts	.....	328,086 02		
		Travelling allowances	.....	35,444 17		
	93	Quebec—Québec—				
		King's Bench	.....	109,000 00		
		Superior Court	.....	349,262 77		
		Travelling allowances	.....	22,544 29		
	93	Nova Scotia—Nouvelle-Ecosse—				
		Supreme Court	.....	58,283 06		
		Divorce	.....	29 16		
		County Courts	.....	33,882 69		
		Travelling allowances	.....	5,590 90		
	93	New Brunswick — Nouveau-Brunswick—				
		Supreme—Appeal	.....	27,250 00		
		King's Bench	.....	37,000 00		
		Divorce	.....	500 00		
		County Courts	.....	30,000 00		
		Travelling allowances	.....	7,458 04		
	93	Manitoba—				
		Court of Appeal	.....	46,000 00		
		King's Bench	.....	55,000 00		
		County Courts	.....	50,000 00		
		Travelling allowances	.....	6,475 65		

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

ADMINISTRATION OF JUSTICE-Conc.—**ADMINISTRATION DE LA JUSTICE**-Fin

Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	UNDER SPECIAL STATUTES—*Conc.* EN VERTU DE LOIS SPÉCIALES—*Fin*				
93	British Columbia — Colombie-Anglaise—				
	Court of Appeal	.....	$ 45,250 00		
	Supreme Court	.....	55,000 00		
	County Courts	.....	70,000 00		
	Travelling allowances	.....	21,104 63		
93	Prince Edward Island—Ile du Prince-Edouard—				
	Supreme Court	.....	28,000 00		
	County Courts	.....	15,416 66		
	Travelling allowances	.....	474 70		
93	Saskatchewan—				
	Court of Appeal	.....	37,083 37		
	King's Bench	.....	73,000 00		
	District Courts	.....	83,736 04		
	Travelling allowances	.....	15,748 90		
93	Alberta—				
	Supreme Court	.....	101,459 67		
	District Courts	.....	59,999 92		
	Travelling allowances	.....	28,823 20		
93	Yukon Territory—Territoire du Yukon—				
	Judge, Territorial Court	.....	9,000 00		
	Total under Statute—Total, en vertu de lois spéciales	.....	2,109,805 57		
	Summary—Sommaire—				
	Amount under Supply Bills	$ 54,950 00	49,766 95	$ 6,232 93	$ 1,049 88
	Amount under special Statutes	2,109,805 57	2,109,805 57		
	Totals—Totaux (Page 2)	2,164,755 57	2,159,572 52	6,232 93	1,049 88

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Underestimated, vote for 1926-27 increased to $10,000. *b* This expenditure too variable for accurate pre-estimating.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS—*a* Surestimé; crédit pour 1926-1927 porté à $10,000. *b* Dépense trop variable pour qu'on puisse la prévoir avec exactitude.

Examined and certified—Examinés et certifiés.

E. E. STOCKTON, (Supply Bills) Chief Examiner "D" Branch.
(Lois des subsides) Chef comptable, Division "D".
A. H. BROWN, (Statutes) Chief Examiner "A" Branch.
(Lois spéciales) Chef comptable, Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

AGRICULTURE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
47	78	Dairying, including grant of $3,000 to the National Dairy Council	$ 230,000 00	$ 207,767 72	*a*$ 22,232 28	
403, 48	78	Cold Storage Warehouses	70,000 00	21,212 59	*b* 48,787 41	
49	78	Fruit, including grant of $8,000 to the Canadian Horticultural Council	200,000 00	196,861 17	3,138 83	
50	78	Seed, Feed and Fertilizer Control	295,000 00	292,440 31	2,559 69	
51	78	For experiments in dehydration	15,000 00	10,358 21	*c* 4,641 79	
52	78	Live Stock	1,280,000 00	1,271,619 03	8,380 97	
53	78	Experimental Farms	1,440,000 00	1,435,781 76	4,218 24	
54	78	Health of Animals, etc	1,905,000 00	1,877,412 89	*d* 27,587 11	
401	78	Compensation to C. Dauphinais	133 32	133 32		
402	78	Compensation to E. Lajoie	73 32	73 32		
55	78	Entomology	20,000 00	19,284 55	715 45	
56	78	Administration of the Destructive Insect and Pest Act and necessary buildings	375,000 00	369,132 50	5,867 50	
57	78	Publications	18,500 00	18,491 30	8 70	
58	78	International Institute of Agriculture	13,500 00	13,056 88	443 12	
59	78	Salary and expenses of Agricultural Produce Marketing Agent in Great Britain	10,000 00	12,850 16	.....	*e*$2,850 16
60	78	Grant to the Department of Agriculture, Province of Nova Scotia, to apply on the amortization of the debt against the Science Building at the Agricultural College, Truro, N.S.	20,000 00	20,000 00	.....	
61	78	Grant to the Department of Agriculture, Province of New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.	5,000 00	5,000 00	.....	
		Totals under Supply Bills—Totaux en vertu de la loi des subsides (Page 2)	5,897,206 64	5,771,475 71	128,581 09	2,850 16

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—(*a*) Dairy Station work not carried out. (*b*) Subsidies to pre-cooling warehouses in B.C. not made. (*c*) Revenue from sale of products greater than expected. (*d*) Prince Edward Island compensations less than anticipated. (*e*) Chiefly due to cost of dinner to agriculture produce trade in the Hotel Cecil, London, which was not decided upon until late in the year.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS.—(*a*) Certains travaux des stations laitières n'ont pas été exécutés. (*b*) Les entrepôts frigorifiques de la Colombie-Anglaise n'ont pas été subventionnés. (*c*) Revenu de la vente des produits supérieur aux prévisions. (*d*) Compensations à l'île du Prince-Edouard moindres que les prévisions. (*e*) Dû principalement aux frais du dîner des commerçants de produits agricoles, à l'hôtel Cecil de Londres, qui devait avoir lieu avant la fin de l'année financière, mais n'a pu être donné que plus tard.

Examined and certified—Examinés et certifiés.
E. S. JOHNSTON, Chief Examiner "G" Branch.
Chef comptable, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

CHARGES OF MANAGEMENT—FRAIS DE GESTION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
1	83	Offices of the Assistant Receivers General Salaries	$118,000 00	$106,725 06	$ 11,274 94
1	83	Contingencies	15,000 00	6,858 97	8,141 03
1	83	Printing Dominion Notes	450,000 00	450,000 00	
1	83	Printing, advertising, inspection, express, etc.	110,000 00	108 347 37	1,652 63
1	83	Commission for payment of Interest on Public Debt. purchase of Sinking Funds, auditing	110,000 00	109,111 86	888 14
1	83	English Bill Stamps, postage, etc	3,000 00	2,158 18	841 82
1	83	Temporary clerical work in connection with the transfer and registration of bonds, etc., and the flotation of loans, etc	110,000 00	87,456 08	22,543 92
386, 1	83	Salary of Walter Duncan and contingent expenses	6,050 00	4,710 36	1,339 64
		Totals, under Supply Bills—Totaux en vertu de la loi des subsides	922,050 00	875,367 88	46,682 12
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	83	Charges of Management—Loan Account	.....	3,523,925 13	
		Summary—Sommaire—			
		Amount under Supply Bills	922,050 00	875,367 88	46,682 12
		Amount under Statute	3,523,925 13	3,523,925 13	
		Totals—Totaux.....(Page 2)	4,445,975 13	4,399,293 01	46,682 12

EXPLANATIONS OF GRANTS NOT USED.—No explanation received.
REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS.—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés.
J. W. REID, Chief Examiner "B" Branch.
Chef comptable, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

CIVIL GOVERNMENT—GOUVERNEMENT CIVIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		UNDER SUPPLY BILLS—EN VERTU DE LA LOI DES SUBSIDES			
10	78	Agriculture—Salaries	$ 711,855 00	$ 687,647 62	a$ 24,207 38
10	78	Contingencies	135,000 00	128,341 19	6,658 81
30	79	Archives—Salaries	61,280 00	60,770 00	510 00
30	79	Contingencies	15,000 00	14,967 81	32 19
11	80	Auditor General's Office—Salaries	315,250 00	282,850 84	b 32,399 16
11	80	Contingencies	86,000 00	50,877 75	c 35,122 25
387, 12	80	Civil Service Commission—Salaries	193,775 00	193,775 00	
12	80	Contingencies	50,000 00	47,187 72	2,812 28
13	81	Customs and Excise—Salaries	585,755 00	532,647 15	d 53,107 85
13	81	Contingencies	48,000 00	29,906 77	e 18,093 23
14	82	External Affairs—Salaries	84,440 00	80,925 90	3,514 10
14	82	Contingencies	27,500 00	26,941 70	558 30
15	83	Finance—Salaries	341,840 00	341,840 00	
15	83	Contingencies	40,000 00	28,233 68	11,766 32
15	83	Inspector General of Banks Salaries and Contingencies	50,000 00	20,098 29	29,901 71
		Governor General's Secretary's Office—			
9	86	Salaries	33,810 00	33,810 00	
9	86	Contingencies	66,000 00	65,984 39	15 61
16	87	Health—Salaries	155,022 50	153,503 99	1,518 51
16	87	Contingencies	64,000 00	45,381 30	f 18,618 70
17	82	High Commissioner's Office—Salaries	22,840 00	22,840 00	
388, 17	82	Contingencies	87,106 00	82,032 03	5,073 97
18	88	Immigration and Colonization—Salaries	250,770 00	239,479 32	g 11,290 68
18	88	Contingencies	50,000 00	36,362 47	h 13,637 53
19	89	Indian Affairs—Salaries	149,570 00	149,270 00	300 00
19	89	Contingencies	18,000 00	17,207 37	792 63
20	90	Insurance—Salaries	80,350 00	77,153 33	3,196 67
20	90	Contingencies	61,000 00	48,880 08	i 12,119 92
21	91	Interior—Salaries	1,437,542 50	1,381,055 36	j 56,487 14
21	91	Contingencies	100,000 00	91,021 67	k 8,978 33
389, 22	93	Justice—Salaries	230,315 00	227,313 50	3,001 50
22	93	Contingencies	32,500 00	32,288 39	211 61
23	95	Labour—Salaries	159,930 00	158,414 52	1,515 48
23	95	Contingencies	25,000 00	24,151 45	848 55
390, 24	97	Marine and Fisheries—Salaries	487,000 00	482,030 93	4,969 07
24	97	Contingencies	95,000 00	60,368 93	34,631 07
391, 25	99	Mines—Salaries	531,670 00	504,091 65	l 27,578 35
25	99	Contingencies	6,700 00	4,670 11	2,029 89
392, 26	100	National Defence—Salaries	676,701 22	675,139 67	1,561 55
26	100	Contingencies	50,000 00	41,935 61	8,064 39
393, 27	101	Patent and Copyright Office—Salaries	148,525 00	148,525 00	
27	101	Contingencies	28,000 00	24,051 70	3,948 30
28	102	Post Office—Salaries	1,143,729 00	1,143,729 00	
28	102	Contingencies	195,000 00	172,194 03	22,805 97
31	103	Printing and Stationery—Salaries	74,445 00	74,445 00	
31	103	Contingencies	10,500 00	10,478 94	21 06
29	103	Privy Council—Salaries	43,775 00	43,775 00	
29	103	Contingencies	7,000 00	3,944 26	m 3,055 74
32	104	Public Works—Salaries	614,655 00	604,159 73	q 10,495 27
32	104	Contingencies	75,000 00	67,811 93	r 7,188 07
33	118	Railways and Canals—Salaries	206,070 00	206,070 00	
33	118	Contingencies	38,000 00	32,383 31	5,616 69
34	121	Royal Canadian Mounted Police— Salaries	38,580 00	38,580 00	
34	121	Contingencies	8,400 00	2,858 47	n 5,541 53
35	122	Secretary of State—Salaries	121,640 00	121,640 00	
35	122	Contingencies	21,500 00	15,918 52	o 5,581 48
36	123	Soldiers' Civil Re-Establishment—Salaries	21,500 00	18,780 00	2,720 00
395, 37	124	Trade and Commerce—Salaries	442,165 00	441,992 73	172 27
37	124	Contingencies	20,000 00	14,474 93	p 5,525 07
396		Civil Government Generally—To provide, subject to the approval of the Treasury Board, for salaries, reclassification, revision, promotions and increases—detailed hereunder	344,627 00	* 80,203 76	264,423 24

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

CIVIL GOVERNMENT-Con.—**GOUVERNEMENT CIVIL**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		UNDER SUPPLY BILLS-*Conc.*—EN VERTU DE LA LOI DES SUBSIDES-*Fin*			
		Vote 410—1924-25—Civil Government Generally—To provide for cases of reclassification increases and promotions—Balance transferred by O.C. Mar. 24, 1925—detailed hereunder	$ 55,920 00	** $ 9,478 68	$ 46,441 32
		Totals under Supply Bills—Totaux en vertu de la loi de subsides	11,275,553 22	10,456,892 48	818,660 74
		SALARIES UNDER SPECIAL STATUTES—TRAITEMENTS EN VERTU DE LOIS SPÉCIALES			
		Governor General of Canada		48,666 66	
		High Commissioner for Canada, London		10,000 00	
		Lieutenant Governor—Ontario		10,000 00	
		Quebec		10,000 00	
		Nova Scotia		10,500 00	
		New Brunswick		9,000 00	
		Prince Edward Island		7,000 00	
		Manitoba		9,000 00	
		Saskatchewan		9,000 00	
		Alberta		9,000 00	
		British Columbia		8,250 00	
		Ministers		150,645 07	
		Governor General's Secretary		2,400 00	
		Solicitor General		4,984 04	
		Auditor General		5,000 00	
		Civil Service Commissioners		19,000 00	
		Total		322,445 77	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	11,275,553 22	10,456,892 48	818,660 74
		Amount under Statutes	322,445 77	322,445 77	
		Totals—Totaux (Page 2)	11,597,998 99	10,779,338 25	818,660 74

* VOTE 396—Civil Government Generally—detailed by departments:—
Auditor General's Office, $4,114.79; Civil Service Commission, $3,903.95; Customs and Excise, $1,738.31; External Affairs, $909.36; Finance, $14,065.57; Governor General's Secretary's Office, $839.97; Health, $1,210.65; High Commissioner's office, $1,800.00; Immigration and Colonization, $991.46; Indian Affairs; $843.60; Interior, $3,541.48; Justice, $30.00; Labour, $305.00; Marine and Fisheries, $2,230.16; National Defence, $1,618.41; Patent and Copyright Office, $1,417.19; Post Office, $24,321.98; Printing and Stationery, $1,668.23; Privy Council, $1,013.50; Public Works, $2,266.85; Railways and Canals, $1,852.45; Royal Canadian Mounted Police, $205.00; Secretary of State, $6,569.44; Trade and Commerce, $2,746.51—Total, $80,203.76.

**VOTE 410-1924-25—Civil Government Generally—detailed by departments:—
Auditor General's Office, $600.00; Interior, $4,304.68; Post Office, $4,450.00; Public Works, $64.00; Secretary of State, $60.00;—Total, $9,478.68.

EXPLANATIONS OF GRANTS NOT USED—*a*Positions vacant part of year. *b*Absences without pay ($1,100) and delay in filling vacancies. *c*Extra help, travel and stationery less than anticipated. *d*Reduction of staff and replacements at lower salaries. *e*Reduction of expenses. *f*Less temporary employees and in cost of stationery. *g*Reorganization not complete. *h*Travelling expenses reduced. *i*Parliament now bearing portion of cost of Departmental reports. *j*Due to transfer to the School Lands Funds, $46,231.80. *k*Printing and Stationery for March 1926 for $5,862.68 received too late to pay. *l*Delays in filling vacancies. *m*Closest economy exercised. *n*Extra clerical help not required and reduced travelling expenses. *o*Books closed before accounts could be forwarded. *p*Payments of salaries withheld. *q*Replacement of high salary employees by those at minimum rates. *r*Unavoidable inaccuracies in Estimates.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

CIVIL GOVERNMENT-Conc.—**GOUVERNEMENT CIVIL**-Fin

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—*a*Positions vacantes une partie de l'année. *b*Absences sans traitement ($1,100) et retard à remplir les vacances. *c*Emplois surnuméraires, voyages et papeterie, moindres que les prévisions. *d*Diminution du personnel et des traitements des remplaçants. *e*Diminution des dépenses. *f*Moins d'employés temporaires et de frais de papeterie. *g*Réorganisation incomplète. *h*Diminution des frais de voyage. *i*Une partie des frais des rapports de ministères sont maintenant soldés par le Parlement. *j*Dû au virement du fonds des terres des écoles, $46,231.80. *k*Le compte de $5,862.68 pour impressions et papeterie pour mars 1926 a été reçu trop tard pour être payé. *l*Délais à remplir les vacances. *m*Dû à une plus stricte économie. *n*Commis surnuméraires aux écritures non requis et diminution des frais de voyage. *o*Livres clos avant l'envoi des comptes. *p*Dû à la suspension de traitements. *q*Fonctionnaires à traitements élevés remplacés par d'autres à traitements minima. *r*Inexactitudes inévitables du budget des crédits.

AUDIT NOTES—

Vote 17—Objection raised to payment of birth certificate fees of employees, and refunds were made.

Vote 17—Objection raised to an employee being indemnified for loss of a bag, and a refund was made.

Vote 28—An application to credit this vote with $11,504.34 and debit the 1926–27 appropriation was refused. This amount represents accounts for 1925–26 which have been presented for payment subsequent to March 31, 1926.

NOTES DE VÉRIFICATION—

Crédit 17—Objection ayant été faite au paiement d'honoraires pour extraits de baptême d'employés, les versements ont été remboursés.

Crédit 17—L'indemnité accordée à un fonctionnaire pour la perte d'une serviette a été refusée par ce bureau et le remboursement en a été fait.

Crédit 28—Une demande de créditer ce chapitre du budget d'une somme de $11,504.34 et d'en débiter les crédits de 1926–1927 a été rejetée. Ce montant est formé de comptes de 1925–1926 dont le paiement a été réclamé après le 31 mars 1926.

Examined and certified—Examinés et certifiés—

A. H. BROWN, (Salaries) Chief Examiner "A" Branch.
(Traitements) Chef comptable, Division "A".

J. W. REID, (Contingencies) Chief Examiner "B" Branch.
(Dépenses contingentes) Chef comptable, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General,
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
493, 349	81	Salaries and Contingent expenses of the several ports in the Dominion, etc.	$6,436,292 39	$6,312,972 97	*a*$123,319 42	
349	81	Salaries and travelling expenses of Inspectors of Ports and of other officers on inspection and in connection with the Board of Customs	803,019 00	796,328 18	6,690 82	
493, 349	81	Miscellaneous—Printing and Stationery, subscriptions to commercial papers, etc.	455,502 28	479,865 57	.....	*b*$24,363 29
349	81	Expenses of maintenance of revenue cruisers, and for preventive service	375,250 00	336,813 92	*c* 38,436 08	
349	81	Amount to be paid to Department of Justice to be disbursed by and accounted for to it, for secret preventive service	10,000 00	9,931 33	68 67	
349	81	Amount required for the investigation and study of the various modes of taxation, etc.	50,000 00	5,700 31	*d* 44,299 69	
349	81	To provide for the administration of the Business Profits War Tax Act 1916 and the Income War Tax Act 1917	2,000,000 00	1,726,056 70	*e* 273,943 30	
493	81	Amount required to create positions and make appointments of officers for the prevention of smuggling	350,000 00	49,844 09	*f* 300,155 91	
		Totals under Supply Bills—Totaux, en vertu de la loi de subsides	10,480,063 67	9,717,513 07	786,913 89	24,363 29
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
		Exchequer Court Award	.....	406 47		
		Summary—Sommaire—				
		Amount under Supply Bills	10,480,063 67	9,717,513 07	786,913 89	24,363 29
		Amount under Statute	406 47	406 47		
		Totals—Totaux.....(Page 2)	10,480,470 14	9,717,919 54	786,913 89	24,363 29

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED—(*a*) Vote 493, $70,057.39, represented overdraft for year 1924–25 which was not passed until year 1925–26, balance due to reductions of expenses. *b* Due to reduction of Vote of $100,000, now placed in Supplementary Estimates. *c* Fluctuations in expenses which could not be foreseen. *d* This branch never properly established and vote discontinued 1926–27. *e* Unforeseen fluctuations. *f* Services only in operation from Nov. 1925 to March 1926.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS—*a* Le crédit 493, $70,057.39, représentait un dépassement de 1924–1925; il n'a été voté qu'en 1925–1926; la balance provient d'une diminution de dépenses. *b* Dû à la réduction du crédit de $100,000.00, paraissant maintenant au budget supplémentaire. *c* Fluctuation des dépenses imprévisible. *d* Cette division n'a jamais été régulièrement établie, et le crédit en a été discontinué en 1926–1927. *e* Fluctuations imprévues. *f* Services effectifs de novembre 1925 à mars 1926 seulement.

AUDIT NOTES—

Vote 349—Cancelled cheques for payments made by Chief Preventive Officer were not produced for examination. (*See* précis of correspondence page 235).

Vote 349—Authority of the Governor-in-Council not obtained for certain increases of salary in the Income Tax Branch. (*See* précis of correspondence page 237).

Votes 349 and 493—Other departments paid additional salaries totalling $39,567.68 to 170 Customs and Excise Officers who were paid their regular salaries from these votes.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

CUSTOMS AND EXCISE-Conc.—DOUANES ET ACCISE-Fin

NOTES DE VÉRIFICATION—

Crédit 349—Les chèques, émis pour paiements faits par le chef du service de prévention et acquittés, n'ont pas été soumis à la vérification. (Voir précis de la correspondance, page 247).

Crédit 349—Certaines augmentations de traitements dans la division de l'impôt sur le revenu n'ont pas été autorisées par le Gouverneur en son conseil. (Voir précis de la correspondance, page 249).

Crédits 349 et 493—$39,567.68 de traitements supplémentaires ont été versés par d'autres départements à 170 fonctionnaires des douanes et de l'accise dont les appointements réguliers ont été payés à même ces crédits.

Examined and certified—Examinés et certifiés.
R. S. GLASS, Chief Examiner, "H" Branch.
Chef comptable, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

DOMINION LANDS AND PARKS—TERRES ET PARCS DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
279	91	Salaries of Dominion Lands—Outside Service	$ 469,556 00	$ 463,061 66	$ 6,494 34
279	91	Dominion Lands. Contingencies	175,000 00	140,034 67	*a* 34,965 33
279	91	Fees of the Board of Examiners for D.L.S., etc.	2,000 00	1,998 78	1 22
279	91	To assist in publishing the transactions of the Association of Dominion Land Surveyors	125 00	125 00	
279	91	Protection of Timber, etc.	1,185,000 00	1,153,617 32	*b* 31,382 68
279	92	Grant to Canadian Forestry Assn.	4,000 00	4,000 00	
279	92	For investigations of water and power resources, etc.	500,000 00	454,302 63	*c* 45,697 37
279	92	Professional assistance *re* International Boundary Waterway questions	8,000 00	6,209 55	1,790 45
279	92	Lake of the Woods Control Board	10,000 00	9,879 46	120 54
279	92	Allowances to W. J. Stewart Chief Hydrographer and J. T. Johnston of the Dominion Water Power and Reclamation for services *re* International Joint Commission 1925-26	333 22	333 22	
279	92	Grant to Western Canada Irrigation Association	1,000 00	1,000 00	
468, 279	92	G.G.W., Canadian National Parks, etc.	1,083,500 00	1,080,306 58	3,193 42
279	92	Administration of the Migratory Birds Convention Act	50,000 00	47,410 39	2,589 61
468, 279	92	Engraving, lithographing, printing and preparations of maps, etc.	152,495 00	152,285 62	209 38
279		Electoral Atlas of Canada	12,000 00	.....	*d* 12,000 00
279	92	Costs of litigation and legal expenses	5,000 00	4,942 76	57 24
279	92	Ordnance Lands—Salaries and expenses	14,000 00	13,858 71	141 29
279	92	Grant to Alpine Club of Canada	1,000 00	1,000 00	
279	92	To pay Mrs. E. S. Forbes, a compassionate allowance equal to one-half of the salary of her husband, payable monthly	1,050 00	1,050 00	
279		To satisfy halfbreed claims, Mackenzie River District, N.W.T.	7,920 00	.....	*e* 7,920 00

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

DOMINION LANDS AND PARKS-Conc.—**TERRES ET PARCS DE L'ÉTAT**-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
279	92	Amount required to pay salaries and expenses connected with Seed Grain and Relief Collections, etc.	$ 45,000 00	$ 41,143 38	$ 3,856 62
468	92	Amount required to meet uncollected portions of advances of Seed Grain made in the Province of Saskatchewan, etc.	25,000 00	13,845 52	11,154 48
279		Amount required to pay for relief provided by way of necessary supplies of food, clothing, fuel, etc., to needy settlers, of the Provinces of Alberta and Saskatchewan (Open Account)	80,000 00	*79,988 72	11 28
279	92	Dominion Government's share of freight charges *re* removal of settlers from the drought stricken areas to other districts	28,000 00	27,942 49	57 51
468	91	Amount required to pay the fees of F. H. Peters, Chairman of the Board of Examiners for Dominion Land Surveyors for services rendered during 1924-25	210 00	210 00	
468	92	Amount required to transfer buffalo from Buffalo Park, Wainwright, Alta., to the Wood Buffalo Park near Fort Smith, N.-W.T.	20,000 00	19,979 12	20 88
		Totals under Supply Bills.—Totaux, en vertu de la loi des subsides (Pages 2 & 3)	3,880,189 22	*3,718,525 58	161,663 64

*Open Account not included on page 92.

EXPLANATIONS OF GRANTS NOT USED.—(*a*) Due to reorganization. (*b*) Refund of $28,606.77 for fire guarding. (*c*) Curtailment of expenditure and co-operation with Provincial Governments. (*d*) Atlas not published. (*e*) Not used, revoted.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS.—(*a*) Dû à la réorganisation. (*b*) Remboursement de $28,606.77, pour protection contre le feu. (*c*) Diminution des dépenses et collaboration avec les gouvernements des provinces. (*d*) Atlas non publié. (*e*) Non utilisé, crédit accordé de nouveau.

Examined and certified—Examinés et certifiés.

CHARLES H. DOUGLAS, Chief Examiner, "F" Branch.
Chef comptable, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

FISHERIES—PÊCHERIES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
239	98	Salaries and disbursements of fishery officers and guardians, fisheries patrol and fisheries protection service	$ 880,000 00	$ 789,870 14	$90,129 86
240	98	Building fishways and clearing rivers	30,000 00	9,523 58	20,476 42
241	98	Legal and incidental expenses	2,000 00	1,995 62	4 38
242	98	Conservation and Development of Deep-Sea Fisheries, etc	95,000 00	70,145 40	24,854 60
243	98	Fisheries Intelligence Bureau	2,000 00	423 24	1,576 76
244	98	Inspection of pickled fish	25,000 00	23,002 67	1,997 33
245	98	Fish Culture	370,000 00	342,836 72	27,163 28
246	98	Investigations into practical and economic problems connected with the fisheries	10,000 00	9,949 04	50 96
247	98	Marine Biological Board of Canada	42,000 00	42,000 00	
		Totals under Supply Bill—Totaux en vertu de la loi des subsides	1,456,000 00	1,289,746 41	166,253 59
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	98	Fishing Bounty—R.S. Cap. 46, 1906	.....	159,984 80	
		Summary—Sommaire—			
		Amount under Supply Bill	1,456,000 00	1,289,746 41	166,253 59
		Amount under Statute	159,984 80	159,984 80	
		Totals—Totaux.....(Page 2)	1,615,984 80	1,449,731 21	166,253 59

EXPLANATIONS OF GRANTS NOT USED.—Information was not supplied.
REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS.—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE, Chief Examiner, "E" Branch.
Chef comptable, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

GOVERNMENT OF THE NORTH WEST TERRITORIES
ADMINISTRATION DES TERRITOIRES DU NORD-OUEST

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		DEPARTMENT OF THE INTERIOR				
276	91	Salaries and Expenses, *re* Administration of the Territories	$114,000 00	$109,564 17	$4,435 83	
276	91	Administration of the N.W. Game Act	36,000 00	27,278 52	8,721 48	
466, 276	91	Explorations—Salaries and contingencies, alterations and repairs to ships, etc.	83,000 00	86,762 15		*a*$3,762 15
		NATIONAL DEFENCE				
466, 277	100	Establishing and operating wireless stations, including buildings, etc.	150,000 00	146,829 86	3,170 14	
		Totals under Supply Bills—Totaux en vertu de la loi des subsides (Page 2)	383,000 00	370,434 70	16,327 45	3,762 15

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED.—(*a*) This overdraft could not be avoided but is offset by under expenditure of other sections of this vote.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS.—(*a*) Dépassement imprévisible mais compensé par une réduction de dépense dans d'autres parties de ce crédit.

Examined and certified—Examinés et certifiés.

CHARLES H. DOUGLAS, Chief Examiner, "F" Branch.—(Interior Department).
Chef comptable, Division "F".

E. S. JOHNSTON, Chief Examiner, "G" Branch.—(National Defence Department).
Chef comptable, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

GOVERNMENT OF THE YUKON TERRITORY
ADMINISTRATION DU TERRITOIRE DU YUKON

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
278	91	Salaries and expenses connected with the Administration of the Territory	$ 65,000 00	$ 60,062 51	$ 4,937 49
467, 278	91	Grant to Local Council	70,000 00	70,000 00	
467	91	Grant to Local Council to cover expenditures on replacements of public works destroyed by the flood, etc	10,000 00	10,000 00	
278	91	Grant for maintenance and construction of roads	70,000 00	70,000 00	
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides (Page 2)	215,000 00	210,062 51	4,937 49

EXPLANATIONS OF GRANTS NOT USED—Information was not supplied.
REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés.
CHARLES H. DOUGLAS, Chief Examiner "F" Branch.
Chef comptable, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

HEALTH—SANTÉ

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
70	87	Administration of the Acts respecting Food and drugs, honey, maple products, opium and narcotic drugs and proprietary or patent medicines	$ 95,800 00	$ 95,798 89	$ 1 11
71	87	Pollution of boundary waters	5,400 00	5,400 00	
72	87	Marine hospitals, etc	140,000 00	139,998 98	1 02
73	87	Quarantine	215,000 00	199,451 54	*a* 15,548 46
74	87	Immigration medical inspection	80,000 00	66,293 95	*b* 13,706 05
75	87	Laboratory of Hygiene	5,000 00	4,105 80	894 20
407, 76	87	Venereal Diseases	125,000 00	119,519 31	*c* 5,480 69
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides (Page 2)	666,200 00	630,568 47	35,631 53

EXPLANATIONS OF GRANTS NOT USED—*a* Fewer cases quarantinable diseases. *b* Less detention hospital expenses. *c* Prince Edward Island not paid as it did not enter campaign.
REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—*a* Diminution dans les maladies sujettes à la quarantaine. *b* Moins de dépenses d'hospitalisation. *c* L'Ile du Prince-Edouard n'a pas reçu d'octroi vu qu'elle n'a pas pris part à la convention.

Examined and certified—Examinés et certifiés.
E. S. JOHNSTON, Chief Examiner, "G" Branch.
Chef comptable, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

IMMIGRATION AND COLONIZATION—IMMIGRATION ET COLONISATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
404, 62	88	Immigration, outside service—salaries....	$ 800,000 00	$ 749,652 84	*a*$ 50,347 16
63	88	Immigration, contingencies and general expenses, etc.....	1,280,000 00	1,040,550 47	*b* 239,449 53
64	88	Empire Settlement Scheme.....	500,000 00	*316,499 65	*c* 183,500 35
65	88	Chinese Immigration—Salaries and contingencies.....	75,000 00	65,371 34	*d* 9,628 66
66	88	Exhibitions—Salaries and contingencies..	140,000 00	106,520 53	*e* 33,479 47
67	88	Relief of distressed Canadians.....	6,000 00	2,726 09	3,273 91
68	88	Buildings at St. John, N.B.....	21,000 00	19,976 27	1,023 73
69	88	British Empire Exhibition.....	250,000 00	70,661 08	*f* 179,338 92
405	88	New Zealand and South Seas Exhibition..	145,000 00	92,245 33	*g* 52,754 67
406	88	To recoup J. Obed Smith for amount paid by him to Mrs. Frances K. Yeman for increase of salary.....	1,201 22	1,200 80	0 42
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides.... ...(Page 2)	3,218,201 22	*2,465,404 40	752,796 82

*Open accounts not included on page 88.

EXPLANATIONS OF GRANTS NOT USED—*a* Reorganization not completed. *b* Publicity expenditure curtailed. *c* Overestimated to allow for carrying refunds from British Government. *d* Legal and deportation expenses reduced. *e* Part of salaries charged to British Empire, Exhibition Vote. *f* Part of expenses paid by British Exhibition authorities. *g* Expenses less than anticipated.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—*a* Réorganisation incomplète. *b* Dépenses de publicité diminuées. *c* Surestimation en vue des avances provisoires remboursables par le gouvernement anglais. *d* Diminution des frais judiciaires et de rapatriement. *e* Une partie des traitements imputés sur le crédit de l'Exposition de l'Empire britannique. *f* Une partie des dépenses soldées par les directeurs de l'Exposition britannique. *g* Dépenses moindres que les prévisions.

AUDIT NOTES—

Vote 63—Objection was made to the payment out of this vote, of a grant of $1,500 to the British Immigration and Colonization Association as it was not specially provided for in the Supply Bill (*See* précis of correspondence, page 238).

General—Attention of the Department was called to the lack of uniformity on certificates on accounts paid and which are not in accord with statutory requirements. (*See* précis of correspondence, page 238).

Vote 63—The attention of the Department was called to the overpayment of an account, amounting to $249.40, which was subsequently refunded. (*See* précis of correspondence, page 238).

Vote 69—The audit of the British Empire Exhibition accounts to the final closing in 1925 is in course of completion. (*See* précis of correspondence, page 238).

NOTES DE VÉRIFICATION—

Crédit 63—Objecté au paiement, à même ce crédit, d'un octroi de $1,500 à la "British Immigration and Colonization Association", cet octroi n'étant pas spécifiquement mentionné dans le bill des subsides. (*Voir* précis de la correspondance, page 250).

En général—Le manque d'uniformité et de conformité à la loi des certificats paraissant sur les pièces justificatives des déboursés a été signalé au département. (*Voir* précis de la correspondance, page 250).

Crédit 63—Le département ayant été avisé qu'un excédent de $249.40 avait été payé sur un compte, le montant en a été subséquemment remboursé. (*Voir* précis de la correspondance, page 250).

Crédit 69—La vérification des comptes de l'exposition de l'Empire britannique, jusqu'à la date de la fermeture finale, sera bientôt terminée. (*Voir* précis de la correspondance, page 250).

Examined and certified—Examinés et certifiés.
J. W. REID, Chief Examiner, "B" Branch.
Chef comptable, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

INDIAN AFFAIRS—AFFAIRES INDIENNES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
458, 266	89	Nova Scotia	$ 76,840 00	$ 76,834 33	$ 5 67
267	89	New Brunswick	35,814 00	35,810 82	3 18
459, 268	89	Prince Edward Island	4,935 00	4,930 31	4 69
460, 269	89	Ontario and Quebec	287,380 02	287,372 54	7 48
270	89	Manitoba, Saskatchewan, Alberta and N.W.T.	691,657 00	691,091 74	565 26
461, 271	89	British Columbia	310,490 00	309,753 05	736 95
463, 272	89	Yukon	19,000 00	17,233 44	1,766 56
462, 273	89	General	161,500 00	161,482 95	17 05
464, 274	89	Indian Education	1,883,490 00	1,883,410 28	79 72
		Total under Supply Bills—Totaux en vertu de la loi des subsides	3,471,106 02	3,467,919 46	3,186 56
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	89	Indian Annuities, sec. 171 Indian Act	.....	217,031 00	
		Summary—Sommaire			
		Amount under Supply Bills	3,471,106 02	3,467,919 46	3,186 56
		Amount under Statute	217,031 00	217,031 00	
		Totals—Totaux (Page 2)	3,688,137 02	3,684,950 46	3,186 56

EXPLANATION OF GRANTS NOT USED—Information was not supplied.
REMARQUE RELATIVES AUX CRÉDITS NON UTILISÉS—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés.
CHARLES H. DOUGLAS, Chief Examiner "F" Branch.
Chef comptable, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur général.

INTEREST ON PUBLIC DEBT—INTÉRÊT SUR LA DETTE PUBLIQUE

Page Vol. I	Service	Expenditure — Dépenses
	Under Statute—En verte de lois spéciales—	
83	Interest on Public Debt	$ 130,691,493 21
83	Premium, Discount and Exchange	9,020 19
83	Sinking Funds	2,808,840 56
	Total (Page 2)	133,509,353 96

Examined and certified—Examinés et certifiés.
J. W. REID, Chief Examiner "B" Branch.
Chef comptable, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

LABOUR—TRAVAIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
252	95	Conciliation and Labour Act, etc.	$ 35,000 00	$ 35,000 00	
253	95	Industrial Disputes Investigation Act	35,000 00	3,466 02	*a*$ 31,533 98
254	95	Fair Wages and inspection officers	5,000 00	3,664 86	1,335 14
255	95	Administration—Employment Offices Co-ordination Act	35,000 00	26,888 78	8,111 22
256	95	Administration—Technical Education Act	3,000 00	2,099 62	900 38
257	95	Administration of the Act respecting Annuities for Old Age	20,000 00	4,763 65	*b* 15,236 35
258	95	International Labour Conference	10,000 00	9,571 17	428 83
259	95	Joint Industrial Councils	3,000 00	2,175 94	824 06
260	95	G.G.W., Combines Investigation Act, etc.	90,000 00	90,000 00	
		Total under Supply Bill—Totaux en vertu de la loi des subsides	236,000 00	177,630 04	58,369 96
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	95	Organization and Co-ordination Employment Offices—8-9 Geo. V, Cap. 21	.....	150,000 00	
	95	Technical Education in Canada, 9-10 Geo. V, Cap. 73	.....	944,336 69	
		Total	.....	1,094,336 69	
		Summary—Sommaire—			
		Amount under Supply Bill	236,000 00	177,630 04	58,369 96
		Amount under Statute	1,094,336 69	1,094,336 69	
		Totals—Totaux (Page 2)	1,330,336 69	1,271,966 73	58,369 96

EXPLANATIONS OF GRANTS NOT USED—*a* Due to more settled industrial conditions. *b* Advertising campaign not carried out.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—*a* Dû à de meilleures conditions industrielles. *b* Campagne de publicité non poursuivie.

AUDIT NOTES—

Vote 252—There would have been an overexpenditure of $3,351.77 if the whole of the account of the Department of Public Printing and Stationery, for the month of March, 1926, had been charged to the vote. (*See* précis of correspondence, page 240.)

NOTE DE VÉRIFICATION—

Credit 252—Un excédent de dépenses de $3,351.77, se serait produit si le total du compte du département des Impressions et de la Papeterie de l'Etat pour le mois de mars 1926 avait été imputé sur le crédit. (*Voir* précis de la correspondance, page 252.)

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE, Chief Examiner "E" Branch.
Chef comptable, Division E.

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

LEGISLATION—LÉGISLATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		The Senate—Sénat—				
399, 43	95	Salaries and Contingent expenses..	$ 165,080 00	$ 173,414 92		*a*$8,334 92
399	96	To provide for the payment of the full sessional indemnity for the Session of 1925 to members of the Senate for days lost through absence caused by illness, etc.....	8,000 00	5,500 00	$ 2,500 00	
		House of Commons—Chambre des communes—				
44	96	Salaries.....	228,185 00	222,615 10	5,569 90	
400, 44	96	Expenses of Committees, clerical assistance, etc.....	89,950 00	105,936 16	.....	*b*15,986 16
44	96	Contingencies.....	44,735 00	41,507 96	3,227 04	
44	96	Publishing Debates.....	60,000 00	97,577 61	.....	*c*37,577 61
44	96	Estimates of Sergeant-at-Arms...	178,793 75	195,149 06	.....	*d*16,355 31
400	96	To provide a gratuity to W. B. Northrup, M.A., K.C. on his retirement from the position of Clerk of the House of Commons in lieu of six months leave of absence. O.C.,P.C. 2203, dated Jan. 7, 1923.....	3,000 00	3,000 00	.....	
400	96	To provide for the full sessional indemnity of Members of the House of Commons—days lost through absence caused by illness, official public business, etc.....	25,850 00	23,550 00	2,300 00	
		Library of Parliament—Bibliothèque du Parlement—				
45	96	Salaries.....	41,620 00	40,660 00	960 00	
45	96	Books for General Library including binding.....	18,000 00	14,517 88	3,482 12	
45	96	Books for Library of American History.....	1,000 00	659 21	340 79	
45	96	Contingencies.....	12,000 00	9,799 12	2,200 88	
45	96	Cost of Printing Reports.....	1,000 00	528 28	471 72	
		General—En général—				
46	96	Printing, printing paper and binding.....	75,000 00	79,935 93	.....	*e* 4,935 93
46	103	Printing, binding and distributing the Annual Statutes.....	16,000 00	7,658 39	*f* 8,341 61	
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides	968,213 75	1,022,009 62	29,394 06	83,189 93
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
		The Senate—Sénat—				
	95	Salary of Speaker.....	.....	6,000 00	.....	
	96	Indemnity and Transportation....	.....	415,451 25	.....	
		House of Commons—Chambre des communes—				
	96	Salary of the Speaker.....	.....	6,000 00	.....	
	96	Salary of the Deputy Speaker.....	.....	1,905 36	.....	
	96	Indemnity to Members, including additional indemnity to the Leader of the Opposition.....	.....	1,091,928 70	.....	
		General—En général—				
	96	Elections.....	.....	1,665,181 62	.....	
		Total	.....	3,186,466 93		
		Summary—Sommaire				
		Amount under Supply Bills.....	968,213 75	1,022,009 62	29,394 06	83,189 93
		Amount under Statute.....	3,186,466 93	3,186,466 93		
		Totals—Totaux.....(Page 2)	4,154,680 68	4,208,476 55	29,394 06	83,189 93

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

LEGISLATION-Conc.—**LÉGISLATION**-Fin

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a*This could not be provided for as no supplementary Estimates were brought down. *b*Due to increased number of sessional days and the expenses *re* Customs Investigation. *c*Increased number of sessional days, expenses of previous year paid in 1925-26, and 11 copies of Hansard being issued instead of 4 to each member. *d&e*Increased number of sessional days. *f*Overestimated, now reduced to $10,000.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS—*a*Imprévisible, car le budget des crédits supplémentaires n'a pas été présenté. *b*Dû à l'augmentation du nombre des jours de la session et aux dépenses de l'enquête des douanes. *c*Session plus longue, dépenses de 1924-1925 soldées en 1925-1926 et 11 copies du hansard au lieu de 4 fournies à chaque député. *d&e*Session plus longue. *f*Surestimation, crédit maintenant réduit à $10,000.00.

AUDIT NOTES—

Vote 44—Includes payment to Receiver General of $682.80 being arrears of interest on superannuation abatements of Mr. A. C. Campbell. (*See* Treasury Board correspondence, page 209).

Vote 44—Includes payment to Mr. J. O. Marceau of $785.63 to recoup him for interest charges on superannuation abatements paid by him. (*See* Treasury Board correspondence, page 210).

NOTES DE VÉRIFICATION—

Crédit 44—Comprend $682.80 d'arrérages d'intérêt sur les retenues pour le fonds de pension versés au Receveur général par M. A. C. Campbell et chargés par erreur à ce crédit. (*Voir* correspondance, conseil du Trésor, page 223).

Crédit 44—Comprend le versement de $785.63, à M. J.-O. Marceau, à titre d'indemnité pour intérêts sur retenues pour le fonds de pension payés par lui et chargés par erreur à ce crédit. (*Voir* correspondance du conseil du Trésor, page 224).

Examined and certified—Examinés et certifiés—

E. S. JOHNSTON, Chief Examiner "G" Branch.
Chef comptable, Division "G".

E. E. STOCKTON, Chief Examiner, "D" Branch.
Chef comptable, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General,
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

LIGHTHOUSE AND COAST SERVICE—PHARES ET SERVICE CÔTIER

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
221	97	Agencies, rents and contingencies	$226,000 00	$217,942 23	$ 8,057 77
222	97	Salaries and allowances to lightkeepers	650,000 00	649,782 58	217 42
223	97	Compassionate allowance to John Davidson formerly lightkeeper at Cape Mudge, B.C.	500 00	500 00	
224	97	Maintenance and repairs to lighthouses	825,000 00	814,304 67	10,695 33
225	97	Construction of lighthouses, etc	525,000 00	411,641 55	113,358 45
226	97	Marine Signal Service	100,000 00	99,990 19	9 81
227	98	Administration of Pilotage	250,000 00	102,901 75	147,098 25
228	98	Maintenance and repairs to wharves	10,000 00	8,105 34	1,894 66
229	98	Breaking ice in Thunder Bay, etc	30,000 00	30,000 00	
230	98	Pensions to sundry pilots	11,100 00	10,775 00	325 00
231	98	Allowance to Harbour Master at Amherstburg for supervision of lights and buoys, etc	600 00	600 00	
232	98	Patrol of the Northern Waters of Canada	10,000 00	9,349 55	650 45
		Totals under Supply Bill—Totaux en vertu de la loi de finance (Page 2)	2,638,200 00	2,355,892 86	282,307 14

EXPLANATION OF GRANTS NOT USED—Information was not supplied.
REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS—On n'a pas fourni de renseignements.

AUDIT NOTES—

Vote 218—A temporary clerk was paid from the vote although the necessary certificate was not obtained from the Civil Service Commission. (*See* précis of correspondence, page 240).

Vote 221—Cheques issued by the Department to J. M. Blouin of the Quebec Agency, for some of the pay-lists, were not supported by receipts from employees.

Vote 227—Payments have not been charged in all cases to the Pilotage district in connection with which the expenditure was incurred.

Vote 227—Total expenditure incurred at the several Pilotage Districts and paid from this vote as follows:—Sydney, $37,805.29, Halifax, $121,639.70, St. John, $61,730.22, Quebec, $55,393.33, Montreal, $11,522.15, and the following amounts have been recovered from the pilots fund against these charges: Sydney, $32,671.46, Halifax, $92,965.67, St. John, $59,895. No recoveries have been obtained from Montreal or Quebec.

Votes 232 and 254—1924–25—In reference to correspondence (page O–98, 1924–25) it has been ascertained that a valuation of the property was made before purchase by the Agent of the Department at St. John; the titles were submitted to the Department of Justice for approval.

NOTES DE VÉRIFICATION—

Crédit 218—Le traitement d'un commis temporaire a été payé à même ce crédit, bien que la commission du service civil n'ait pas accordé le certificat requis. (*Voir* précis de la correspondance, page 252).

Crédit 221—Certains chèques émis par le département à l'ordre de J.-M. Blouin de l'agence de Québec pour solder des bordereaux de paye ne sont pas appuyés par des reçus des employés.

Crédit 227—Les déboursés n'ont pas toujours été débités au district de pilotage qui a occasionné la dépense.

Crédit 227—Répartition des dépenses faites dans les districts de pilotage à même ce crédit:—Sydney, $37,805.29; Halifax, $121,639.70; S.-Jean, $61,730.22; Québec, $55,393.33; Montréal, $11,522.15. Les sommes suivantes ont été recouvrées du fonds des pilotes en déduction de ces déboursés: Sydney, $32,671.46; Halifax, $92,965.67; S.-Jean, $59,895. Aucun recouvrement de Montréal ni de Québec.

Crédits 232 et 254 (1924–1925).—Il ressort de l'examen de la correspondance (page O–114, 1924–1925) que l'évaluation de la propriété a été faite avant l'achat par l'agent du département à S.-Jean. Les titres ont été soumis à l'examen du ministère de la Justice.

Examined and certified—Examinés et certifiés—
J. N. TRIBBLE, Chief Examiner, "E" Branch.
Chef comptable Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS
SUBVENTIONS POSTALES ET OCTROIS AUX PAQUEBOTS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		ATLANTIC OCEAN—OCÉAN ATLANTIQUE			
159	125	Canada and the West Indies and South America or both	$ 340,666 66	$ 318,948 64	$a 21,718 02
160	125	Canada and South Africa	100,000 00	99,999 90	0 10
		PACIFIC OCEAN—OCÉAN PACIFIQUE			
161	125	Canada and New Zealand or the Pacific Ocean	100,000 00	99,999 90	0 10
162	125	Prince Rupert, B.C. and Queen Charlotte Islands	21,000 00	20,596 15	403 85
163		Victoria and San Francisco	3,000 00	.....	b 3,000 00
164	125	Victoria, Vancouver, way ports and Skagway	25,000 00	25,000 00	
165	125	Victoria and West Coast Vancouver Island	15,000 00	15,000 00	
166	125	Vancouver and Northern ports of B.C.	24,800 00	24,800 00	
167	125	Vancouver and ports on Howe Sound	5,000 00	5,000 00	
		LOCAL SERVICES—SERVICES DE CABOTAGE			
168	125	Baddeck and Iona	10,500 00	10,500 00	
169	125	Charlottetown and Pictou	25,000 00	25,000 00	
170	125	Charlottetown, Victoria and Holliday's Wharf	4,000 00	4,000 00	
450		Dalhousie, N.B. and Carleton, Que.	1,000 00	.....	c 1,000 00
171	125	Grand Manan and the Mainland	20,000 00	20,000 00	
172	125	Halifax, Canso and Guysboro	9,000 00	9,000 00	
173	125	Halifax, La Have and La Have River ports	6,000 00	6,000 00	
174	125	Halifax and Bay St. Lawrence	2,400 00	2,400 00	
175	125	Halifax and Spry Bay and ports in Cape Breton	6,000 00	6,000 00	
176	125	Halifax, South Cape Breton and Bras d'Or Lake ports	5,000 00	5,000 00	
177	125	Halifax and West Coast of Cape Breton	6,000 00	6,000 00	
178	125	Mainland and Islands of Miscou and Shippegan	2,000 00	2,000 00	
179	125	Mulgrave and Canso	13,500 00	13,500 00	
183	125	Mulgrave, Arichat and Petit de Grat	10,000 00	10,000 00	
180	125	Mulgrave and Guysboro	9,500 00	8,764 66	735 34
451, 181	125	Newcastle, Neguac and Escuminac	4,500 00	4,500 00	
452		Parrsboro, Kingsport and Wolfville	5,000 00	.....	d 5,000 00
182	125	Pelee Island and the Mainland	11,000 00	11,000 00	
184	125	Pictou, Murray Harbour and Georgetown	4,000 00	3,866 64	133 36
185	125	Pictou, Mulgrave and Cheticamp	11,000 00	11,000 00	
186	125	Pictou, New Glasgow and Antigonish County ports	1,500 00	1,500 00	
187	125	Port Mulgrave, St. Peters, Irish Cove and Marble Mountain	10,350 00	10,300 00	50 00
188	125	Pictou, Souris and the Magdalen Islands	50,000 00	50,000 00	
189	125	Quebec, Natashquan and Harrington and other ports on the North Shore of the Gulf of St. Lawrence	85,000 00	85,000 00	
190	125	Quebec or Montreal and Gaspé and ports on the South Shore of the Gulf of St. Lawrence	60,000 00	60,000 00	
453, 191	125	Rimouski and Point aux Outardes	7,500 00	7,500 00	
192	125	St. Catharine's Bay and Tadoussac	2,000 00	2,000 00	
193	125	St. John and St. Andrews	3,000 00	3,000 00	
194	125	St. John and Bear River	2,000 00	2,000 00	
195	125	St. John and Bridgetown	1,000 00	1,000 00	
196	125	St. John and Digby	15,000 00	15,000 00	
197	125	St. John, Digby, Annapolis and Granville, etc.	2,000 00	2,000 00	
198	125	St. John, Margaretville and other ports on the Bay of Fundy	3,500 00	3,500 00	
199	125	St. John and Minas Basin Ports	5,000 00	5,000 00	
454, 200	125	St. John, Westport and Yarmouth	15,000 00	15,000 00	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS-Conc.
SUBVENTIONS POSTALES ET OCTROIS AUX PAQUEBOTS-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		LOCAL SERVICES-*Con.*—SERVICES DE CABOTAGE-*Fin*			
201	125	St. John and Weymouth	$ 1,500 00	$ 1,500 00	
456		Salmon Island, Seymour Island, Sorrento and other points on Shuswap Lake, B.C.	3,000 00	.....	*e* $ 3,000 00
455	125	Summerville, Burlington and Windsor	500 00	500 00	
202	125	Sydney and Bay St. Lawrence	18,000 00	10,500 00	*f* 7,500 00
203	125	Sydney and Whycocomagh	13,000 00	13,000 00	
204	125	Sydney and Bras d'Or Lake ports and ports on the West Coast of Cape Breton	18,000 00	18,000 00	
205	125	Inspection of subsidized steamship services	4,500 00	3,862 21	637 79
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides (Page 2)	1,121,216 66	1,078,038 10	43,178 56

EXPLANATIONS OF GRANTS NOT USED—*a* Reduced subsidy, freight S.S. *Tevoit*. *b*, *c*, *d* & *e* No service. *f* Smaller steamer used.
REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—*a* Subvention réduite, cargo *Trevor*. *b*, *c*, *d* & *e* Pas de service. *f* Emploi d'un vapeur plus petit.

AUDIT NOTE—
Vote 187—Port Mulgrave, on the Minister's approval the full subsidy was paid for the period Oct. 1 to Dec. 29, 1925, although only 22 out of the required 25 trips were made.
NOTE DE VÉRIFICATION—
Crédit 187—Port Mulgrave. Avec l'approbation du ministre, la subvention a été versée en entier, du 1er oct. au 29 déc 1925, bien que seulement 22 des 25 voyages requis aient été faits.

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE, Chief Examiner, "E" Branch.
Chef comptable, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

MINES AND GEOLOGICAL SURVEY—MINES ET LEVÉS GÉOLOGIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
248	99	Organization and equipment of the explosives Division	$ 10,000 00	$ 6,517 99	$ 3,482 01	
		MINES BRANCH—DIVISION DES MINES				
249	99	Investigation of mineral resources on deposits	200,000 00	166,117 44	*a* 33,882 56	
249	99	Publications English and French purchase of books, etc	40,000 00	39,985 00	15 00	
249	99	Transportation charges from outlying provinces on ore shipments for testing purposes	5,000 00	22 87	*b* 4,977 13	
249	99	To compensate J. H. Fortune for quarters, fuel, light, etc., caretaker of the Mines Branch Building, Sussex St.	400 00	333 30	66 70	
		DOMINION OF CANADA ASSAY OFFICE ESSAYERIE DE L'ÉTAT				
250	99	Maintenance of Assay Office, Vancouver, B.C.	26,000 00	24,037 01	1,962 99	
		GEOLOGICAL SURVEY—LEVÉS GÉOLOGIQUES				
251	99	Explorations, surveys and investigations, etc	200,000 00	197,024 89	2,975 11	
251	99	Publication of English and French editions of reports, etc	55,000 00	55,000 00	.....	
251	99	Maintenance of offices and museum, instruments, chemicals, etc	50,000 00	49,968 25	31 75	
251	99	Museum equipment	10,000 00	9,991 67	8 33	
251	99	Purchase of Specimens	3,000 00	2,999 03	97	
		Totals under Supply Bill—Totaux en vertu de la loi des subsides (Page 2)	599,400 00	551,997 45	47,402 55	

EXPLANATIONS OF GRANTS NOT USED.—*a* Investigations brought to a close earlier than anticipated. *b* Erection and equipment of a research station in B.C. not proceeded with.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS.—*a* Enquêtes terminées plus tôt qu'on ne l'avait prévu. *b* Le projet d'érection et d'achat du matériel d'une station de recherches en Colombie-Anglaise n'a pas été mis à exécution.

Examined and certified—Examinés et certifiés.
E. S. JOHNSTON, Chief Examiner, "G" Branch.
Chef comptable, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

MISCELLANEOUS—DIVERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		Allowances, contributions and grants—				
319	84	Canadian Branch of the St. John Ambulance Association	$ 5,000 00	$ 5,000 00		
302	84	Canadian General Council of the Boy Scouts Association	15,000 00	15,000 00		
325	99	Canadian Institute of Mining and Metallurgy	3,000 00	3,000 00		
311	94	Canadian Law Library, London, Eng	500 00	350 00	$ 150 00	
337	84	Canadian National Institute for the Blind	10,000 00	10,000 00		
342	95	Canadian National Safety League	10,000 00	10,000 00		
474, 322	87	Canadian Social Hygiene Council	10,000 00	10,000 00		
491, 321	87	Canadian Tuberculosis Association	25,000 00	25,000 00		
487	98	Charles H. Lake, father of John Lake, former employee of the Radio Branch of the Dept. of Marine	1,500 00	1,500 00		
331	121	Chief Constables' Association of Canada	500 00	500 00		
323	87	Child Welfare Association	5,000 00	5,000 00		
343	117	Burrard Inlet Tunnel and Bridge Company, towards construction of bridge over the Second Narrows of Burrard Inlet, B.C.	270,000 00	269,936 00	64 00	
306	84	Dominion Council of Girl Guides	3,000 00	3,000 00		
344	84	Dr. Charles E. Saunders, in recognition of services in the interest of agriculture	5,000 00	5,000 00		
333	121	Dr. P. E. Doyle, Asst. Surgeon R.C.M. Police	1,700 00	1,700 00		
488	98	Elzear Martineau, former boilermaker's helper—Quebec Agency, Dept. of Marine	1,018 33	1,018 33		
326	99	Imperial Institute	12,849 00	12,848 00	1 00	
307	84	Interparliamentary Union for Peace	400 00	400 00		
324	87	Mental Hygiene Comity	10,000 00	10,000 00		
328	99	Mrs. Anna Kohl, widow of the late Harold Kohl, a chemist in the employ of the Mines Dept.	3,000 00	3,000 00		
489	98	Mrs. Margaret R. Cullum, widow of the late William Cullum, former Steamship Inspector—Dept. of Marine	3,240 00	3,240 00		
471, 300	84	National Battlefields Commission	49,000 00	49,000 00		
317	82	Permanent Secretariat of the League of Nations	163,656 38	163,656 38		
303	84	Royal Astronomical Society	2,000 00	2,000 00		
305	84	Royal Canadian Academy of Arts	2,500 00	2,500 00		
304	84	Royal Society of Canada	8,000 00	8,000 00		
345	82	Sir Joseph Pope, special retiring allowance	8,000 00	8,000 00		
301	84	Victorian Order of Nurses	10,000 00	10,000 00		
478	87	Widow of the late Alfred Laliberte	3,000 00	3,000 00		
480	101	Women's Wentworth Historical Society— To complete Stoney Creek Tower	500 00	500 00		
346	84	Advisors engaged in Tariff Inquiry	30,000 00	363 40	29,636 60	
296	94	Bankruptcy Act—Administration of	3,000 00	1,558 23	1,441 77	
334	101	Battlefields Memorials	200,000 00	180,422 22	19,577 78	
318	82	Canadian delegates to the League of Nations	15,000 00	12,540 91	2,459 09	
341	119	Canadian Government Merchant Marine, Ltd., for management and operation of Barquentine *S. F. Tolmie*	60,000 00	59,063 99	936 01	
481		Canada Land and Irrigation Company's project in the Province of Alberta	100,000 00	*25,076 03	*a* 74,923 97	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

MISCELLANEOUS-Con.—**DIVERS**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
486	82	Canadian representation on Imperial Economic Conference	$ 4,000 00	$ 3,129 87	$ 870 13	
490		Conference between Federal and Provincial Governments, *re* amending the B.N.A. Act	5,000 00	.....	5,000 00	
315	82	Canadian representation in the United State	60,000 00	12,238 99	*b* 47,761 01	
294	122	Canada Temperance Act	5,000 00	36 01	*c* 4,963 99	
309	96	Chief Electoral Officer—Salaries and contingencies of office	16,720 00	14,120 31	2,599 69	
485	101	Earl Haig's visit to Canada	10,000 00	7,367 05	2,632 95	
308	84	Empire Parliamentary Association—Subscriptions to publications	2,000 00	2,000 00		
327	92	Enlargement of the Western outlet of the Lake of the Woods, etc	800,000 00	700,000 00	*d* 100,000 00	
329	90	Fire prevention—expenses	10,000 00	9,688 35	311 65	
335	84	Government Contracts Supervision Committee	24,000 00	21,655 68	2,344 32	
477	79	Historical paintings of Western Canada from Wembley Exhibition	5,000 00	4,963 08	36 92	
320	101	Imperial War Graves Commission	475,000 00	472,519 36	2,480 64	
472	84	Legal and other expenses in connection with prosecutions *re* the Home Bank of Canada	6,000 00	6,000 00		
310	94	Litigated Matters—Dept. of Justice	38,000 00	37,870 01	129 99	
484	82	Memorial Tablet to the late Allan Crawford, Commander, Wrangel Island, Expedition, 1921	1,000 00	158 36	*e* 841 64	
297	122	Naturalization Acts, 1914-1920	8,000 00	9,740 42		*f* $1,740 42
299	84	Negotiation of Treaties—Expenses of.	20,000 00	2,082 40	17,917 60	
479	99	Outstanding accounts, 1924-25, from Railway Companies *re* transportation of Canadian coals, etc	5,000 00	3,217 91	1,782 09	
295	122	Parliamentary Guide—650 copies of	1,950 00	1,950 00		
316	82	Passport Office	23,000 00	22,213 93	786 07	
314	82	Paris Agency—Salaries and expenses	35,000 00	30,527 30	*g* 4,472 70	
330	101	Patent Record	35,000 00	34,972 98	27 02	
476–312	94	Pecuniary Claims Convention with U.S.A.	10,000 00	9,134 83	865 17	
338		Private Secretary—Speaker of Senate—salary	600 00	.....	*h* 600 00	
313	79	Public Archives	85,000 00	84,512 54	487 46	
483	92	R. R. Hall, and William Irwin of Peterborough, upon their relinquishment of their interest in Timber Berth No. 507	120,430 00	120,430 00		
348	84	Reception of the Interparliamentary Union for Peace	10,000 00	10,000 00		
347	82	Representation at Geneva	10,000 00	9,577 37	422 63	
336	94	Revision of the Dominion Statutes	35,000 00	33,681 76	1,318 24	
339	90	Roof coverings—Technical investigation	8,000 00	7,219 06	780 94	
340	119	St. Lawrence Ship Canal Surveys and Investigations	150,000 00	149,971 57	28 43	
492	Various	Salaries, reclassifications, revisions, promotions and increases	1,297,340 00	894,802 70	402,537 30	
332	121	Suppression of the White Slave Traffic	2,500 00	623 55	1,876 45	
482	92	To recoup the Bank of Montreal, principal and interest at the rate of 6 per cent per annum for advances made to the Amalgamated Water Users' Association of Vauxhall, Alberta	20,000 00	19,969 43	30 57	
475		Trial shipment of Alberta Coal to Ontario	25,000 00	.....	*i* 25,000 00	
298	Various	Unforeseen expenses	60,000 00	30,522 81	29,477 19	
		Totals under Supply Bills—Totaux en vertu de la loi des subsides	4,473,903 71	*3,688,071 12	787,573 01	1,740 42

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

MISCELLANEOUS-Con.—**DIVERS**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
	94	Attendance—Judicial Committee of the Privy Council		$ 2,000 00		
	84	Board of Audit		25,682 30		
	96	Chief Electoral Officer		12,000 00		
	84	Corporation of the City of Ottawa		93,750 00		
	Various	Gratuities		61,499 37		
	117	International Joint Commission		34,206 63		
	84	Ottawa Improvement Commission		150,000 00		
	84	Royal Mint		160,381 57		
		Total		539,519 87		
		Summary—Sommaire—				
		Amount under Supply Bills	4,473,903 71	3,688,071 12	$ 787,573 01	$ 1,740 42
		Amount under Statute	539,519 87	539,519 87		
		Totals—Totaux.....(Page 2)	5,013,423 58	4,227,590 99	787,573 01	1,740 42

* Open Account not included in departmental summary

RECAPITULATION BY DEPARTMENTS—RÉCAPITULATION PAR DÉPARTEMENTS

Reference — Voir	Departments — Ministères	Grants—Voted and Statutory — Crédits—Subsides et lois spéciales	Sundry Expenses—Voted and Statutory — Dépenses diverses—Subsides et lois spéciales	Salaries, Reclassification, Revision, Promotions and Increases — Traitements, reclassification, revision, promotions et augmentations	Unforeseen Expenses — Dépenses imprévues	Gratuities — Gratifications	Total Expenditure — Total des dépenses
78	Agriculture					$ 2,535 32	$ 2,535 32
79	Archives	$ 90,000 00	$ 89,475 62			180 00	89,655 62
81	Customs and Excise			$ 2,898 41		10,289 55	13,187 96
82	External Affairs	324,656 38	262,043 11	2,890 56	$ 4,243 35		269,177 02
83	Finance	201,900 00	581,815 35	7,340 49	3,052 62	420 00	592,628 46
87	Health	53,000 00	53,000 00		97 45	350 00	53,447 45
88	Immigration and Colonization		25,076 03	7,470 94	3,365 09	2,823 32	38,735 38
89	Indian Affairs			41,267 16		570 01	41,837 17
90	Insurance	18,000 00	16,907 41				16,907 41
91	Interior	1,040,430 00	840,399 43	30,290 33		2,810 00	873,499 76
93	Justice	86,500 00	84,594 83	100,000 00	1,330 00	8,166 64	194,091 47
95	Labour	10,000 00	10,000 00		1,000 00		11,000 00
96	Legislation	17,320 00	26,120 31	10,593 74		2,840 00	39,554 05
97	Marine and Fisheries	5,758 33	5,758 33	32,000 00		3,760 99	41,519 32
99	Mines	48,849 00	22,065 91			2,080 00	24,145 91
100	National Defence	685,500 00	660,808 63	81,461 31		866 67	743,136 61
101	Patent and Copyright Office	35,000 00	34,972 98				34,972 98
102	Post Office			232,736 97	600 00	11,926 67	245,263 64
103	Printing and Stationery					240 00	240 00
103	Privy Council				690 80		690 80
104	Public Works	270,000 00	304,142 63	269,225 49		6,503 34	579,871 46
118	Railways and Canals	210,000 00	209,035 56	75,884 59		2,990 26	287,910 41
121	Royal Canadian Mounted Police	4,700 00	2,823 55				2,823 55
122	Secretary of State	14,950 00	11,726 43	742 71			12,469 14
123	Soldiers' Civil Re-Establishment					476 60	476 60
124	Trade and Commerce				16,143 50	1,670 00	17,813 50
	Under various Departments—Reclassification, etc.	1,297,340 00					
	Unforeseen Expenses	60,000 00					
		4,473,903 71					
	Under Statute (including gratuities, $61,499 37)	539,519 87					
		5,013,423 58	3,240,766 11	894,802 70	30,522 81	61,499 37	4,227,590 99

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

MISCELLANEOUS-Conc.—**DIVERS**—Fin

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—(*a*) Revenue of Company greater than anticipated. (*b*) Not used, awaiting appointment of Minister at Washington. (*c*) No election held. (*d*) Contract not completed, revoted. (*e*) Tablet erected instead of monument. (*f*) Estimate reduced too much. (*g*) Fluctuation of exchange. (*h*) Provided for from sessional Staff of the Senate. (*i*) Trial shipment of Alberta coal to Ontario not proceeded with.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS—(*a*) Les revenus de la compagnie ont dépassé les prévisions. (*b*) Non utilisé, la nomination d'un ministre à Washington n'ayant pas été faite. (*c*) Il n'y a pas eu d'élections. (*d*) Le contrat n'a pas été complété, montant voté de nouveau. (*e*) Erection d'une tablette au lieu d'un monument. (*f*) Prévision budgétaire insuffisante. (*g*) Fluctuation du change. (*h*) Travaux effectués par le personnel du Sénat. (*i*) Essai d'expédition du charbon de l'Alberta non effectué.

AUDIT NOTES—

Vote 313—Final payment was made on an edition of "The North American Indian" although only part of the volumes had been received. (*See* précis of correspondence, page 235).

Vote 314—The attention of the Department was called to the annual grant of $3,000 for maintenance of the automobile for Hon. Phillipe Roy, Commissioner-General, Paris, which had not been included in the Estimates or authorized by the Governor-in-Council. (*See* précis of correspondence, page 237).

NOTES DE VÉRIFICATION—

Crédit 313—On a soldé intégralement l'achat de l'ouvrage "The American Indian", bien qu'une partie seulement des volumes aient été reçus. (*Voir* précis de la correspondance, page 247).

Crédit 314—L'allocation annuelle de $3,000, accordée pour l'entretien de l'automobile de l'honorable Philippe Roy, commissaire général à Paris, n'ayant été ni incluse dans le budget des crédits ni autorisée par le Gouverneur en son conseil, l'attention du ministre a été appelée sur ce point. (*Voir* précis de la correspondance, page 249).

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND
DÉPENSES DIVERSES SOLDÉES DIRECTEMENT À MÊME LE FONDS CONSOLIDÉ

Page Vol. I	Service	Expenditure — Dépenses
85	Edwards, Morgan & Co., Investigators under Section 56A of the Bank Act	$ 2,087 75
85	Payments *re* Home Bank Creditors' Relief Act	2,521,082 63
85	Superannuation Fund No. 5	282,996 58
	Total (Page 2)	2,806,166 96

Examined and certified—Examinés et certifiés—

J. W. REID, (Contingencies) Chief Examiner, "B" Branch.
(Dépenses contingentes) Chef comptable, Division "B"

A. H. BROWN, (Salaries) Chief Examiner, "A" Branch,
(Traitements) Chef comptable, Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote — Crédit	Page Vol. 1	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		MILITIA SERVICES—MILICE				
96	100	Administration	$ 301,000 00	$ 295,539 69	$ 5,460 31	
97	100	Cadet Services	400,000 00	410,195 43	.....	*a*$10,195 43
98	100	Contingencies	30,000 00	29,179 45	820 55	
413–414 415–99	100	Engineer Services and Works	566,000 00	565,554 47	445 53	
100	100	General Stores	390,000 00	378,032 71	11,967 29	
101	100	Manufacturing Establishments	420,000 00	419,656 72	343 28	
416–102	100	Non-Permanent Active Militia	1,710,000 00	1,676,336 20	33,663 80	
103	100	Permanent Force	4,800,000 00	4,775,600 95	24,399 05	
104	100	Royal Military College	365,000 00	366,705 04	.....	*b* 1,705 04
105	100	Topographic Survey	35,000 00	34,222 66	777 34	
106	100	Transport and Freight	160,000 00	162,317 91	.....	*c* 2,317 91
412	100	To provide for payment to the Governors of McGill University of revenue derived from property on Lorne Crescent in the City of Montreal	16,918 90	16,918 90	.....	
		NAVAL SERVICES—MARINE				
	100	Governor General's Warrant Dec. 3,1925—P.C. 2058	40,000 00	40,000 00		
417–107	100	Naval Service	1,420,000 00	1,419,663 70	336 30	
		AIR SERVICES—AÉRONAUTIQUE				
108	100	Canadian Air Force	1,140,000 00	1,139,847 86	152 14	
109	100	Purchase of Aircraft, etc	740,850 00	740,766 95	83 05	
		GENERAL SERVICES—SERVICES GÉNÉRAUX				
110	100	Civil Pensions—Robert Allen, Ronald Morrison, Walter Pettipas, Florence Walker and children	1,835 42	1,835 42	.....	
418	100	Amount required towards the construction of a magazine and other buildings and services in connection therewith at Bedford Basin, Halifax, N.S.	50,000 00	49,961 41	38 59	
419	100	Compassionate grant to the widow of Wilfred Gauvin	500 00	500 00	.....	
		Totals under Supply Bills-Totaux, en vertu de la loi des subsides	12,587,104 32	12,522,835 47	78,487 23	14,218 38
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
	100	Aid to Civil Power—R.S.C. Cap. 41, Sec. 90	.....	126,367 82		
		Summary—Sommaire				
		Amount under Supply Bills	12,587,104 32	12,522,835 47	78,487 23	14,218 38
		Amount under Statute	126,367 82	126,367 82	.....	
		Totals—Totaux..(Page 2)	12,713,472 14	12,649,203 29	78,487 23	14,218 38

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—(*a*) It was the intention to transfer part of this expenditure to other services, but I ruled that these transfers could not be made. (*b*) This overdraft occurred through a misunderstanding of instruction sent the College during the latter part of March. (*c*) There being 15 disbursing agencies from this vote, the excess was discovered too late to rectify.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

NATIONAL DEFENCE-Conc.—**DÉFENSE NATIONALE**-Fin

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS—(*a*) On avait l'intention de reporter une partie de cette dépense à d'autres services, mais j'ai décidé que ces virements ne pouvaient se faire. (*b*) Cette dépense est due à l'interprétation erronée des instructions données au Collège durant la dernière partie de mois de mars. (*c*) Ces déboursés se faisant par l'entremise de 15 bureaux, le dépassement a été découvert trop tard pour en faire la rectification.

AUDIT NOTES—
No security deposit was obtained regarding repairs to H.M.C.S. *Armentières.*
Vote 104—At the request of this Office the Cadet fees deposited heretofore to the credit of the revenue of the Royal Military College are now deposited to the credit of the Receiver General in a Trust Account. (*See* précis of correspondence, page 241).

NOTE DE VÉRIFICATION—
Il n'est été fait aucun dépôt de valeurs en garantie d'exécution de contrat en rapport avec les réparations du vapeur *Armentières.*
Crédit 104—A la demande de ce bureau, les sommes versées par les cadets, jusqu'ici créditées au compte de revenu du Collège militaire royal, le sont maintenant à un compte fiduciaire spécial relevant du Receveur général. (*Voir* précis de la correspondance, page 253)

Examined and certified—Examinés et certifiés—
E. S. JOHNSTON, Chief Examiner, "G" Branch.
Chef comptable, Division "G"

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur général.

OCEAN AND RIVER SERVICE—SERVICES OCÉANIQUE ET FLUVIAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
206	97	Maintenance, Dominion Steamers and Ice-breakers	$1,500,000 00	$1,492,078 79	$7,921 21
207	97	Examination of masters and mates	20,000 00	18,110 99	1,889 01
208	97	Investigation into wrecks	6,000 00	5,373 63	626 37
209	97	Navigation schools	7,000 00	6,595 99	404 01
210	97	Distressed seamen	5,000 00	2,728 76	2,271 24
211	97	Registration of shipping	3,000 00	2,443 65	556 35
212	97	Removal of obstructions	5,000 00	3,143 17	1,856 83
213	97	Inspection of live stock shipments	4,000 00	3,876 97	123 03
214	97	Subsidies for wrecking plants, Quebec and British Columbia	35,000 00	35,000 00	
215	97	Unforeseen expenses	5,000 00	1,509 57	3,490 43
216	97	Life Saving Service	100,000 00	83,854 44	16,145 56
217	97	Hydrographic, Tidal and Current Surveys	340,000 00	250,892 03	89,107 97
218	97	Radio Service	500,000 00	492,316 41	7,683 59
		Totals under Supply Bill—Totaux ,en vertu de la loi des subsides (Page 2)	2,530,000 00	2,397,924 40	132,075 60

EXPLANATIONS OF GRANTS NOT USED.—Information was not supplied.
REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS.—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE, Chief Examiner, "E" Branch.
Chef comptable, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PENITENTIARIES—PÉNITENCIERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
398, 42	94	Kingston	$420,217 00	$409,208 91	$ 11,008 09	
42	94	St. Vincent de Paul	385,500 00	346,105 11	*a* 39,394 89	
42	94	Dorchester	241,500 00	231,383 38	10,116 62	
42	94	Manitoba	203,600 00	196,720 60	6,879 40	*b*
42	94	British Columbia	151,000 00	199,418 02		$48,418 02
42	94	Alberta	3,000 00	2,663 63	336 37	
42	94	Saskatchewan	245,000 00	234,434 90	10,565 10	
42	94	General	1,400 00	665 49	734 51	
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides.(Page 2)	1,651,217 00	1,620,600 04	79,034 98	48,418 02

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED.—*a* & *b* Penitentiary expenditure varies according to population, local conditions, etc., and it is not possible to pre-estimate it closely.

REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS.—*a* & *b* Les dépenses des pénitenciers varient suivant le nombre de détenus, les conditions locales, etc., et il n'est possible d'en faire qu'une prévision approximative.

Examined and certified—Examinés et certifiés.
R. S. GLASS, Chief Examiner, "D" Branch.
Chef comptable, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur général.

PENSIONS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
A 77	84	Mrs. Wm. McDougall	$ 1,200 00	$ 1,100 00	$ 100 00	
C 78	123	On account of Fenian Raid	750 00	662 91	87 09	
B 79	121	Mounted Police, Prince Albert Volunteers and Police Scouts on account of Rebellion 1885	970 90	970 90		
C 80	123	Militiamen on Active Service N. W. Rebellion 1885, and general pensions.	40,000 00	34,028 84	*a* 5,971 16	
		Families of members of the Force who lost their lives while on duty—				
B 81	121	Margaret Johnson Brookes	821 25	821 25		
B 81	121	Mrs. Elizabeth Wilmett	54 75	54 75		
B 81	121	Mrs. Elizabeth Fitzgerald	525 00	525 00		
B 81	121	Mrs. Mary Emma Bossange	456 25	456 25		
B 81	121	Mrs. Myrtle Richards	756 00	756 00		
B 81	121	Mrs. Mabel Forbes	410 63	410 62	0 01	
B 81	121	Mrs. Amy L. Searle	406 98	406 98		
*B*408, 82	121	J. B. Allan	1,000 00	1,000 00		
A 83	84	Mary E. Fuller	600 00	600 00		
A 84	84	Madame Fabre	1,000 00	916 63	83 37	
A 85	84	Mrs. Mary L. Campbell	500 00	499 92	0 08	
A 86	84	Unmarried sisters of the late Col. Harry Baker, M.P.	700 00	641 52	58 48	
A 87	84	Nellie Hopkinson	720 00	540 00	180 00	
A 88	84	James Elliott	672 00	672 00		
A 89	84	Alice Morson Smith	600 00	600 00		

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PENSIONS-Conc.—Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
A 90	84	Annuity to Dr. F. G. Banting	$ 7,500 00	$ 7,500 00		
A 91	84	To provide an annual allowance to J. Langlois Bell, retiring police magistrate at Whitehorse, Yukon	600 00	600 00		
*A*410	84	Annuity to Right Hon. W. S. Fielding	10,000 00	5,722 20	$ 4,277 80	*b*
C 92	123	European War and Active Militia	35,000,000 00	35,970,776 35		$970,776 35
C 93	123	Civil Flying	5,000 00	240 00	4,760 00	
C 94	123	Salaries and Contingent expenses of the Board of Pension Commissioners for Canada	89,380 00	82,307 83	7,072 17	
		Total under Supply Bills—Totaux, en vertu de la lois des subsides	35,164,623 76	36,112,809 95	22,590 16	970,776 35
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
A	84	Judges' pensions and miscellaneous		198,944 13		
C	123	Militia Pensions Act of 1901		697,919 84		
B	121	Royal Northwest Mounted Police—Cap. 91 of 1906		139,025 77		
C	123	Board of Pension Commissioners—Salaries		18,999 96		
C	123	Chairman and four members of the Federal Appeal Board—Salaries		31,000 00		
		Total		1,085,889 70		
		Summary—Sommaire—				
		Amount under Supply Bills	35,164,623 76	36,112,809 95	22,590 16	970,776 35
		Amount under Statute	1,085,889 70	1,085,889 70		
		Totals—Totaux.....(Page 2)	36,250,513 46	37,198,699 65	22,590 16	970,776 35

The above is distributed by Departments as follows:—

A Finance (Page 84)			$ 218,336 40
B Royal Canadian Mounted Police (Page 121)			144,427 52
C Soldiers' Civil Re-Establishment (Page 123)	$36,804,935 73		
Add—Salaries, Members of Federal Appeal Board, Stat. (Page 123)	31,000 00		
			36,835,935 73
			$37,198,699 65

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Death of pensioners. *b* Supplementary estimate submitted to Finance Department prior to end of year but not dealt with. There have been a large number of revisions of pensions during the period.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS—*a* Décès de retraités. *b* Des crédits supplémentaires ont été soumis au ministère des Finances avant la fin de l'année, mais n'ont pas été inclus dans le budget présenté à la Chambre. Un grand nombre de pensions ont été revisées pendant cette période.

Examined and certified—Examinés et certifiés.

A J. W. REID, Chief Examiner, "B" Branch.
Chef comptable, Division "B".

B R. S. GLASS, Chief Examiner, "H" Branch.
Chef comptable, division "H".

C E. E. STOCKTON, Chief Examiner, "D" Branch.
Chef comptable, Division "D".

These accounts have been examined under my direction, and are correct
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

POST OFFICE: OUTSIDE SERVICE—POSTES: SERVICE EXTÉRIEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
354	102	Salaries and Allowances	$15,458,584 40	$15,046,747 37	*a*$411,837 03
354	102	Mail Service	14,580,000 00	14,304,425 01	*b* 275,574 99
354	102	Miscellaneous	1,051,050 00	1,002,489 42	*c* 48,560 58
354	102	Yukon Territory	165,000 00	146,023 94	18,976 06
		Totals under Supply Bill—Totaux en vertu de la loi des subsides (Page 2)	31,254,634 40	30,499,685 74	754,948 66

Explanations of Grants not used—*a* Replacement of older officials with those of lower salaries. *b, c* Impossible to pre-estimate closely.

Remarques relatives aux crédits non utilisés—*a* De vieux fonctionnaires ont été remplacés par d'autres à traitements moins élevés. *b. c* Impossible de prévoir exactement les dépenses.

Examined and certified—Examinés et certifiés—
J. N. Tribble, Chief Examiner, "E" Branch.
Chef comptable Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur général.

PUBLIC PRINTING AND STATIONERY
IMPRESSIONS ET PAPETERIE DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
261	103	Canada Gazette	$ 45,000 00	$ 28,743 42	*a*$ 16,256 58
262	103	Printing Bureau—Plant repairs and renewals	30,000 00	29,501 03	498 97
263	103	Printing Bureau—Plant, new	28,500 00	26,525 07	1,974 93
264	103	Distribution of Parliamentary Documents, etc.	40,000 00	39,996 88	3 12
265	103	Miscellaneous Printing	20,000 00	19,996 46	3 54
		Totals under Supply Bill—Totaux, en vertu de la loi des subsides (Page 2)	163,500 00	144,762 86	18,737 14

Explanations of Grants not used—*a* Over-estimated, now reduced to $36,000.

Remarque relative aux crédits non utilisés—*a* Surestimé, crédit maintenant réduit à $36,000.

Audit Notes—

Objection was taken to the purchase of a couch for the Welfare branch which was not made through the Public Works Department. (*See* précis of correspondence, page 242).

The King's Printer's Advance Account was charged with an amount of $15,557.50 for wages, char service, which should have been charged to the Public Works Department, Vote 144—Char Service, Departments Generally. (*See* précis of correspondence, page 242).

Notes de vérification—

Objecté à l'achat, par ce ministère, d'un divan, sans l'intermédiaire du département des Travaux publics. (*Voir* précis de la correspondance, page 254).

Une somme de $15,557.50 à été imputée sur le compte d'avances de l'imprimeur du Roi pour salaires des préposés au nettoyage; on aurait dû en débiter le ministère des Travaux publics, au titre de: Credit 144—Service de nettoyage des départements en général. (*Voir* précis de la correspondance, page 254).

Examined and certified—Examinés et certifiés—
J. N. Tribble, Chief Examiner "E" Branch.
Chef comptable Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et il sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: CAPITAL-MARINE DEPT.
TRAVAUX PUBLICS: CAPITAL-MINISTÈRE DE LA MARINE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
457, 219	98	River St. Lawrence Ship Channel—Maintenance and operation of dredging fleet, etc.	$ 1,714,750 00	$ 1,596,753 84	$ 117,996 16
220	98	Maintenance and operation of Sorel Shipyard	154,000 00	143,633 75	10,366 25
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides.....(Pages 2 & 3)	1,868,750 00	1,740,387 59	128,362 41

EXPLANATIONS OF GRANTS NOT USED—Information was not supplied.
REMARQUE AU SUJET DES CRÉDITS NON UTILISÉS—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés—
J. N. TRIBBLE, Chief Examiner, "E" Branch.
Chef comptable Division 'E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur général.

PUBLIC WORKS: CAPITAL—TRAVAUX PUBLICS: CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		PUBLIC BUILDINGS—ÉDIFICES PUBLICS			
131	117	Ottawa Parliament Building	$ 330,000 00	$ 286,857 86	*c*$ 4,3142 14
131	117	Ottawa, Addition to Dominion Archives Building	60,000 00	43,056 32	*d* 16,943 68
131	117	London, Eng., Canadian Office	250,000 00	236,651 23	13,348 77
			640,000 00	*566,565 41*	*73,434 59*
		HARBOURS AND RIVERS—PORTS ET RIVIÈRES			
132	117	Esquimalt, B.C.—Dry Dock under construction	1,600,000 00	1,289,117 48	*b* 310,882 52
132	117	Port Arthur and Fort William—Harbour improvements	129,000 00	127,723 97	1,276 03
132	117	Quebec Harbour—Champlain Dock—To complete	68,000 00	7,681 97	*e* 60,318 03
426,132	117	St. John Harbour—Improvements	750,000 00	590,387 12	*b* 159,612 88
426,132	117	Toronto Harbour—Improvements	496,000 00	291,053 43	*d* 204,946 57
	117	Balance of Vote No. 140, 1924-25—Quebec Harbour Improvements—transferred to 1925-26, under authority of 12-13 Geo. V, Cap. 15, Sec. 30—Administered by the Dept. of Marine and Fisheries. O.C., P.C. 29-517, April 6, 1926	371,389 51	364,712 52	6,676 99
			3,414,389 51	*2,670,676 49*	*743,713 02*
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides	4,054,389 51	3,237,241 90	817,147 61

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME—TRAVAUX PUBLICS: REVENU

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS—ÉDIFICES PUBLICS				
		Nova Scotia—Nouvelle-Ecosse—				
427	104	Bridgetown—Site for Public Building	$ 4,000 00	$ 4,000 00		
133	104	Halifax Customs House—Repairs.	3,000 00	3,000 00		
427		Halifax, H.M. Gun Wharf—Clothing Store	8,000 00	.....	*a*$ 8,000 00	
133	104	Halifax Immigration Building—Payment to Dept. of Railways and Canals for accommodation.	25,000 00	25,000 00		
427	104	Halifax, Repairs to Building and wharfs at R.C.N. Barracks, and H.M.C. Dockyard	25,000 00	21,720 37	*b* 3,279 63	
133	104	Halifax Quarantine Station—Repairs and improvements	18,000 00	10,462 63	*b* 7,537 37	
133	104	Halifax, Rockhead Hospital—Repairs and improvements	10,000 00	3,602 29	*b* 6,397 71	
133	104	North Sydney Public Building—Repairs and improvements	5,000 00	3,474 50	*b* 1,525 50	
133	104	North Sydney, Quarantine Station—Alterations and repairs	1,500 00	1,357 05	142 95	
427	104	Pictou, Public Building—Improvements	5,000 00	4,885 58	114 42	
427	104	Stellarton—Public Building	10,000 00	9,998 90	1 10	
133	104	Sydney—Public Building—Addition	20,000 00	12,498 25	*c* 7,501 75	
			134,500 00	99,999 57	34,500 43	
		Prince Edward Island—Ile du Pr.-Edouard—				
135	105	Montague—Public Building—Alterations and improvements	5,000 00	4,998 97	1 03	
		New Brunswick—Nouveau-Brunswick—				
428	104	Chipman—Public Building	10,000 00	9,999 69	0 31	
134	104	Edmundston—Public Building	57,000 00	57,009 09	.....	$ 9 09
428, 134	104	Moncton—Public Building	100,000 00	50,491 70	*b* 49,508 30	
428	104	Nelson—Public Building	10,000 00	8,181 61	*b* 1,818 39	
428	104	St. John Quarantine Station—Dwelling for engineer	5,000 00	4,673 19	326 81	
134	104	St. John Quarantine Station, Partridge Island—Repairs and improvements	4,500 00	4,435 69	64 31	
134	104	St. John Quarantine Station—Partridge Island water supply	3,000 00	2,846 80	153 20	
428	104	St. John, Old Post Office Building—Restoration and repairs	75,000 00	70,948 87	4,051 13	
134	104	Shediac—Public Building	8,000 00	7,773 07	226 93	
134	104	Tracadie Lazaretto—Repairs and improvements	1,500 00	49 60	*b* 1,450 40	
			274,000 00	216,409 31	57,599 78	9 09
		Maritime Provinces Generally—Provinces maritimes en général—				
136	105	Dominion Public Building—Repairs and improvements	43,000 00	42,997 82	2 18	
		Quebec—Québec—				
429	105	Buckingham Public Building—Improvements to heating	1,000 00	995 00	5 00	
429	105	Chicoutimi Public Building—Improvements to heating	2,000 00	1,741 67	258 33	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME-Con.—**TRAVAUX PUBLICS: REVENU**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS-*Con.*—ÉDIFICES PUBLICS—*Suite*				
		Quebec-*Conc.*—Québec-*Fin*				
429, 137	105	Dominion Public Building—Improvements, repairs, etc.	$ 102,000 00	$ 101,999 88	$ 0 12	
137	105	Grosse Isle Quarantine Station—Repairs	4,000 00	2,446 52	*b* 1,553 48	
429	105	Kenogami—Public Building	5,000 00	5,000 00		
429	105	Limoilou—Public Building	25,000 00	12,249 45	*b* 12,750 55	
137	105	Loretteville—Public Building	27,000 00	26,344 46	655 54	
429		Maisonneuve—Public Building	50,000 00	.....	*a* 50,000 00	
429	105	Maniwaki—Public Building	20,000 00	14,692 27	*b* 5,307 73	
429	105	Mont Laurier—Public Building	17,000 00	3,863 53	*b* 13,136 47	
429	105	Montmagny—Public Building and Armoury—Local improvement taxes	2,801 33	2,801 33		
137	105	Montreal, Bonaventure Station—Electric tractor	3,000 00	2,841 90	158 10	
137	105	Montreal, New Examining Warehouse—Improvements and alterations	12,000 00	11,767 77	232 23	
429	105	Montreal, Old Customs Building—Improvements and alterations	5,500 00	4,584 68	*e* 915 32	
137	105	Montreal—Ordnance Stores Building	24,400 00	24,399 42	0 58	
137	105	Montreal—Postal Station in St. Ann's Division	37,000 00	31,210 57	*c* 5,789 43	
137	105	Montreal—Postal Station in St. Denis Division	50,000 00	46,305 87	*b* 3,694 13	
137	105	Montreal—Towards purchase of Lavut Building for Postal Station "G"	13,900 00	14,099 06	.....	*e*$ 199 06
137	105	Quebec Immigration Building—Repairs	10,000 00	4,660 44	*d* 5,339 56	
137	105	Quebec, Savard Park Hospital—Repairs and alterations	3,500 00	815 76	*b* 2,684 24	
429	105	Rimouski, Public Building—Addition and alterations	12,000 00	4,970 13	*b* 7,029 87	
429	105	St. Hyacinthe Public Building—Improvements to heating	1,200 00	1,216 48	.....	*e* 16 48
429	105	St. Jacques l'Achigan—Public Building	10,000 00	285 13	*b* 9,714 87	
429	105	St. Jerome Public Building—Alterations	4,000 00	3,966 71	33 29	
429	105	Victoriaville Public Building—Alterations and improvements	3,000 00	56 73	*b* 2,943 27	
429	105	Waterloo—Public building	20,000 00	3,735 71	*b* 16,264 29	
			465,301 33	327,050 47	138,466 40	215 54
		Ontario—				
138	105	Dominion Public Building—Improvements, repairs, etc.	115,000 00	103,337 97	*e* 11,662 03	
430	105	Essex Public Buildings—Improvements to heating	1,900 00	1,836 21	63 79	
430	105	Gravenhurst—Public Building	20,000 00	15,148 59	*b* 4,851 41	
138	105	Haileybury—To pay to the Municipal Authorities the amount of fire insurance on armoury for erection of a Community Hall	33,500 00	33,500 00		
138	105	Hamilton Armouries—Local improvement taxes	3,397 56	3,397 56		
138	105	Hamilton, Public Building—New elevator	5,000 00	4,999 74	0 26	
138	105	Kingston, R.M.C.—Completion of dormitory building	20,000 00	14,281 36	*c* 5,718 64	
138	105	Kitchener Public Building—Addition	30,000 00	29,991 15	8 85	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME-Con.—**TRAVAUX PUBLICS: REVENU**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS-*Con.*—ÉDIFICES PUBLICS—*Suite*				
		Ontario-*Con.*				
430	105	Lake Erie—Warehouse for Dept. of Agriculture	$ 60,000 00	$ 16,102 82	*b*$ 43,897 18	
138	105	Napanee Public Building—Improvements to heating and plumbing	3,000 00	1,732 64	*b* 1,267 36	
430	105	Ottawa—Boiler shed and heating equipment at Booth St. Experimental station	9,000 00	8,128 40	871 60	
430		Ottawa Dominion Observatory—Clock vault	2,000 00	.....	*a* 2,000 00	
138	105	Ottawa, Departmental Buildings—Fittings, etc	60,000 00	43,359 54	*c* 16,640 46	
430	105	Ottawa—Dept. of Mines Experimental Station—Government's share of cost of sewer on Carling Ave	3,320 82	3,320 82		
138	105	Ottawa—Laboratory at Booth St.—Experimental Station for Dept' of Mines	10,000 00	5,595 33	*d* 4,404 67	
430	106	Ottawa—Parliament Hill—Paving roadways and sidewalks	25,000 00	23,692 77	1,307 23	
138	106	Ottawa — Rideau Hall — Alterations and improvements	14,000 00	13,374 38	625 62	
138	106	Ottawa—Towards purchase of building for Government workshops	14,400 00	14,400 00		
138	106	Ottawa—Towards purchase of Daly Building	136,000 00	136,000 00		
430	106	Peterborough Armoury—Local improvement taxes	1,261 97	1,261 97		
430, 138	106	Port Colborne—Public Building	50,000 00	30,753 90	*c* 19,246 10	
430	106	Prescott Customs Building—Improvements to heating	1,800 00	1,233 15	*c* 566 85	
430	106	St. Thomas Public Building—Alterations and improvements	2,000 00	2,000 00		
138	106	Sandwich—Public Building—Improvements to heating	1,100 00	867 31	232 69	
430	106	Stouffeville—Public Building	20,000 00	19,004 08	995 92	
430	106	Sudbury—Public Building—Repairs	5,500 00	5,491 02	8 98	
138	106	Toronto—Building for Seed branch	45,000 00	30,760 01	*c* 14,239 99	
430	106	Toronto—In full and final settlement of claim of R. J. Fleming for loss of garage by fire while occupied by the Government under lease	35,000 00	35,000 00		
430	106	Wiarton—Public Building	15,000 00	157 16	*b* 14,842 84	
			742,180 35	598,727 88	143,452 47	
		Manitoba—				
139	106	Brandon Armoury—Local improvement taxes	1,397 34	1,397 34		
139	106	Brandon Public Building—Local improvement taxes	4,248 92	4,248 92		
139	106	Dominion Public Building—Improvements, repairs, etc	35,000 00	26,876 14	*e* 8,123 86	
431	106	Winnipeg—Fort Osborne Barracks—Stables	50,000 00	201 99	*a* 49,798 01	
431	106	Winnipeg—Fort Osborne Barracks—Purchase and alterations of Red Cross Hut	12,000 00	4,142 32	*a* 7,857 68	
139	106	Winnipeg Customs House—Alterations and improvements	7,500 00	7,087 00	413 00	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME-Con.—**TRAVAUX PUBLICS: REVENU**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS-*Con.*—ÉDIFICES PUBLICS-*Suite*				
		Manitoba-*Con.*				
431	106	Winnipeg—Government's share of cost of high pressure fire protection service	$ 19,101 61	$ 19,101 61		
431, 139	106	Winnipeg Immigration Building—Alterations and repairs	18,500 00	18,469 32	$ 30 68	
			147,747 87	81,524 64	66,223 23	
		Saskatchewan—				
140	106	Dominion Public Buildings—Improvements, repairs, etc	17,000 00	16,139 33	860 67	
140	106	Moose Jaw Armoury—Local improvement taxes	1,982 74	1,982 74		
140		Moose Jaw—Electric tractor for Postal purposes	3,000 00	.....	*a* 3,000 00	
432a	106	Regina Public Building—General repairs and improvements	4,500 00	2,797 49	1,702 51	
			26,482 74	20,919 56	5,563 18	
		Alberta—				
141	106	Dominion Public Building—Improvements, repairs, etc	17,000 00	15,222 67	*d* 1,777 33	
432	106	Edmonton—Public Building—Addition to site	30,000 00	30,200 00	.....	*e*$ 200 00
			47,000 00	45,422 67	1,777 33	200 00
		British Columbia—Colombie-Anglaise—				
433	106	Bentinck Island, Lazaretto—New buildings and improvements	14,700 00	8,491 68	*b* 6,208 32	
142	106	Courtenay—Public Building	33,000 00	32,247 04	752 96	
142	106	Dominion Public Building—Improvements, repairs, etc	40,000 00	39,999 99	0 01	
433		Douglas—Site and Building for Immigration and Customs-Excise	15,000 00	.....	*a* 15,000 00	
433	106	Esquimalt—Boat house at H.M.C Barracks	9,000 00	8,196 12	803 88	
433	106	Esquimalt—Repairs to buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard	20,000 00	11,341 10	*b* 8,658 90	
433	106	Esquimalt—To replace building and equipment destroyed by fire	120,000 00	* 35,521 24	*b* 84,478 76	
142	106	Kamloops—Public Building	20,000 00	9,001 03	*c* 10,998 97	
142	106	Revelstoke—Public Building	43,000 00	42,460 62	539 38	
433	106	Trail—Public Building	5,000 00	4,998 90	1 10	
433	106	Vancouver—Grain inspection office	5,500 00	5,062 35	437 65	
433	107	Vancouver Public Building—To acquire the Winch Building, etc	35,000 00	17,259 99	*b* 17,740 01	
142	107	William Head Quarantine Station—Repairs and improvements	2,000 00	2,186 36	.....	*e* 186 36
			362,200 00	216,766 42	145,619 94	186 36

*Public Works, $ 9,308.50. Nat. Defence, $26,212.74.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME-Con.—**TRAVAUX PUBLICS: REVENU**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS-*Con.*—ÉDIFICES PUBLICS-*Suite*				
		Generally—En général—				
143	107	Dominion Public Buildings—Generally	$ 30,000 00	$ 28,397 55	$ 1,602 45	
143	107	Experimental Farms—Replacements, repairs, improvements, etc	100,000 00	99,257 06	742 94	
434	107	Experimental Farms—New Buildings	50,000 00	49,836 52	163 48	
143	107	Flags for Dominion Public Buildings	5,000 00	4,913 08	86 92	
143	107	Installation of fuel saving devices for Public Buildings	12,000 00	11,990 70	9 30	
143	107	London, Eng., Canadian Office—Maintenance	33,000 00	20,712 44	*e* 12,287 56	
143	107	Military Buildings—Repairs, fittings, alterations and additions	50,000 00	48,087 86	1,912 14	
434, 143	107	Military Hospitals—Repairs and improvements	57,000 00	54,291 50	2,708 50	
			337,000 00	317,486 71	19,513 29	
		RENTS, REPAIRS, FURNITURE, HEATING, ETC.—LOYER, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.				
		Ottawa Public Buildings and Grounds—Edifices publics à Ottawa, etc.				
144	107	Dominion Observatory and Geodetic Survey Building—Repairs, improvements, maintenance of grounds, etc	5,000 00	4,691 69	308 31	
144	107	Water	53,000 00	47,961 01	5,038 99	
144	107	Elevator attendants	72,000 00	71,955 73	44 27	
144	107	Lighting, including roads and bridges	82,000 00	81,999 86	0 14	
144	107	Heating, including salaries of engineers, firemen and watchmen	380,000 00	361,533 86	*e* 18,466 14	
144	107	Departments Generally—Char Service including $100 to E. Snowdon for firing noon gun	385,000 00	361,246 74	*e* 23,753 26	
144	107	Repairs, improvements, additions and maintenance	650,000 00	648,612 07	1,387 93	
144	107	Rideau Hall (including grounds)—Improvements, furniture, maintenance, etc	60,000 00	59,998 94	1 06	
144	107	Rideau Hall—Allowance for fuel and light	19,000 00	19,000 00		
144	107	Telephone service	95,000 00	94,997 15	2 85	
			1,801,000 00	*1,751,997 05*	*49,002 95*	
		Dominion Public Buildings—Edifices publics de l'état—				
144	107	Dominion Immigration Buildings—Repairs, improvements, additions, furniture, etc	25,000 00	18,135 49	*e* 6,864 51	
144	107	Dominion Quarantine Stations—Maintenance	5,000 00	2,846 51	*e* 2,153 49	
144	107	Fittings, general supplies and furniture	125,000 00	120,104 18	4,895 82	
144	107	Heating	420,000 00	358,960 62	*e* 61,039 38	
144	107	Lighting	207,000 00	193,913 49	13,086 51	
144	107	Power for running elevators, stamp cancelling machines, etc	80,000 00	75,509 24	4,490 76	
144	107	Rents	1,410,000 00	1,342,314 02	*e* 67,685 98	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME-Con.—**TRAVAUX PUBLICS: REVENU**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		RENTS, REPAIRS, FURNITURE, ETC.-Conc.—LOYER, RÉPARATIONS, ETC.-*Fin*				
		Dominion Public Buildings-*Conc.* Edifices publics de l'état-*Fin*				
144	107	Salaries of caretakers, engineers, firemen, etc.	$ 821,000 00	$ 808,473 40	$ 12,526 60	
144	107	Supplies for caretakers, etc.	40,000 00	39,932 83	67 17	
144	107	Water	75,000 00	72,814 49	2,185 51	
144	107	Yukon Public Buildings—Rents, repairs, fuel, light, water service, and caretakers' salaries	35,000 00	31,878 17	3,121 83	
144	107	Victoria, B.C., Astrophysical Observatory (Little Saanich Mountain)—Maintenance and repairs	3,000 00	3,158 75	.....	$ 158 75
			3,246,000 00	*3,068,041 19*	*178,117 56*	*158 75*
			5,047,000 00	4,820,038 24	227,120 51	158 75
		HARBOURS AND RIVERS—PORTS ET RIVIÈRES				
		Nova Scotia—Nouvelle-Ecosse—				
435	107	Arisaig—Wharf	10,000 00	1,826 78	*b* 8,173 22	
145	107	Avonport—Rebuilding part of wharf	7,200 00	1,524 40	*d* 5,675 60	
435	108	Bailey's Brook—Repairs and improvements to channel piers	1,200 00	1,199 68	0 32	
435	108	Bass River—Wharf repairs	6,500 00	3,812 24	*d* 2,687 76	
435	108	Bayport—To purchase and reconstruct wharf	3,500 00	3,259 02	240 98	
145	108	Bay St. Lawrence—Breakwater extension	3,000 00	3,095 81	.....	*e* 95 58
145	108	Black Point—Breakwater repairs	5,800 00	3,797 39	*d* 2,002 61	
435	108	Black Point—Wharf repairs	3,100 00	3,097 64	2 36	
435	108	Burlington—Wharf improvements	1,600 00	1,596 44	3 56	
435	108	Canada Creek—Breakwater reconstruction, etc	6,000 00	5,768 23	231 77	
145	108	Cariboo—Repairs	3,000 00	1,198 47	*d* 1,801 53	
145	108	Chebogue — Harbour improvements	2,600 00	2,598 50	1 50	
435	108	Cheticamp Point—Wharf repairs	5,000 00	4,983 75	16 25	
145	108	Cheverie—Wharf repairs	3,200 00	3,199 78	0 22	
435	108	Cow Bay—Breakwater repairs	7,000 00	6,999 94	0 06	
145	108	Dartmouth—Pier	5,700 00	5,593 06	106 94	
435		Devil's Island—Shore Protection and Breakwater repairs	1,100 00	.....	*a* 1,100 00	
145	108	Digby—Repairs and renewals to pier	2,000 00	1,998 23	1 77	
435	108	Dingwall (Aspy Bay)—Breakwater	25,000 00	11,725 84	*d* 13,274 16	
435	108	East Berlin—Breakwater repairs and renewals	1,400 00	1,395 25	4 75	
435	108	East River—Dredging	20,000 00	12,759 00	*d* 7,241 00	
435	108	Ecum Secum — Wharf extension and repairs	4,100 00	4,080 28	19 72	
435	108	Feltzen South—Breakwater extension	3,000 00	3,003 22	.....	3 22
435	108	Finlay Point — Breakwater Wharf	12,000 00	2,577 17	*b* 9,422 83	
145	108	Fisherman's Harbour—Wharf	5,000 00	4,528 74	471 26	
435	108	Fourchu Harbour—Protection repairs	1,600 00	1,594 09	5 91	
435	108	Freeport—Breakwater extension	10,000 00	9,712 73	287 27	
145	108	Great Village — Wharf replacement	5,500 00	4,992 77	507 23	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Nova Scotia-*Con.*—Nouvelle-Ecosse *Suite*—				
145	108	Grand Etang—Repairs to piers...	$ 5,000 00	$ 4,999 43	$ 0 57	
145	108	Gulliver's Cove—Breakwater.....	15,000 00	12,893 75	*d* 2,106 25	
435	108	Hall's Harbour—Breakwater extension.....	11,000 00	1,732 23	*b* 9,267 77	
435	108	Hantsport—Wharf repairs.....	1,900 00	1,891 14	8 86	
145	108	Harbourville—Breakwater repairs	2,500 00	2,494 67	5 33	
435, 145	108	Harbours and Rivers Generally—Repairs and improvements.....	65,000 00	63,361 64	*e* 1,638 36	
145	108	Horton Landing—Repairs to wharf	2,100 00	1,840 07	259 93	
145	108	Hunt's Point—Rebuilding landing wharf.....	2,000 00	1,998 87	1 13	
435	108	Indian Harbour—Wharf extension	1,000 00	998 47	1 53	
435	108	Jersey Cove—Wharf.....	4,900 00	2,230 37	*d* 2,669 63	
145	108	Joggins—Breakwater reconstruction and repairs.....	8,000 00	6,602 76	*d* 1,397 24	
435	108	Kraut Point—Wharf repairs.....	1,800 00	1,416 84	383 16	
435	108	La Have Ferry—To extend and repair wharfs.....	4,700 00	4,687 50	12 50	
145	108	L'Archeveque—Dredging.....	10,300 00	64 56	*b* 10,235 44	
435	108	Larry's River—Breakwater.....	6,000 00	6,000 65	.....	$ 0 65
435	108	Little Anse—Breakwater repairs..	4,500 00	4,094 35	405 65	
145	108	Little Harbour—Repairs.....	1,000 00	956 18	43 82	
145	108	Little Judique Ponds — Breakwater wharf.....	10,800 00	4,924 63	*b* 5,875 37	
145	108	Livingstone's Cove—Breakwater repairs.....	1,000 00	1,000 00		
435	108	Lower Burlington—Wharf extension.....	2,600 00	2,579 29	20 71	
435	108	Lower Kingsburg — Breakwater extension and repairs to skidway	2,500 00	2,485 92	14 08	
435	108	Lower L'Ardoise — Breakwater and repairs.....	4,900 00	2,876 05	2,023 95	
435	108	Lower Sandy Point—Breakwater	10,500 00	3,188 02	*b* 7,311 98	
435, 145	108	Lunenburg—Dredging.....	67,500 00	67,249 43	250 57	
435	108	Mabou Bridge—Wharf reconstruction.....	4,500 00	4,476 46	23 54	
435	108	Main à Dieu—Wharf.....	8,000 00	2,756 35	*b* 5,243 65	
145	108	Malagash—Dredging.....	22,700 00	22,413 76	286 24	
145		Margaree — Harbour improvements.....	1,500 00	.....	*a* 1,500 00	
435	108	Meat Cove—Breakwater extension	1,200 00	1,140 87	59 13	
435	108	Mill Creek—Wharf reconstruction and repairs.....	2,500 00	1,965 44	534 56	
145	108	North East Harbour—Wharf repairs.....	1,100 00	1,099 01	0 99	
145	108	North Ingonish (McLeod's)—Reconstruction of breakwater and dredging.....	28,700 00	15,253 75	*d* 13,446 25	
145	108	North Sydney—Breakwater extension.....	2,000 00	1,980 13	19 87	
435	108	North Sydney—Wharf replacement.....	7,000 00	6,981 90	18 10	
145	108	Parker's Cove—Breakwater improvements.....	3,500 00	3,469 93	30 07	
435	108	Park's Creek—Wharf.....	2,000 00	1,997 25	2 75	
145	109	Parrsboro—Harbour improvements.....	39,000 00	38,998 45	1 55	
435	109	Petit de Grat—Dredging.....	34,800 00	8,200 67	*b* 26,599 33	
145	109	Pinkney's Point—Breakwater extension.....	8,500 00	8,498 89	1 11	
145	109	Poirierville—Wharf repairs.....	2,150 00	2,150 04	.....	0 04
145	109	Portapique—Wharf.....	3,900 00	3,645 80	254 20	
145	109	Port Dufferin East—Wharf repairs	1,600 00	1,599 40	0 60	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Nova Scotia-*Con.*—Nouvelle-Ecosse-*Suite*				
145	109	Port George—Breakwater repairs and renewals	$ 2,000 00	$ 2,010 02		*e*$ 10 02
145	109	Port Greville—Breakwater reconstruction	20,000 00	11,225 72	*b*$ 8,774 28	
145	109	Port Hawkesbury—Wharf repairs	4,000 00	3,975 08	24 92	
435	109	Port Maitland—Breakwater	25,000 00	4,037 54	*b* 20,962 46	
145	109	Portuguese Cove—Breakwater	11,700 00	11,723 00		*e* 23 00
145	109	Pugwash—Wharf repairs	2,500 00	2,479 95	20 05	
145	109	River Bourgeois—Wharf	4,000 00	3,993 30	6 70	
145	109	St. Francis Harbour—Breakwater	1,740 00	1,737 40	2 60	
145	109	St. Mary's River —Dredging	28,000 00	802 37	*d* 27,197 63	
435	109	Salmon River—Repairs to channel protection	5,100 00	4,776 29	323 71	
435	109	Saulnierville—Breakwater extension	6,300 00	6,262 96	37 04	
145	109	Sheet Harbour — Harbour improvements	20,000 00	19,705 44	294 56	
435	109	Short Beach—Harbour improvements	7,500 00	7,431 98	68 02	
145	109	Sonora—Wharf repairs	2,000 00	1,999 97	0 03	
145	109	South Lake—Training pier	3,800 00	3,799 79	0 21	
145	109	Spry Bay, Leslie's Wharf—Reconstruction	2,500 00	2,480 13	19 87	
435	109	Surette's Island—To purchase and reconstruct wharf	2,300 00	1,971 85	328 15	
435	109	Sydney—Wharf	30,000 00	224 95	*b* 29,775 05	
145	109	Terrance Bay—Wharf repairs	3,700 00	3,839 94	.....	*e* 139 94
435	109	Toney River—Extensions to channel piers	5,600 00	5,579 66	20 34	
435	109	Troy Pond—Harbour improvements	10,000 00	9,996 65	3 35	
435	109	Upper Port La Tour—Wharf repairs	900 00	886 91	13 09	
145	109	Walton—Breakwater repairs	1,200 00	1,196 43	3 57	
145	109	West Head—Breakwater repairs.	3,000 00	2,980 25	19 75	
145	109	Western Head—Breakwater improvements and repairs	8,500 00	8,348 12	151 88	
435	109	West La Have Ferry—Wharf	1,700 00	1,644 89	55 11	
145	109	Whitewaters—Wharf repairs and renewals	2,700 00	2,692 91	7 09	
145	109	Windsor—Wharf extension	24,000 00	23,985 78	14 22	
435	109	Wolfville—Wharf	8,000 00	7,130 25	869 75	
			833,990 00	600,032 67	234,229 78	272 45
		Prince Edward Island—Ile du Pr.—Edouard—				
436	109	Brae Harbour—Breakwater reconstruction and repairs	3,600 00	2,984 43	*e* 615 57	
436	109	China Point—Wharf addition	2,400 00	1,479 64	*d* 920 36	
146	109	Georgetown—Repairs to freight shed on C.N.R. wharf	1,200 00	1,174 76	25 24	
146	109	Harbours and Rivers Generally—Repairs and improvements	10,000 00	5,430 71	*e* 4,569 29	
146	109	Higgin's Shore—Wharf repairs	2,300 00	1,594 73	*d* 705 27	
146	109	Kier's Shore—Wharf repairs	2,000 00	1,507 71	*d* 492 29	
146	109	New London—Harbour improvements	20,000 00	3,386 42	*b* 16,613 58	
146	109	Nine Mile Creek—Wharf	2,450 00	1,750 14	699 86	
436	109	Pownal Bay—Wharf repairs	3,200 00	2,639 35	*d* 560 65	
436	109	Rustico Harbour—Reconstruction of beach protection	3,300 00	3,096 48	*e* 203 52	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Prince Edward Island-*Con.*—Ile du Prince-Edouard-*Fin*				
146	109	St. Peter's Bay—Breakwater and beach protection, repairs and reconstruction	$ 2,000 00	$ 1,484 95	*d*$ 515 05	
146	109	Souris—Breakwater repairs	36,500 00	7,124 61	*d* 29,375 39	
146	109	Summerside—Breakwater repairs	2,000 00	1,461 65	*d* 538 35	
436	109	Summerside—Repairs to Railway Wharf	8,000 00	5,430 72	*b* 2,569 28	
146	109	Tignish Harbour—Repairs to breakwater	4,500 00	4,339 18	160 82	
			103,450 00	44,885 48	58,564 52	
		New Brunswick—Nouveau-Brunswick—				
147	109	Beaver Harbour—Wharf repairs	3,000 00	2,605 69	394 31	
147	109	Black's Harbour—Reconstruction of wharf approach	2,000 00	1,332 81	*e* 667 19	
147	109	Burn's (Belle Isle Bay)—Wharf improvements	4,500 00	3,427 32	*a* 1,072 68	
147	109	Burnt Church—Wharf repairs	2,500 00	2,551 58	.....	*e*$ 51 58
147	109	Campbellton—Repairs to market, wharf and to deep water wharf	1,800 00	1,795 66	4 34	
147	110	Cape Bald—Breakwater repairs	5,000 00	4,877 81	122 19	
147	110	Caraquet—Repairs to ice protection blocks	800 00	769 73	30 27	
147	110	Cocagne—Wharf repairs	800 00	738 72	61 28	
147	110	Cole's Point—Wharf repairs	2,700 00	2,228 91	*d* 471 09	
147	110	Dalhousie—Repairs to deep water wharf	1,250 00	1,244 55	5 45	
147	110	Dipper Harbour—Breakwater repairs	5,000 00	4,253 43	746 57	
147	110	Escuminac — Harbour improvements	50,000 00	517 57	*b* 49,482 43	
437	110	Grand Harbour—Ingall's Head Breakwater	25,000 00	542 68	*b* 24,457 32	
437	110	Green Point—Pier	16,000 00	72 55	*b* 15,927 45	
147	110	Harbours and Rivers Generally—Repairs and improvements	45,000 00	25,577 59	*e* 19,422 41	
147	110	Humphrey's—Wharf repairs	1,500 00	773 56	*d* 726 44	
147	110	Loggieville—Wharf repairs	1,000 00	1,047 78	.....	*e* 47 78
147	110	McAlpine's—Wharf repairs	1,200 00	1,153 69	46 31	
147	110	McDonald's Point—Wharf improvements	2,500 00	1,432 04	*d* 1,067 96	
147	110	Mill's Point—Wharf enlargement and repairs	25,000 00	1,744 00	*b* 23,256 00	
147	110	Oromocto—Wharf improvements	4,500 00	4,231 37	268 63	
147	110	Palmer's—Wharf repairs	2,400 00	982 40	*b* 1,417 60	
437, 147	110	Pointe du Chêne—Repairs to breakwater	4,000 00	3,121 13	*d* 878 87	
437, 147	110	Port Elgin—Dredging in Gaspereau River	24,000 00	23,986 89	13 11	
147	110	Rexton—Wharf repairs	1,000 00	907 21	92 79	
147	110	Rothesay—Wharf repairs	900 00	899 20	0 80	
147	110	St. Andrew's—Wharf improvements and repairs	3,200 00	13 80	*a* 3,186 20	
147	110	St. George—Wharf repairs	2,500 00	1,754 24	*d* 745 76	
437	110	St. John River—Dredging at various wharves	11,600 00	10,542 21	1,057 79	
147	110	St. Stephen—Wharf repairs	2,500 00	90 75	*d* 2,409 25	
147	110	Shediac—Wharf repairs	17,000 00	1,118 88	*b* 15,881 12	
147	110	Shippegan Gully—Breakwater repairs	4,500 00	4,449 64	50 36	
147	110	Stonehaven—Breakwater repairs	1,900 00	1,886 58	13 42	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		New Brunswick-*Conc.*—Nouveau-Brunswick-*Fin*				
147	110	Upper Jemsog—Wharf improvements	$ 3,250 00	$ 3,006 40	$ 243 60	
147	110	Wilson's Beach—Repairs to breakwater wharf	1,000 00	993 64	6 36	
147	110	Young's Cove—Rebuilding wharf	6,000 00	3,743 82	*d* 2,256 18	
			286,800 00	120,415 83	166,483 53	$ 99 36
		Quebec—Québec—				
438	110	Anse à Beaufils—Reconstruction of and repairs to jetties	3,625 00	3,625 43	.....	0 43
438	110	Anse aux Gascons—Wharf extension	5,000 00	159 20	*b* 4,840 80	
148	110	Anse à Giles—Wharf repairs	1,300 00	1,284 70	15 30	
148	110	Anse St. Jean—Wharf repairs	1,570 00	1,543 59	26 41	
148	110	Bagotville (St. Alphonse)—Wharf extension and repairs	22,000 00	20,218 13	*d* 1,781 87	
148	110	Baie St. Paul—Bank protection	25,000 00	23,225 50	1,774 50	
148	110	Baie St. Paul—Wharf repairs	9,700 00	6,432 48	*d* 3,267 52	
148	110	Barachois de Malbaie—Breakwater repairs	800 00	794 38	5 62	
438	110	Batiscan—Protection to channel	5,000 00	4,992 03	7 97	
148	110	Beauport—Wharf repairs	900 00	874 74	25 26	
438	110	Beloeil Station—Reconstruction and repairs to wharf and piers	4,100 00	4,291 92	.....	*e* 191 92
438	110	Bersimis—Dredging	23,000 00	22,974 76	25 24	
148	110	Berthier (en Bas)—Wharf repairs	1,000 00	992 25	7 75	
148	110	Berthierville—Improvements to wharf and shed	1,500 00	1,693 95	.....	*e* 193 95
148	110	Bic—Wharf reconstruction	5,500 00	5,484 58	15 42	
438, 148	110	Bonaventure—Harbour improvements	13,000 00	12,989 25	10 75	
438	110	Brown's Island—Wharf	3,300 00	3,297 04	2 96	
148	110	Cacouna—Wharf repairs	1,800 00	1,815 00	.....	*e* 15 00
438	110	Cap de la Madeleine—Wharf extension	30,000 00	4,133 62	*b* 25,866 38	
148	110	Cap de la Madeleine—Freight shed on wharf	9,000 00	58 15	*b* 8,941 85	
438	110	Cap St. Ignace—Wharf repairs	3,150 00	3,147 79	2 21	
148	110	Caughnawaga—Wharf reconstruction	8,000 00	7,686 13	313 87	
438	110	Chandler—Wharf extension and dredging	50,000 00	3,341 79	*d* 46,658 21	
148	110	Chateau Richer—Wharf repairs	1,450 00	1,417 15	32 85	
148	110	Chicoutimi Basin—Wharf repairs	1,500 00	1,549 85	.....	*e* 49 85
148	110	Contrecoeur—Wharf improvements	1,100 00	1,259 20	.....	*e* 159 20
148	110	Coteau Landing—Improvements to wharf approach	1,000 00	1,038 52	.....	*e* 38 52
148	111	Cross Point—Wharf extension	5,000 00	3,183 77	*c* 1,816 23	
148	111	Descente des Femmes—Wharf repairs	1,200 00	1,225 27	.....	*e* 25 27
148	111	Desjardins—Wharf reconstruction	16,000 00	11,009 75	*d* 4,990 25	
148	111	Doucets Landing, Ste. Angèle de Laval—Dredging	25,000 00	25,061 56	.....	*e* 61 56
148	111	Fassett—Wharf repairs	5,500 00	5,478 44	21 56	
148	111	Father Point—Wharf repairs and improvements	23,000 00	17,432 94	*b* 5,567 06	
148	111	Fauvel—Repairs to breakwater wharf	1,000 00	1,000 03	.....	0 03
148	111	Gaspé (Sandy Beach)—Wharf repairs	5,500 00	3,790 11	*d* 1,709 89	
438	111	Gatineau Point—Wharf reconstruction	2,280 00	2,277 17	2 83	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Con.*—Québec—*Suite*				
148	111	Gatineau River—Bank protection.	$ 2,700 00	$ 2,699 39	$ 0 61	
148	111	Grand Entrée (M.I.)—Wharf repairs and extension	4,800 00	4,785 93	14 07	
	111	Grande Rivière, Que.—Wharf repairs, G.G. Warrant No. 2084, Nov. 26, 1925	1,500 00	1,342 55	157 45	
438, 148	111	Grindstone, (M.I.)—Wharf repairs	5,100 00	5,116 47	.....	*e*$ 16 47
148	111	Grondines—Wharf	37,000 00	36,350 41	649 59	
148	111	Grosse Isle—Wharf repairs	1,560 00	1,550 32	9 68	
148	111	Harbours and Rivers Generally—Repairs and improvements	75,000 00	74,495 84	504 16	
148	111	Havre Aubert (Point Shea, Amherst)—Wharf repairs	1,725 00	1,757 45	.....	*e* 32 45
438	111	High Falls—Wharf repairs	1,300 00	1,299 77	0 23	
148	111	Honfleur—Wharf repairs	2,800 00	2,811 50	.....	*e* 11 50
438	111	House Harbour—Wharf repairs	1,400 00	1,352 03	47 97	
148	111	Hull—Wharf repairs	1,800 00	1,689 75	110 25	
438	111	Iberville—Replacing pilework protection	1,400 00	1,531 92	.....	*e* 131 92
148	111	Le aux Coudres—Wharf repairs	950 00	777 23	172 77	
148	111	Ile Perrot Sud—Wharf repairs, etc.	1,200 00	1,346 14	.....	*e* 146 14
148	111	Kamouraska—Repairs to wharf	4,000 00	3,988 34	11 66	
438	111	L'Anse à Valleau—Training jetty	1,800 00	623 74	*b* 1,176 26	
148	111	Lachine—Reconstruction of G.T.R. wharf	18,000 00	17,999 18	0 82	
148	111	Lanoraie—Wharf repairs and improvements	850 00	793 09	56 91	
438, 148	111	Les Eboulements—Wharf repairs	3,800 00	3,789 53	10 47	
148	111	Lévis—Wharf improvements	1,000 00	501 00	*d* 499 00	
148	111	Lotbiniere—Wharf construction	12,000 00	11,767 82	232 18	
148	111	Mal Bay—Wharf repairs	1,500 00	1,492 38	7 62	
438	111	Maria—Wharf reconstruction	9,000 00	120 82	*b* 8,879 18	
438	111	Maria Capes—Bank protection	1,200 00	1,214 94	.....	*e* 14 94
438	111	Matane—To complete harbour improvements, Hammermill Paper Co., Erie, Penn., contributing $100,000, etc	140,00 000	80,630 04	*f* 59,369 96	
438	111	Matane—To pay Messrs. J. R. & J. E. Boulanger, Contractors, claim for damage, caused by storm, etc	4,660 20	4,660 20		
148	111	Megantic—Wharf repairs	970 00	518 50	451 50	
148	111	Migausha—Wharf extension and slip	10,400 00	8,592 74	*d* 1,807 26	
148	111	Montebello—Wharf repairs	1,100 00	1,089 44	10 56	
148	111	Montmagny—Repairs to wharves	4,200 00	4,134 64	65 36	
148	111	Nicolet—Repairs to upper wharf	1,900 00	1,900 79	.....	0 79
148	111	Nicolet—Repairs to jetty	13,300 00	412 64	*b* 12,887 36	
438	111	Nicolet—Dredging	22,000 00	21,114 17	885 83	
438		Norton Creek—Dredging	5,000 00	.....	*c* 5,000 00	
148	111	Norway Bay—Wharf repairs	1,000 00	995 37	4 63	
148	111	Notre Dame du Lac—Wharf improvements	1,660 00	1,612 24	47 76	
438	111	Notre Dame de Pierreville—Wharf and icebreaker	13,000 00	343 84	*b* 12,656 16	
438	111	Notre Dame de Pierreville—Dredging	6,800 00	6,782 21	17 79	
438	111	Nouvelle River—Breakwater	2,500 00	787 70	*b* 1,712 30	
148	111	Papineauville—Wharf reconstruction	5,000 00	4,996 47	3 53	
148	111	Pentecost River—Dredging	22,000 00	4,258 01	*d* 17,741 99	
148	111	Peribonka—Wharf reconstruction	3,600 00	2,901 98	*d* 698 02	
438	112	Pointe Bourque — Decent to beach	3,400 00	600 02	*d* 2,799 98	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Con.*—Québec-*Suite*				
148	111	Pointe aux Esquimaux—Wharf repairs	$ 19,300 00	$ 3,711 85	*b*$ 15,588 15	
148	111	Pointe au Pic—Murray Bay—Wharf repairs	15,000 00	14,986 05	13 95	
148	112	Pointe Pizeau—Wharf repairs	975 00	916 61	58 39	
438	112	Port au Persil—To purchase right of way	500 00	593 00	.....	$ 93 00
148	112	Port au Persil—Wharf repairs	1,300 00	1,299 78	0 22	
438	112	Port au Saumon—To take over and reconstruct part of wharf	20,400 00	12,186 30	*d* 8,213 70	
438	112	Port Daniel—Wharf repairs	7,700 00	7,565 53	134 47	
148	112	Rimouski—Wharf repairs, etc.	6,500 00	6,398 80	101 20	
148	112	Rivière aux Vases—Wharf repairs and shed	1,420 00	899 68	*d* 520 32	
148	112	Rivière du Loup (en Bas)—Wharf repairs	4,900 00	4,894 75	5 25	
148	112	Rivière Quelle—Wharf repairs	5,450 00	5,430 92	19 08	
438	112	Rivière Verte—Wharf replacement	3,000 00	3,072 18	.....	*e* 72 18
148	112	Roberval—Breakwater repairs	1,500 00	1,494 25	5 75	
148	112	Roberval—Wharf repairs and improvements	13,650 00	9,974 58	*d* 3,675 42	
148	112	Ste. Adelaide de Pabos—Wharf repairs	1,200 00	1,234 08	.....	*e* 34 08
148	112	St. Alexis—Wharf repairs	1,700 00	1,579 40	120 60	
438	112	St. André—Wharf repairs	11,800 00	10,448 54	*e* 1,351 46	
438	112	Ste. Anne des Monts—Wharf repairs	2,000 00	1,974 60	25 40	
148	112	Ste. Anne de la Pocatière—Wharf repairs	1,200 00	1,389 53	.....	*e* 189 53
148	112	Ste. Anne de Chicoutimi—Wharf repairs	1,800 00	1,896 83	.....	*e* 96 83
148	112	St. Antoine de Tilly—Dredging	15,000 00	13,106 50	*c* 1,893 50	
148	112	St. Antoine de Tilly—Wharf reconstruction	20,000 00	16,019 28	*b* 3,980 72	
148	112	St. Barthelemi, Grand Nord—Wharf improvements	1,200 00	1,176 57	23 43	
148	112	Ste. Croix—Wharf reconstruction and repairs	7,300 00	7,094 05	205 95	
148	112	St. Denis—Wharf repairs	800 00	825 07	.....	*e* 25 07
148	112	St. Dominique du Lac—Wharf	1,800 00	1,802 11	.....	2 11
148	112	Ste. Famille—Wharf repairs	1,700 00	1,695 39	4 61	
438	112	St. François Nord—Wharf repairs	6,150 00	6,141 38	8 62	
438	112	St. François Sud—Wharf repairs	2,160 00	2,144 24	15 76	
148	112	St. Fulgence—Wharf repairs	3,000 00	3,029 24	.....	*e* 29 24
438	112	St. Gédeon (Lac St. Jean)—Wharf repairs	1,500 00	1,401 57	98 43	
438	112	St. Godfroy—Wharf extension	5,000 00	3,654 20	*d* 1,345 80	
148	112	St. Irénée—Wharf repairs	1,600 00	1,251 80	*d* 348 20	
148	112	St. Jean (I.O.)—Wharf repairs	2,300 00	2,405 82	.....	*e* 105 82
438	112	St. Jean Port Joli—Wharf repairs	6,500 00	6,499 91	0 09	
148	112	St. Laurent d'Orléans—Wharf repairs	12,800 00	9,476 07	*d* 3,323 93	
438	112	St. Marc—Wharf improvements	1,100 00	1,261 83	.....	*e* 161 83
148	112	St. Méthode—Wharf repairs	1,050 00	1,003 20	46 80	
148	112	St. Michel de Bellechasse—Wharf repairs	2,350 00	2,334 28	15 72	
148	112	St. Nicholas—Wharf repairs	1,200 00	1,134 58	65 42	
148	112	St. Ours—Wharf repairs	1,650 00	1,803 05	.....	*e* 153 05
148	112	Ste. Petronille (I.O.)—Wharf repairs and improvements	15,000 00	6,600 14	*b* 8,399 86	
438		St. Placide—To purchase wharf	5,000 00	.....	*a* 5,000 00	
148	112	St. Roch des Aulnaies—Wharf repairs	1,250 00	1,255 47	.....	5 47
438	112	St. Simeon—Wharf repairs	1,250 00	1,198 44	51 56	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Quebec-*Conc.*—Québec-*Fin*				
438	112	St. Siméon de Bonaventure—Breakwater improvements	$ 2,000 00	$ 1,981 73	$ 18 27	
148	112	St. Ulric (Rivière Blanche)—Wharf repairs	2,200 00	2,198 81	1 19	
148	112	Ste. Victoire—Wharf repairs	2,950 00	3,128 56	.....	*e*$ 178 56
148	112	Sabrevois—Wharf repairs	1,100 00	1,285 37	.....	*e* 185 37
438	112	Sandy Bay—Breakwater wharf	3,000 00	3,002 02	.....	2 02
438	112	Sept Iles—Wharf repairs	1,500 00	1,315 76	184 24	
148	112	Sorel—Harbour improvements	75,000 00	73,312 05	1,687 95	
148	112	Tadoussac-Anse Tadoussac—Wharf repairs and improvements	10,000 00	5,829 08	*b* 4,170 92	
148	112	Trois Lacs—Wharf repairs	2,400 00	2,161 93	238 07	
438	112	Trois Pistoles—Breakwater repairs	1,000 00	986 19	13 81	
148	112	Trois Rivières—Shed on wharf	45,000 00	44,024 10	975 90	
148	112	Valleyfield—Dredging	32,000 00	32,064 98	.....	*e* 64 98
148	112	Valleyfield—Wharf reconstruction	12,250 00	12,239 27	10 73	
438	112	Varennes—Wharf repairs	2,750 00	2,818 88	.....	*e* 68 88
148	112	Verchères—Wharf repairs	2,500 00	2,515 52	.....	15 52
148	112	Ville-Marie—Wharf repairs	3,500 00	3,496 93	3 07	
		Balance of the following Votes of 1924-25 transferred to 1925-26. Authorized by 12-13 Geo. V, Cap. 15, Sec. 50.				
444	112	Amos wharf O.C. April 23, 1925.	5,087 34	4,184 05	*e* 903 29	
444	112	Pointe à Elie (M.I.)—Waiting room etc., O.C., Feb. 2, 1925.	1,614 81	1,433 33	181 48	
			1,219,457 35	922,548 72	299,482 11	2,573 48
		Ontario—				
149	112	Beaumaris—Repairs to wharf	1,000 00	979 22	20 78	
149	112	Blind River—Dredging	47,000 00	24,439 06	*b* 22,560 94	
149	113	Blind River—To replace warehouse	2,100 00	2,270 86	.....	*e* 170 86
439	113	Bronte—Wharf repairs	4,900 00	4,901 38	.....	1 38
439	113	Burlington—Breakwater extension	9,800 00	885 43	*b* 8,914 57	
439	113	Burlington Channel—Repairs to North pier	3,100 00	2,985 00	115 00	
149	113	Burlington Channel—Reconstruction to pier South	40,000 00	32,973 46	*b* 7,026 54	
149	113	Byng Inlet—Dredging	38,000 00	28,203 37	*b* 9,796 63	
439, 149	113	Chatham—Repairs to revetment wall	13,350 00	13,344 73	5 27	
439	113	Chute à Blondeau—Wharf reconstruction	7,600 00	4,223 95	*b* 3,376 05	
149	113	Cobourg—Reconstruction of Harbour Works	12,000 00	12,040 66	.....	*e* 40 66
439	113	Collingwood—Breakwater reconstruction	35,000 00	30,189 53	*e* 4,810 47	
149	113	Cumberland—Wharf reconstruction	10,500 00	8,431 64	*d* 2,068 36	
149	113	Goderich—Harbour, repairs and improvements	150,000 00	123,320 72	*b* 26,679 28	
149	113	Grand Bend—Repairs to pier	1,400 00	1,398 65	1 35	
149	113	Harbours and Rivers Generally—Repairs and improvements	50,000 00	31,184 19	*e* 18,815 81	
149	113	Honey Harbour—Dredging	15,800 00	9,230 98	*b* 6,569 02	
439	113	Honey Harbour—Wharf	11,600 00	11,763 01	.....	*e* 163 01
149	113	Jeannette's Creek—Wharf repairs	1,000 00	1,046 43	.....	*e* 46 43
149	113	Kincardine—Repairs to piers	25,000 00	16,558 58	*b* 8,441 42	
149	113	Kingston, R.M.C.—Wharf repairs and protection work	1,800 00	1,781 15	18 85	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Ontario-*Conc.*—*Fin*				
149	113	Kingsville—Repairs and renewals to piers	$ 9,400 00	$ 9,322 94	$ 77 06	
439	113	Laurenson Lake—Dredging	2,000 00	1,879 95	120 05	
149		Leamington—Breakwater	10,000 00	.....	*a* 10,000 00	
149	113	Leamington—Repairs to pier	1,000 00	982 55	17 45	
149	113	Lion's Head—Repairs to pier	900 00	769 07	130 93	
439	113	L'Orignal—Contribution towards cost of shore protection, etc.	2,000 00	1,332 00	*d* 668 00	
439	113	Meaford—Breakwater repairs	9,000 00	9,133 50	.....	*e*$ 133 50
439, 149	113	Midland—Wharf	60,000 00	15,807 71	*b* 44,192 29	
439	113	Midland—Dredging	58,000 00	34,841 32	*b* 23,158 68	
439	113	New Liskeard—Wharf repairs	3,650 00	3,630 64	19 36	
149	113	Oshawa—Harbour improvements	100,000 00	94,670 54	*b* 5,329 46	
149	113	Owen Sound—Dredging	83,000 00	82,992 99	7 01	
439	113	Owen Sound—Harbour wall	15,000 00	15,068 69	.....	*e* 68 69
149	113	Pelee Island—Wharf extension	28,000 00	27,970 49	29 51	
149	113	Pelee Island—Repairs to piers	2,400 00	2,305 80	94 20	
149	113	Pembroke—Wharf replacement and dredging	64,500 00	64,534 60	.....	*e* 34 60
149	113	Petawawa—Wharf repairs	1,800 00	1,788 51	11 49	
149	113	Pike Creek—Wharf repairs and sheet piling	1,425 00	1,621 12	.....	*e* 196 12
149		Point Edward—Dredging	30,000 00	.....	*a* 30,000 00	
149	113	Port Bruce—Repairs to piers	1,400 00	1,023 68	*b* 376 32	
149	113	Port Burwell—Reconstruction of and repairs to piers	97,100 00	82,480 75	*b* 14,619 25	
149	113	Port Colborne—Repairs to breakwater	5,500 00	4,780 21	*b* 719 79	
149	113	Port Dover—Repairs to piers	1,000 00	949 96	50 04	
149	113	Port Maitland—Repairs to piers	195,000 00	157,729 44	*d* 37,270 56	
439, 149	113	Port Stanley—Harbour improvements and repairs	100,000 00	99,998 72	1 28	
149	113	Providence Bay—Wharf repairs	2,100 00	1,968 72	131 28	
149	113	Rainy River—Wharf repairs	2,800 00	1,540 41	*d* 1,259 59	
149	113	Rondeau—Repairs to piers	7,000 00	6,984 03	15 97	
439		Rondeau—Dredging	32,000 00	.....	*a* 32,000 00	
439	113	St. Williams—Repairs to pier	2,250 00	2,243 85	6 15	
149	113	Sault Ste. Marie—Wharf repairs	4,000 00	3,994 96	5 04	
149	113	Sault Ste. Marie—Dredging slip	61,000 00	58,079 51	2,920 49	
439	113	Saugeen River—Repairs to harbour works	9,000 00	8,994 48	5 52	
149	113	Southampton—Repairs to wharf and breakwaters	5,000 00	4,999 21	0 79	
149	113	Stokes Bay—Repairs to pier	4,000 00	3,950 60	49 40	
149	113	Thames River—Repairs to lighthouse wharf	1,000 00	996 89	3 11	
149	113	Thessalon—To complete breakwater extension	16,000 00	784 53	*b* 15,215 47	
149	113	Thorah Island—Harbour improvements	1,050 00	1,006 90	43 10	
149	113	Thornbury—Wharf repairs	6,200 00	6,180 32	19 68	
149	113	Trenton—To take over from Municipality, Bywater Dock	13,100 00	13,148 85	.....	*e* 48 85
149	113	Wendover—Wharf repairs	6,000 00	6,061 47	.....	*e* 61 47
149	113	Wheatley—Repairs to pier	1,500 00	1,532 58		*e* 32 58
439	113	Windsor—Wharf repairs	3,000 00	2,999 01	0 99	
			1,540,025 00	1,203,233 50	337,789 65	998 15
		Manitoba—				
150	114	Dauphin Beach—Wharf	6,600 00	6,409 73	190 27	
440	114	Delta—Protection work	33,000 00	31,703 16	1,296 84	
440	114	Gimli Harbour—Jetty	10,200 00	7,962 16	*e* 2,237 84	
150	114	Harbours and Rivers Generally—Repairs and improvements	10,000 00	3,181 13	*e* 6,818 87	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Manitoba-*Conc.*				
150	114	Netley Cut—Closing Channel	$ 3,500 00	$ 2,526 49	*e*$ 973 51	
150	114	Portage la Prairie—Sewer extension	7,200 00	7,188 06	11 94	
440	114	Red River—Protection work	18,000 00	11,105 59	*c* 6,894 41	
440	114	Victoria Beach—Breakwater extension	24,000 00	11,989 39	*b* 12,010 61	
			112,500 00	82,065 71	30,434 29	
		Saskatchewan and Alberta—				
151	114	Blairmore—Dredging and cribbing	5,000 00	4,925 11	74 89	
151	114	Cowan Lake and River Route—Improvements	2,300 00	2,222 51	77 49	
441	114	Elbow River—Protection work	3,600 00	3,600 00		
151	114	Fort Resolution—Wharf	7,500 00	7,490 60	9 40	
151	114	Harbours and Rivers Generally—Repairs and improvements	10,000 00	602 22	*e* 9,397 78	
441	114	Lac la Biche—Wharf	6,000 00	5,962 97	37 03	
			34,400 00	24,803 41	9,596 59	
		British Columbia—Colombie-Anglaise—				
152	114	Bamfield East—Reconstruction of Wharf	1,650 00	1,635 46	14 54	
442	114	Blubber Bay—Wharf	6,300 00	6,227 47	72 53	
152		Burgoyne Bay—Wharf repairs	1,250 00	.....	*a* 1,250 00	
152	114	Campbell River—Wharf repairs	5,000 00	3,962 50	*e* 1,037 50	
152	114	Celista—Wharf	3,600 00	2,200 70	*e* 1,399 30	
442	114	Clayoquot—Wharf repairs	5,200 00	5,222 28	.....	*e*$ 22 28
152	114	Columbia River at Revelstoke—Bank protection	7,000 00	125 12	*b* 6,874 88	
152	114	Columbia River below Burton—Bank protection	10,000 00	9,989 62	10 38	
152	114	Comox—Wharf repairs	2,800 00	2,789 83	10 17	
152	114	Courtney River—Dredging	35,500 00	16,408 55	*b* 19,091 45	
152	114	Crawford Bay—Reconstruction of float and shed	2,250 00	2,167 56	82 44	
152	114	Deer Park—Wharf repairs	2,200 00	2,199 99	0 01	
442	114	Denman Island—Landing slip	1,000 00	865 41	134 59	
442	114	False Bay, Lasqueti Island—Wharf	5,600 00	5,592 84	7 16	
442	114	False Creek—Dredging	41,200 00	2,337 41	*b* 38,862 59	
152	114	Fraser River, Lower—Operation of snag boat	30,000 00	23,561 25	*e* 6,438 75	
442	114	Fraser Lake—Wharf to complete	900 00	178 35	*c* 721 65	
442	114	Fraser River—Improvements to jetty	34,000 00	33,829 68	170 32	
442, 152	114	Fraser River—Improvements	93,100 00	48,061 43	*b* 45,038 57	
442	114	Gower Point—Float	2,100 00	1,212 94	*e* 887 06	
442	114	Greta—Wharf reconstruction	2,500 00	2,386 12	113 88	
152	114	Haney—Wharf reconstruction	7,800 00	7,774 44	25 56	
152	114	Harbours and Rivers Generally—Repairs and improvements	65,000 00	57,745 40	*e* 7,254 60	
152	114	Hope Bay—Wharf repairs	2,800 00	1,658 15	1,141 85	
442	114	Kaleden—Wharf reconstruction	4,100 00	4,032 24	67 76	
442	114	Kildonan—Float	1,750 00	1,749 82	0 18	
152		Kincolith—Wharf improvements	1,200 00	.....	*a* 1,200 00	
442		Marmot Bay—Float	2,700 00	.....	*a* 2,700 00	
152	114	Mayne Island—Wharf repairs and improvements	4,200 00	4,203 96	.....	3 96

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		British Columbia-*Conc.*—Colombie-Anglaise-*Fin*				
152	114	Mission—Wharf reconstruction....	$ 5,200 00	$ 4,698 07	$ 501 93	
152	114	Naramata—Wharf extension.....	2,700 00	2,684 21	15 79	
442	114	New Massett—Renewal of float..	1,350 00	1,392 68	.....	*e*$ 42 68
152	114	Okanagan Lake and River—Improvements.....	2,000 00	1,163 35	*e* 836 65	
152	114	Okanagan Control Dam—Maintenance and operation.....	1,500 00	1,427 65	72 35	
442	114	Oona River—Float.....	2,000 00	1,686 00	314 00	
152	114	Pitt Lake—Wharf reconstruction.	3,000 00	2,711 93	288 07	
442	114	Pope's Landing—Pender Harbour, reconstruction of float.....	1,200 00	1,092 28	107 72	
152	114	Port Clements—Wharf repairs....	6,600 00	6,595 41	4 59	
152	114	Port Essington—Improvements to float.....	1,200 00	1,203 68	.....	3 68
442	114	Port Renfrew—In full and final settlement of claim of Godman Estate, etc.,.....	2,000 00	2,000 00		
152	114	Queen Charlotte City—Repairs to float.....	1,200 00	902 74	*e* 297 26	
442	114	Riondel—Wharf.....	7,600 00	6,947 68	*e* 652 32	
152	114	Royston—Wharf repairs and improvements.....	2,100 00	2,129 24	.....	*e* 29 24
442	115	Sayward—Wharf replacement to complete contract.....	6,600 00	6,453 02	146 98	
442	115	Shushartie Bay—Repairs to float.	1,400 00	402 29	*d* 997 71	
152	115	Skidegate—Wharf repairs.....	2,400 00	2,390 90	9 10	
152	115	Sooke—Wharf repairs.....	4,500 00	4,103 34	396 66	
442		Sunnybrae—Wharf.....	7,500 00	.....	7,500 00	
442	115	Ucluelet—West float.....	1,350 00	844 78	*d* 505 22	
152	115	Vancouver, Stanley Park—Foreshore protection.....	8,000 00	7,999 98	0 02	
152	115	Westbank—Reconstruction of and improvements to wharf.....	8,500 00	8,027 18	472 82	
442	115	White Rock—Wharf repairs.....	1,200 00	1,247 03	.....	*e* 47 03
152	115	William Head Quarantine Station—Repairs to wharves.....	3,500 00	3,500 00		
			467,300 00	319,721 96	147,726 91	148 87
		Yukon—				
153	115	Stewart and Yukon Rivers—Channel improvements.....	5,000 00	5,000 00		
		Generally—En général—				
154	115	Harbours and Rivers Generally..	30,000 00	24,813 08	*e* 5,186 92	
		Dredging—Dragage—				
155	115	Dredging—Maritime provinces....	540,000 00	526,785 51	*e* 13,214 49	
443, 155	115	Dredging—Ontario and Quebec...	652,500 00	650,773 33	1,726 67	
155	115	Dredging—Manitoba, Sask. and Alta.....	90,000 00	85,227 47	4,772 53	
443, 155	115	Dredging—British Columbia.....	420,000 00	394,837 66	*e* 25,162 34	
			1,702,500 00	1,657,623 97	44,876 03	
		Roads and Bridges—Routes et ponts.....				
156	115	Calumet-Bryson Bridge—Painting	2,400 00	2,356 70	43 30	
156	115	Des Joachims Bridge—Repairs...	1,800 00	1,677 46	122 54	
156	115	Dominion Roads and Bridges—Generally.....	5,000 00	3,167 90	*e* 1,832 10	
444	115	Interprovincial Bridge over the Restigouche River at Matapedia.....	1,000 00	999 41	0 59	

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		HARBOURS AND RIVERS-*Con.*—PORTS ET RIVIÈRES-*Suite*				
		Roads and Bridges-*Conc.*—Routes et ponts-*Fin*				
156		Interprovincial Bridge over the Ottawa River at Hawkesbury, etc.	$ 40,000 00	.....	*a*$ 40,000 00	
156	115	International Bridge between St. Leonard's, N.B., and Van Buren Maine—Repairs	2,000 00	$ 872 35	*e* 1,127 65	
156	115	North Timiskaming—Repairs to bridge	4,000 00	3,502 31	497 69	
156	115	Ottawa—Maintenance and repairs to bridges and approaches	10,000 00	9,804 32	195 68	
156	115	Portage du Fort, Que.—Painting bridges	2,700 00	2,355 81	344 19	
444	115	St. Majorique, Que.—Repairs to bridge approach	4,000 00	4,009 09	.....	$ 9 09
			72,900 00	28,745 35	44,163 74	9 09
		TELEGRAPH AND TELEPHONE LINES TÉLÉGRAPHES ET TÉLÉPHONES				
		Nova Scotia—Nouvelle-Ecosse—				
445	115	Telephone line from Little Narrows to Ottawa Brook	2,000 00	1,137 75	*b* 862 25	
445	115	Cape Breton Telegraph & Telephone Lines—General repairs and improvements	11,650 00	8,366 56	*e* 3,283 44	
445	115	Little Narrows, Grasspond Telephone Line—Extensions from Washabuck Centre, etc.	700 00	625 87	74 13	
445	115	Whycocomagh, Orangedale Telephone Line—Extensions to Orangedale East	500 00	443 85	56 15	
		Quebec—Québec—				
446	115	Cable between Ile Verte & South Shore of St. Lawrence River	1,350 00	1,229 20	120 80	
446		North Shore, River St. Lawrence East of Bersimis, Improvements to Telegraph Circuit of Manicouagan Peninsula	1,200 00	.....	*a* 1,200 00	
		Saskatchewan and Alberta—				
447	115	Alberta Telegraph and Telephone Lines—General Repairs and improvements	3,375 00	3,240 37	134 63	
447	115	Edmonton—Peace River Line—Shifting Lines on Waterhole and Dunvegan Section	2,000 00	1,511 48	*e* 488 52	
447	115	Battleford—Isle La Grosse Telegraph Line—General repairs and improvements	8,000 00	7,724 20	275 80	
447	115	Peace River, Waterhole Line—Renewal and shifting of line to roadway	5,000 00	3,376 90	*e* 1,623 10	
		British Columbia—Colombie-Anglaise—				
157	116	Branch Telephone Line from Beaver Lake Pine to Big Lake	1,400 00	1,397 12	2 88	
157	116	Hudson's Hope—Construction of Telegraph office building	1,800 00	1,662 28	137 72	
448	116	Mainland Telegraph and Telephone Lines—General repairs and improvements	14,000 00	10,974 39	*e* 3,025 61	
157	116	Telephone Line Houston to Ootsa Lake, Francois Lake and Burn's Lake	970 00	941 00	29 00	

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		TELEGRAPH AND TELEPHONE LINES —*Con.* TÉLÉGRAPHES ET TÉLÉPHONES—*Suite*				
		British Columbia-*Conc.*--Colombie-Anglaise-*Fin*				
157	116	Vancouver Island District—Renewal of Submarine Cable between Denman and Hornby Island	$ 2,000 00	$ 1,993 97	$ 6 03	
157	116	Vancouver Island District Campbell River—Gasoline Launch	815 00	815 00		
157	116	Vancouver Island District—Shifting Lines—Renewals, etc.	10,500 00	8,177 96	*e* 2,322 04	
157	116	Yahk-Creston Telephone Line—Installation of metallic circuit	8,000 00	4,732 01	*e* 3,267 99	
448	116	Yukon Telegraph System—Repairs and improvements on the Terrace Stewart Section	7,000 00	6,985 43	14 57	
448	116	Yukon Telegraph System—Branch line from Vanderhoof to Fort St. James	4,800 00	4,876 56	.....	*e*$ 76 56
448	116	Telephone Line from Barriere to Barriere Forks	3,425 00	3,289 14	135 86	
448	116	Yukon Telegraph System—Extension from Endako to Lower end Francois Lake	2,700 00	1,977 62	*e* 722 38	
448	116	Telephone Line from Dawson Creek to Kilkerran	800 00	536 15	263 85	
448	116	Telephone Line from Quesnel to Prince George	12,500 00	12,658 14	.....	*e* 158 14
			106,485 00	88,672 95	18,046 75	234 70
		Miscellaneous—Divers—				
158	116	Accounts Branch—Salaries of agents and clerks, travelling and contingent expenses of Outside Service	21,000 00	19,834 23	1,165 77	
158	116	Architectural Branch—Salaries of architects, clerks of works, inspectors, draftsmen, clerks, messengers of outside service	73,000 00	63,951 86	*e* 9,048 14	
158	116	Engineering Branch—Salaries of engineers, inspectors, superintendents, draftsmen, clerks and messengers of Outside Service	465,000 00	462,248 13	2,751 87	
158	116	For operation and maintenance of inspection boats	16,000 00	13,045 75	*e* 2,954 25	
449, 158	116	Maintenance and operation of water storage dams on Ottawa river and tributaries, etc.	46,000 00	44,376 52	1,623 48	
158	116	Monument of Sir Wilfrid Laurier	25,000 00	266 60	*b* 24,733 40	
158	116	National Gallery of Canada	75,000 00	74,097 00	903 00	
158	116	National Monument on Connaught Place	10,000 00	6,388 07	*b* 3,611 93	
449	116	New hull for Snag-Boat *Samson*	7,600 00	7,597 20	2 80	
158	116	River gauging and metering	30,000 00	16,378 74	*e* 13,621 26	
149, 158	116	Surveys and inspections	127,500 00	123,808 72	3,691 28	
449		For erection of memorial Tablet to late Dr. Alpheus Todd, former Librarian of Parliament	1,000 00	.....	*a* 1,000 00	
449	116	To pay to the widow of the late Joseph Byrne, labourer at Ottawa whose case was approved for retirement under the Act for the retirement of certain members of the public service, but who died while the report for				

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME-Con.—**TRAVAUX PUBLICS: REVENU**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
		TELEGRAPH AND TELEPHONE LINES —*Conc.* TÉLÉGRAPHES ET TÉLÉPHONES—*Fin*				
		Miscellaneous-*Conc.*—Divers-*Fin*				
158		such action was awaiting the sanction of the Governor General in Council, the gratuity equal to eight months salary which would have been granted to her husband, had he lived.....	$ 671 40	$ 671 40		
		To cover balance of expenditure for works already authorized for which the appropriations may be insufficient, provided the amount for any one work does not exceed $200.....	5,000 00	.....	.....	*$5,000 00
			902,771 40	832,664 22	$ 65,107 18	5,000 00

*Deductible from overexpenditure previously shown as Grants exceeded.

RECAPITULATION—RÉCAPITULATION

—	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
Public Buildings—Income—				
Nova Scotia.....	$134,500 00	$99,999 57	$34,500 43	
Prince Edward Island.....	5,000 00	4,998 97	1 03	
New Brunswick.....	274,000 00	216,409 31	57,599 78	$ 9 09
Maritime Provinces Generally.....	43,000 00	42,997 82	2 18	
Quebec.....	465,301 33	327,050 47	138,466 40	215 54
Ontario.....	742,180 35	598,727 88	143,452 47	
Manitoba.....	147,747 87	81,524 64	66,223 23	
Saskatchewan.....	26,482 74	20,919 56	5,563 18	
Alberta.....	47,000 00	45,422 67	1,777 33	200 00
British Columbia.....	362,200 00	216,766 42	145,619 94	186 36
Generally.....	337,000 00	317,486 71	19,513 29	
Rents, repairs, furniture, etc.....	5,047,000 00	4,820,038 24	227,120 51	158 75
	7,631,412,29	*6,792,342 26*	*839,839 77*	*769 74*
Harbours and Rivers—Income—				
Nova Scotia.....	833,990 00	600,032 67	234,229 78	272 45
Prince Edward Island.....	103,450 00	44,885 48	58,564 52	
New Brunswick.....	286,800 00	120,415 83	166,483 53	99 36
Quebec.....	1,219,457 35	922,548 72	299,482 11	2,573 48
Ontario.....	1,540,025 00	1,203,233 50	337,789 65	998 15
Manitoba.....	112,500 00	82,065 71	30,434 29	
Saskatchewan and Alberta.....	34,400 00	24,803 41	9,596 59	
British Columbia.....	467,300 00	319,721 96	147,726 91	148 87
Yukon.....	5,000 00	5,000 00		
Generally.....	30,000 00	24,813 08	5,186 92	
	4,632,922 35	*3,347,520 36*	*1,289,494 30*	*4,092 31*
Dredging.....	1,702,500 00	1,657,623 97	44,876 03	
Roads and Bridges.....	72,900 00	28,745 35	44,163 74	9 09
Telegraph and Telephone Lines.....	106,485 00	88,672 95	18,046 75	234 70
Miscellaneous.....	902,771 40	832,664 22	65,107 18	** 5,000 00
Total under Supply Bills—Totaux, en vertu de la loi des subsides.....	15,048,991 04	12,747,569 11	2,301,527 77	105 84

**Provision for Grants exceeded provided by Vote 158 for $5,000 which is deducted from total of these overexpenditures.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: INCOME-Conc.—**TRAVAUX PUBLICS: REVENU**-Fin

Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
116	Docks—Bassins—				
	Burrard Dry Dock (North Vancouver, B.C.)	.....	$ 137,966 45		
	Collingwood Dry Dock, No. 2	.....	9,208 96		
	Montreal Floating Dock	.....	105,000 00		
	Port Arthur Dry Dock	.....	37,741 50		
	Prince Rupert Floating Dock	.....	76,970 88		
	St. John Dry Dock	.....	247,500 00		
			614,387 79		
116	Exchequer Court Awards—Jugements adjudicatifs de la Cour de l'Echiquier—				
	Dalton Sanatorium	.....	13 00		
	Ste. Petronille, Que.—Wharf	.....	31,303 73		
	Seed Laboratory, Toronto	.....	17,722 85		
	Canning, N.S.—Public building site	.....	1,494 83		
	Toronto Seed Branch—Purchase of land	.....	287 45		
	Bryson's Bridge—For injuries received, etc	.....	3,266 00		
	Total		668,475 65		
	Summary—Sommaire—				
	Amount under Supply Bills	15,048,991 04	12,747,569 11	2,301,527 77	105 84
	Amount under Statute	668,475 65	668,475 65		
	Totals—Totaux....(Page 2)	15,717,466 69	13,416,044 76	2,301,527 77	105 84

PUBLIC WORKS: COLLECTION OF REVENUE—TRAVAUX PUBLICS: PERCEPTION DU REVENU

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		GRAVING DOCKS, LOCKS AND DAMS, ETC.—WORKING EXPENSES, ETC.—BASSINS DE RADOUB, ÉCLUSES ET BARRAGES, ETC.—FRAIS D'EXPLOITATION, ETC.			
352	117	Collection of Public Works Revenues	$ 4,000 00	$ 2,262 58	$*e* 1,737 42
352	117	Graving Docks	149,600 00	118,879 24	*e* 30,720 76
352	117	Harbour and River Works, etc	59,170 00	42,998 45	*e* 16,171 55
			212,770 00	*164,140 27*	*48,629 73*
		TELEGRAPH AND TELEPHONE LINES—LIGNES TÉLÉGRAPHIQUES ET TÉLÉPHONIQUES			
353	117	Prince Edward Island Mainland	7,000 00	6,946 66	53 34
353	117	Land and cable telegraph lines, etc	218,000 00	197,285 47	*e* 20,714 53
353	117	Saskatchewan	45,000 00	37,002 22	*e*7,997 78
353	117	Alberta	100,000 00	80,238 36	*e* 19,761 64
353	117	British Columbia—Mainland	106,500 00	98,482 90	*e* 8,017 10
353	117	British Columbia—Vancouver Island District	133,500 00	133,486 79	13 21
353	117	Yukon System (Ashcroft-Dawson)	244,500 00	210,274 53	*e* 34,225 47
353	117	Telegraph and Telephone Service—Generally	10,000 00	3,634 05	*e* 6,365 95
			864,500 00	*767,350 98*	*97,149 02*
		Totals—Totaux....(Page 2)	1,077,270 00	931,491 25	145,778 75

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

PUBLIC WORKS: GENERAL SUMMARY—TRAVAUX PUBLICS: SOMMAIRE GÉNÉRAL

Service	Grant — Crédits	Expenditure—Dépenses		
		Under Supply Bills — En vertu de la loi des subsides	Statutory — En vertu de lois spéciales	Total
Capital—Capital	$ 4,054,389 51	$ 3,237,241 90	.....	$ 3,237,241 90
Income—Revenu	15,048,991 04	12,747,569 11	$ 668,475 65	13,416,044 76
Collection of Revenue—Perception du revenu	1,077,270 00	931,491 25	.....	931,491 25
Totals—Totaux	20,180,650 55	16,916,302 26	668,475 65	17,584,777 91

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED.—*a* Works not proceeded with. *b* Work did not progress as rapidly as had been expected. *c* Work was speeded up between the time the Estimates were made up and the end of the fiscal year, therefore the provision made for this year was not required as the work had been paid for out of the previous year's appropriation. *d* Certain items estimated for were either dispensed with or held over for further consideration. *e* Unavoidable inaccuracies in preparing the Estimates. *f* The amount not used represents the contribution by the Hammermill Paper Co., $58,245.18.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS.—*a* Travaux non exécutés. *b* Les travaux n'ont pas été exécutés aussi rapidement qu'on l'avait prévu. *c* L'exécution des travaux a été hâtée, après la préparation des prévisions budgétaires et avant la fin de l'année financière, conséquemment le montant prévu pour l'année actuelle n'a pas été dépensé, les travaux ayant été payés à même les fonds votés l'année précédente. *d* On s'est dispensé de certains crédits réservés pour considération ultérieure. *e* Inexactitudes impossibles à éviter dans la préparation du budget des dépenses. *f* Le montant non utilisé représente la contribution de la compagnie Hammermill Paper Co., $58,245.18.

AUDIT NOTES—

Objection was raised to a charge of $4,540 for rental of Steam Shovel *re* the Lyall Construction Co. contract for the new Dry Dock at Esquimalt, B.C. and the amount was not paid.

Objection was raised to payment of the claim of the Independent Coal Co. for interest on delayed payments for purchases in 1920-21. Application for payment withdrawn.

Vote 155—Attention was called to the non-completion of two steel scows within the contract time and the time was extended. (*See* précis of correspondence, page 244).

No security was obtained for the performance of contract for dredging at L'Archevêque, N.B. (*See* précis of correspondence, page 243).

NOTES DE VÉRIFICATION—

Objection ayant été faite au paiement d'un loyer de $4,540 pour une pelle à vapeur, en rapport avec le contrat de la compagnie de construction Lyall pour la construction d'une cale-sèche à Esquimalt (C.-A.), la demande de paiement a été retirée.

Le paiement de l'intérêt sur versements en retard réclamé par l'"Independent Coal Co." n'ayant pas été approuvé par ce bureau, la demande a été retirée.

Crédit 155.—Le département ayant été avisé que la construction de deux bateaux allèges en acier n'était pas terminée à la date stipulée au contrat, le délai a été prolongé. (*Voir* précis de la correspondance, page 256).

Aucune garantie n'a été donnée pour l'exécution du contrat de dragage, à l'Archevêque (N.-B.). *Voir* précis de la correspondance, page 255).

Examined and certified—Examinés et certifiés—

CHARLES H. DOUGLAS, Chief Examiner, "F" Branch.
Chef comptable, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES *Con.*—ÉTATS PAR SERVICES-*Suite*

RAILWAYS AND CANALS: CAPITAL—CHEMINS DE FER ET CANAUX: CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		RAILWAYS—CHEMINS DE FER			
420	120	Canadian Pacific Railway—Original construction	$ 1,354 16	$ 1,339 44	$ 14 72
		CANALS—CANAUX			
111	119	Welland Ship Canal—Construction	15,000,000 00	11,863,209 14	3,136,790 86
112	119	Trent Canal—Construction and betterments	42,000 00	17,514 85	24,485 15
113	119	St. Anne's Lock—Highway bridge at Isle Perrot	50,000 00	50,000 00	
421		Welland—Port Colborne Elevator Construction	15,000 00	.....	15,000 00
		Total under Supply Bills—Totaux, en vertu de la loi des subsides	15,108,354 16	11,932,063 43	3,176,290 73
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	119, 120	Exchequer Court Awards	.....	159,036 74	
		Summary—Sommaire—			
		Amount under Supply Bills	15,108,354 16	11,932,063 43	3,176,290 73
		Amount under Statute	159,036 74	159,036 74	
		Grand Totals—Total global	15,267,390 90	12,091,100 17	3,176,290 73

EXPLANATIONS OF GRANTS NOT USED.—Information was not supplied.
REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS.—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés.
R. S. GLASS, Chief Examiner, "H" Branch.
Chef comptable, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

RAILWAYS AND CANALS: INCOME—CHEMINS DE FER ET CANAUX: REVENU

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
114	119	Chambly Canal—Improvements	$ 41,000 00	$ 36,749 81	$ 4,250 19
115	119	Lachine Canal—Improvements	72,000 00	45,011 60	26,988 40
116	119	Soulanges Canal—Improvements	20,000 00	13,750 47	6,249 53
117	119	St. Anne's Lock—Improvements	12,000 00	8,419 38	3,580 62
118	119	Ontario—St. Lawrence Canals—Improvements	107,000 00	48,650 37	58,349 63
119	119	St. Peter's Canal—Improvements	45,000 00	45,000 00	
120	119	Trent Canal—Improvements	393,000 00	280,655 76	112,344 24
423		Trent—Towards new bridge across Atherly Narrows	40,000 00	.....	40,000 00
424	119	Towards reconstruction, McNabb Bridge	2,500 00	2,500 00	
121	119	Welland Canal—Improvements	151,000 00	109,429 32	41,570 68
122		Arbitration and Awards and cost of litigation	2,000 00	.....	2,000 00
425, 123	119	Board of Railway Commissioners for Canada—Maintenance and operation of	244,359 00	240,388 58	3,970 42
124	119	Canada Highways Commission	40,000 00	37,383 36	2,616 64
125	119	Governor General's Cars—Attendance, etc.	10,000 00	1,774 98	8,225 02
126		Miscellaneous works not provided for	1,000 00	.....	1,000 00
127	119	Printing and Stationery—Outside Service	7,000 00	1,621 47	5,378 53
128	119	Surveys and Inspections—Canals	20,000 00	13,650 95	6,349 05
129	119	Surveys and Inspections—Railways	50,000 00	49,943 50	56 50
130	119	To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees Provident Fund Act, etc	50,000 00	43,505 80	6,494 20
377		Loans to Canadian National Railway Company (Open Account)	50,000,000 00	*10,000,000 00	40,000,000 00
378		Loan to Canadian Government Merchant Marine Limited (Open Account)	668,000 00	* 668,000 00	
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides	51,975,859 00	11,646,435 35	40,329,423 65
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	119	Canada Highway's Act, Cap. 54 of 1919	.....	1,649,328 69	
	119	Workmen's Compensation Act, Cap. 15 of 1919	.....	360,063 71	
	119	Salaries—Board of Railway Commissioners, Cap. 37 of R.S.C., 1906	.....	50,077 77	
		Total	.....	2,059,470 17	
		Summary—Sommaire—			
		Amount under Supply Bills	51,975,859 00	11,646,435 35	40,329,423 65
		Amount under Statute	2,059,470 17	2,059,470 17	
		Totals—Totaux (Page 2)	54,035,329 17	*13,705,905 52	40,329,423 65

*Includes Open Accounts, viz. Vote 377—Loans to Canadian National Railway Company, $10,000,000 and Vote 378—Loan to Canadian Government Merchant Marine, Limited, $668,000, not included on page 119.

EXPLANATIONS OF GRANTS NOT USED—Information was not supplied.
REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS—On n'a pas fourni de reseignements.

Examined and certified—Examinés et certifiés—
R. S. GLASS, Chief Examiner, "H" Branch.
Chef comptable Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor general.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

RAILWAYS AND CANALS: COLLECTION OF REVENUE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
350	119	Staff and Repairs	$ 2,222,000 00	$ 2,099,182 81	$ 122,817 19
		MISCELLANEOUS—DIVERS			
351	119	Port Nelson Terminals—Hudson Bay Railway	35,000 00	20,587 31	14,412 69
		Totals under Supply Bill—Totaux, en vertu de la loi des subsides	2,257,000 00	2,119,770 12	137,229 88
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	119	Exchequer Court Award		452 55	
		Summary—Sommaire—			
		Amount under Supply Bill	2,257,000 00	2,119,770 12	137,229 88
		Amount under Statute	452 55	452 55	
		Totals—Totaux (Page 2)	2,257,452 55	2,120,222 67	137,229 88

EXPLANATIONS OF GRANTS NOT USED—No explanation received.
REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés—
R. S. GLASS, Chief Examiner, "H" Branch.
Chef comptable Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

ROYAL CANADIAN MOUNTED POLICE—ROYALE GENDARMERIE À CHEVAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
275	121	Pay of Force	$ 964,129 25	$ 963,752 81	$ 376 44	
465, 275	121	Subsistence, billeting and travelling, etc	1,004,501 98	980,782 61	*a* 23,719 37	
465, 275	121	To compensate members of the Royal Canadian Mounted Police for injuries received whilst in the performance of duty	8,500 00	6,975 77	1,524 23	
275	121	To assist in enforcement of Federal Statutes, etc	75,000 00	70,157 45	4,842 55	
275	121	To provide for special services in connection with the enforcement of the Opium and Narcotic Drug Act	25,000 00	19,005 44	*b* 5,994 56	
465	121	To provide for the erection of Police Detachment buildings in Jasper Park, Alberta	20,000 00	21,819 06		*c*$1,819 06
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides (Page 2)	2,097,131 23	2,062,493 14	36,457 15	1,819 06

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Letter of credit account was closed promptly on the 31st March and refunds received thereafter became unexpendable. *b* Fluctuation in the number of criminal investigations. *c* Vote transferred to Interior Department, under valuation of estimates.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS—*a* Le compte des crédits a été clos le 31 mars même et les fonds disponibles après cette date sont devenus périmés. *b* Fluctuations dans le nombre des enquêtes criminelles. *c* Crédit reporté au ministère de l'Intérieur, d'après l'estimation des prévisions budgétaires.

Examined and certified—Examinés et certifiés—
R. S. GLASS, Chief Examiner, "H" Branch.
Chef comptable Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor general.
Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

SCIENTIFIC INSTITUTIONS—INSTITUTIONS SCIENTIFIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
		(*) DEPT. OF THE INTERIOR—MINISTÈRE DE L'INTÉRIEUR			
		Scientific Institutions—Institutions scientifiques—			
233	91	Dominion Observatory at Ottawa.....	$ 50,000 00	$ 49,991 20	$ 8 80
233	91	Dominion Astrophysical Observatory at Victoria, B.C.....	18,500 00	16,468 52	2,031 48
		Topographical Surveys—Arpentages topographiques—			
234	91	Topographical and general surveys, etc....	400,000 00	398,973 21	1,026 79
		Geodetic Survey of Canada—Arpentage géodésique du Canada—			
235	91	Investigations, reconnaissance, triangulation, precise levelling, geodetic astronomy, etc.....	270,500 00	267,181 75	3,318 25
235	91	To compensate the Temiskaming and Northern Ontario Railway Commission in connection with their claim for injury to John Hedin.....	240 00	240 00	
		INTERNATIONAL BOUNDARIES—FRONTIÈRES INTERNATIONALES			
236	91	Expenses connected with the survey and demarcation of International Boundaries.	20,000 00	19,975 15	24 85
		(**) DEPARTMENT OF MARINE—MINISTÈRE DE LA MARINE			
237	98	Meteorological Service.....	260,000 00	255,129 86	4,870 14
		Totals under Supply Bill—Total, en vertu de la loi des subsides.....(Page 2)	1,019,240,00	1,007,959 69	11,280 31

EXPLANATIONS OF GRANTS NOT USED—No explanation received.
REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés—
(*) CHARLES H. DOUGLAS—Chief Examiner, "F" Branch.
Chef comptable, Division "F".
(**) J. N. TRIBBLE—Chief Examiner, "E" Branch.
Chef comptable, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
281	123	Capital	$ 10,000 00	$ 8,571 79	$ 1,428 21	
282	123	Care of Patients	2,350,000 00	2,349,808 76	191 24	
283	123	Vocational expenses	5,000 00	4,004 53	995 47	
284	123	Salaries, administration, insurance, training, hospitals and clinics	3,100,000 00	2,924,285 29	*a* 175,714 71	
285	123	Pay and allowances, treatment, training	1,810,000 00	1,421,347 46	*b* 388,652 54	
286	123	Vocational loans	10,000 00	4,752 41	5,247 59	
287	123	Interest on funds	20,000 00	19,554 97	445 03	
470, 288	123	Unemployment relief	350,000 00	372,545 02		*c* 22,545 02
289	123	Operating expenses	400,000 00	230,480 85	*d* 169,519 15	
290	123	Gov. Gen. Warrant, Dept. 7–25, P.C. 1526	45,000 00	74,997 18	2 82	
		Employers' Liability	30,000 00			
291	123	Sheltered employment	250,000 00	172,447 49	*e* 77,552 51	
292	123	Federal Appeal Board	150,000 00	* 119,303 54	30,696 46	
293	123	Special Publicity	5,000 00	3,484 97	1,515 03	
469		To meet the recommendation of the Royal Commission on Pensions and Re-Establishment, Geo. V, A. 1924 *re* the purchase of lands and the cost of erection of houses at Kamloops, B.C. for tuberculous ex-members of the Forces	15,000 00	.....	*f* 15,000 00	
		Totals under Supply Bills—Totaux, en vertu de la loi des subsides (Page 2)	8,550,000 00	*7,705,584 26	866,960 76	22,545 02

*This amount does not include $31,000, Salaries, Members of Federal Appeal Board, which is Statutory, and is shown under Pensions.

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED.—*a* Reduction in employees during year *b* Fluctuation in number of men under treatment. *c* Supplementary estimate submitted to Department of Finance before end of fiscal year, but not dealt with. *d* This overestimation is necessary owing to advances made to Unit offices at the beginning of fiscal year and which are later refunded. *e* Development of Workshops with the Red Cross Society has been less extensive than anticipated. *f* Scheme to erect houses at Kamloops, B.C. for T.B. ex-members of the Forces not proceeded with.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS.—*a* Réduction du nombre des fonctionnaires pendant l'année. *b* Fluctuation du nombre des personnes soignées. *c* Prévision de crédits supplémentaires soumise au ministère des Finances avant la fin de l'année financière, mais non incluse dans le budget présenté à la Chambre. *d* Cette prévision trop considérable est nécessaire à cause des avances faites aux Unités au commencement de l'année financière, lesquelles sont remboursées par la suite. *e* L'augmentation du nombre des ateliers dirigés par la société de la Croix rouge a été moins rapide qu'on ne l'avait prévu. *f* Le projet de construction d'habitations à Kamloops (C.-A.) pour les vétérans atteints de tuberculose a été abandonné.

AUDIT NOTE—
Vote 284—In addition to the salaries shown under this Vote salaries are also charged under Votes 282 and 291.

NOTE DE VÉRIFICATION—
Crédit 284—Outre les traitements payés à même ce crédit d'autres sont imputés sur les crédits 282 et 291.

Examined and certified—Examinés et certifiés.
E. E. STOCKTON, Chief Examiner, "D" Branch.
Chef comptable, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

SOLDIERS' LAND SETTLEMENT
ÉTABLISSEMENT DES SOLDATS SUR DES TERRES

Vote — Crédit	Page Vol. I	Service	Grant — Crédit	Expenditure — Dépenses	Grant not used — Crédit non utilisés
280	124	Advances to soldiers settling upon the land and cost of administering the Soldier Settlement Act, including salaries.....	$ 4,500,000 00	*$2,495,902 05 1,237,420 87	a$766,677 08
		Total under Supply Bill—Totaux, en vertu de la loi des subsides.....(Page 2)	4,500,000 00	*3,733,322 92	766,677 08

*Open account not included, Page 124.

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED.—*a* Reduction in loans to Soldier Settlers.
REMARQUE RELATIVE AUX CRÉDITS NON UTILISÉS OU DÉPASSÉS.—*a* Réduction dans les prêts aux soldats colons.

Examined and certified—Examinés et certifiés.
J. W. REID, Chief Examiner, "B" Branch.
Chef comptable, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

STEAMBOAT INSPECTION—INSPECTION DES BATEAUX À VAPEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédit	Expenditure — Dépenses	Grant not used — Crédit non utilisés
238	98	Steamboat inspection.....	$ 119,210 00	$ 118,842 73	$ 367 27
		Total under Supply Bill—Total en vertu de la loi des subsides.....(Page 2)	119,210 00	118,842 73	367 27

EXPLANATION OF GRANT NOT USED.—Information was not supplied.
REMARQUE RELATIVES AUX CRÉDIT NON UTILISÉS.—On n'a pas fourni de renseignements.

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE, Chief Examiner, "E" Branch.
Chef comptable, Division "E".

This account has been examined under my direction, and is correct.
Ce compte a été vérifié sous ma direction et il est exact.

GEO. GONTHIER,
Auditor General.—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

SUBSIDIES TO PROVINCES—SUBVENTIONS AUX PROVINCES

Page Vol. I	Service	Expenditure — Dépenses
	UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES	
84	Ontario	$ 2,642,611 68
84	Quebec	2,256,419 88
84	Nova Scotia	661,841 28
84	New Brunswick	666,765 76
84	Manitoba	1,501,551 36
84	British Columbia	738,816 66
84	Prince Edward Island	381,931 88
84	Alberta	1,674,435 00
84	Saskatchewan	1,850,755 00
	Total (Page 2)	12,375,128 50

Examined and certified—Examinés et certifiés.
J. W. Reid, Chief Examiner, "B" Branch.
Chef comptable, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

SUPERANNUATION—FONDS DE RETRAITE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
95	84	Retiring allowances to former employees of the Dept. of Public Printing and Stationery	$34,000 00	$29,314 68	$4,685 32
411	84	Annuity to John R. Vicars from July 1, 1924, at the rate of $1,020.60 per annum	1,786 05	1,786 05	
		Totals under Supply Bills—Total, en vertu de la loi des subsides	35,786 05	31,100 73	4,685 32
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	84	Civil Service Superannuation and Retirement Act, R.S., Cap. 17	719,688 82	719,688 82	
	84, 117	Public Service Retirement Act, 10-11 Geo. V, Cap. 67, detailed hereunder	829,724 19	(a) 829,724 19	
		Total	1,549,413 01	1,549,413 01	
		Summary—Sommaire—			
		Amount under Supply Bills	35,786 05	31,100 73	4,685 32
		Amount under Statute	1,549,413 01	1,549,413 01	
		Totals—Totaux (Page 2)	1,585,199 06	1,580,513 74	4,685 32

(a) Public Service Retirement Act—detailed by departments—Loi de retraite du service public—répartition par ministères. Finance (Page 84) $826,576 24; Public Works (Page 117) $3,147 95.

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICES-*Suite*

TRADE AND COMMERCE—COMMERCE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés
355	125	Bounties on crude petroleum. Adm. of the Act	$ 1,500 00	$ 924 82	$ 575 18
356	125	Bounties on copper bars or rods. Adm. of the Act	1,500 00	314 00	1,186 00
357	125	Hemp Bounties Act,1923, Administration of the Act	500 00	248 33	251 67
358	125	British and Foreign News Service	32,000 00	32,000 00	
502, 359	125	Canada Grain Act—Administration of	1,150,000 00	1,149,118 54	881 46
500	125	Canada—West Indies Trade Conference	20,000 00	11,396 93	8,603 07
495, 360	125	Operation and management of elevators, etc.	525,000 00	409,029 65	*a* 115,970 35
361	125	Maintenance and necessary equipment of Elevators	60,000 00	43,708 93	*b* 16,291 07
499	125	Enquiry *re* Ocean Freight Rates	25,000 00	25,000 00	
496, 362	125	Halifax Elevator, Towards construction of	645,000 00	628,425 17	16,574 83
497, 363	125	Prince Rupert Elevator, towards construction of	1,185,000 00	1,103,009 92	*c* 81,990 08
364	125	Commercial Intelligence Service	341,750 00	320,837 34	20,912 66
365	125	Culling timber, annuity to one superannuated culler	200 00	116 62	83 38
366	125	Dominion Bureau of Statistics	125,000 00	82,413 26	*d* 42,586 74
367	125	Electricity and Gas Inspection, etc.	181,295 00	167,028 24	14,266 76
368	125	Gold and Silver Marking Act	6,000 00	5,108 55	891 45
501, 369	125	Honorary Advisory Council of Industrial and Scientific Research, etc.	135,000 00	134,996 60	3 40
370	125	International Customs Tariff Bureau	660 00	659 40	0 60
371	125	Motion Picture Bureau, etc.	25,000 00	24,820 32	179 68
372	125	Printing of Parliamentary and Departmental Publications	90,000 00	87,521 32	2,478 68
373	125	Weights and Measures, inspection	300,000 00	293,193 65	6,806 35
498, 374	125	Relief supplies for the Leeward Islanders	7,800 00	7,646 78	153 22
494	125	Royal Commission to enquire into the Grain Trade	3,300 00	3,300 00	
	125	Governor General's Warrant, Sept. 1, 1925, No. 1427, Compensation to Crown Paving and Construction Co., Ltd.	6,726 56	6,726 56	
	125	Vote 489, 1924-25. Balance transferred by O.C., P.C. May 19, 1925, 292-701. Amount required to cover investigation West Indies Trade	772 86	378 22	394 64
		Totals under Supply Bills—Total, en vertu de la loi des subsides	4,869,004 42	4,537,923 15	331,081 27
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	125	Bounty on Crude Petroleum	.....	16,961 15	
	125	Bounty on Copper Bars or Rods	.....	14,822 67	
		Total	.....	31,783 82	
		Summary—Sommaire—			
		Amount under Supply Bills	4,869,004 42	4,537,923 15	331,081 27
		Amount under Statute	31,783 82	31,783 82	
		Totals—Totaux (Page 2)	4,900,788 24	4,569,706 97	331,081 27

EXPLANATIONS OF GRANTS NOT USED—*a* Partially by economy and also payments made in 1926-27. *b, c, d* Economy.

REMARQUES RELATIVES AUX CRÉDITS NON UTILISÉS—*a* En partie par suite d'économie et aussi à cause de paiements effectués pendant l'année 1926-1927. *b, c, d* Economies.

STATEMENTS BY SERVICES-*Conc.*—ÉTATS PAR SERVICES-*Fin*

TRADE AND COMMERCE-Conc.—**COMMERCE**-Fin

AUDIT NOTES—

Vote 364—Objection raised to several payments for advertising, Commercial Intelligence Service, that had not received approval of the King's Printer. (*See* précis of correspondance, Page 246.)

Votes 359 & 502—Proposal to create a trust fund from profits of Government Grain Elevators for grain losses by fire or explosion was objected to by this office and not carried into effect by the Depart- (*See* précis of correspondence, page 246.)

An amount of $500, advanced in previous years, for legal expenses *re* Royal Grain Commission has been accounted for. (*See* précis of correspondence, page 246.)

Canadian Exhibition in France, the unaccounted for advance shows in my report for the fiscal year 1923-1924, on page ZZ-34, has since that date been fully accounted for. (*See* précis of correspondence, page 246).

NOTES DE VÉRIFICATION—

Crédit 364—Objection faite à plusieurs déboursés relatifs à la publicité du service de renseignements commerciaux non approuvés par l'imprimeur du Roi. (*Voir* précis de la correspondance, page 258.)

Crédits 359 & 502—Le projet de créer un fonds fiduciaire à même les profits des élévateurs du gouvernement pour couvrir les dommages causés au grain par le feu ou les explosions, n'a pas été approuvé par ce bureau et a été abandonné par le département. (*Voir* précis de la correspondance, page 257.)

Il a été rendu compte d'un montant de $500, avancé les années précédentes pour frais judiciaires, en rapport avec la commission royale d'enquête sur le commerce du grain. (*Voir* précis de la correspondance, page 258.)

Le compte rendu des déboursés relatifs à l'exposition du Canada en France, dont il est fait mention â la page ZZ-34 du Rapport de 1923-24, est mainteuant complété. (*Voir* précis de la correspondance, page 257).

Examined and certified—Examinés et certifiés—
J. N. TRIBBLE, Chief Examiner, "E" Branch.
Chef comptable Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General.—Auditeur général.

REVENUE ACCOUNTS—COMPTES DES REVENUS

SUMMARIZED STATEMENT OF REVENUE—TABLEAU SOMMAIRE DES REVENUS

Page Summary — Sommaire	Department — Département	General Revenue — Revenu général	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Premium Discount and Exchange — Primes, escompte et change	Total — Total
	Ordinary Revenue — Revenu ordinaire					
78	Agriculture	.....	$ 275,193 13	$ 7,560 31	.....	$ 282,753 44
79	Archives	.....	54 36	.....	.....	54 36
80	Auditor General's Office	.....	2,434 37	.....	.....	2,434 37
80	Civil Service Commission	.....	5,119 65	.....	.....	5,119 65
81	Customs and Excise	$325,121,208 46	407,384 07	153,114 40	$ 50 30	*a* 325,681,757 23
82	External Affairs	.....	158,217 54	.....	12 03	158,229 57
83	Finance	10,989,352 16	131,601 39	1,033 82	1,152,534 34	*abc*12,274,521 71
87	Health	190,571 80	35,996 71	11,367 36	.....	237,935 87
88	Immigration and Colonization	21,244 00	50,888 97	38,058 36	245 48	110,436 81
89	Indian Affairs	.....	37,613 81	.....	.....	37,613 81
90	Insurance	122,778 54	1 00	.....	.....	122,779 54
91	Interior	2,816 520 40	12,905 02	2,511 87	.....	2,831,937 29
93	Justice	155,758 56	22,080 70	715 87	.....	178,555 13
95	Labour	.....	1,340 59	.....	.....	1,340 59
95	Legislation	.....	30,647 96	22,600 00	.....	53,247 96
97	Marine and Fisheries	407,324 10	328,539 60	8,157 11	0 50	*d* 744,021 31
99	Mines	.....	8,850 34	155 00	.....	9,005 34
100	National Defence	183,743 70	173,197 90	80 00	13 56	357,035 16
101	Patents and Copyrights	535,124 31	.....	.....	.....	535,124 31
102	Post Office	30,334,575 02	14,227 44	335 00	.....	*e* 30,349,137 46
103	Printing and Stationery	66,885 15	444,608 97	.....	.....	511,494 12
104	Public Works	382,952 70	286,282 32	.....	.....	*d*669,235 02
118	Railways and Canals	921,215 00	162,417 53	701 00	.....	1,084,333 53
121	Royal Canadian Mounted Police	5,857 96	23,687 77	.....	.....	29,545 73
122	Secretary of State	.....	319,395 22	.....	.....	319,395 22
123	Soldiers' Civil Re-Establishment	.....	595,844 21	.....	11 50	595,855 71
124	Soldier Settlement Board	.....	53 71	.....	264 32	318 03
124	Trade and Commerce	3,537,509 85	24,574 46	203 00	.....	3,562,287 31
	Total Ordinary Revenue—Total du revenu ordinaire	375,792,621 71	3,553,158 74	246,593 10	1,153,132 03	380,745,505 58
	Special Revenue — Revenu spécial					
	War and Demobilization— Refunds of previous years expenditure—					
	National Defence—					
100	Militia Service	.....	.....	.....	.....	54,957 64
100	Naval Service	.....	.....	.....	.....	114 21
104	Public Works	.....	.....	.....	.....	72,691 31
122	Secretary of State	.....	.....	.....	.....	54 36
						127,817 52

SUMMARIZED STATEMENT OF REVENUE-Conc.—**TABLEAU SOMMAIRE DES REVENUS**-Fin

Page Summary — Sommaire	Department — Département	General Revenue — Revenu général	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Premium, Discount and Exchange — Primes, escompte et change	Total — Total
	Special Revenue-Conc. — **Revenu spécial**-Fin					
	Miscellaneous—Divers—					
	German Reparations....	.....	.....	.....	.....	$ 1,593,503 48
	Vancouver Harbour Commissioners— Cost of Elevator construction, 1914-15 to 1919-20 inclusive..	.....	.....	.....	.....	550 000 00
	Dominion Stock Redeemed— "A 6%" late Agnes C. McGee.....	.....	.....	.....	.....	4,000 00
						2,147,503 48
	Total, Special Revenue— Total du revenu spécial..	.....	.....	.....	.....	2,275,321 00
	SUMMMARY—SOMMAIRE—					
	Ordinary Revenue.....	.....	.....	.....	.....	380,745,505 58
	Special Revenue.....	.....	.....	.....	.....	2,275,321 00
	Grand Total—Total global.	.....	.....	.....	.....	383,020,826 58

The above statement of revenue does not include the following amounts received during the year:—
L'état ci-dessus ne comprend pas les montants suivants perçus durant l'année:—

Refunds on Account of Capital Expenditure of Previous Year—

O—67	Department of Marine and Fisheries (Public Works).....	$ 169,220 06	
V-130	Department of Public Works.....	2,460 00	
W—76	Department of Railways and Canals—Canals.....	58,677 17	
W—76	" " " Railways.....	38,484 07	
			$268,841 30

Repayments of Advances under Open Accounts—

Page 138—Department of Immigration and Colonization— Empire Settlement Scheme.....	$ 191,491 12	
Page 142—Department of Interior—Seed Grain Advances.....	193,652 26	
Page 134—Department of Interior—Seed Grain—Advances Saskatchewan Government, 1908.....	2,484 95	
Page 161-2—Soldier Settlement Board—Loans to Settlers	2,709,754 86	
		$ 3,097,383 19

NOTE:—

(*a*) Trust and Loan Companies Tax, amounting to $325,713.80, which in the Public Accounts is included in the Revenue of the Customs and Excise is credited by this office to the Department of Finance.

(*b*) Superannuation Revenue, amounting to $462.79, which appears as a separate item in the Public Accounts, is credited by this office to the Department of Finance.

(*c*) Government Contracts Supervision Committee Revenue, amounting to $134.04, which appears as a separate item in the Public Accounts, is credited by this office to the Department of Finance.

(*d*) Collections amounting to $112,113.72, on account of Harbours, Wharfs and Piers, which in the Public Accounts are included in the revenue of the Public Works are credited by this office to the Department of Marine and Fisheries.

(*e*) In addition to the amount of $30,334,575.02 shown as the general revenue of the Post Office Department, the amount of $6,104,320.80 was collected but not deposited as revenue, being used in making payments to country postmasters, in accordance with a long-standing practice. Including this sum the acutal general revenue would amount to $36,438,895.82. The particulars of the disposal of this amount of $6,104,320.80 will be found on page S-2, Vol. 2 of this report.

REMARQUES:

(*a*) Les produits de l'impôt sur les compagnies de fiducie et de prêts, s'élevant à $325,713.80 et ajoutés, dans les Comptes publics, au revenu des Douanes et de l'Accise, sont crédités par ce bureau au ministère des Finances.

(*b*) Le revenu de $462.79 du fonds de pension, qui paraît à un chapitre distinct des Comptes publics, est crédité par ce bureau au ministère des Finances.

(*c*) Le revenu de $134.04 du comité de surveillance des contrats de l'État, qui paraît à un chapitre distinct des Comptes publics, est crédité par ce bureau au ministère des Finances.

(*d*) Une somme de $112,113.72 perçue pour les ports, quais et jetées, ajoutée, dans les Comptes publics, au revenu des Travaux publics, est créditée par ce bureau au ministère de la Marine et des Pêcheries.

(*e*) Outre ce revenu général de $30,334,575.02 du ministère des Postes, un montant de $6,104,320.80 a été perçu sans être compris dans les revenus, ayant servi à des versements aux maîtres de poste ruraux, conformément à une coutume ancienne. Le revenu général s'élève donc en réalité à $36,438,895.82. On trouvera à la page S-2 Vol. 2 de ce rapport le détail de la répartition de ces $6,104,320.80.

AUDIT NOTES—

In the matter of the sale of Excise Tax Stamps, the appointment of special vendors with a commission of 2% on sales affected the Revenue therefrom. (*See* précis of correspondence, page 236).

A short collection of Steamship Inspection Fees at Vancouver, B.C. of $150. has been called to the attention of the Department. (*See* précis of correspondence, page 241).

The revenue of wharfage at Sault Ste. Marie, Ont. was not deposited until the close of the season of navigation. (*See* précis of correspondence, page 241).

A shortage of dues under existing leases in connection with the Rideau Canal, was disclosed by this Office. The officer responsible was dismissed but the funds were not recovered. (*See* précis of correspondence, page 245).

NOTES DE VÉRIFICATION—

Les produits de la vente des timbres d'accise ont été modifiés par suite de la nomination de vendeurs touchant une commission de 2 p. 100. (*Voir* précis de la correspondance, page 248)

Une insuffisance de $150 dans la perception des droits d'inspection des vapeurs à Vancouver (C.-A.) a été signalée au département. (*Voir* précis de la correspondance, page 252).

Les produits de quaiage au Sault-S.-Marie n'ont été déposés qu'à la clôture de la saison de navigation. (*Voir* précis de la correspondance, page 253).

Une défalcation des redevances dues en vertu des baux relatifs au canal Rideau ayant été découverte par ce bureau, le fonctionnaire responsable a été congédié mais les fonds n'ont pas été remboursés. (*Voir* précis de la correspondance, page 256).

CLASSIFICATION OF CASUAL REVENUE BY DEPARTMENTS AND COMPARATIVE STATEMENT
CLASSIFICATION DU REVENU CASUEL PAR DÉPARTEMENTS ET ÉTAT COMPARATIF

Reference — Voir Vol. I	Departments — Département	Fees Licenses, Interest, Rentals, Stamps, etc. — Droits, permis, intérêt, loyers, timbres, etc.	Proceeds from Sales of Properties, Materials, Supplies, etc. — Produits de ventes de propriétés, matériaux, fournitures, etc.	Sundry Receipts — Recettes diverses	Refunds of Expenditure — Recouvrements de dépenses	Total Casual Revenue 1925–26 — Total du revenu casuel 1925–1926	Total Casual Revenue 1924-25 — Total du revenu casuel 1924-1925	Increase — Augmentation	Decrease — Diminution
78	Agriculture	$ 78,380 53	$ 181,513 49	$ 4,491 50	$ 10,807 61	$ 275,193 13	$ 245,975 67	$ 29,217 46	
79	Archives		54 36			54 36	56 50		$ 2 14
80	Auditor General			3 02	2,431 35	2,434 37		2,434 37	
80	Civil Service	5,115 00			4 65	5,119 65	2,328 00	2,791 65	
81	Customs and Excise	183,128 41	25,943 40	3,383 65	194,928 61	407,384 07	400,924 59	6,459 48	
82	External Affairs	158,217 54				158,217 54	122,469 02	35,748 52	
83	Finance	61,550 66	1,574 38	1,328 04	67,148 31	131,601 39	138,567 09		6,965 70
87	Health	13,535 15	171 00		22,290 56	35,996 71	17,546 33	18,450 38	
88	Immigration and Colonization	3,085 64	3,010 12	21 59	44,771 62	50,888 97	13,419 27	37,469 70	
89	Indian Affairs		3,609 20	133 87	33,870 74	37,613 81	17,581 24	20,032 57	
90	Insurance				1 00	1 00	3 00		2 00
93	Interior	1,040 61	3,011 38	337 90	8,515 13	12,905 02	20,323 61		7,418 59
95	Justice		20,649 68		1,431 02	22,080 70	21,019 88	1,060 82	
95	Labour		1,305 19	35 40		1,340 59	1,765 37		424 78
95	Legislation	29,246 22	21 00		1,380 74	30,647 96	34,188 40		3,540 44
	Marine and Fisheries:—								
97	Marine	193,829 56	7,815 43	8 00	37,980 13	239,633 12	190,842 35	48,790 77	
97	Fisheries	200 00	86,305 71	50 00	2,350 77	88,906 48	33,775 70	55,130 78	
99	Mines	956 90	3,463 05	3,722 26	708 13	8,850 34	37,083 30		28,232 96
100	National Defence	46,042 15	111,054 81	7,083 42	9,017 52	173,197 90	154,668 24	18,529 66	
102	Post Office		12,952 02	156 90	1,118 52	14,227 44	10,687 94	3,539 50	
103	Printing and Stationery		80,388 01	364,220 96		444,608 97	164,477 62	280,131 35	
104	Public Works	124,403 96	155,746 87	15 85	6,115 64	286,282 32	210,321 27	75,961 05	
118	Railways and Canals	143,206 81	4,214 10	304 41	14,692 21	162,417 53	171,120 48		8,702 95
121	Royal Canadian Mounted Police	1,900 17	126 00	2,218 95	19,442 65	23,687 77	2,087 30	21,600 47	
122	Secretary of State	319,395 22				319,395 22	271,517 32	47,877 90	
123	Soldiers Civil Re-Establishment				595,844 21	595,844 21	551,337 90	44,506 31	
124	Soldier Settlement Board				53 71	53 71	133 40		79 69
124	Trade and Commerce	22,700 76	399 82	87 60	1,386 28	24,574 46	152,165 07		127,590 61
	Totals—Totaux	1,385,935 29	703,329 02	387,603 32	1,076,291 11	3,553,158 74	2,986,385 86	749,732 74	182,959 86

GENERAL STATEMENT OF ORDINARY REVENUE BY SERVICES FOR THE FISCAL YEAR ENDED MARCH 31, 1926, SHOWING COMPARISON OF NET SERVICE WITH THAT OF PRECEDING YEAR

Services		Gross Revenue — Revenus bruts 1925–1926
Canada Grain Act		$ 2,685,592 39
Canada Gazette		66,885 15
Canals		921,215 00
Casual Revenue		3,559,580 95
Chinese Immigration		21,996 00
Customs Duties	(a)	143,928,992 22
Dominion Lands and Parks		2,880,197 49
Dominion Steamers		3,553 05
Electric Light Inspection		167,752 00
Electric Light Export		288,392 41
Excise Duties	(a)	43,368,880 64
Fines and Forfeitures including Customs and Excise Seizures		649,602 93
Fisheries		168,321 63
Gas Inspection		80,069 40
Insurance Inspection		122,778 54
Interest on Investments		8,535,085 77
Militia Pensions		131,098 76
Minor Public Works (Ferries)		4,542 57
Ordnance Lands		13,045 18
Patents and Copyrights		547,691 11
Penitentiaries		155,758 56
Post Office	(b)	30,334,575 02
Premium, Discount and Exchange		1,153,132 03
Public Works		378,410 13
Royal Canadian Mounted Police, Officers' Pensions		5,857 96
Royal Military College		52,644 94
Sick Mariners' Fund		191,934 61
Steamboat Inspection		123,380 45
Superannuation Fund No. 1		462 79
War Tax—Excise Taxes	(a)	99,227,604 33
War Tax—Financial Corporations		2,453,803 60
War Tax—Income and Business Profits		57,370,504 81
Weights and Measures		315,703 65
Wharfs and Piers		112,113 72
Totals—Totaux		400,021,159 79

NOTES:—

(a) The large amounts of refunds of Revenue shown against Customs Duties, Excise Duties and Excise Taxes is due mainly to the payments of drawbacks and refunds of duty paid in accordance with the provisions of the Customs and Excise Act and section 92 of the Audit Act, statements of these payments will be found in part "D" of this report.

(b) In addition to the amounts shown as revenue of the Post Office Department for the year 1925–26 the amount of $6,104,320.80 was collected but not deposited as revenue, being used in paying salaries and allowances to country postmasters, etc., as shown on page S-3 of this report. The amount so used in 1924–25 was $6,000,553.90.

ÉTAT GÉNÉRAL DES REVENUS ORDINAIRES DE L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS 1926, ET COMPARAISON DU REVENU NET AVEC CELUI DE L'ANNÉE PRÉCÉDENTE

Revenue Refunded — Revenus remboursés 1925–1926	Net Revenue—Revenu net 1925–1926	Net Revenue—Revenu net 1924–25	Increase — Augmentation	Decrease — Diminution
.....	$ 2,685,592 39	$ 2,322,709 59	$ 362,882 80	.....
.....	66,885 15	77,423 56	.....	$ 10,538 41
.....	921,215 00	907,650 33	13,564 67	.....
$ 6,422 21	3,553,158 74	2,986,385 86	566,772 88	.....
752 00	21,244 00	304,837 00	.....	283,593 00
16,573,848 72	127,355,143 50	108,146,871 51	19,208,271 99	.....
76,684 27	2,803,513 22	2,390,374 27	413,138 95	.....
.....	3,553 05	1,696 86	1,856 19	.....
.....	167,752 00	142,706 30	25,045 70	.....
.....	288,392 41	.....	288,392 41	.....
445,331 61	42,923,549 03	38,603,489 23	4,320,059 80	.....
403,009 83	246,593 10	265,168 41	.....	18,575 31
44 75	168,276 88	136,540 32	31,736 56	.....
.....	80,069 40	73,707 60	6,361 80	.....
.....	122,778 54	111,149 68	11,628 86	.....
.....	8,535,085 77	11,332,328 50	.....	2,797,242 73
.....	131,098 76	127,094 86	4,003 90	.....
.....	4,542 57	1,860 00	2,682 57	.....
38 00	13,007 18	15,551 10	.....	2,543 92
12,566 80	535,124 31	550,530 98	.....	15,406 67
.....	155,758 56	158,917 14	.....	3,158 58
.....	30,334,575 02	28,782,535 52	1,552,039 50	.....
.....	1,153,132 03	1,074,905 73	78,226 30	.....
.....	378,410 13	380,727 73	.....	2,317 60
.....	5,857 96	4,417 61	1,440 35	.....
.....	52,644 94	63,974 71	.....	11,329 77
1,362 81	190,571 80	184,187 95	6,383 85	.....
.....	123,380 45	122,916 85	463 60	.....
.....	462 79	4,766 79	.....	4,304 00
1,130,498 52	98,097,105 81	85,810,717 42	12,286,388 39	.....
.....	2,453,803 60	2,400,970 69	52,832 91	.....
625,094 69	56,745,410 12	58,952,470 19	.....	2,207,060 07
.....	315,703 65	293,764 87	21,938,78	.....
.....	112,113 72	101,130 09	10,983 63	.....
19,275,654 21	380,745,505 58	346,834,479 25	39,267,096 39	5,356,070 06

Net Increase—Augmentation nette..... 33,911,026 33

REMARQUES:—

(*a*) Les montants considérables de remboursements de revenus, chargés aux droits de Douanes, droits d'Accise et de taxes d'Accise, proviennent surtout du fait que des paiements de drawbacks et des remises de droits ont été faits en vertu des dispositions de la loi des Douanes et de l'Accise et de l'article 92 de la loi de la vérification. Les états de ces paiements se trouvent à la partie "D" de ce rapport.

(*b*) Outre le revenu du ministère des Postes pour l'année 1925–1926, indiqué ci-dessus la somme de $6,104,320.80 a été perçue mais non déposée au compte du revenu, ayant servi à payer les traitements et les allocations des maîtres de poste ruraux, etc., comme il appert à la page S–3 de ce rapport. Le montant ainsi versé en 1924–1925 a été de $6,000,553.90.

DEPARTMENTAL SUMMARIES OF REVENUE AND EXPENDITURE

SOMMAIRES DES REVENUS ET DES DÉPENSES DES DÉPARTEMENTS

AGRICULTURE DEPARTMENT—MINISTÈRE DE L'AGRICULTURE

Details in Part A. Vol. II—Détail, partie A., Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	A-2	Casual Revenue		$ 275,193 13	
	A-3	Fines and Forfeitures		7,560 31	
		Total Revenue—Total des revenus	(Page 72)		$ 282,753 44
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
10	A-10	Salaries—Traitements—			
		Minister—Ministre—Under Statute		10,000 00	
		Deputy Minister—Sous-ministre		7,500 00	
		Assistant Deputy Minister		4,004 03	
		Staff		676,143 59	
				697,647 62	
10	A-10	Contingencies—Dépenses contingentes—			
		Salaries	$ 40,745 15		
		Miscellaneous	87,596 04		
				128,341 19	
					825,988 81
		AGRICULTURE			
47	A-11	Dairying		207,767 72	
403, 48	A-13	Cold Storage Warehouses		21,212 59	
49	A-13	Fruit		196,861 17	
50	A-15	Seed, Feed and Fertilizer Control		292,440 31	
51	A-17	Experiments in Dehydration		10,358 21	
52	A-17	Live Stock		1,271,619 03	
53	A-24	Experimental Farms		1,435,781 76	
54	A-38	Health of Animals		1,877,412 89	
55	A-49	Entomology		19,284 55	
56	A-50	Destructive Insect and Pest Act		369,132 50	
57	A-53	Publications		18,491 30	
58	A-53	International Institute of Agriculture		13,056 88	
59	A-53	Agricultural Produce Marketing Agent in Great Britain		12,850 16	
60	A-53	Grant to the Dept. of Agriculture, Nova Scotia, to apply on the amortization of the debt against the Science Building at the Agricultural College, Truro, N.S.		20,000 00	
61	A-53	Grant to the Dept. of Agriculture, New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.		5,000 00	
401	A-53	Compensation to C. Dauphinais, St. Denis, Que.		133 32	
402	A-54	Compensation to A. Lajoie, St. Denis, Que.		73 32	
					5,771,475 71
		MISCELLANEOUS—DIVERS			
Statute	A-54	Gratuities, C.S. Act, 1918, Sec. 30			2,535 32
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	(Page 6)		6,599,999 84

ARCHIVES DEPARTMENT—DÉPARTEMENT DES ARCHIVES

Details in Part B, Vol. II—Détail, partie B, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	B—2	Casual Revenue—Revenu casuel.....(Page 72)		$ 54 36
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
30	B—2	Salaries—Traitements—		
		Deputy Minister—Sous-ministre.....	$ 8,000 00	
		Chairman of Board of Publications—Président du bureau des publications.....	6,000 00	
		Staff.....	46,770 00	
			60,770 00	
30	B—3	Contingencies—Dépenses contingentes.....	14,967 81	75,737 81
		MISCELLANEOUS—DIVERS		
313	B—3	Public Archives.....	84,512 54	
477	B—4	Purchase of Historical Paintings of Canada	4,963 08	
Statute	B—4	Gratuities, C. S. Act, 1918, Sec. 30.....	180 00	89,655 62
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)		165,393 43

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Details in Part BB, Vol. II—Détail, partie BB, Vol. II.

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	BB—2	Casual Revenue—Revenu causel.....(Page 72)			$ 2,434 37
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
11	BB—5	Salaries—Traitements—			
		Auditor General—Under Statute.....$	5,000 00		
		Voted.....	10,000 00		
				$ 15,000 00	
		Permanent Staff.....		272,850 84	
				287,850 84	
11	BB—6	Contingencies—Dépenses contingentes—			
		Salaries of Temporary employees.....	23,928 56		
		Printing and Stationery.....	19,178 66		
		Travelling Expenses.....	4,926 45		
		Miscellaneous.....	2,844 08		
				50,877 75	
396	BB—5	Salaries, Reclassification, etc.—			
		Permanent staff.....	2,219 19		
		Temporary employees.....	1,895 60		
				4,114 79	
410 (1924–25)	BB—5	Reclassification, 1924–25—			
		Permanent staff.....		600 00	
		Total Expenditure—Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			343,443 38
		OPEN ACCOUNTS—COMPTES OUVERTS			
	Vol. I 130	Dominion Elections—Candidates Deposits.—Elections fédérales—Dépôts des candidats.			

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

Details in Part C, Vol. II—Détail, partie C, Vol. II.

		REVENUE—REVENUS			
	C—2	Casual Revenue—Revenu casuel.....(Page 72)			$ 5,119 65
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
12	C—5	Salaries—Traitements—			
		Commissioners—Commissaires—Under Statute..$		19,000 00	
		Staff.....		193,775 00	
				212,775 00	
12	C—5	Contingencies—Dépenses contingentes.....			
		Salaries.....$	20,772 75		
		Miscellaneous.....	26,414 97		
				47,187 72	
					259,962 72
396	C—5	Salaries, Reclassification, etc.....			3,903 95
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			263,866 67

CUSTOMS AND EXCISE DEPARTMENT—MINISTÈRE DES DOUANES ET DE L'ACCISE

Details in Part D, Vol. II—Détail, partie D, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	D— 2	General Revenue—Revenu général—			
		Customs Duties		$127,355,143 50	
		Excise Duties		42,923,549 03	
		Excise Taxes		98,097,105 81	
		Income Taxes		55,571,961 57	
		Business Profits Taxes		1,173,448 55	
					$325,121,208 46
	D— 2	Casual Revenue			407,384 07
	D— 2	Fines and Forfeitures			153,114 40
	D— 7	Premium, Discount and Exchange			50 30
		Total Revenue—Total des revenus (Page 72)			325,681,757 23
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
13	D— 30	Salaries—Traitements—			
		Minister—Ministre—Under Statute	$ 10,000 00		
		Deputy Minister—Sous-ministre	8,000 00		
		Asst. Deputy Minister	5,100 00		
		Permanent Staff	519,547 15		
				542,647 15	
13	D— 31	Contingencies—Dépenses contingentes—			
		Salaries	7,010 47		
		Miscellaneous	22,896 30		
				29,906 77	
396	D— 30	Salaries, Reclassification, etc		1,738 31	
					574,292 23
		CUSTOMS AND EXCISE—DOUANES ET ACCISES			
493, 349	D— 31	Salaries and Contingent expenses of the several ports in the Dominion, etc		6,312,972 97	
349	D—101	Salaries and travelling expenses of Inspectors of ports, and of other officers on Inspection and in connection with the Board of Customs		796,328 18	
493, 349	D—104	Miscellaneous—Printing and Stationery, subscriptions to commercial papers, etc		479,865 57	
349	D—105	Expenses of maintenance of revenue cruisers and for preventive service		336,813 92	
349	D—108	Amounts to be paid to Department of Justice to be disbursed by and accounted for to it for secret preventive service		9,931 33	
349	D—108	Amount required for the investigation and study of the various modes of taxation		5,700 31	
349	D—109	To provide for the administration of the Business Profits War Tax Act 1916, and the Income War Tax Act 1917		1,726,056 70	
493	D—117	Amount required to create positions and make appointments of officers for the prevention of smuggling		49,844 09	
Statute	D—117	Exchequer Court Award		406 47	
					9,717,919 54
		MISCELLANEOUS—DIVERS			
492	D—117	Salaries, Reclassification, etc		2,898 41	
Statute	D—117	Gratuities		10,289 55	
					13,187 96
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			10,305,399 73
		OPEN ACCOUNTS—COMPTES OUVERTS			
	Vol. I 130	Income Tax Suspense Account.—Compte provisoire de l'impôt sur le revenu.			

EXTERNAL AFFAIRS DEPARTMENT—MINISTÈRE DES AFFAIRES EXTÉRIEURES

Details in Part E, Vol. II—Détail, partie E, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	E—2	Casual Revenue—Revenu casuel		$ 158,217 54	
	E—2	Premium, Discount and Exchange		12 03	
		Total Revenue—Total des revenus (Page 72)			$ 158,229 57
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
14	E—3	Salaries—Traitements—			
		Premier—Premier ministre—Under Statute		15,000 00	
		Under Secretary—Sous-ministre		8,000 00	
		Staff		72,925 90	
				95,925 90	
14	E—4	Contingencies—Dépenses contingentes—			
		Salaries	$ 9,312 31		
		Miscellaneous	17,629 39		
				26,941 70	
396	E—3	Salaries, Reclassification, etc.—			
		Salaries	490 00		
		Contingencies	419 36		
				909 36	
					123,776 96
		HIGH COMMISSIONER'S OFFICE, LONDON—BUREAU DU HAUT-COMMISSAIRE, LONDRES			
17	E—4	Salaries—Traitements—			
		High Commissioner—Haut-Commissaire—Under Statute		10,000 00	
		Secretary—Secrétaire		7,000 00	
		Staff		15,840 00	
				32,840 00	
17	E—4	Contingencies—Dépenses contingentes		82,032 03	
396		Salaries, Reclassification, etc.—			
	E—4	Salaries	180 00		
	E—5	Contingencies	1,620 00		
				1,800 00	
					116,672 03
		MISCELLANEOUS—DIVERS			
298	E—5	Unforeseen Expenses		4,243 35	
314	E—5	Paris Agency		30,527 30	
315	E—6	Canadian Representation in the United States		12,238 99	
316	E—6	Passport Office		22,213 93	
317	E—6	League of Nations, Canada's contribution		163,656 38	
318	E—6	Canadian Delegates to the League of Nations		12,540 91	
345	E—6	Retirement of Sir Joseph Pope		8,000 00	
347	E—6	Canadian Representation at Geneva		9,577 37	
484	E—7	Memorial Tablet to the late Allan Crawford		158 36	
486	E—7	Imperial Economic Committee		3,129 87	
492	E—7	Salaries, Reclassification, etc		2,890 56	
					269,177 02
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds, consolidé (Page 6)			509,626 01
		OPEN ACCOUNTS—COMPTES OUVERTS			
	Vol. I 130	Empress of Ireland Relief Fund. (Trust Account)—Fonds de secours de l'"Empress of Ireland". (Compte fiduciaire).			

FINANCE DEPARTMENT—MINISTÈRE DES FINANCES

Details in part F, Vol. II—Détail, partie F, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	F— 2	Interest on Investments		$ 8,535,085 77	
	F— 3	War Tax Revenue		2,453,803 60	
	F— 3	Superannuation Revenue (Fund No. 1)		462 79	
					$10,989,352 16
	F— 3	Casual Revenue—Revenu casuel			131,601 39
	F— 4	Fines and Forfeitures			1,033 82
	F— 3	Premium, Discount and Exchange			1,152,534 34
		Total Revenue—Total des revenus (Page 72)			12,274,521 71
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
		Salaries—Traitements—			
	F— 4	Lieutenant Governors—Lieutenants-gouverneurs—Under Statute		81,750 00	
	F—10	Minister—Ministre—Under Statute		10,000 00	
15	F—10	Deputy Minister—Sous-ministre	$ 15,000 00		
15	F—10	Assistant Deputy Minister	6,000 00		
15	F—10	Staff	320,840 00		
				341,840 00	
				433,590 00	
15	F—10	Contingencies—Dépenses contingentes—			
		Salaries	1,631 83		
		Contingencies	26,601 85		
				28,233 68	
15	F—10	Inspector General of Banks—			
		Salaries	16,112 16		
		Contingencies	3,986 13		
				20,098 29	
396	F—10	Salaries, Reclassification, etc		14,065 47	
					495,987 44
		INTEREST ON PUBLIC DEBT, ETC.—UNDER STATUTE INTÉRÊT SUR LA DETTE PUBLIQUE, ETC.—LOI SPÉCIALE			
Statute	F—11	Interest on Public Debt		130,691,493 21	
Statute	F—12	Premium, Discount and Exchange		9,020 19	
Statute	F—12	Sinking Funds		2,808,840 56	
					133,509,353 96
		CHARGES OF MANAGEMENT—FRAIS DE GESTION			
1	F—13	Offices of the Assistant Receivers General: salaries, $106,725.06; contingencies, $6,858.97		113,584 03	
1	F—14	Printing Dominion Notes		450,000 00	
1	F—15	Printing, Advertising, Inspection, Express, etc		108,347 37	
1	F—15	Commission for Payment of Interest on Public Debt		109,111 86	
1	F—15	English Bill Stamps, Postage, etc		2,158 18	
1	F—16	Temporary Clerical Work on the Transfer and Registration of Bonds, Flotation of Loans, etc		87,456 08	
386, 1	F—16	Salary of Walter Duncan and Contingent Expenses		4,710 36	
					875,367 88
		CHARGES OF MANAGEMENT, LOAN ACCOUNT—FRAIS DE GESTION, COMPTE DES PRÊTS			
Statute	F—16	Under Statute			3,523,925 13

FINANCE DEPARTMENT-Con.—**MINISTÈRE DES FINANCES**-Suite

Details in part F, Vol. II—Détail, partie F, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Con.*—**DÉPENSES**-*Suite*			
Statute	F—17	SUBSIDIES TO PROVINCES—UNDER STATUTE SUBVENTIONS AUX PROVINCES—LOI SPÉCIALE			
		Ontario		$ 2,642,611 68	
		Quebec		2,256,419 88	
		Nova Scotia		661,841 28	
		New Brunswick		666,765 76	
		Manitoba		1,501,551 36	
		British Columbia		738,816 66	
		Prince Edward Island		381,931 88	
		Alberta		1,674,435 00	
		Saskatchewan		1,850,755 00	$12,375,128 50
	F—18	PENSIONS			
		Pensions to Judges—Under Statute		197,046 39	
		Miscellaneous Pensions—Under Statute		1,897 74	
77, 83-91 & 410		Pensions under Supply Bill		19,392 27	218,336 40
		SUPERANNUATION—PENSIONS DE RETRAITE			
Statute	F—19	Civil Service Superannuation and Retirement Act—Under Statute		719,688 82	
95	F—19	Retiring Allowance to former Employees of the Dept. of Printing and Stationery		29,314 68	
411	F—19	Annuity to J. L. Vicars		1,786 05	
Statute	F—19	Public Service Retirement Act, 1920—Under Statute		826,576 24	1,577,365 79
		MISCELLANEOUS—DIVERS			
		Grants subject to Government Audit—			
	F—19	Ottawa Improvement Commission—Under Statute	$ 150,000 00		
471, 300	F—19	National Battlefields Commission	49,000 00		
				199,000 00	
	F—20	Grants not subject to Government Audit—			
		Royal Mint—Under Statute	160,381 57		
		City of Ottawa—Under Statute	93,750 00		
301		Victorian Order of Nurses	10,000 00		
302		Canadian General Council of the Boy Scouts Association	15,000 00		
303		Royal Astronomical Society	2,000 00		
304		Royal Society of Canada	8,000 00		
305		Royal Canadian Academy of Arts	2,500 00		
306		Dominion Council of Girl Guides	3,000 00		
307		Inter-parliamentary Union for Peace	400 00		
308		Subscriptions to publications of the Empire Parliamentary Association	2,000 00		
319		Canadian Branch of the St. John Ambulance Association	5,000 00		
337		Canadian National Institute for the Blind	10,000 00		
348		Reception of the Interparliamentary Union for Peace	10,000 00		
				322,031 57	
				521,031 57	
	F—20	Board of Audit—Under Statute		25,682 30	
298	F—20	Unforeseen Expenses		3,052 62	
299	F—20	Negotiation of Treaties		2,082 40	
335	F—21	Government Contracts Supervision Committee		21,655 68	
344	F—21	Annuity to Dr. Chas. E. Saunders		5,000 00	
346	F—21	Salaries and Expenses of Advisors *re* Tariff Enquiry		363 40	
472	F—21	Legal and other Expenses *re* Failure of the Home Bank		6,000 00	
492	F—21	Salaries, Re-classification, etc		7,340 49	
	F—21	Gratuities, C. S. Act 1918, Sec. 30		420 00	592,628 46

FINANCE DEPARTMENT-Conc.—**MINISTÈRE DES FINANCES**-Fin

Details in part F, Vol. II—Détail, partie F, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—**DÉPENSES**-*Fin*		
	F—21	MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND—DÉPENSES DIVERSES SOLDÉES DIRECTEMENT À MÊME LE FONDS CONSOLIDÉ		
		Edwards, Morgan & Co., Investigations under Sec. 56A of the Bank Act	$ 2,087 75	
		Payments *re* Home Bank Creditors' Relief Act	2,521,082 63	
		Superannuation Fund No. 5	282,996 58	
				$ 2,806,166 96
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		155,974,260 52
		OPEN ACCOUNTS—COMPTES OUVERTS		
	Vol. I 134	Common School Fund—Ontario and Quebec (Trust Account)—Fonds des écoles communes—Ontario et Québec (Compte fiduciaire).		
	134	Contractors' Securities Account (Trust Account)—Compte des garanties d'entrepreneurs (Compte fiduciaire).		
	146	Government Annuities Fund—Fonds des annuités de l'État.		
	132	Civil Service Insurance Fund.—Fonds de l'assurance du service civil.		
	160	Returned Soldiers Insurance Fund.—Fonds de l'assurance des anciens combattants.		
	133	Retirement Fund—Fonds de retraite.		
	133	Superannuation Fund No. 2—Fonds de pension No 2.		
	133	Superannuation Fund No. 5—Fonds de pension No 5.		
	131	Loans to C. N. Ry.—Prêts au chemin de fer national canadien.		
	131	Loans to Canadian Government Merchant Marine.—Prêts à la marine marchande de l'Etat.		
	131	Loans to Montreal Harbour Commissioners.—Prêts aux commissaires du port de Montréal.		
	132	Loans to Quebec Harbour Commissioners.—Prêts aux commissaires du port de Québec.		
	132	Loans to Vancouver Harbour Commissioners.—Prêts aux commissaires du port de Vancouver.		
	135-6	National Battlefields Commission.—Commission nationale des champs de bataille.		
	136-7	Ottawa Improvement Commission.—Commission d'embellissement d'Ottawa.		

GOVERNOR GENERAL'S SECRETARY'S OFFICE—SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

Details in part G, Vol. II—Détail, partie G, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
9	G—2	Salaries—Traitements—			
		Governor General—Gouverneur général—under statute		$ 48,666 66	
		Aides-de-camp		10,000 00	
		Governor General's Secretary—under statute	$2,400 00		
		Voted	3,600 00		
				6,000 00	
		Permanent Staff		20,210 00	
				84,876 66	
9	G—2	Contingencies—Dépenses contingentes—			
		Allowance for travel of Governor General	50,000 00		
		Miscellaneous	15,984 39		
				65,984 39	
396	G—2	Salaries, Reclassification, etc.—			
		Permanent Staff		839 97	
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			$ 151,701 02

HEALTH DEPARTMENT—MINISTÈRE DE LA SANTÉ

Details in Part GG, Vol. II—Détail, partie GG, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	GG— 2	Sick Mariners' Fund		$190,571 80	
	GG— 2	Casual Revenue		35,996 71	
	GG— 2	Fines and Forfeitures		11,367 36	
		Total Revenue—Total des revenus		(Page 72)	$ 237,935 87
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
16	GG— 4	Salaries—Traitements—			
		Deputy Minister—Sous-ministre		6,000 00	
		Assistant Deputy Minister		4,560 00	
		Staff		142,943 99	
				153,503 99	
16	GG— 5	Contingencies—Dépenses contingentes—			
		Salaries	$ 7,666 73		
		Miscellaneous	37,714 57		
				45,381 30	
396		Salaries Reclassification, etc—			
	GG— 4	Salaries	1,000 00		
	GG— 4	Contingencies	210 65		
				1,210 65	
					200,095 94
		HEALTH—SANTÉ			
70	GG— 5	Administration of the Acts respecting Food and Drugs		95,798 89	
71	GG— 6	Pollution of Boundary Waters		5,400 00	
72	GG— 6	Marine Hospitals		139,998 98	
73	GG— 9	Quarantine		199,451 54	
74	GG—11	Immigration Medical Inspection		66,293 95	
75	GG—12	Laboratory of Hygiene		4,105 80	
407, 76	GG—12	Venereal Diseases		119,519 31	
					630,568 47
		MISCELLANEOUS—DIVERS			
298	GG—13	Unforeseen Expenses		97 45	
491, 321	GG—13	Canadian Tuberculosis Association		25,000 00	
474, 322	GG—13	Canadian Social Hygiene Council		10,000 00	
323	GG—13	Child Welfare Association		5,000 00	
324	GG—13	Mental Hygiene Comity		10,000 00	
478	GG—13	Compassionate Allowance to the Widow of the late Alfred Laliberté		3,000 00	
Statute	GG—13	Gratuities, C.S. Act, 1918, Sec. 30		350 00	
					53,447 45
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	884,111 86

DEPARTMENT OF IMMIGRATION AND COLONIZATION—MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Details in Part H, Vol. II—Détail, partie H, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	H— 2	Chinese Immigration Revenue	$ 21,244 00	
	H— 2	Casual Revenue	50,888 97	
	H— 3	Fines and Forfeitures	38,058 36	
	H— 3	Premium, Discount and Exchange	245 48	
		Total Revenue—Total des revenus (Page 72)		$ 110,436 81
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
18	H— 7	Salaries—Traitements—		
		Minister—Ministre—Under Statute	6,249 98	
		Deputy Minister—Sous-ministre	8,000 00	
		Asst. Deputy Minister	4,650 00	
		Staff	226,829 32	
			245,729 30	
18	H— 7	Contingencies—Dépenses contingentes	36,362 47	
396	H— 7	Salaries, Reclassification, etc	991 46	
				283,083 23
		IMMIGRATION AND COLONIZATION—IMMIGRATION ET COLONISATION		
404, 62	H— 7	Salaries of agents, etc	749,652 84	
63	H— 7	Contingencies	1,040,550 47	
64	H—30	Empire Settlement Scheme	180,026 15	
65	H—33	Chinese Immigration	65,371 34	
66	H—34	Exhibitions	106,520 53	
67	H—36	Relief of Distressed Canadians	2,726 09	
68	H—36	Building at St. John, N.B	19,976 27	
69	H—36	British Empire Exhibition	70,661 08	
405	H—39	New Zealand and South Seas Exhibition	92,245 33	
406	H—40	To recoup J. Obed Smith for salary paid by him to Mrs. F. K. Yeman	1,200 80	
				2,328,930 90
		MISCELLANEOUS—DIVERS		
298	H—39	Unforeseen Expenses	3,365 09	
492	H—40	Salaries, Reclassification, etc	7,470 94	
Statute	H—40	Gratuities, C.S. Act 1918, Sec. 30	2,823 32	
				13,659 35
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		2,625,673 48
		OPEN ACCOUNTS—COMPTES OUVERTS		
	Vol. I 138	Immigration Guarantee and Special Fund—Fonds spécial et de garantie de l'immigration.		
	138	Empire Settlement Scheme, Act, 1922—Loi d'établissement impérial, 1922.		
	139	Immigration Agency Trust Accounts—Comptes fiduciaires des agences d'immigration.		

INDIAN AFFAIRS DEPARTMENT—MINISTÈRE DES AFFAIRES INDIENNES

Details in Part I, Vol. II—Détail, partie I, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	I—2	Casual Revenue—Revenu casuel.....(Page 72)			$ 37,613 81
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
19	I—4	Salaries—Traitements—			
		Superintendent General (salary shown under Interior Department).			
		Deputy Superintendent General—Surintendant général adjoint.....		$ 8,000 00	
		Assistant Deputy and Secretary.....		4,800 00	
		Staff.....		136,470 00	
				149,270 00	
19	I—4	Contingencies—Dépenses contingentes—			
		Salaries.....	$ 1,782 37		
		Miscellaneous.....	15,425 00		
				17,207 37	
396	I—4	Salaries, Reclassification, etc.—			
		Salaries.....	825 03		
		Contingencies.....	18 57		
				843 60	
					167,320 97
		INDIANS—INDIENS			
458, 266	I—4	Nova Scotia.....		76,834 33	
267	I—6	New Brunswick.....		35,810 82	
459, 268	I—7	Prince Edward Island.....		4,930 31	
460, 269	I—7	Ontario and Quebec.....		287,372 54	
270	I—11	Manitoba, Saskatchewan, Alberta and Northwest Territories.....		691,091 74	
461, 271	I—21	British Columbia.....		309,753 05	
463, 272	I—24	Yukon.....		17,233 44	
462, 273	I—25	General.....		161,482 95	
464, 274	I—27	Indian Education.....		1,883,410 28	
Statute	I—41	Indian Annuities—Statutory, Indian Act, sec. 171, etc.		217,031 00	3,684,950 46
		MISCELLANEOUS—DIVERS			
298	I—42	Unforeseen Expenses, Gratuities, Civil Service Act, 1918, sec. 30.....		570 01	
492	I—42	Salaries, reclassification, etc.....		41,267 16	41,837 17
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			3,894,108 60
		OPEN ACCOUNTS—COMPTES OUVERTS			
	Vol. I				
	140	Indian Trust Funds—Fonds fiduciaires des sauvages.			
	140	Prairie Provinces Indian Funds—Fonds des sauvages des provinces des Prairies.			
	141	Greater Production Scheme—Plan d'accroissement de production.			

INSURANCE DEPARTMENT—DÉPARTEMENT DES ASSURANCES

Details in Part J, Vol. II—Détail, partie J, Vol, II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	J—2	Insurance Superintendence		$ 122,778 54	
	J—2	Casual Revenue		1 00	
		Total Revenue—Total des revenus (Page 72)			$ 122,779 54
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
20	J—3	Salaries—Traitements—			
		Superintendent—Surintendant		10,000 00	
		Staff		67,153 33	
				77,153 33	
20	J—3	Contingencies—Dépenses contingentes—			
		Salaries	$ 1,731 30		
		Miscellaneous	47,148 78		
				48,880 08	
					126,033 41
		MISCELLANEOUS—DIVERS			
329	J—4	Expenses re Fire Prevention		9,688 35	
339	J—4	To provide for the expenses of a Technical Investigation re Roof Coverings from the standpoint of Fire Prevention		7,219 06	
					16,907 41
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			142,940 82

INTERIOR DEPARTMENT—MINISTÈRE DE L'INTÉRIEUR

Details in part K, Vol. II—Détail, partie K, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	K—2	Dominion Lands		$2,803,513 22	
	K—8	Ordnance Lands		13,007 18	
					$ 2,816,520 40
	K—9	Registration Fees—Yukon		843 15	
	K—9	Casual Revenue		12,061 87	
					12,905 02
	K—9	Fines and Forfeitures			2,511 87
		Total Revenue—Total des revenus (Page 72)			$ 2,831,937 29
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
21	K—26	Salaries—Traitements—			
		Minister—Ministre—Under Statute		10,000 00	
		Deputy Minister—Sous-ministre		8,000 00	
		Assistant Deputy Minister		5,100 00	
		Staff		1,367,955 36	
				1,391,055 36	
21	K—26	Contingencies—Dépenses contingentes—			
		Salaries	$ 3,230 34		
		Miscellaneous	87,791 33		
				91,021 67	
396	K—26	Salaries, Reclassification, etc.			
		Salaries	3,533 75		
		Contingencies	7 73		
				3,541 48	
410 (1924-25)	K—26	Reclassification, 1924-25		4,304 68	
					1,489,923 19
		SCIENTIFIC INSTITUTIONS—INSTITUTIONS SCIENTIFIQUES			
233	K—27	Dominion Observatory at Ottawa		49,991 20	
233	K—27	Dominion Astrophysical Observatory at Victoria, B.C.		16,468 52	
234	K—28	Topographical and general surveys, etc.		398,973 21	
235	K—32	Geodetic survey and astronomy, etc.		267,181 75	
235	K—35	Compensation for injury to John Hedin		240 00	
236	K—35	International Boundaries		19,975 15	
					752,829 83
		GOVERNMENT OF THE NORTH WEST TERRITORIES ADMINISTRATION DES TERRITOIRES DU NORD-OUEST			
276	K—35	Salaries and expenses re Administration, etc.		109,564 17	
276	K—36	Administration, N.W. Game Act, etc.		27,278 52	
466, 276	K—37	Explorations—Salaries and contingencies, etc.		86,762 15	
					223,604 84
		GOVERNMENT OF THE YUKON TERRITORY—ADMINISTRATION DU TERRITOIRE DU YUKON			
278	K—38	Salaries and expenses re administration		60,062 51	
467, 278	K—38	Grant to Local Council		70,000 00	
278	K—38	Grant for maintenance and construction of roads		70,000 00	
467	K—38	Grant to Local Council re destruction by floods		10,000 00	
					210,062 51
		DOMINION LANDS AND PARKS—TERRES ET PARCS DE L'ÉTAT			
279	K—39	Salaries of Dominion Lands, Outside Service		463,061 66	
279	K—39	Dominion Lands Contingencies, etc.		140,034 67	
468, 279	K—44	Board of Examiners for D.L.S. fees, etc.		2,208 78	

INTERIOR DEPARTMENT-Conc.—MINISTÈRE DE L'INTÉRIEUR-Fin

Details in part K, Vol. II—Détail, partie K, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—DÉPENSES-*Fin*		
		DOMINION LANDS AND PARKS-*Con.*—TERRES ET PARCS DE L'ÉTAT-*Fin*		
279	K—44	Grant to Association of Dominion Land Surveyors....	$ 125 00	
279	K—45	Protection of Timber, etc.	1,153,617 32	
279	K—58	Surveys and investigations of water and power resources, etc.	454,302 63	
279	K—61	Professional assistance re International and Boundary Waterway questions.	6,209 55	
279	K—62	Lake of the Woods Control Board.	9,879 46	
279	K—62	Allowances for services re International Joint Commission.	333 22	
279	K—62	Grant to Western Canada Irrigation Association.	1,000 00	
468, 279	K—62	Canadian National Parks, etc.	1,080,306 58	
279	K—70	Grant to Canadian Forestry Association.	4,000 00	
279	K—70	Administration of the Migratory Birds Convention Act.	47,410 39	
468, 279	K—71	Maps, plans, reports, etc.	152,285 62	
279	K—71	Costs of Litigation and legal expenses.	4,942 76	
279	K—71	Ordnance Lands—Salaries and expenses.	13,858 71	
279	K—72	Grant to Alpine Club of Canada.	1,000 00	
279	K—72	Compassionate allowance, Mrs. E. S. Forbes.	1,050 00	
279	K—72	Salaries and expenses re Seed Grain and Relief Collections, etc.	41,143 38	
279	K—72	Removal of settlers from drought stricken areas.	27,942 49	
465	K—72	Royal Canadian Mounted Police— Police Detachment Building at Jasper Park (*See* page 121).		
468	K—72	Expenses re uncollected portions of advances of seed grain, etc.	13,845 52	
468	K—73	Transfer of buffalo from Buffalo Park to Wood Buffalo Park.	19,979 12	
				$ 3,638,536 86
		MISCELLANEOUS—DIVERS		
298	K—73	Unforeseen expenses.	2,810 00	
327	K—74	Enlarging Western Outlet of Lake of the Woods, etc...	700,000 00	
482	K—74	Principal and interest on advances to the Amalgamated Water Users Association, etc.	19,969 43	
483	K—74	Timber Berth claim.	120,430 00	
492	K—74	Salaries, re-classification.	30,290 33	
				873,499 76
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)		7,188,456 99
		OPEN ACCOUNTS—COMPTES OUVERTS		
	Vol. I			
	142	Advances to Canada Land and Irrigation Co.—Avances à la "Canada Land and Irrigation Co."		
	143	School Lands Funds—Fonds des terres d'écoles. Alberta. Manitoba. Saskatchewan.		
	142	Seed Grain Relief Advances—Avances de grains de semence.		
	134	Seed Grain Advances Saskatchewan Government—Avances de grains de semence, gouvernement de la Saskatchewan.		
	144	Yukon Consolidated Revenue Fund—Fonds du revenu consolidé du Yukon.		
	202-3	Yukon Territorial Liquor Account—Compte des liqueurs du territoire du Yukon.		

JUSTICE DEPARTMENT—MINISTÈRE DE LA JUSTICE

Details in part L, Vol. II—Détail, partie L, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	L— 2	Penitentiaries		$ 155,758 56	
	L— 3	Casual Revenue		22,080 70	
	L— 3	Fines and Forfeitures		715 87	
		Total Revenue—Total des revenus (Page 72)			$ 178,555 13
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
22	L 5	Salaries—Traitements—			
		Minister—Ministre—Under Statute	$ 10,000 00		
		Solicitor Général—Solliciteur général Under Statute	4,984 04		
		Deputy Minister—Sous-ministre	10,000 00		
		Assistant Deputy Ministers	12,000 00		
		Permanent staff	143,028 82	180,012 86	
22	L— 5	Supreme Court of Canada		40,850 00	
22	L— 5	Exchequer Court of Canada		21,434 68	
				242,297 54	
22	L— 5	Contingencies—Dépenses contingentes—			
		Salaries	7,697 10		
		Miscellaneous	24,591 29	32,288 39	
396	L— 5	Salaries, Reclassification, etc.		30 00	
					274,615 93
		ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE			
38	L— 5	Miscellaneous expenditure		4,093 09	
38	L— 6	Living allowance for Judge of Atlin District, B.C.		1,200 00	
Statute	L— 6	Supreme Court of Canada salaries of Judges	74,000 00		
39	L— 6	Supreme Court of Canada contingencies and disbursements	24,469 89	98,469 89	
Statute	L— 6	Exchequer Court of Canada, salaries of judges	23,667 73		
Statute	L— 6	Exchequer Court of Canada travel of Admiralty judges	84 00		
40	L— 6	Exchequer Court of Canada, contingencies and disbursements	9,704 09	33,455 82	
Statute	L— 7	Yukon Territory salaries	9,000 00		
41	L— 7	Yukon Territory, miscellaneous	10,049 88	19,049 88	
Statute	L— 7	Ontario, salaries of judges	494,236 02		
"	L— 8	Ontario, travel of judges	35,444 17		
"	L— 8	Quebec, salaries of judges	458,262 77		
"	L— 8	Quebec, travel of judges	22,544 29		
"	L— 9	Nova Scotia, salaries of judges	92,194 91		
"	L— 9	Nova Scotia, travel of judges	5,590 90		
"	L— 9	New Brunswick, salaries of judges	94,750 00		
"	L— 9	New Brunswick, travel of judges	7,458 04		
"	L—10	Manitoba, salaries of judges	151,000 00		
"	L—10	Manitoba, travel of judges	6,475 65		
"	L—10	British Columbia, salaries of judges	170,250 00		
"	L—10	British Columbia, travel of judges	21,104 63		
"	L—10	Prince Edward Island, salaries of judges	43,416 66		
"	L—10	Prince Edward Island, travel of judges	474 70		
"	L—10	Saskatchewan, salaries of judges	193,819 41		
"	L—11	Saskatchewan, travel of judges	15,748 90		
"	L—11	Alberta, salaries of judges	161,459 59		
"	L—11	Alberta, travel of judges	28,823 20	2,003,053 84	
397	L—12	To compensate ex Judge O'Leary, etc.		250 00	
					2,159,572 52

JUSTICE DEPARTMENT-Conc.—**MINISTÈRE DE LA JUSTICE**-Fin

Details in part L, Vol. II—Détail, partie L, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—**DÉPENSES**-*Fin*		
		PENITENTIARIES—PÉNITENCIERS		
42	L—12	Kingston	$ 409,208 91	
42	L—13	St. Vincent de Paul	346,105 11	
42	L—14	Dorchester	231,383 38	
42	L—15	Manitoba	196,720 60	
42	L—17	British Columbia	199,418 02	
42	L—18	Alberta	2,663 63	
42	L—18	Saskatchewan	234,434 90	
42	L—19	General	665 49	
				$ 1,620,600 04
		MISCELLANEOUS—DIVERS		
296	L—19	Administration of the Bankruptcy Act	1,558 23	
298	L—19	Unforeseen Expenses	1,330 00	
310	L—19	Litigated Matters	37,870 01	
311	L—20	Canadian Law Library	350 00	
312-476	L—20	Pecuniary Claims Convention	9,134 83	
336	L—20	Revision of the Dominion Statutes	33,681 76	
492	L—20	Salaries, Reclassification, Revision, etc	100,000 00	
Statute	L—20	Judicial Committee of the Privy Council	2,000 00	
Statute	L—21	Gratuities	8,166 64	
				194,091 47
		Total Expenditure, Consolidated Fund—Total des dépense, Fonds consolidé (Page 6)		4,248,879 96

LABOUR DEPARTMENT—MINISTÈRE DU TRAVAIL

Details in Part M, Vol. II—Détail, partie M. Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	M—2	Casual Revenue—Revenu casuel.....(Page 72)			$ 1,340 59
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
23	M—4	Salaries—Traitements—			
		Minister—Ministre—Under Statute.....		$ 6,895 14	
		Deputy Minister—Sous-ministre.....		6,000 00	
		Asst. Deputy Minister.....		4,500 00	
		Staff.....		147,914 52	
				165,309 66	
23	M—4	Contingencies—Dépenses contingentes—			
		Salaries—Traitements.....	$ 7,053 50		
		Miscellaneous—Divers.....	17,097 95		
				24,151 45	
396	M—4	Salaries, Reclassification, etc.....		305 00	189,766 11
		LABOUR—TRAVAIL			
252	M—4	Conciliation and Labour Act.....		35,000 00	
253	M—5	Industrial Disputes Investigation Act.....		3,466 02	
254	M—5	Fair Wages and Inspection Officers.....		3,664 86	
Statute	M—6	Employment Offices: Co-ordination Act.....		150,000 00	
255	M—6	Employment Offices: Administration.....		26,888 78	
Statute	M—7	Dominion-Provincial Technical Education Act.....		944,336 69	
256	M—7	Administration Technical Education.....		2,099 62	
257	M—7	Annuities Administration.....		4,763 65	
258	M—8	International Labour Conference.....		9,571 17	
259	M—8	Joint Industrial Councils.....		2,175 94	
260	M—8	Combines Investigation Act.....	30,000 00		
		Governor General's Warrant (P.C. 2236)..	60,000 00		
				90,000 00	
					1,271,966 73
		MISCELLANEOUS—DIVERS			
298	M—9	Unforeseen Expenses.....		1,000 00	
342	M—9	Canadian National Safety League.....		10,000 00	
					11,000 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			1,472,732 84

LEGISLATION—LÉGISLATION

Details in Part N, Vol. II—Détail, partie N, Vol. II

		REVENUE—REVENUS			
	N—2	Casual Revenue—Revenu casuel.....		$ 30,647 96	
	N—2	Fines and Forfeitures.....		22,600 00	
		Total Revenue—Total des revenus.....(Page 72)			$ 53,247 96
		EXPENDITURE—DÉPENSES			
		LEGISLATION—LÉGISLATION			
		The Senate—Sénat—			
Statute	N—5	Salary of Speaker—Under Statute.....		6,000 00	

LEGISLATION-Conc.—LÉGISLATION-Fin

Details, Part N, Vol. II—Détail, Partie N, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Conc.*—DÉPENSES-*Fin*			
		LEGISLATION-*Conc.*—LÉGISLATION-*Fin*			
399-43	N— 6	Salaries and Contingencies—			
		Clerk of the Senate	$ 6,000 00		
		Staff	61,569 33		
			67,569 33		
		Miscellaneous—Divers	105,845 59	$ 173,414 92	
Statute	N— 6	Indemnity and Transportation—Under Statute		415,451 25	
399	N— 7	Full sessional indemnity to Senators for days lost through illness, etc		5,500 00	$ 600,366 17
		House of Commons—Chambre des communes—			
44	N— 5	Salaries—Traitements—			
		Speaker—Président—Under Statute	6,000 00		
		Deputy Speaker—Under Statute	1,905 36		
		Clerk of the House of Commons	6,000 00		
		Staff	216,615 10		
				230,520 46	
400-44	N— 7	Expenses of Committees, Clerical Assistance, etc		105,936 16	
44	N— 9	Contingencies		41,507 96	
44	N— 9	Publishing Debates		97,577 61	
44	N— 9	Estimates of Sergeant-at-Arms		195,149 06	
Statute	N—10	Indemnity to members and Transportation, including additional indemnity to Leader of the Opposition—Under Statute		1,091,928 70	
400	N—12	Full Sessional Indemnity to Members for days lost throught illness, etc		23,550 00	
400	N—12	Gratuity to W. B. Northrup on retirement		3,000 00	1,789,169 95
					2,389,536 12
		LIBRARY OF PARLIAMENT—BIBLIOTHÈQUE DU PARLEMENT			
45	N— 5	Salaries—Traitements—			
		Joint Librarians	12,000 00		
		Staff	28,660 00		
				40,660 00	
45	N—13	Books for General Library, including Binding	14,517 88		
45	N—13	Books for Library of American History	659 21		
45	N—13	Contingencies	9,799 12		
45	N—13	Cost of Printing Reports	528 28		
				25,504 49	66,164 49
		GENERAL—EN GÉNÉRAL			
46	N—13	Printing, Printing Paper and Binding			79,935 93
		ELECTIONS			
Statute	N— 6	Under Statute			1,665,181 62
		MISCELLANEOUS—DIVERS			
Statute	N— 5	Salary of Chief Electoral Officer—Under Statute		12,000 00	
309	N—13	Chief Electoral Officer—Salaries and Contingencies of Office		14,120 31	
492	N—14	Salaries, Reclassification, etc		10,593 74	
Statute	N—14	Gratuities, C.S. Act, 1918, Sec. 30		2,840 00	39,554 05
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			44,20,372 21

MARINE AND FISHERIES DEPARTMENT—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		MARINE			
		General Revenue—Revenu général—			
	O— 2	Dominion Steamers	$ 3,553 05		
	O— 2	Steamboat Inspection	123,380 45		
	O— 2	Wharves and Piers	112,113 72		
				$ 239,047 22	
	O— 2	Casual Revenue		239,633 12	
	O— 3	Fines and Forfeitures		795 00	
					$ 479,475 34
		FISHERIES—PÊCHERIES			
		General Revenue—Revenu général—			
	O— 3	Fisheries Licenses		168,276 88	
	O— 4	Casual Revenue		88,906 48	
	O— 5	Fines and Forfeitures		7,362 11	
	O— 5	Premium, Discount and Exchange		0 50	
					264,545 97
		Total Revenue—Total des revenus (Page 72)			744,021 31
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
24	O— 8	Salaries—Traitements—			
		Minister—Ministre—Under Statute		10,000 00	
		Deputy Minister—Sous-ministre		8,000 00	
		Assistant Deputy Minister		4,800 00	
		Staff		469,230 93	
				492,030 93	
24	O— 8	Contingencies—Dépenses contingentes—			
		Salaries	7,161 26		
		Miscellaneous	53,207 67		
				60,368 93	
396	O— 8	Salaries, Reclassification, etc.—			
		Salaries	1,823 23		
		Contingencies	406 93		
				2,230 16	
					554,630 02
		OCEAN AND RIVER SERVICE—SERVICE OCÉANIQUE ET FLUVIAL			
206	O— 9	Maintenance Dominion Steamers and Icebreakers		1,492,078 79	
207	O—20	Examination of Masters and Mates		18,110 99	
208	O—20	Investigation into Wrecks		5,373 63	
209	O—20	Navigation Schools		6,595 99	
210	O—20	Distressed Seamen		2,728 76	
211	O—20	Registration of Shipping		2,443 65	
212	O—21	Removal of Obstructions		3,143 17	
213	O—21	Inspection of Livestock Shipments		3,876 97	
214	O—21	Subsidies for Wrecking Plants, Quebec and British Columbia		35,000 00	
215	O—21	Unforeseen Expenses		1,509 57	
216	O—21	Life Saving Service		83,854 44	
217	O—22	Hydrographic, Tidal and Current Surveys		250,892 03	
218	O—25	Radiotelegraph Service		492,316 41	
					2,397,924 40
		LIGHTHOUSE AND COAST SERVICE—PHARES ET SERVICE CÔTIER			
221	O—26	Agencies, Rents and Contingencies		$217,942 23	
222	O—29	Salaries and Allowances to Lightkeepers		649,782 58	
223	O—34	Compassionate Allowance to John Davidson		500 00	
224	O—34	Maintenance and Repairs to Lighthouses		814,304 67	
225	O—41	Construction of Lighthouses and Aids to Navigation		411,641 55	
226	O—43	Marine Signal Service		99,990 19	

MARINE AND FISHERIES DEPARTMENT-Conc.—MINISTÈRE DE LA MARINE ET DES PECHERIES-Fin

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		LIGHTHOUSE AND COAST SERVICE-*Conc.*—PHARES ET SERVICE CÔTIER-*Fin*		
227	O—43	Administration of Pilotage	$ 102,901 75	
228	O—45	Maintenance and Repairs to Wharves	8,105 34	
229	O—45	Breaking ice in Thunder Bay and Lake Superior	30,000 00	
230	O—45	Pensions to Sundry Pilots	10,775 00	
231	O—45	Allowance to Harbour Master at Amherstburg	600 00	
232	O—46	Patrol of Northern Waters of Canada	9,349 55	
				$ 2,355,892 86
		SCIENTIFIC INSTITUTIONS—INSTITUTIONS SCIENTIFIQUES		
237	O—46	Meteorological Service		255,129 86
		STEAMBOAT INSPECTION—INSPECTION DES BATEAUX À VAPEUR		
238	O—47	Steamboat Inspection		118,842 73
		FISHERIES—PÊCHERIES		
239	O—48	Fishery Officers, Patrol and Protection Services	789,870 14	
240	O—57	Building Fishways and Clearing Rivers	9,523 58	
241	O—57	Legal and Incidental Expenses	1,995 62	
242	O—57	Conservation and Development of Deep Sea Fisheries	70,145 40	
243	O—58	Fisheries Intelligence Bureau	423 24	
244	O—59	Inspection of Pickled Fish	23,002 67	
245	O—59	Fish Culture	342,836 72	
246	O—62	Investigations into Practical and Economic Problems connected with Fisheries	9,949 04	
247	O—62	Marine Biological Board of Canada	42,000 00	
Statute	O—64	Fishing Bounty	159,984 80	
				1,449,731 21
		MISCELLANEOUS—DIVERS		
487	O—64	Compassionate Allowance to Chas. H. Lake	1,500 00	
488	O—64	Compassionate Allowance to Elzear Martineau	1,018 33	
489	O—64	Compassionate Allowance to Mrs. Margaret R. Cullum, widow of the late Wm. Cullum	3,240 00	
492	O—64	Salaries, Reclassification, etc	32,000 00	
Statute	O—64	Gratuities Civil Service Act, 1918, Sec. 30	3,760 99	
				41,519 32
		Total Expenditure, Consolidated Fund—Total des Dépenses, Fonds consolidé		7,173,670 40
		CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL		
457, 219	O—64	River St. Lawrence Ship Channel		1,596,753 84
220	O—65	Sorel Shipyard		143,633 75
		Total Expenditure, Capital—Total des dépenses, Capital		1,740,387 59
		Grand Total Expenditure—Total global des dépenses (Page 6)		8,914,057 99
		CREDITS TO CAPITAL ACCOUNT—A CRÉDITER ACCOMPTE DE CAPITAL		
		Refunds of Capital Expenditure of previous years—		
	O—67	Shipbuilding Programme		168,998 17
	O—67	Ship Channel		65 64
	O—67	Sorel Shipyard		156 25
		Total (Page 73)		169,220 06
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS		
	146	Decayed Pilots' Pension Fund—Fonds de pension des pilotes invalides		
	147	Halifax Pilotage Account—Compte de pilotage d'Halifax.		
	147	Halifax Pilots' Pension Fund—Fonds de pension des pilotes d'Halifax.		
	147	St. John Pilotage Account—Compte de pilotage de S.-Jean.		
	148	St. John Pilots' Pension Fund—Fonds de pension des pilotes de S.-Jean.		
	148	Sydney Pilotage Account—Compte de pilotage de Sydney.		
	148	Sydney Pilots' Pension Fund—Fonds de pension des pilotes de Sydney.		

MINES DEPARTMENT—MINISTÈRE DES MINES

Details in Part P, Vol. II—Détail, partie P, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	P— 2	Casual Revenue—Revenu casuel		$ 8,850 34	
	P— 2	Fines and Forfeitures		155 00	
		Total Revenue—Total des revenus.....(Page 72)			$ 9,005 34
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
25	P— 7	Salaries—Traitements—			
		Deputy Minister—Sous-ministre		8,000 00	
		Assistant Deputy Minister		3,900 00	
		Staff		492,191 65	
				504,091 65	
25	P— 8	Contingencies		4,670 11	
					508,761 76
		MINES AND GEOLOGICAL SURVEY—MINES ET COMMISSION GÉOLOGIQUE			
248	P— 8	Explosives Division, Organization and Equipment		6,517 99	
249		Mines Branch—			
	P— 8	Investigation of Mineral Resources or Deposits	$ 166,117 44		
	P— 9	Publications, Purchase of Books, etc.	39,985 00		
	P— 9	Transportation Charges on Ore Shipments	22 87		
	P— 9	To compensate J. H. Fortune for quarters	333 30		
				206,458 61	
250	P—10	Dominion of Canada Assay Office, Vancouver		24,037 01	
251		Geological Survey—			
	P—10	Explorations, Surveys and Investigations, etc.	197,024 89		
	P—13	Publication of Reports, Maps, etc.	55,000 00		
	P—13	Maintenance of Offices and Museum, etc.	49,968 25		
	P—13	Museum Equipment	9,991 67		
	P—13	Purchase of Specimens	2,999 03		
				314,983 84	
					551,997 45
		MISCELLANEOUS—DIVERS			
325	P—13	Canadian Institute of Mining and Metallurgy		3,000 00	
326	P—13	Grant to Imperial Institute		12,848 00	
328	P—14	Compassionate Allowance to Mrs. Anna Kohl		3,000 00	
479	P—14	Transportation of Canadian Coals		3,217 91	
Statute	P—14	Gratuities, under Civil Service Act, 1918, Sec. 30		2,080 00	
					24,145 91
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			1,084,905 12
		OPEN ACCOUNTS—COMPTES OUVERTS			
	Vol. I 149	Lignite Utilization Board—Commission d'utilisation du lignite.			

DEPARTMENT OF NATIONAL DEFENCE—MINISTÈRE DE LA DÉFENSE NATIONALE

Details in Part Q, Vol. II—Détail, partie Q, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	Q— 2	Militia Pension Act, 1901	$ 131,098 76		
	Q— 2	Royal Military College	52,644 94		
				$ 183,743 70	
	Q— 2	Casual Revenue		173,197 90	
	Q— 3	Fines and Forfeitures		80 00	
	Q— 3	Premium, Discount and Exchange		13 56	
					$ 357,035 16
	Q— 3	Special Revenues			55,071 85
		Total Revenue—Total des revenus		(Page 72)	412,107 01
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
392, 396 and 26	Q— 9	Salaries—Traitements—			
		Minister—Ministre—Under Statute	10,000 00		
		Deputy Minister—Sous-ministre	8,000 00		
		Asst. Deputy Minister	5,100 00		
		Staff	662,039 67		
				685,139 67	
26	Q—10	Contingencies—Dépenses contingentes—			
		Miscellaneous		41,935 61	
396	Q— 9	Salaries, Reclassification, etc		1,618 41	
					728,693 69
		NATIONAL DEFENCE—DÉFENSE NATIONALE			
		Militia Services—Milice—			
Statute	Q—10	Aid to Civil Power—Statutory		126,367 82	
96	Q—10	Administration		295,539 69	
97	Q—11	Cadet Services		410,195 43	
98	Q—12	Contingencies		29,179 45	
413, 414 415, 99	Q—13	Engineer Services and Works		565,554 47	
100	Q—15	General Stores		378,032 71	
101	Q—16	Manufacturing Establishments		419,656 72	
416, 102	Q—17	Non-permanent Active Militia		1,676,336 20	
103	Q—37	Permanent Force		4,775,600 95	
104	Q—49	Royal Military College		366,705 04	
105	Q—51	Topographic Survey		34,222 66	
106	Q—52	Transport and Freight		162,317 91	
412	Q—52	Payment to McGill University of Revenue derived from Lorne Crescent property		16,918 90	
					9,256,627 95
		Naval Services—Marine—			
	Q—56	G.G. Warrant Dec. 3, 1925, P.C. 2058		40,000 00	
417, 107	Q—53	Naval Service		1,419,663 70	1,459,663 70
		Air Services—Aéronautique—			
108	Q—56	Canadian Air Force		1,139,847 86	
109	Q—60	Purchase of Aircraft, etc		740,766 95	
					1,880,614 81
		General Services—Services en général—			
110	Q—61	Civil Pensions		1,835 42	
418	Q—62	Construction of Magazine, etc. at or near Halifax		49,961 41	
419	Q—62	Compassionate Grant to the widow of W. Gauvin		500 00	
					52,296 83
		Adjustment of War Claims—Règlement des réclamations de guerre—			*12,649,203 29*
375	Q—62	Militia Services		286,441 15	
375	Q—63	Naval Services		2,129 91	
					288,571 06
		Government of the Northwest Territories—Administration des territoires du Nord-Ouest—			
466, 277	Q—63	Establishing and operating wireless stations, including buildings, etc			146,829 86

DEPARTMENT OF NATIONAL DEFENCE-Conc.—MINISTÈRE DE LA DÉFENSE NATIONALE-Fin

Details in Part Q, Vol. II—Détail, partie Q, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Conc.*—DÉPENSES-*Fin*			
		MISCELLANEOUS—DIVERS			
320	Q—64	Imperial War Graves Commission	$	472,519 36	
334	Q—64	Battlefields Memorials		180,422 22	
480	Q—62	Grant to the Women's Wentworth Historical Society		500 00	
485	Q—65	Amount required to cover expenditure in connection with Earl Haig's visit to Canada		7,367 05	
492	Q—65	Salaries, Reclassification, etc.		81,461 31	
Statute	Q—65	Gratuities C.S. Act 1918, Sec. 30		866 67	
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			$ 743,136 61
					14,556,434 51
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS			
	151	Canadian Military Canteen Funds—Fonds de cantine de l'armée canadienne.			
	152	Regimental Funds—Fonds régimentaires.			
	150	Toronto Barracks Site—Emplacement des casernes de Toronto.			
	151	Military Estates Fund No. 1—Fonds des établissements militaires N° 1.			
	151	Military Estates Fund No. 2—Fonds des établissements N° 2.			
	150	Imperial Government (Militia)—Gouvernement impérial (milice).			
	150	Imperial Government (Naval)—Gouvernement impérial (marine).			
	150	Imperial Government (Air)—Gouvernement impérial (aéronautique).			
	152	Royal Military Cadets Trust Fund—Fonds fiduciaires des cadets du collège militaire royal.			
	152	Re-Afforestation of Vimy Ridge—Reboisement de la crête de Vimy.			

PATENT AND COPYRIGHT OFFICE—BUREAU DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

Details in Part R, Vol. II—Détail, partie R, Vol. II

		REVENUE—REVENUS			
	R—2	Patent Fees		$455,196 45	
	R—2	Trademarks		79,927 86	
		Total Revenue—Total des revenus (Page 72)			$535,124 31
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
27	R—4	Salaries—Traitements—			
		Commissioner of Patents and Copyrights		8,000 00	
		Staff		140,525 00	
				148,525 00	
27	R—4	Contingencies—Dépenses contingentes—			
		Salaries	7,142 44		
27		Miscellaneous	16,909 26		
				24,051 70	
396	R—4	Salaries, Reclassification, etc.—			
		Salaries	1,314 13		
		Contingencies	103 06		
				1.417 19	173,993 89
		MISCELLANEOUS—DIVERS			
330	R—4	Patent Record			34,972 98
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			208,966 87

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Details in Part S, Vol. II—Détail, partie S, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	S— 2	Net Postal Revenue		$30,334,575 02	
	S— 2	Casual Revenue		14,227 44	
	S— 2	Fines and Forfeitures		335 00	
		Total Revenue—Total des revenus.....(Page 72)			$30,349,137 46
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
28	S—14	Salaries—Traitements—			
		Minister—Ministre—Under statute		10,000 00	
		Deputy Minister—Sous-ministre		8,000 00	
		Assistant Deputy Minister		5,700 00	
		Staff		1,130,029 00	
				1,153,729 00	
28	S—14	Contingencies—Dépenses contingentes—			
		Salaries	$ 43,822 23		
		Miscellaneous	128,371 80		
				172,194 03	
396	S—14	Salary Reclassification, etc.—			
		Salaries	19,166 81		
		Contingencies	5,155 17		
				24,321 98	
410 (1924–25)	S—14	Reclassification 1924–25		4,450 00	
					1,354,695 01
		POST OFFICE—POSTES			
354	S— 14	Mail Service, Mail Bags, Locks and Repairs	343,982 98		
354	S— 15	Mail Service by water	524,169 65		
354	S— 17	Mail Service by railways	7,317,278 28		
354	S— 36	Mail Service by ordinary land conveyance	6,118,994 10		
				14,304,425 01	
354	S— 63	Salaries, Postal Districts	3,515,686 58		
354	S— 64	Salaries, City Post Offices	11,531,060 79		
				15,046,747 37	
354	S—170	Miscellaneous, General Contingencies	671,881 48		
354	S—171	Miscellaneous, Contingencies, Postal Districts	101,750 68		
354	S—173	Miscellaneous, Contingencies, City Post Offices	228,857 26		
				1,002,489 42	
354	S—176	Yukon Territory		146,023 94	
					30,499,685 74
		MISCELLANEOUS—DIVERS			
298	S—177	Unforeseen Expenses		600 00	
492	S—177	Salary Revision and Arrears		232,736 97	
Statute	S—177	Gratuities, C.S. Act, 1918, sec. 30		11,926 67	
					245,263 64
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			32,099,644 39
		OPEN ACCOUNTS—COMPTES OUVERTS			
	Vol. I 155	Guarantee Fund, R.S. Chap. 66, sec. 9, subsection (*r*)—Fonds de garantie, S.R. Chap. 66, art. 9, par. (*r*)			
	204	Pacific Cable Board Statement—Commission du câble télégraphique du Pacifique.			

PRIVY COUNCIL OFFICE—BUREAU DU CONSEIL PRIVÉ

Details in Part U, Vol. II—Détail, partie U, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
29	U—2	Salaries—Traitements—			
		President—paid under External Affairs.			
		Clerk of the Privy Council—Greffier du Conseil privé		$ 6,000 00	
		Asst. Clerk of the Privy Council		4,500 00	
		Permanent Staff		33,275 00	
				43,775 00	
29	U—2	Contingencies—Dépenses contingentes—			
		Salaries	$ 380 48		
		Miscellaneous	3,563 78		
				3,944 26	
396	U—2	Salaries Reclassification, etc		1,013,50	
					$ 48,732 76
		MISCELLANEOUS—DIVERS			
298	U—3	Unforeseen Expenses			690 80
		Total Expenditure, Consolidated Fund—Total des dépenses, fonds consolidé (Page 6)			49,423 56

PUBLIC PRINTING AND STATIONERY DEPARTMENT—DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE DE L'ÉTAT

Details in Part T, Vol. II—Détail, partie T, Vol. II

		REVENUE—REVENUS			
	T— 2	Canada Gazette		$ 66,885 15	
	T— 2	Casual Revenue		444,608 97	
		Total Revenue—Total des revenus (Page 72)			$ 511,494 12
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
31	T— 6	Salaries—Traitements—			
		King's Printer—Imprimeur du Roi		8,000 00	
		Director and Superintendent of Printing		5,100 00	
		Staff		61,345 00	
				74,445 00	
31	T— 6	Contingencies—Dépenses contingentes—			
		Miscellaneous		10,478 94	
396	T— 6	Salaries Reclassification, etc		1,668 23	
					86,592 17
		PUBLIC PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE DE L'ÉTAT			
261	T— 6	Canada Gazette		28,743 42	
262	T— 6	Printing Bureau, Plant repairs and renewals		29,501 03	
263	T— 6	Printing Bureau, Plant, new		26,525 07	
264	T— 7	Distribution of Parliamentary Documents, etc		39,996 88	
265	T— 7	Miscellaneous Printing		19,996 46	
					144,762 86
		MISCELLANEOUS—DIVERS			
Statute	T— 7	Gratuities, C. S. Act 1918, Sec. 30			240 00
		LEGISLATION, GENERAL—LÉGISLATION, EN GÉNERAL			
46	T— 7	Printing, Binding and Distributing the Annual Statutes			7,658 39
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			239,253 42
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS			
	153	King's Printer's Advance Account—Printing Branch.—Compte d'avances de l'imprimeur du Roi—Division des impressions.			
	154	King's Printer's Advance Account—Stationery Branch.—Compte d'avances de l'imprimeur du Roi—Division de la papeterie.			

PUBLIC WORKS DEPARTMENT—MINISTÈRE DES TRAVAUX PUBLICS

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	V—2	Ferry Licenses	$ 4,542 57		
	V—2	Graving docks, slides and booms	90,690 55		
	V—3	Telegraphs	287,719 58		
				$ 382,952 70	
	V—3	Casual Revenue		286,282 32	
					$ 669,235 02
	V—5	Special Revenue			72,691 31
		Total Revenue—Total des revenus (Page 72)			741,926 33
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
	V—10	Salaries—Traitements—			
		Minister—Ministre—Under Statute	10,000 00		
		Deputy Minister—Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,100 00		
		Staff	591,059 73		
				614,159 73	
	V—10	Contingencies—Dépenses contingentes—			
		Salaries	9,912 50		
		Miscellaneous	57,899 43		
				67,811 93	
396	V—10	Salaries, Reclassification, etc.—			
		Salaries	1,810 72		
		Contingencies	456 13		
				2,266 85	
410 (1924-25)	V—10	Reclassification, 1924-25		64 00	
					684,302 51
		PUBLIC WORKS: CHARGEABLE TO INCOME—TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU			
427, 133	V—10	Public Buildings, Nova Scotia—Edifices publics, Nouvelle-Ecosse—			
		Bridgetown, site for public building		4,000 00	
		Halifax, Custom House, repairs		3,000 00	
		Halifax, Immigration Building, payment to Railways and Canals Dept. for accommodation		25,000 00	
		Halifax, Quarantine Station, repairs and improvements		10,462 63	
		Halifax, Repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard		21,720 37	
		Halifax, Rockhead Hospital, improvements		3,602 29	
		North Sydney, Public Building, improvements and repairs		3,474 50	
		North Sydney, Quarantine Station, alterations and repairs		1,357 05	
		Pictou, Public Building, improvements		4,885 58	
		Stellarton, Public Building		9,998 90	
		Sydney, Public Building, addition		12,498 25	
					99,999 57
428, 134	V—11	Public Buildings, New Brunswick—Edifices publics, Nouveau-Brunswick—			
		Chipman, Public Building		9,999 69	
		Edmundston, Public Building		57,009 09	
		Moncton, Public Building		50,491 70	
		Nelson, Public Building		8,181 61	
		St. John, old Post Office Building, restoration and repairs		70,948 87	
		St. John, Quarantine Station, dwelling for engineer		4,673 19	
		St. John, Quarantine Station, Partridge Island, repairs and improvements		4,435 69	
		St. John Quarantine Station, Partridge Island, water supply		2,846 80	
		Shediac, Public Building		7,773 07	
		Tracadie Lazaretto, repairs and improvements		49 60	
					216,409 31

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		EXPENDITURE-*Con.*—**DÉPENSES**-*Suite*		
		PUBLIC WORKS: CHARGEABLE TO INCOME-Con.—TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU-Suite		
135	V—12	Public Buildings, Prince Edward Island—Edifices publics, Ile du Prince-Edouard—		
		Montague, Public Building, alterations and improvements		$ 4,998 97
136	V—12	Public Buildings, Maritime Provinces Generally—Edifices publics, Provinces maritimes en général—		
		Dominion Public Buildings, improvements, repairs, etc		42,997 82
429, 137	V—12	Public Buildings, Quebec—Edifices publics, Québec—		
		Buckingham, Public Building, improvements to heating	$ 995 00	
		Chicoutimi, Public Building, improvements to heating	1,741 67	
		Dominion Public Buildings, improvements, repairs, etc	101,999 88	
		Gross Isle, Quarantine Station, repairs	2,446 52	
		Kenogami, Public Building	5,000 00	
		Limoilou, Public Building	12,249 45	
		Loretteville, Public Building	26,344 46	
		Maniwaki, Public Building	14.692 27	
		Mont Laurier, Public Building	3,863 53	
		Montmagny, Public Building and Armoury, local improvement taxes	2,801 33	
		Montreal, Bonaventure Station, electric tractor	2,841 90	
		Montreal, New Examining Warehouse, improvements and alterations	11,767 77	
		Montreal, old Custom House, improvements and alterations	4,584 68	
		Montreal, Ordnance Stores Building	24,399 42	
		Montreal, Postal Station in Ste. Ann's Division	31,210 57	
		Montreal, Postal Station in St. Denis Division	46,305 87	
		Montreal, towards purchase of Lavut Building for Postal Station G	14,099 06	
		Quebec, Immigration Building, repairs, etc	4,660 44	
		Quebec, Savard Park Hospital, repairs and alterations	815 76	
		Rimouski, Public Building, addition and alterations	4,970 13	
		St. Hyacinthe, Public Building, improvements to heating	1,216 48	
		St. Jacques l'Achigan, Public Building	285 13	
		St. Jerome, Public Building, alterations	3.966 71	
		Victoriaville, Public Building, alterations and improvements	56 73	
		Waterloo, Public Building	3,735 71	
				327,050 47
430, 138	V—14	Public Buildings, Ontario—Edifices publics, Ontario—		
		Dominion Public Buildings, improvements, repairs, etc	$103,337 97	
		Essex, Public Building, improvements to heating	1,836 21	
		Gravenhurst, Public Building	15,148 59	
		Haileybury, to pay to the Municipal Authorities the amount of fire insurance on armoury for the erection of a Community Hall	33,500 00	
		Hamilton, Armouries, local improvement taxes	3,397 56	
		Hamilton, Public Building, new elevator	4,999 74	
		Kingston, R.M.C., completion of dormitory building	14,281 36	
		Kitchener, Public Building, addition	29,991 15	
		Lake Erie, Warehouse for Department of Agriculture	16,102 82	
		Napanee, Public Building, improvements to heating and plumbing	1,732 64	
		Ottawa, Boiler shed and heating equipment at Booth St. Experimental Station	8,128 40	
		Ottawa, Departmental Buildings, Fittings, etc	43,359 54	
		Ottawa, Dept. of Mines Experimental Station, Government's share of cost of sewer on Carling Ave	3,320 82	
		Ottawa, Laboratory at Booth St., Experimental Station for Dept. of Mines	5,595 33	

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		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		PUBLIC WORKS: CHARGEABLE TO INCOME—Con. TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU—Suite		
		Public Buildings, Ontario-*Conc.*—Edifices publics, Ontario-*Fin*		
		Ottawa, Parliament Hill, paving roadways and sidewalks	$ 23,692 77	
		Ottawa, Rideau Hall, alterations and improvements.	13,374 38	
		Ottawa, towards purchase of Daly Building	136,000 00	
		Ottawa, towards purchase of building for Government workshops	14,400 00	
		Peterborough, Armoury, local improvement taxes	1,261 97	
		Port Colborne, Public Building	30,753 90	
		Prescott, Customs Building, improvements to heating.	1,233 15	
		St. Thomas, Public Building, alterations and improvements	2,000 00	
		Sandwich, Public Building, improvements to heating.	867 31	
		Stouffeville, Public Building	19,004 08	
		Sudbury, Public Building, repairs	5,491 02	
		Toronto, Building for Seed Branch	30,760 01	
		Toronto, in full and final settlement of claim of R. J. Fleming for loss sustained by destruction of Dupont St. garage by fire on Mar. 23, 1922, while occupied by the Government under lease	35,000 00	
		Wiarton, Public Building	157 16	$ 598,727 88
431, 139	V—15	Public Buildings, Manitoba—Edifices publics, Manitoba		
		Brandon, Armoury, local improvement taxes	1,397 34	
		Brandon, Public Building, local improvement taxes	4,248 92	
		Dominion Public Buildings, improvements, repairs, etc	26,876 14	
		Winnipeg, Custom House, alterations and improvements	7,087 00	
		Winnipeg, Fort Osborne Barracks, purchase and alterations of Red Cross Hut	4,142 32	
		Winnipeg, Fort Osborne Barracks, Stables	201 99	
		Winnipeg, Government's share of cost of high pressure fire protection service	19,101 61	
		Winnipeg, Immigration Building, alterations and repairs	18,469 32	
				81,524 64
432, 140	V—16	Public Buildings, Saskatchewan—Edifices publics, Saskatchewan—		
		Dominion Public Building, improvements, repairs, etc.	16,139 33	
		Moosejaw, Armoury, local improvement taxes	1,982 74	
		Regina, Public Building, general repairs and improvements	2,797 49	
				20,919 56
432a, 141	V—16	Public Buildings, Alberta—Edifices publics, Alberta—		
		Dominion Public Buildings, improvements, repairs, etc	15,222 67	
		Edmonton, Public Building, addition to site	30,200 00	
				45,422 67
433, 142	V—16	Public Buildings, British Columbia—Edifices publics, Colombie-Anglaise—		
		Bentinck Island, Lazaretto, new buildings and improvements	8,491 68	
		Courtenay, Public Building	32,247 04	
		Dominion Public Buildings, improvements, repairs, etc	39,999 99	
		Esquimalt, Boat House at H.M.C. Barracks	8,196 12	
		Esquimalt, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyards	11,341 10	
		Esquimalt, to replace buildings and equipment destroyed by fire	35,521 24	
		Kamloops, Public Building	9,001 03	
		Revelstoke, Public Building	42,460 62	
		Trail, Public Building	4,998 90	
		Vancouver, Grain Inspection Office	5,062 35	

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		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		PUBLIC WORKS: CHARGEABLE TO INCOME—Con. TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU—Suite		
		Public Buildings, British Columbia-*Conc.*—Edifices publics, Colombie-Anglaise-*Fin*		
		Vancouver, Public Building, to acquire the Winch Building, adjoining the present post office, at a price of $700,000, by assuming a mortgage of $400,000 and transferring in settlement of balance the old post office property, corner Pender and Granville Sts., at a price of $300,000. Amount required to meet one year's interest at 5 p.c. on the above mortgage; also cost of alterations to building	$ 17,259 99	
		William Head, Quarantine Station, repairs and improvements	2,186 36	$ 216,766 42
434, 143	V—17	Public Buildings, Generally—Edifices publics, en général—		
		Dominion Public Buildings, Generally	28,397 55	
		Experimental Farms, new buildings	49,836 52	
		Experimental Farms, replacements, repairs, improvements, etc	99,257 06	
		Flags for Dominion Public Buildings	4,913 08	
		Installation of fuel-saving devices for Public Buildings	11,990 70	
		London, England, Canadian Office, maintenance	20,712 44	
		Military Buildings, repairs, fittings, alterations and additions	48,087 86	
		Military Hospitals, repairs and improvements	54,291 50	317,486 71
144	V—22	Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa—		
		Dominion Observatory and Geodetic Survey Building, repairs, improvements, maintenance of grounds, etc.	4,691 69	
		Water	47,961 01	
		Elevator Attendants	71,955 73	
		Lighting, including roads and bridges	81,999 86	
		Heating, including salaries of engineers, firemen and watchmen	361,533 86	
		Departments Generally, Char service, including $100 to E. Snowdon for firing noon gun	361,246 74	
		Repairs, improvements, additions and maintenance	648,612 07	
		Rideau Hall, including grounds, improvements, furniture, maintenance, etc	59,998 94	
		Rideau Hall, Allowance for fuel and light	19,000 00	
		Telephone Service	94,997 15	1,751,997 05
144	V—30	Rents, repairs, furniture, heating, etc., Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat—		
		Dominion Immigration Buildings, repairs, improvements, additions, etc	18,135 49	
		Dominion Quarantine Stations, maintenance	2,846 51	
		Fittings, general supplies and furniture	120,104 18	
		Heating	358,960 62	
		Lighting	193,913 49	
		Power for running elevators, stamp-cancelling machines, etc	75,509 24	
		Rents	1,342,314 02	
		Salaries of caretakers, engineers, firemen, etc	808,473 40	
		Supplies for caretakers, engineers, etc	39,932 83	
		Water	72,814 49	
		Yukon Public Buildings, rents, repairs, fuel, light, water, etc	31,878 17	
		Victoria, B.C., Astrophysical Observatory, maintenance and repairs	3,158 75	3,068,041 19
435, 145	V—68	Harbours and Rivers, Nova Scotia—Ports et rivières, Nouvell-Ecosse—		
		Arisaig, wharf	1,826 78	
		Avonport, rebuilding part of wharf	1,524 40	

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		PUBLIC WORKS: CHARGEABLE TO INCOME—Con. TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU—Suite	
		Harbours and Rivers, Nova Scotia-*Con.*—Ports et rivières, Nouvelle-Ecosse-*Suite*	
		Bailey's Brook, repairs and improvements to channel piers	$ 1,199 68
		Bass River, wharf repairs	3,812 24
		Bayport, purchase and reconstruction of wharf	3,259 02
		Bay St. Lawrence, breakwater extension	3,095 58
		Black Point, breakwater repairs	3,797 39
		Black Point, wharf repairs	3,097 64
		Burlington, wharf improvements	1,596 44
		Canada Creek, breakwater reconstruction and repairs	5,768 23
		Caribou, repairs	1,198 47
		Chebogue, harbour protection	2,598 50
		Cheticamp Point, wharf repairs	4,983 75
		Cheverie, wharf repairs	3,199 78
		Cow Bay, breakwater repairs	6,999 94
		Dartmouth, pier	5,593 06
		Digby, repairs and renewals to pier	1,998 23
		Dingwall (Aspy Bay), breakwater	11,725 84
		East Berlin, breakwater repairs and renewals	1,395 25
		East River, dredging	12,759 00
		Ecum Secum, wharf extension and repairs	4,080 28
		Feltzen South, breakwater extension	3,003 22
		Finlay Point, breakwater wharf	2,577 17
		Fisherman's Harbour, wharf	4,528 74
		Fourchu, harbour protection repairs	1,594 09
		Freeport, breakwater extension	9,712 73
		Grand Etang, repairs to piers	4,999 43
		Great Village, wharf replacement	4,992 77
		Gulliver's Cove, breakwater	12,893 75
		Hall's Harbour, breakwater extension	1,732 23
		Hantsport, wharf repairs	1,891 14
		Harbourville, breakwater repairs	2,494 67
		Harbours and Rivers, generally, repairs and improvements	63,361 64
		Horton Landing, repairs to wharf	1,840 07
		Hunt's Point, rebuilding landing wharf	1,998 87
		Indian Harbour, wharf extension	998 47
		Jersey Cove, wharf	2,230 37
		Joggin's, breakwater reconstruction and repairs	6,602 76
		Kraut Point, wharf repairs	1,416 84
		La Have Ferry, to extend and repair wharves	4,687 50
		L'Archevêque, dredging	64 56
		Larry's River, breakwater	6,000 65
		Little Anse, breakwater repairs	4,094 35
		Little Harbour, repairs	956 18
		Little Judique Ponds, breakwater-wharf	4,924 63
		Livingstone's Cove, breakwater repairs	1,000 00
		Lower Burlington, wharf extension	2,579 29
		Lower Kingsburg, breakwater extension and repairs to skidway	2,485 92
		Lower L'Ardoise, breakwater repairs	2,876 05
		Lower Sandy Point, breakwater	3,188 02
		Lunenburg, dredging	67,249 43
		Mabou Bridge, wharf reconstruction	4,476 46
		Main à Dieu, wharf	2,756 35
		Malagash wharf, dredging	22,413 76
		Meat Cove, breakwater extension	1,140 87
		Mill Creek, wharf reconstruction and repairs	1,965 44
		North East Harbour, wharf repairs	1,099 01
		North Ingonish (McLeod), reconstruction of breakwater and dredging	15,253 75
		North Sydney, breakwater extension	1,980 13
		North Sydney, wharf replacement	6,981 90
		Parker's Cove, breakwater improvements	3,469 93
		Park's Creek, wharf	1,997 25

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		PUBLIC WORKS: CHARGEABLE TO INCOME—Con. TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU-Suite		
		Harbours and Rivers, Nova Scotia-*Conc.*—Ports et rivières, Nouvelle-Ecosse-*Fin*		
		Parrsboro', harbour improvements	$ 38,998 45	
		Petit de Grat, dredging	8,200 67	
		Pinkney's Point, breakwater extension	8,498 89	
		Poirierville, wharf repairs	2,150 04	
		Portapique, wharf	3,645 80	
		Port Dufferin East, wharf repairs	1,599 40	
		Port George, breakwater repairs and renewals	2,010 02	
		Port Greville, breakwater reconstruction	11,225 72	
		Port Hawkesbury, wharf repairs	3,975 08	
		Port Maitland, breakwater	4,037 54	
		Portuguese Cove, breakwater	11,723 00	
		Pugwash, wharf repairs	2,479 95	
		River Bourgeois, wharf	3,993 30	
		St. Francis Harbour, breakwater	1,737 40	
		St. Mary's River, dredging	802 37	
		Salmon River, repairs to channel protection	4,776 29	
		Saulnierville, breakwater extension	6,262 96	
		Sheet Harbour, harbour improvements	19,705 44	
		Short Beach, harbour improvements	7,431 98	
		Sonora, wharf repairs	1,999 97	
		South Lake, training pier	3,799 79	
		Spry Bay (Leslie's), wharf reconstruction	2,480 13	
		Surette's Island, to purchase and reconstruct wharf	1,971 85	
		Sydney, wharf	224 95	
		Terrance Bay, wharf repairs	3,839 94	
		Toney River, extensions to channel piers	5,579 66	
		Troy Pond, harbour improvements	9,996 65	
		Upper Port Latour, wharf repairs	886 91	
		Walton, breakwater repairs	1,196 43	
		West Head, breakwater repairs	2,980 25	
		Western Head, breakwater improvements and repairs	8,348 12	
		West La Have Ferry, wharf	1,644 89	
		Whitewaters, wharf repairs and renewals	2,692 91	
		Windsor, wharf extension	23,985 78	
		Wolfville, wharf	7,130 25	
				$ 600,032 67
436,146	V—73	Harbours and Rivers, Prince Edward Island—Ports et rivières, Ile du Prince-Edouard—		
		Brae Harbour, breakwater reconstruction and repairs	2,984 43	
		China Point, wharf addition	1,479 64	
		Georgetown, repairs to freigh-shed on C.N.R. wharf	1,174 76	
		Harbours and Rivers Generally,, repairs and improvements	5,430 71	
		Higgin's Shore, wharf repairs	1,594 73	
		Kier's Shore, wharf repairs	1,507 71	
		New London, harbour improvements	3,386 42	
		Nine Mile Creek, wharf repairs	1,750 14	
		Pownal Bay, wharf repairs	2,639 35	
		Rustico Harbour, reconstruction of beach protection	3,096 48	
		St. Peter's Bay, breakwater and beach protection, repairs and reconstruction	1,484 95	
		Souris, breakwater repairs	7,124 61	
		Summerside, breakwater repairs	1,461 65	
		Summerside, repairs to railway wharf	5,430 72	
		Tignish Harbour, repairs to breakwater	4,339 18	
				44,885 48
437,147	V—74	Harbours and Rivers, New Brunswick—Ports et rivières, Nouveau-Brunswick—		
		Beaver Harbour, wharf repairs	2,605 69	
		Black's Harbour, reconstruction of wharf approach	1,332 81	
		Burn's (Belle Isle Bay), wharf improvements	3,427 32	
		Burnt Church, wharf repairs	2,551 58	
		Campbellton, repairs to market wharf and to deep-water wharf	1,795 66	

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		Harbours and Rivers, New Brunswick-*Conc.*—Ports et rivières, Nouveau-Brunswick-*Fin*		
		Cape Bald, breakwater repairs	$ 4,877 81	
		Caraquet, repairs to ice protection blocks	769 73	
		Cocagne, wharf repairs	738 72	
		Cole's Point, wharf repairs	2,228 91	
		Dalhousie, repairs to deep water wharf	1,244 55	
		Dipper Harbour, breakwater repairs	4,253 43	
		Escuminac, harbour improvements	517 57	
		Grand Harbour (Ingall's Head), breakwaters	542 68	
		Green Point, pier	72 55	
		Harbours and Rivers, generally, repairs and improvements	25,577 59	
		Humphrey's, wharf repairs	773 56	
		Loggieville, wharf repairs	1,047 78	
		McAlpine's, wharf repairs	1,153 69	
		McDonald's, wharf improvements	1,432 04	
		Mill's Point, wharf enlargement and repairs	1,744 00	
		Oromocto, wharf improvements	4,231 37	
		Palmer's, wharf repairs	982 40	
		Pointe du Chene, repairs to breakwater	3,121 13	
		Port Elgin, dredging in Gaspereau river	23,986 89	
		Rexton, wharf repairs	907 21	
		Rothesay, wharf repairs	899 20	
		St. Andrew's, wharf improvement and repairs	13 80	
		St. George, wharf repairs	1,754 24	
		St. John River, dredging at various wharves	10,542 21	
		St. Stephen, wharf repairs	90 75	
		Shediac, wharf repairs	1,118 88	
		Shippigan Gully, repairs to breakwaters	4,449 64	
		Stonehaven, breakwater repairs	1,886 58	
		Upper Jemseg, wharf improvements	3,006 40	
		Wilson's Beach, repairs to breakwater-wharf	993 64	
		Young's Cove, rebuilding wharf	3,743 82	
				$ 120,415 83
438, 148	V—75	Harbours and Rivers, Quebec—Ports et rivières, Québec—		
		Amos, wharf	4,184 05	
		Anse à Beaufils, reconstruction and repairs to jetties	3,625 43	
		Anse à Giles	1,284 70	
		Anse aux Gascons, wharf extension	159 20	
		Anse St. Jean, wharf repairs	1,543 59	
		Bagotville, St. Alphonse wharf, repairs and improvement	20,218 13	
		Baie St. Paul, bank protection	23,225 50	
		Baie St. Paul, wharf repairs	6,432 48	
		Barachois de Malbaie, breakwater repairs	794 38	
		Batiscan, protection to channel	4,992 03	
		Beauport, wharf repairs	874 74	
		Beloeil Station, reconstruction and repairs to wharf and piers	4,291 92	
		Bersimis, dredging	22,974 76	
		Berthier, en bas, wharf repairs	992 25	
		Berthierville, improvements to wharf and shed	1,693 95	
		Bic, wharf reconstruction	5,484 58	
		Bonaventure, harbour improvements	12,989 25	
		Brown's Island, wharf	3,297 04	
		Cacouna, wharf repairs	1,815 00	
		Cap de la Madeleine, freight shed on wharf	58 15	
		Cap de la Madeleine, wharf extension	4,133 62	
		Cap St. Ignace, wharf repairs	3,147 79	
		Caughnawaga, wharf improvements	7,686 13	
		Chandler, wharf extension and dredging	3,341 79	
		Chateau Richer, wharf repairs	1,417 15	
		Chicoutimi Basin, wharf repairs	1,549 85	
		Contrecoeur, wharf improvements	1,259 20	
		Coteau Landing, improvements to wharf approach	1,038 52	

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		PUBLIC WORKS: CHARGEABLE TO INCOME–Con.— TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU–Suite	
		Harbours and Rivers, Quebec–*Con*—Ports et rivières, Québec—*Suite*	
		Cross Point wharf extension	$ 3,183 77
		Descente des Femmes, wharf repairs	1,225 27
		Desjardins, wharf reconstruction	11,009 75
		Doucet's Landing (Ste. Angele de Laval), dredging	25,061 56
		Fassett, wharf repairs	5,478 44
		Father Point, wharf repairs and improvements	17,432 94
		Fauvel, repairs to breakwater-wharf	1,000 03
		Gaspe (Sandy Beach), wharf repairs	3,790 11
		Gatineau Point, wharf reconstruction	2,277 17
		Gatineau River, bank protection	2,699 39
		Grand Entree (M.I.), wharf repairs	4,785 93
		Grande Rivière (Gaspe), landing wharf, temporary repairs (Governor General's Warrant)	1,342 55
		Grindstone (M.I.), wharf repairs	5,116 47
		Grondines, wharf	36,350 41
		Grosse Isle, wharf repairs	1,550 32
		Harbours and Rivers, Generally, repairs and improvements	74,495 84
		Havre Aubert (Point Shea, Amherst), wharf repairs	1,757 45
		High Falls, wharf repairs	1,299 77
		Honfleur, wharf repairs	2,811 50
		House Harbour, wharf repairs	1,352 03
		Hull, wharf repairs	1,689 75
		Iberville, replacing pile protection	1,531 92
		Ile aux Coudres, wharf repairs	777 23
		Ile Perrot Sud, wharf repairs, etc	1,346 14
		Kamouraska, repairs to wharfs	3,988 34
		Lachine, reconstruction of G.T.R. wharf	17,999 18
		Lanoraie, wharf repairs and improvements	793 09
		L'Anse à Valleau, training jetty	623 74
		Les Eboulements, wharf repairs	3,789 53
		Levis, wharf improvements	501 00
		Lotbiniere, wharf reconstruction	11,767 82
		Mal Bay, wharf repairs	1,492 38
		Maria, wharf reconstruction	120 82
		Maria Capes, bank protection	1,214 94
		Matane, amount required to complete harbour improvements, the Hammermill Paper Co. of Erie, Penn., contributing, $100,000	80,630 04
		Matane, to pay J. R. & J. E. Boulanger, contracts for construction of wharf, their claim for damage to the uncompleted work, caused by a storm of unprecedented severity on Dec. 9th, 1924, notwithstanding any thing to the contrary in the contract as originally entered into	4,660 20
		Megantic, wharf repairs	518 50
		Miguasha, wharf extension and slip	8,592 74
		Montebello, wharf repairs	1,089 44
		Montmagny, repairs to wharves	4,134 64
		Nicolet, dredging	21,114 17
		Nicolet, repairs to jetty	412 64
		Nicolet, repairs to upper wharf	1,900 79
		Norway Bay, wharf repairs	995 37
		Notre Dame du Lac, wharf improvements	1,612 24
		Notre Dame de Pierreville, dredging	6,782 21
		Notre Dame de Pierreville, wharf and ice breaker	343 84
		Nouvelle River, breakwater	787 70
		Papineauville, wharf reconstruction	4,996 47
		Pentecost River, dredging	4,258 01
		Peribonka, wharf reconstruction	2,901 98
		Pointe à Elie (M.I.), waitingroom and wharf improvement	1,433 33
		Pointe aux Esquimaux, wharf repairs	3,711 85
		Pointe au Pic (Murray Bay), wharf repairs	14,986 05

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		Harbours and Rivers, Quebec-*Conc.*—Ports et rivières, Québec-*Fin*		
		Pointe Bourque, descent to beach	$ 600 02	
		Pointe Pizeau, wharf repairs	916 61	
		Port au Persil, to purchase right of way	593 00	
		Port au Persil, wharf repairs	1,299 78	
		Port au Saumon, to take over and reconstruct part of wharf	12,186 30	
		Port Daniel, wharf repairs	7,565 53	
		Rimouski, wharf repairs, etc	6,398 80	
		Rivière aux Vases, wharf repairs and shed	899 68	
		Rivière du Loup (en bas), wharf repairs	4,894 75	
		Rivière Ouelle, wharf repairs	5,430 92	
		Rivière Verte, wharf replacement	3,072 18	
		Roberval, breakwater repairs	1,494 25	
		Roberval, wharf repairs and improvements	9,974 58	
		Sabrevois, wharf repairs	1,285 37	
		Ste. Adelaide de Pabos, wharf repairs	1,234 08	
		St. Alexis, wharf repairs	1,579 40	
		St. André, wharf repairs	10,448 54	
		Ste. Anne de Chicoutimi, wharf repairs	1,896 83	
		Ste. Anne de la Pocatière, wharf repairs	1,389 53	
		Ste. Anne des Monts, wharf repairs	1,974 60	
		St. Antoine de Tilly, dredging	13,106 50	
		St. Antoine de Tilly, wharf reconstruction	16,019 28	
		St. Barthelemi (Grand Nord), wharf improvements	1,176 57	
		Ste. Croix, wharf reconstruction and repairs	7,094 05	
		St. Denis, wharf repairs	825 07	
		St. Dominique du Lac, wharf	1,802 11	
		Ste. Famille (I.O.), wharf repairs	1,695 39	
		St. François Nord (I.O.), wharf repairs	6,141 38	
		St. François Sud, wharf repairs	2,144 24	
		St. Fulgence, wharf repairs	3,029 24	
		St. Gideon, Lac St. Jean, wharf repairs	1,401 57	
		St. Godfroy, wharf extension	3,654 20	
		St. Irénée, wharf repairs	1,251 80	
		St. Jean (I.O.), wharf repairs	2,405 82	
		St. Jean, Port Joli, wharf repairs	6,499 91	
		St. Laurent d'Orleans, wharf repairs	9,476 07	
		St. Marc, wharf improvements	1,261 83	
		St. Methode, wharf repairs	1,003 20	
		St. Michel de Bellechasse, wharf repairs	2,334 28	
		St. Nicholas, wharf repairs	1,134 58	
		St. Ours, wharf repairs	1,803 05	
		St. Petronille (I.O.), wharf repairs and improvements	6,600 14	
		St. Roch des Aulnaies, wharf repairs	1,255 47	
		St. Siméon, wharf repairs	1,198 44	
		St. Siméon de Bonaventure, breakwater improvements	1,981 73	
		St. Ulric (Riv. Blanche), wharf repairs	2,198 81	
		Ste. Victoire, wharf repairs	3,128 56	
		Sandy Bay, breakwater wharf	3,002 02	
		Sept Iles, wharf repairs	1,315 76	
		Sorel, harbour improvements	73,312 05	
		Tadoussac (Anse Tadoussac),wharf, repairs and improvements	5,829 08	
		Trois Lacs, wharf repairs	2,161 93	
		Trois Pistoles, breakwater repairs	986 19	
		Trois Rivières, shed on wharf	44,024 10	
		Valleyfield, dredging	32,064 98	
		Valleyfield, wharf reconstruction	12,239 27	
		Varennes, wharf repairs	2,818 88	
		Vercheres, wharf repairs	2,515 52	
		Ville Marie, wharf repairs	3,496 93	
				$ 922,548 72
439, 149		Harbours and Rivers, Ontario—Ports et rivières, Ontario		
		Beaumaris, repairs to wharf	979 22	
		Blind River, dredging	24,439 06	

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	V—82	Harbours and Rivers, Ontario-*Con.*—Ports et rivières, Ontario-*Suite*		
		Blind River, to replace warehouse	$ 2,270 86	
		Bronte, wharf repairs	4,901 38	
		Burlington, breakwater extension	885 43	
		Burlington Channel, reconstruction of south pier	32,973 46	
		Burlington Channel, repairs to north pier	2,985 00	
		Byng Inlet, dredging	28,203 37	
		Chatham, repairs to revetment wall	13,344 73	
		Chute à Blondeau, wharf reconstruction	4,223 95	
		Cobourg, reconstruction of harbour-works and dredging	12,040 66	
		Collingwood, breakwater reconstruction	30,189 53	
		Cumberland, wharf reconstruction	8,431 64	
		Goderich Harbour, repairs and improvements	123,320 72	
		Grand Bend, repairs to pier	1,398 65	
		Harbours and Rivers, Generally, repairs and improvements	31,184 19	
		Honey Harbour, dredging	9,230 98	
		Honey Harbour, wharf	11,763 01	
		Jeanette's Creek, wharf repairs	1,046 43	
		Kincardine, repairs to piers	16,558 58	
		Kingston, R.M.C., wharf repairs and protection work	1,781 15	
		Kingsville, repairs and renewals to piers	9,322 94	
		Laurenson Lake, dredging	1,879 95	
		Leamington, repairs to pier	982 55	
		Lion's Head, repairs to pier	769 07	
		L'Orignal, contribution towards cost of shore protection (Province to contribute like amount and municipality $1,000)	1,332 00	
		Meaford, breakwater repairs	9,133 50	
		Midland, dredging	34,841 32	
		Midland, wharf	15,807 71	
		New Liskeard, wharf repairs	3,630 64	
		Oshawa, harbour improvements	94,670 54	
		Owen Sound, dredging	82,992 99	
		Owen Sound, harbour wall	15,068 69	
		Pelee Island, repairs to pier	2,305 80	
		Pelee Island, wharf extension	27,970 49	
		Pembroke, wharf replacement and dredging	64,534 60	
		Petawawa, wharf repairs	1,778 51	
		Pike Creek, wharf repairs and sheet piling	1,621 12	
		Port Bruce, repairs to piers	1,023 68	
		Port Burwell, reconstruction of and repairs to piers	82,480 75	
		Port Colborne, repairs to breakwater	4,780 21	
		Port Dover, repairs to piers	949 96	
		Port Maitland, repairs to piers	157,729 44	
		Port Stanley, harbour improvements and repairs	99,998 72	
		Providence Bay, wharf repairs	1,968 72	
		Rainy River, wharf repairs	1,540 41	
		Rondeau, repairs to pier	6,984 03	
		St. Williams, repairs to pier	2,243 85	
		Saugeen River, repairs to harbour works	8,994 48	
		Sault Ste. Marie, dredging slip	58,079 51	
		Sault Ste. Marie, wharf repairs	3,994 96	
		Southampton, repairs to wharf and breakwaters	4,999 21	
		Stokes Bay, repairs to piers	3,950 60	
		Thames River, repairs to lighthouse wharf	996 89	
		Thessalon, to complete breakwater extension	784 53	
		Thorah Island, harbour improvements	1,006 90	
		Thornbury, wharf repairs	6,180 32	
		Trenton, to take over from municipality Bywater dock	13,148 85	
		Wendover, wharf repairs	6,061 47	
		Wheatley, repairs to pier	1,532 58	
		Windsor, wharf repairs	2,999 01	
				$ 1,203,233 50

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440,150	V—86	Harbours and Rivers, Manitoba—Ports et rivières, Manitoba—		
		Dauphin Beach, wharf	$ 6,409 73	
		Delta, protection work	31,703 16	
		Gimli Harbour, jetty	7,962 16	
		Harbours and Rivers, Generally, repairs and improvements	3,181 13	
		Netley Cut, closing channel	2,526 49	
		Portage la Prairie, sewer extension	7,188 06	
		Red River, protection work	11,105 59	
		Victoria Beach, breakwater extension	11,989 39	
				$ 82,065 71
441,151	V—87	Harbours and Rivers, Saskatchewan and Alberta—Ports et rivières, Saskatchewan et Alberta—		
		Blairmore, dredging and cribbing	4,925 11	
		Cowan Lake and River Route, improvements	2,222 51	
		Elbow River, protection work	3,600 00	
		Fort Resolution, wharf	7,490 60	
		Harbours and Rivers, Generally, repairs, etc	602 22	
		Lac la Biche, wharf	5,962 97	
				24,803 41
442,152	V—87	Harbours and Rivers, British Columbia—Ports et rivières, Colombie-Anglaise—		
		Bamfield East, reconstruction of wharf	1,635 46	
		Blubber Bay, wharf	6,227 47	
		Campbell River, wharf repairs	3,962 50	
		Celista, wharf	2,200 70	
		Clayoquot, wharf repairs	5,222 28	
		Columbia River, at Revelstoke, bank protection	125 12	
		Columbia River, below Burton, bank protection	9,989 62	
		Comox, wharf repairs	2,789 83	
		Courtenay River, dredging	16,408 55	
		Crawford Bay, reconstruction of float and shed	2,167 56	
		Deer Park, wharf repairs	2,199 99	
		Denman Island, landing slip	865 41	
		False Bay, Lasqueti Island, wharf	5,592 84	
		False Creek, dredging	2,337 41	
		Fraser Lake, wharf, to complete	178 35	
		Fraser River, improvements	48,061 43	
		Fraser River, improvements to jetty	33,829 68	
		Fraser River (lower), operation of snag boat	23,561 25	
		Gower Point, float	1,212 94	
		Greta, wharf reconstruction	2,386 12	
		Haney, wharf reconstruction	7,774 44	
		Harbours and Rivers, Generally, repairs, etc	57,745 40	
		Hope Bay, wharf repairs	1,658 15	
		Kaleden, wharf reconstruction	4,032 24	
		Kildonan, float	1,749 82	
		Mayne Island, wharf repairs and improvements	4,203 96	
		Mission Wharf, reconstruction	4,698 07	
		Navamata, wharf extension	2,684 21	
		New Massett, renewal float	1,392 68	
		Okanagan, Control Dam, maintenance and operation	1,427 65	
		Okanagan, Lake and River, improvements	1,163 35	
		Oona River, float	1,686 00	
		Pitt Lake, wharf reconstruction	2,711 93	
		Pope's Landing, Pender Harbour, reconstruction of float	1,092 28	
		Port Clements, wharf repairs	6,595 41	
		Port Essington, improvements to float	1,203 68	
		Port Renfrew, in full and final settlement of claim of Godman Estate in connection with acquisition of property	2,000 00	
		Queen Charlotte City, repairs to float	902 74	
		Riondel, wharf	6,947 68	
		Royston, wharf repairs and improvements	2,129 24	

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		Harbours and Rivers, British Columbia-*Conc.*—Ports et rivières, Colombie-Anglaise-*Fin.*		
		Sayward, wharf replacement (to complete contract)...	$ 6,453 02	
		Shushartie Bay, repairs to float	402 29	
		Skidegate, wharf repairs	2,390 90	
		Sooke, wharf repairs	4,103 34	
		Ucluelet (West), float	844 78	
		Vancouver, Stanley Park, foreshore protection	7,999 98	
		West Bank, reconstruction and improvements to wharf	8,027 18	
		White Rock, wharf repairs	1,247 03	
		Williams Head Quarantine Station, repairs to wharves	3,500 00	
153	V—91	Harbours and Rivers, Yukon—Ports et rivières, Yukon—		$ 319,721 96
		Stewart and Yukon Rivers, channel improvements		5,000 00
154	V—91	Harbours and Rivers, Generally—Ports et rivières en général		24,813 08
443, 155	V—92	Dredging—Dragage—		
		Maritime Provinces	526,785 51	
		Ontario and Quebec	650,773 33	
		Manitoba, Saskatchewan and Alberta	85,227 47	
		British Columbia	394,837 66	1,657,623 97
444, 156	V—100	Roads and Bridges—Routes et ponts—		
		Calumet—Bryson Bridge, painting	2,356 70	
		DesJoachims Bridge, repairs	1,677 46	
		Dominion Roads and Bridges, Generally	3,167 90	
		Interprovincial Bridge over the Restigouche river at Matapedia, improvements and repairs to roadway approach	999 41	
		International Bridge between St. Leonard's, N.B. and Van Buren, Me., repairs	872 35	
		North Timiskaming, repairs to bridge	3,502 31	
		Ottawa ,maintenance and repairs to bridges and approaches	9,804 32	
		Portage du Fort, Que., painting bridges	2,355 81	
		St. Marjorique, Que., repairs to approach	4,009 09	28,745 35
445	V—101	Telegraph and Telephone Lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Ecosse—		
		Cape Breton Telegraph and Telephone Lines, general repairs and improvements	8,366 56	
		Little Narrows—Grasspond Telephone Line, extensions from Washabuck Centre to McKay's Point and from Washabuck Bridge to South Cove	625 87	
		Telephone Line from Little Narrows to Ottawa Brook.	1,137 75	
		Whycocomagh—Orangedale Telephone Line, extension to Orangedale East	443 85	10,574 03
446	V—101	Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec—		
		Cable between Ile Verte and South Shore of St. Lawrence River		1,229 20
447	V—101	Telegraph and Telephone Lines, Saskatchewan and Alberta—Lignes télégraphiques et téléphoniques, Saskatchewan et Alberta—		
		Alberta Telegraph and Telephone Lines, general repairs and improvements	3,240 37	
		Battleford—Isle la Crosse Line, general repairs and improvements	7,724 20	
		Edmonton—Peace River Line, shifting lines on Waterhole and Dunvegan sections	1,511 48	
		Peace River—Waterhole Line—renewal and shifting of line to roadway	3,376 90	15,852 95

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448, 157	V—102	Telegraph and Telephone Lines, British Columbia—Lignes télégraphiques et téléphoniques, Colombie-Anglaise—		
		Branch telephone line from Beaver Lake line to Big Lake	$ 1,397 12	
		Hudson's Hope, construction of telegraph office building	1,662 28	
		Mainland Telegraph and Telephone Lines, general repairs and improvements	10,974 39	
		Telephone line from Barriere to Barriere Forks	3,289 14	
		Telephone line from Dawson Creek to Kilkerran	536 15	
		Telephone line, Houston to Ootsa Lake, François Lake and Burn's Lake	941 00	
		Telephone line from Quesnel to Prince George	12,658 14	
		Vancouver Island District, Campbell River, gasoline launch	815 00	
		Vancouver Island District, renewal of submarine cable between Denman and Hornby Islands	1,993 97	
		Vancouver Island District, shifting lines, renewals, etc.	8,177 96	
		Yahk-Creston Telephone Line, installation of metallic circuit	4,732 01	
		Yukon System, extension from Endako to lower end François lake	1,977 62	
		Yukon System, repairs and improvements on Terrace-Stewart section	6,985 43	
		Yukon System, Branch line to Vanderhoof from Fort St. James	4,876 56	61,016 77
449, 158	V—103	Miscellaneous Public Works—Divers, Travaux publics—		
		Accounts Branch: Salaries of agents and clerks, travelling and contingent expenses of Outside Service	19,834 23	
		Architectural Branch: Salaries of architects, clerks of works, inspectors, draftsmen, clerks and messengers of Outside Service	63,951 86	
		Engineering Branch: Salaries of engineers, inspectors, superintendents, draftsmen, clerks and messengers of Outside Service	462,248 13	
		For operation and maintenance of Inspection Boats	13,045 75	
		Maintenance and operation of water storage dams on Ottawa river and tributaries, surveys in connection therewith and settlement of land damages	44,376 52	
		Monument of Sir Wilfrid Laurier	266 60	
		National Gallery of Canada	74,097 00	
		National Monument on Connaught Place	6,388 07	
		New hull for snagboat *Samson*	7,597 20	
		River gauging and metering	16,378 74	
		Surveys and Inspections	123,808 72	
		To pay to the widow of the late Jos. Byrne, labourer at Ottawa, whose case was approved for retirement under the Act for the retirement of certain members of the public service, but who died, while report was awaiting sanction of the Governor in Council, etc.	671 40	832,664 22
Statute	V—109	Exchequer Court Awards—Jugements adjudicatifs de la cour de l'Echiquier—		
		Bryson Bridge	3,266 00	
		Canning, N.S.	1,494 83	
		Dalton, P.E.I., Sanatorium	13 00	
		St. Petronille, Que.	31,303 73	
		Toronto, Building for Seed Branch	18,010 30	54,087 86
				614,387 79
Statute	V—110	Subsidies to dry docks		*13,416,044 76*

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352	V—110	Graving docks, locks, dams, etc., working expenses, etc.—Bassins de radoub, écluses, barrages, etc., frais d'exploitation, etc.—		
		Graving docks	$ 118,879 24	
		Harbour and river works	42,998 45	
		Collection of Public Works Revenue	2,262 58	
				$ 164,140 27
353	V—112	Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques—		
		Prince Edward Island to Mainland	6,946 66	
		Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable purposes	197,285 47	
		Saskatchewan	37,002 22	
		Alberta	80,238 36	
		British Columbia, Mainland	98,482 90	
		British Columbia, Vancouver Island district	133,486 79	
		Yukon System (Ashcroft-Dawson)	210,274 53	
		Telegraph and Telephone Service generally	3,634 05	
				767,350 98
				931,491 25
		MISCELLANEOUS EXPENDITURE—DÉPENSES DIVERSES		
Statute	V—124	Gratuities	6,503 34	
Statute	V—124	International Joint Commission	34,206 63	
343	V—124	Grant to the Burrard Inlet Tunnel and Bridge Co. towards construction of bridge over the Second Narrows of Burrard Inlet, B.C., being revote of portion of subsidy authorized by statute Chap. 46, sec. 3, 1913	269,936 00	
492	V—124	To provide, subject to the approval of the Treasury Board, for salaries reclassification, revision, promotions and increases, including amount required to cover provisions of Order in Council P.C. 1099 of June 27, 1924	269,225 49	
				579,871 46
Statute	V—125	Public Service Retirement Act, 1920		3,147 95
				583,019 41
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		15,614,857 93
		PUBLIC WORKS: CHARGEABLE TO CAPITAL—TRAVAUX PUBLICS: IMPUTABLES SUR LE CAPITAL		
		Public Buildings—Edifices publics—		
131	V—125	Ottawa, Parliament Buildings	286,857 86	
131	V—126	Ottawa, Addition to Dominion Archives Building	43,056 32	
131	V—127	London, Eng., Canadian Office	236,651 23	
				566,565 41
		Harbours and Rivers—Ports et rivières—		
132	V—127	Esquimalt, B.C., dry dock under construction	1,289,117 48	
132	V—128	Port Arthur and Fort William, harbour and river improvements	127,723 97	
132	V—128	Quebec Harbour, Champlain dock, to complete	7,681 97	
426, 132	V—128	St. John, N.B., harbour improvements	590,387 12	
426, 132	V—129	Toronto Harbour improvements (including interest of $17,762.45 payable to R. Miller & Sons, Ltd., upon moneys earned by them during the year 1919–20, payment of such earnings having been delayed owing to the exhaustion of the parliamentary appropriation for that year)	291,053 43	
				2,305,963 97
454		Quebec Harbour improvements (transferred from 1924–5), for details see page O—91, 1924–5		364,712 52
		Total Expenditure, Capital—Total des dépenses, Capital		3,237,241 90
		Grand total expenditure—Total global des dépenses. (Page 6)		18,852,099 83

PUBLIC WORKS DEPARTMENT-Conc.—MINISTÈRE DES TRAVAUX PUBLICS-Fin

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote—Crédit No.	Vol. II Page	Service	Amount — Montant
		CREDITS TO CAPITAL ACCOUNT—À CRÉDITER AU COMPTE DE CAPITAL	
	V—130	Refunds of Capital expenditure of previous years:— Port Arthur and Fort William, Harbour and river improvements.....(Page 73)	$ 2,460 00
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS	
		Columbia River, Special Account—Rivière Columbia, compte spécial. *No transactions—Inactif.*	
	155	Burrard Floating Dry Dock Pontoon—Special Account—Ponton de la cale-sèche flottante de Burrard—Compte spécial	
	155	Matane Harbour—Special Account—Port de Matane—Compte spécial.	

RAILWAYS AND CANALS DEPARTMENT—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Details in Part W, Vol. II—Détail, partie W, Vol. II

		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	W— 2	Canals: Hydraulic and other rents.....	$ 499,937 85		
	W— 6	Canals: Other receipts and fines.....	421,277 15		
					$ 921,215 00
	W— 6	Casual Revenue.....		23,348 34	
	W— 7	Interest on advances under Railway Subsidies Acts....		139,069 19	
					162,417 53
	W— 7	Fines and Forfeitures.....			701 00
		Total Revenue—Total des revenus.....(Page 72)			1,084,333 53
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
33	W— 9	Salaries—Traitements—			
		Minister—Ministre—Under Statute.....	$ 10,000 00		
		Deputy Minister—Sous-ministre.....	10,000 00		
		Asst. Deputy Minister.....	4,800 00		
		Permanent Staff.....	191,270 00		
				216,070 00	
33	W—10	Contingencies—Dépenses contingentes—			
		Salaries.....	7,367 27		
		Miscellaneous.....	25,016 04		
				32,383 31	
396	W— 9	Salaries, Reclassification, etc.....		1,852 45	
					250,305 76

RAILWAYS AND CANALS DEPARTMENT-Con.—MINISTÈRE DES CHEMINS DE FER ET CANAUX-Suite

Details in Part W, Vol. II—Détail, partie W, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.*—DÉPENSES-*Suite*		
		RAILWAYS AND CANALS: CHARGEABLE TO INCOME—CHEMINS DE FER ET CANAUX—IMPUTABLES SUR LE REVENU		
		Canals—Canaux—		
114	W—10	Chambly Canal: Improvements	$ 36,749 81	
115	W—10	Lachine Canal: Improvements	45,011 60	
116	W—10	Soulanges Canal: Improvements	13,750 47	
117	W—10	St. Anne's Lock: Improvements	8,419 38	
118	W—11	Ontario—St. Lawrence Canals: Improvements	48,650 37	
119	W—11	St. Peter's Canal: Improvements	45,000 00	
120	W—11	Trent Canal: Improvements	280,655 76	
121	W—12	Welland Canal: Improvements	109,429 32	
424	W—12	Trent Canal: Towards reconstruction McNabb Bridge	2,500 00	
				$ 590,166 71
		Miscellaneous—Divers—		
425, 123	W—12	Railway Commission—Maintenance and operation of Board	240,388 58	
124	W—14	Canada Highways Commission	37,383 36	
125	W—14	Governor General's Cars—Attendance repairs and alterations	1,774 98	
127	W—15	Printing and Stationery: Outside service	1,621 47	
128	W—15	Surveys and Inspections: Canals	13,650 95	
129	W—15	Surveys and Inspections: Railways	49,943 50	
130	W—15	To supplement pension allowances payable under the Provident Fund Act, etc	43,505 80	
				388,268 64
		Under Statute—Lois spéciales—		
Statute	W—12	Railway Commission: Salaries of Commissioners	50,077 77	
Statute	W—16	Workmen's Compensation Act	360,063 71	
Statute	W—21	Canada Highways Act	1,649,328 69	
				2,059,470 17
				3,288,211 28
		CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLES SUR LA PERCEPTION DU REVENU		
350	W—30	Canals: Staff and Repairs	2,099,182 81	
Statute	W—57	Welland Canal, Staff: Exchequer Court Award	452 55	
351	W—57	Port Nelson Terminals: Hudson Bay Railway	20,587 31	
				2,120,222 67
		MISCELLANEOUS—DIVERS		
340	W—58	St. Lawrence Ship Canal: Surveys and Investigations, etc	149,971 57	
341	W—58	To recoup the Canadian Governement Merchant Marine Ltd. for management and operation of barquentine *S. F. Tolmie*	59,063 99	
492	W—59	Salaries, Reclassification, Revision, etc	75,884 59	
Statute	W—59	Gratuities—Under Statute	2,990 26	
				287,910 41
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		5,696,344 36
		CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL		
		Canals—Canaux—		
111	W—59	Welland Ship Canal: Construction	11,863,209 14	
Statute	W—66	Welland Ship Canal: Exchequer Court Awards	152,409 10	
112	W—66	Trent Canal: Construction and Betterments	17,514 85	
113	W—67	St. Anne's Lock—Highway Bridge at Isle Perrot	50,000 00	
				12,083,133 09

RAILWAYS AND CANALS DEPARTMENT-Conc.—**MINISTÈRE DES CHEMINS DE FER ET CANAUX**-Fin

Details in Part W, Vol. II—Détail, partie W, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—**DÉPENSES**-*Fin.*		
		CHARGEABLE TO CAPITAL-*Conc.*—IMPUTABLES SUR LE CAPITAL-*Fin*		
		Railways—Chemins de fer—		
420	W—67	Canadian Pacific Railway, Original Construction..	$ 1,339 44	
Statute	W—67	Canadian Government Railways, Exchequer Court Awards	6,627 64	
				$ 7,967 08
		Total Expenditure, Capital—Total des dépenses, Capital		12,091,100 17
		Grand Total Expenditure—Total global des dépenses. (Page 6)		17,787,444 53
		CREDITS TO CAPITAL ACCOUNT—A CRÉDITER AU COMPTE DE CAPITAL		
		Refunds of Capital Expenditure of Previous Years—		
		Canadian Government Railways: Patterson, N. W. & Co., Fort William, payment on account of sale of steamers, *T. J. Drummond* and *J. A. McKee*		$ 36,000 00
		Port Nelson Terminals: Hudson Bay Railway: sale of supplies from stores		2,484 07
		Cornwall Canal: W. Bingley & Son, sale of Steamer *Alert*		500 00
		St. Lawrence Ship Canal: St. Lawrence Power Co., repayment in connection with raising banks and lock walls, Cornwall Canal		1,709 54
		Trent Canal: Rev. J. Skene, sale of land		100 00
		Welland Canal: Sale of land: Canadian National Railways, $209.50; W. Daly, $1,000		1,209 50
		Welland Ship Canal—		
		Sale of land and buildings: S. Grabell, $150; J. S. Lambert, $100; S. L. Lambert, $1,375; Dr. J. McCombe, $7,165; L. J. Shickluna, $12,470.15; Tuck and Secord, $325		21,585 15
		Canada Cement Co.: empty cement sacks returned, $33,008.40; short weights, $120.98		33,129 38
		Sundry		443 60
				55,158 13
		Total (Page 73)		97,161 24
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS		
	156–7–8	Railway Grade Crossing Fund—Under Statute—Fonds des traverses à niveau des chemins de fer—En vertu d'une loi spéciale.		
	158	Railway Employees Provident Fund—Under Statute—Fonds de prévoyance des employés de chemins de fer—En vertu d'une loi spéciale.		
	156	Railways and Canals—Suspense No. 1—Chemins de fer et Canaux—Compte provisoire N° 1.		
	156	Railways and Canals—Suspense No. 2—Chemins de fer et Canaux—Compte provisoire N° 2.		

ROYAL CANADIAN MOUNTED POLICE—ROYALE GENDARMERIE À CHEVAL DU CANADA

Details in Part X, Vol. II—Détail, partie X, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	X— 2	Pension Fund		$ 5,857 96	
	X— 2	Casual Revenue		23,687 77	
		Total Revenue—Total des revenus (Page 72)			$ 29,545 73
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
34	X— 4	Salaries—Traitements—			
		Financial Comptroller	$ 6,000 00		
		Permanent Staff	32,580 00		
				38,580 00	
34	X— 4	Contingencies—Dépenses contingentes—			
		Salaries	2,540 83		
		Miscellaneous	317 64		
				2,858 47	
396	X— 4	Salaries, Reclassification, etc.		205 00	
					41,643 47
		ROYAL CANADIAN MOUNTED POLICE—ROYALE GENDARMERIE À CHEVAL DU CANADA			
275	X— 5	Pay of Force		963,752 81	
465, 275	X— 5	Subsistence, etc.		980,782 61	
465, 275	X—18	Compensation to members of force for injuries, etc.		6,975 77	
275	X—19	Enforcement of Federal and Provincial Statutes		70,157 45	
275	X—19	Enforcement of Opium and Narcotic Drug Act		19,005 44	
465		Erection of Police Buildings, Jasper Park (details shown under Interior Dept., Part K, page 72)		21,819 06	
					2,062,493 14
		PENSIONS			
79	X—19	North West Rebellion, 1885		970 90	
81	X—20	Families of members of force who lost their lives while on duty		3,430 85	
408, 82	X—20	J. B. Allan		1,000 00	
Statute	X—20	Authorized by Statute		139,025 77	
					144,427 52
		MISCELLANEOUS—DIVERS			
331	X—23	Grant to Chief Constables' Association of Canada		500 00	
332	X—23	Suppression of White Slave Traffic		623 55	
333	X—23	Compassionate gratuity to Dr. P. E. Doyle		1,700 00	
					2,823 55
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			2,251,387 68

SECRETARY OF STATE DEPARTMENT—SECRÉTARIAT D'ÉTAT

Details in Part Y, Vol. II—Détail, partie Y, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	Y—2	Casual Revenue		$ 319,395 22	
	Y—2	Special Revenue		54 36	
		Total Revenue—Total des revenus.....(Page 72)			$ 319,449 58
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
35	Y—4	Salaries—Traitements—			
		Minister—Ministre—Under Statute		6,249 98	
		Under Secretary of State		8,000 00	
		Staff		113,640 00	
				127,889 98	
35	Y—4	Contingencies—Dépenses contingentes—			
		Salaries	$ 2,499 82		
		Miscellaneous—Divers	13,418 70		
				15,918 52	
396	Y—4	Salaries, Reclassification, etc.—			
		Salaries	6,419 44		
		Contingencies	150 00		
				6,569 44	
410 (1924–25)	Y—4	Reclassification, 1924-25		60 00	150,437 94
		ADJUSTMENT OF WAR CLAIMS—RÈGLEMENT DES RÉCLAMATIONS DE GUERRE			
376	Y—5	Secretary of State			30,639 25
		MISCELLANEOUS—DIVERS			
294	Y—5	Canada Temperance Act		36 01	
295	Y—5	Canadian Parliamentary Guide		1,950 00	
297	Y—5	Expenses under the Naturalization Acts, 1914 and 1920		9,740 42	
492	Y—5	Salaries, Reclassification, etc		742 71	
					12,469 14
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			193,546 33
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS			
	159	Prisoners of War Fund—Fonds des prisonniers de guerre.			
	159	Prisoners of War Earnings—Fonds des prisonniers de guerre—Recettes			

SOLDIERS CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Details in Part YY, Vol. II—Détail, partie YY, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	YY— 2	Casual Revenue—		
		General	$ 446,925 42	
		Pensions	148,918 79	
				$ 595,844 21
	YY— 2	Premium, Discount and Exchange		11 50
		Total Revenue—Total des revenus (Page 72)		595,855 71
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
36	YY— 2	Salaries—Traitements—		
		Minister—Ministre—under Statute	10,000 00	
		Deputy Minister—Sous-ministre	6,000 00	
		Assistant Deputy Minister	4,500 00	
		Staff	8,280 00	
				28,780 00
		PENSIONS		
78	YY— 3	Fenian Raid	662 91	
80	YY— 3	Militiamen on active service and Northwest Rebellion.	34,028 84	
92	YY— 3	European War and Active Militia	35,970,776 35	
93	YY— 3	Civil Government Flying	240 00	
94	YY— 3	Salaries and contingent expenses of the Board of Pension Commissioners	82,307 83	
Statute	YY— 4	Board of Pension Commissioners — Salaries	18,999 96	
Statute	YY— 4	Militia Pensions Act of 1901	697,919 84	
				36,804,935 73
		SOLDIERS' CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE		
281	YY— 5	Capital	8,571 79	
282	YY— 5	Care of Patients	2,349,808 76	
283	YY— 5	Vocational Expense	4,004 53	
284	YY— 5	Salaries	2,924,285 29	
285	YY— 5	Pay and Allowances	1,421,347 46	
286	YY— 5	Vocational Loans	4,752 41	
287	YY— 5	Interest on Funds	19,554 97	
288	YY— 5	Unemployment Relief	372,545 02	
289	YY— 5	Operating Expenses	230,480 85	
290	YY— 5	Employers' Liability Compensation	74,997 18	
291	YY— 5	Sheltered Employment	172,447 49	
292	YY— 5	Federal Appeal Board $119,303 54		
Statute		Federal Appeal Board, Salary of members 31,000 00		
			150,303 54	
293	YY— 5	Special Publicity	3,484 97	
				7,736,584 26
		MISCELLANEOUS—DIVERS		
Statute	YY—42	Gratuities		476 60
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		44,570,776 59
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS		
	160	S.C.R. Fund No 1—Fonds No. 1.		
	160	S.C.R. Fund No 3—Fonds No. 3.		
	159	Board of Pension Commissioners' Special Account—Compte spécial de la commission des pensions.		

SOLDIER SETTLEMENT BOARD—COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Details in Part Z, Vol. II—Détail, partie Z, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	Z—2	Casual Revenue	$ 53 71	
	Z—2	Premium, Discount and Exchange	264 32	
		Total Revenue—Total des revenus (Page 72)		$ 318 03
		EXPENDITURE—DÉPENSES		
280	Z—2	Cost of Administering Soldier Settlement Act including salaries (Page 6)		1,237,420 87
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS		
	162	Soldier Settlement Loan Account—Compte des prêts aux colons militaires.		
	162	Soldier Land Settlement Suspense Account—Compte provisoire de l'établissement des soldats sur des terres.		
	162	Soldier Land Settlement Fund—Fonds d'établissement des soldats sur des terres.		
	163	Soldier Settlement Board Trust Account—Compte fiduciaire de la commission d'établissement des soldats.		
	161	Empire Settlement—British Suspense Account—Etablissement impérial—Compte provisoire du gouvernement anglais.		
	161	Empire Settlement—Farms Transferred Account—Etablissement impérial—Compte des transferts de fermes.		
	161	Empire Settlement—Replacement Suspense Account—Etablissement impérial—Compte provisoire de remplacement des effets de colons.		

TRADE AND COMMERCE DEPARTMENT—MINISTÈRE DU COMMERCE

Details in Part ZZ, Vol. II—Détail, partie ZZ, Vol. II

		REVENUE—REVENUS		
		General Revenue—Revenu général—		
	ZZ— 2	Canada Grain Act	$ 1,642,054 30	
	ZZ— 3	Canadian Government Elevator	1,043,538 09	
	ZZ— 3	Electricity and Gas and Weights and Measures Inspection	563,525 05	
	ZZ— 4	Electric Light Export	288,392 41	
				$ 3,537,509 85
	ZZ— 4	Casual Revenue		24,574 46
	ZZ— 4	Fines and Forfeitures		203 00
		Total Revenue—Total des revenus (Page 72)		3,562,287 31
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
37, 395	ZZ— 9	Salaries—Traitements—		
		Minister—Ministre—Under Statute	6,249 97	
		Deputy Minister—Sous-ministre	8,000 00	
		Asst. Deputy Minister	4,500 00	
		Staff	429,492 73	
			448,242 70	
37	ZZ—10	Contingencies—Dépenses contingentes—		
		Salaries $ 3,031 73		
		Miscellaneous 11,443 20		
			14,474 93	

TRADE AND COMMERCE DEPARTMENT-Conc.—MINISTÈRE DU COMMERCE-Fin

Details in Part ZZ, Vol. II—Détail, partie ZZ, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—DÉPENSES-*Fin*		
		CIVIL GOVERNMENT-*Conc.*—GOUVERNEMENT CIVIL-*Fin.*		
396	ZZ— 9	Salaries, Reclassification, etc.—Traitements, reclassification, etc.—		
		Salaries.....$ 2,700 34		
		Contingencies..... 46 17		
			$ 2,746 51	
				$ 465,464 14
		TRADE AND COMMERCE—COMMERCE		
355	ZZ—10	Bounties on Crude Petroleum: Administration.....	924 82	
356	ZZ—10	Bounties on Copper Bars or Rods: Administration....	314 00	
357	ZZ—10	Hemp Bounties Act 1923: Administration.....	248 33	
358	ZZ—10	British and Foreign Service.....	32,000 00	
359, 502	ZZ—10	Canada Grain Act: Administration.....	1,149,118 54	
360	ZZ—10	Elevators, operation and management of.....	409,029 65	
361	ZZ—16	Elevators, maintenance and necessary equipment of...	43,708 93	
362, 496	ZZ—16	Halifax Elevator, towards construction of.....	628,425 17	
363, 497	ZZ—16	Prince Rupert Elevator, towards construction of.....	1,103,009 92	
364	ZZ—18	Commercial Intelligence Service.....	320,837 34	
365	ZZ—22	Culling Timber, annuity for one Superannuated Culler.	116 62	
366	ZZ—22	Dominion Bureau of Statistics.....	82,413 26	
367	ZZ—22	Electricity and Gas Inspection.....	167,028 24	
368	ZZ—24	Gold and Silver Marking Act.....	5,108 55	
369, 501	ZZ—24	Honorary Advisory Council of Industrial and Scientific Research.....	134,996 60	
370	ZZ—28	International Customs Tariff Bureau.....	659 40	
371	ZZ—29	Motion Picture Bureau.....	24,820 32	
372	ZZ—29	Printing of Parliamentary and Departmental Publications.....	87,521 32	
373	ZZ—29	Weights and Measures Inspection.....	293,193 65	
374, 498	ZZ—31	Relief Supplies for the Leeward Islanders.....	7,646 78	
494	ZZ—31	Royal Commission to inquire into the Grain Trade...	3,300 00	
499	ZZ—31	Inquiry *re* Ocean Freight Rates.....	25,000 00	
500	ZZ—32	Canada—West Indies Trade Conference.....	11,396 93	
Statute	ZZ—32	Crude Petroleum Bounty.....	16,961 15	
Statute	ZZ—32	Bounty on Copper Bars or Rods.....	14,822 67	
	ZZ—32	Compensation to Crown Paving and Construction Co. Ltd., Governor General's Warrant, Sept. 1, 1925.....	6,726 56	
489 (1924-25)	ZZ—32	Investigation into West Indies Trade.....	378 22	
				4,569,706 97
159 to 205 and 452 to 456	ZZ—32	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS—SUBVENTIONS POSTALES ET OCTROIS AUX PAQUEBOTS		
		Local and Foreign Services, including supervision.....		1,078,038 10
		MISCELLANEOUS—DIVERS		
298	ZZ—34	Unforeseen Expenses.....	16,143 50	
Statute	ZZ—34	Gratuities, C. S. Act 1918, Sec. 30.....	1,670 00	
				17,813 50
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)		6,131,022 71
	Vol. I	OPEN ACCOUNTS—COMPTES OUVERTS		
	163	Canada Grain Act—Advance Account—Loi des grains du Canada—Compte d'avances.		

DEPARTMENTAL SUMMARIES OF REVENUE AND EXPENDITURE

SUMMARY OF CLASSIFICATION OF EXPENDITURE

Reference — Voir Vol. II page	Department — Ministère	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations
A— 55	Agriculture	$ 738,392 77	$ 2,913,696 83	$ 836,542 94	$ 465,909 73
B— 5	Archives	83,081 27	40,490 86	4,868 20	15,210 97
BB— 7	Auditor General	316,494 19	.....	4,926 45	.....
C— 6	Civil Service Commission	237,451 70	5,886 00	3,556 16	.....
D—119	Customs and Excise	1,167,135 38	7,590,301 77	212,844 85	193,166 14
E— 8	External Affairs	118,453 55	111,731 80	10,747 06	2,897 63
F— 22	Finance	510,237 27	193,003 16	13,350 65	3,252 47
G— 3	Governor General's Secretary	85,716 63	.....	3,518 87	.....
GG— 14	Health	162,381 37	272,955 30	32,809 42	52,842 55
H— 41	Immigration and Colonization	354,972 07	995,289 62	213,741 24	47,179 76
I— 43	Indian Affairs	151,895 97	624,315 58	93,191 02	456,565 59
J— 5	Insurance	85,006 63	5,595 68	11,780 09	468 23
K— 75	Interior	2,335,208 45	2,356,702 75	304,335 32	526,813 21
L— 22	Justice	250,024 64	2,737,489 68	181,768 12	784,206 66
M— 10	Labour	175,923 65	32,153 81	20,001 62	103 47
N— 62	Legislation	754,298 68	.....	244 10	21,101 93
O— 69	Marine and Fisheries	501,422 35	3,580,099 77	156,948 62	1,944,338 86
P— 15	Mines	644,416 48	96,072 60	97,380 78	89,091 36
Q— 67	National Defence	1,754,123 47	6,283,946 61	406,833 43	2,842,744 03
R— 5	Patent and Copyright	157,084 63	.....	152 24	964 97
S—179	Post Office	1,226,323 21	15,296,561 34	64,699 59	552,731 62
T— 14	Printing and Stationery	106,701 77	.....	1,156 52	55,428 13
U— 4	Privy Council	45,168 98	.....	926 46	.....
V—133	Public Works	626,814 08	3,867,323 55	171,427 26	4,452,334 13
W— 78	Railways and Canals	249,632 64	2,239,478 05	55,254 70	545,804 10
X— 24	Royal Canadian Mounted Police	73,007 76	1,207,241 89	99,952 21	450,324 91
Y— 6	Secretary of State	153,452 74	7,878 91	8,565 06	.....
YY— 43	Soldiers Civil Re-Establishment	1,019,530 57	2,599,312 52	70,958 73	903,410 82
Z— 14	Soldier Settlement Board	198,009 83	682,766 62	230,280 17	13,162 87
ZZ— 36	Trade and Commerce	470,616 47	1,987,891 75	148,152 06	103,307 41
		14,752,979 20	55,728,186 45	3,460,913 94	14,523,361 55
	Debits to Open and Sundry Accounts	.....	.....	.....	.....
	Other Outlay further re-classified	.....	2,332,695 83	163,229 48	2,960,904 39
		14,752,979 20	58,060,882 28	3,624,143 42	17,484,265 94

* Deduct.

** This amount comprises the following expenditure:—Advances, including Open and Sundry Accounts, $23,611,488.90; Compensation, Indemnities and Relief, $7,444,905.12; Construction by Contract, Acquisition of Properties, etc., $18,551,777.80; Pensions and Gratuities, $39,331,118.25; Sinking Funds, Interest on Public Debt, Commission on Loan Redemption, etc., $137,110,740.96; Mail Services, $14,088,839.47; Elections, $1,665,181.62; Sundry, $3,352,954.68.

SOMMAIRES DES REVENUS ET DES DÉPENSES DES DÉPARTEMENTS

CLASSIFICATION SOMMAIRE DES DÉPENSES

New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
$ 27,686 50	$ 203,538 56	$ 378,330 49	$ 653,129 74	$ 536,053 37	$*153,281 09	$ 6,599,999 84
223 42	10,725 66	10,613 05	180 00	.....	.....	165,393 43
.....	19,178 66	1,364 08	1,480 00	.....	.....	343,443 38
.....	11,376 61	5,596 20	.....	.....	.....	263,866 67
2,899 95	286,500 57	781,936 36	70,619 39	.....	* 4 68	10,305,399 73
5,228 20	22,167 26	45,595 78	29,148 35	163,656 38	.....	509,626 01
6,979 26	519,249 76	104,478 92	141,727,548 96	12,896,160 07	.....	155,974,260 52
.....	2,464 73	9,975 79	50,000 00	.....	25 00	151,701 02
.....	25,412 00	154,186 19	8,172 62	175,352 41	.....	884,111 86
3,658 68	146,379 40	492,658 08	322,488 37	47,950 00	1,356 26	2,625,673 48
25,056 51	40,820 51	386,485 60	1,193,296 40	922,231 52	249 90	3,894,108 60
.....	29,523 17	11,164 65	.....	.....	* 597 63	142,940 82
100,187 37	228,070 04	277,047 96	876,549 41	167,962 83	15,579 65	7,188,456 99
5,302 04	46,192 44	148,919 72	105,239 67	1,600 00	* 11,863 01	4,248,879 96
278 06	38,559 29	8,103 30	92,272 95	1,105,336 69	.....	1,472,732 84
1,198 97	198,719 05	48,792 12	3,216,017 36	.....	.....	4,240,372 21
7,329 76	110,247 13	330,126 71	2,195,784 42	36,500 00	51,260 37	8,914,057 99
9,855 20	92,955 39	33,740 55	6,014 44	15,848 00	* 469 68	1,084,905 12
52,765 19	139,409 75	822,202 07	2,341,789 93	114,789 12	*202,169 09	14,556,434 51
.....	49,455 52	1,309 51	.....	.....	.....	208,966 87
9,012 79	713,370 41	104,678 71	14,132,266 72	.....	.....	32,099,644 39
2,931 75	69,340 24	7,331 21	240 00	.....	* 3,876 20	239,253 42
.....	1,945 23	692 09	690 80	.....	.....	49,423 56
15,309 96	48,634 14	2,139,795 04	6,558,469 75	937,262 65	34,729 27	18,852,099 83
11,715 42	43,078 22	135,903 34	12,959,407 89	1,649,328 69	*102,158 52	17,787,444 53
13,780 73	26,007 92	185,381 96	194,621 05	800 00	269 25	2,251,387 68
838 02	12,704 65	10,069 25	.....	.....	37 70	193,546 33
1,055 40	51,635 64	1,245,756 02	38,679,116 89	.....	.....	44,570,776 59
40,135 60	19,734 03	50,124 24	453 33	.....	2,754 18	1,237,420 87
.....	164,794 73	282,586 49	1,937,613 55	1,140,261 93	*104,201 68	6,131,022 71
343,428 78	3,372,190 71	8,214,945 48	227,352,611 99	19,911,093 66	*472,360 00	347,187,351 76
.....	.....	.....	23,436,085 40	.....	.....	23,436,085 40
.....	21,606 02	236,286 75	*5,631,690 59	.....	83,031 88	.....
343,428 78	3,393,796 73	8,451,232 23	**245,157,006 80	19,911,093 66	*555,391 88	370,623,437 16

*Déduire.

**Cette somme comprend les déboursés que voici:—Avances, y compris les Comptes ouverts et les Comptes divers, $23,611,488.90; Indemnités et Secours, $7,444,905.12; Construction en vertu de marchés, Achat d'immeubles, etc, $18,551,777.80; Pensions et Allocations, $39,331,118.25; Fonds d'amortissement, Intérêt sur la Dette publique, Commissions sur les remboursements d'emprunts etc, $137,110,740.96; Transport des courriers, $14,088,839.47; Elections, $1,665,181.62; Divers, $3,352,954.68.

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OPEN AND TRUST ACCOUNTS—COMPTES OUVERTS ET COMPTES FIDUCIAIRES

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Dominion Elections, Candidates' Deposits—Current Account
Elections fédérales, Dépôts des candidats—Compte courant

—	Dr.	Cr.
Statutory deposits received from Candidates at General Elections of 1925 and By-Elections	.....	$ 118,800 00
Deposits returned to Candidates	$ 95,800 00	
Deposits forfeited and transferred to Fines and Forfeitures Revenue, Legislation (Vol. II page N-2)	22,600 00	
Balance, March 31, 1926, representing deposits undisposed of on that date (returned to Candidates in May, 1926)	400 00	
	118,800 00	118,800 00

CUSTOMS AND EXCISE DEPARTMENT—MINISTÈRE DES DOUANES ET DE L'ACCISE

Income Tax, Suspense—Contingent Fund
Impôt sur le revenu, compte provisoire—Fonds extraordinaire

—	Dr.	Cr.
Balance, March 31st, 1925, representing accumulated deposits on account of appeals	.....	$ 2,275 76
Amounts received during 1925-26 on account of appeals	.....	800 00
Amount transferred to credit of Casual Revenue, Dept. of Customs and Excise (Vol. II page D-9)	$ 2,675 40	
Balance, March 31st, 1926	400 36	
	3,075 76	3,075 76

EXTERNAL AFFAIRS DEPARTMENT—MINISTÈRE DES AFFAIRES EXTÉRIEURES

Empress of Ireland Relief Fund—Trust Account
Fonds de secours de l'"Empress of Ireland"—Compte fiduciaire

—	Dr.	Cr.
Balance, March 31, 1925, being amount of moneys received from Trustees of fund, remaining undistributed on that date	.....	$ 857 92
Amounts received during the year from the Trustees through the High Commissioner, for distribution to the beneficiaries in Canada	.....	3,624 02
Amounts paid beneficiaries, during the year, by the Department of External Affairs	$ 3,654 44	
Balance, March 31st, 1926	827 50	
	4,481 94	4,481 94

FINANCE DEPARTMENT—MINISTÈRE DES FINANCES

Canadian Government Merchant Marine—Advance Account
Marine marchande de l'Etat—Compte d'avances

—	Dr.	Cr.
Balance, March 31, 1925, being amount of loans in previous years	$ 8,379,856 08	
Advances in 1925-26 to cover operating deficits, certificates 2 to 6, 8 and 9	600,000 00	
Advances in 1925-26, for capital expenditure, certificates 7 and 10	68,000 00	
Balance, March 31, 1926; being total amount of advances to date	.....	$ 9,047,856 08
	9,047,856 08	9,047,856 08

Canadian National Railways—Advance Account
Chemin de fer national canadien—Compte d'avances

—	Dr.	Cr.
Balance, March 31, 1925, being amount of loans under legislation of 1924 and 1925	$ 34,550,000 00	
Loans made during 1925-26, under authority of item 377 in Supply Bill	10,000,000 00	
Balance, March 31, 1926	.....	$ 44,550 000 00
	44,550,000 00	44,550,000 00

Montreal Harbour Commissioners—Advance Account
Commission du port de Montréal—Compte d'avances

—	Dr.	Cr.
Balance, March 31, 1925, being amount of advances made in previous years	39,595,000 00	
Advances in 1925-26	6,245,000 00	
Balance, March 31, 1926, being total amount of advances to date	.....	45,840,000 00
	45,840,000 00	45.840,000 00

NOTE:—Advances to the total amount of $47,250,000 have been authorized from time to time by various Acts of Parliament.

REMARQUE:—Diverses lois ont pourvu à des avances se totalisant à $47,250,000.

FINANCE DEPARTMENT-con.—MINISTÈRE DES FINANCES-suite

Quebec Harbour Commissioners—Advance Account
Commission du port de Québec—Compte d'avances

—	Dr.	Cr.
Balance, March 31, 1925, being amount of advances made in previous years	$ 12,583,350 58	
Advances made in 1925-26	511,000 00	
Amount erroneously charged to Quebec Harbour Commissioners in 1906-07, being a payment to P. DeCourcy for construction of a shed on old part of breakwater, now transferred to Consolidated Fund	.....	$ 2,354 90
Balance, March 31, 1926, being total amount of advances to date	.....	13,091,995 68
	13,094,350 58	13,094,350 58

NOTE:—Advances to the total amount of $17,625,000 have been authorized from time to time by various Acts of Parliameet.

REMARQUE:—A diverses reprises, le Parlement a autorisé des avances se totalisant à $17,625,000.

Vancouver Harbour Commissioners—Advance Account
Commission du port de Vancouver—Compte d'avances

—	Dr.	Cr.
Balance, March 31, 1925, being amount of advances made in previous years	$ 10,136,900 00	
Advances made during 1925-26	3,277,000 00	
Balance, March 31, 1926, being total amount of advances to date	.....	$ 13,413,900 00
	13,413,900 00	13,413,900 00

NOTE:—Advances to the total amount of $15,000,000 have been authorized from time to time by various Acts of Parliament.

REMARQUE:—A diverses reprises, le Parlement a autorisé des avances se totalisant à $15,000,000.

Civil Service Insurance Fund
Fonds de l'assurance du service civil

—	Dr.	Cr.
Balance, March 31, 1925	.....	$ 2,756,865 66
Premium Income	.....	443,709 51
Interest at 6 per cent to March 31, 1926	.....	174,555 62
Death benefits paid	$ 74,879 02	
Payments of surrender values on cancelled policies	8,573 81	
Refunds of over-payments of premiums	193 79	
Balance, March 31, 1926	3,291,484 17	
	3,375,130 79	3,375,130 79

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

Retirement Fund
Fonds de retraite

—	Dr.	Cr.
Balance, March 31, 1925		$ 8,739,642 39
Abatements from salaries of contributors		878,234 01
Cheque issued in 1924-25, re-deposited in 1925-26		21 43
Interest at 5 per cent, added semi-annually to individual balances		335,489 71
Abatements returned to contributors, with accrued interest	$ 242,579 17	
Transfer to Superannuation Fund No. 5 of amounts at credit of employees who elected to come under Fund No. 5	3,473,003 22	
Balance, March 31, 1926	6,237,805 15	
	9,953,387 54	9,953,387 54

Superannuation Fund No. 2
Fonds de pension No 2

Civil Service Superannuation and Retirement Act
Loi du fonds de pension et de retraite du service civil

—	Dr.	Cr.
Balance, March 31, 1925		$ 1,709,707 97
Abatements from salaries of contributors		3,427 86
Interest at 6 p.c. to March 31, 1926		101,415 34
Superannuation allowances paid retired officials (detailed in Public Accounts, 1925-26)	$ 46,490 30	
Balance, March 31, 1926	1,768,060 87	
	1,814,551 17	1,814,551 17

Superannuation Fund No. 5
Fonds de pension No 5

Civil Service Superannuation Act, 1924
Loi des pensions du service civil, 1924

—	Dr.	Cr.
Balance, March 31, 1925		$ 5,327,208 84
Contributions by employees, less refunds		1,430,815 27
Transfers from Retirement Fund, being amounts at credit of employees who elected to come under Fund No. 5		3,473,003 22
Contributions recovered from retired employees		4,090 77
Transfer from Consolidated Fund of an amount equal to the current contributions for fiscal year 1924–25 (O.C. March 31, 1925, sect. 16)		282,996 58
Interest at 4 p.c., to March 31, 1926		315,157 47
Superannuation Allowances paid in 1925–26, detailed in Public Accounts	$ 180,480 26	
Balance, March 31, 1926	10,652,791 89	
	10,833,272 15	10,833,272 15

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

Seed Grain Advances, Saskatchewan Government, 1908—Current Account
Compte courant des avances de grains de semence au gouvernement de la Saskatchewan, 1908

—	Dr.	Cr.
Balance, March 31, 1925	$ 99,517 16	
Amounts received from Saskatchewan Government during 1925–26		$ 2,484 95
Balance, March 31, 1926		97,032 21
	99,517 16	99,517 16

Common School Fund, Ontario and Quebec—Trust Account
Fonds des écoles communes d'Ontario et Québec—Compte fiduciaire

—	Dr.	Cr.
Balance, March 31, 1925		$ 2,657,715 02
Interest on $2,656,839.00 (balance on Jan. 1, 1925) 6 m. to July 1, 1925, 5 p.c.		66,420 98
Interest on $875.92 received from Prov. Treasurer, Ontario, Feb. 6 to July 1		17 40
Interest on $2,657,715.02, 6 m. to Jan. 1, 1926, at 5 p.c.		66,442 86
Proceeds of sale of Common School Lands by Province of Ontario during year ended October 31, 1925, $1,188.26, less 6 per cent ($71.30) retained by Province for management and 25 p.c. ($279.24) of balance paid to Municipalities for Land Improvement Fund		837 72
Interest paid to Provinces in proportion to population as determined by Census of 1921: Ontario $73,623.96; Quebec, $59,257.28	$ 132,881 24	
Balance, March 31, 1926	2,658,552 74	
	2,791,433 98	2,791,433 98

Contractors' Securities Trust Account
Compte fiduciaire des garanties d'entrepreneurs

—	Dr.	Cr.
Balance, March 31, 1925		$ 606,666 12
Amounts received during year from contractors, as security for due performance of contracts		846,451 46
Interest credited at 3 p.c. on monthly balances		18,484 34
Security deposits returned to contractors, with accrued interest	$ 885,469 31	
Security deposits forfeited: credited to Fines and Forfeitures	1,033 82	
Security deposits transferred to Indian Trust Fund	3,280 57	
Interest previously allowed now reclaimed and credited to interest on Public Debt	785 38	
Balance, March 31, 1926	581,032 84	
	1,471,601 92	1,471,601 92

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

National Battlefields Commission: Grants subject to Government audit
Commission nationale des champs de bataille, octrois sujets à la vérification du gouvernement.

RECEIPTS—RECETTES

Land Account—		
Town of Montcalm, 14th annual payment on loan of $13,924.90, amortized at 30 years	$ 710 44	
Interest allowed by bank on balances	2,216 12	
Subscriptions credited to Tercentenary account in 1914–15, now transferred	5 58	
	2,932 14	
Administration Account—		
Grant from Dominion Government (Page F—19)	8,000 00	
Interest allowed by bank on balances	45 47	
	8,045 47	
Park Account—		
Proceeds of sale of locomobile	500 00	
Interest allowed by bank on balances	49 28	
	549 28	
Maintenance of Park Account—		
Grant from Dominion Government (Page F—19)	40,000 00	
Interest allowed by bank on balances	293 03	
Refunds of expenditure: insurance premiums, $56.93; registration of car, $10.57; telephone charges, $2.77	70 27	
	40,363 30	
Martello Tower Account—		
Grant from Dominion Government (page F—19)	1,000 00	
Interest allowed by bank on balances	8 70	
	1,008 70	
	$	52,898 89

DISBURSEMENTS—DÉBOURSÉS

Land Account—		
Purchase from Ursuline Nuns of property on west side of Plains of Abraham (O.C. March 12, 1924)	51,273 97	
Picher, E., and Giroux, E., valuing land	530 00	
Sirois & Sirois, drawing deed of sale	135 20	
	51,939 17	
Quebec Tercentenary Account—		
Subscriptions credited in 1914–15 now transferred to Land Account	5 58	
Administration Account—		
Staff: C. E. Gauvin, secretary, $2,500; G. Langlois, clerk, $1,500	4,000 00	
La Banque Canadienne Nationale, rent of office	2,500 05	
Hon. E. Turgeon, travel, $8; C. E. Gauvin, disbursements, $104.34	112 34	
Sundry payments: legal services, $594.50; typewriter, $145, less $30 allowed for old machine; various small items, $249.29	958 79	
	7,571 18	
Maintenance of Park Account—		
E. Altherr, superintendent; salary, 2 m. at $3,200, 10 m. at $3,400; allowance for heat and light, $50; sundry outlay, $66.30	3,483 00	
Wages: constables, $3,066; labourers, $16,791.50	19,857 50	
Blais, J., Levis, stone, 274 loads	1,148 70	
Legare Automobile Supply Co., Quebec; Nash coach, $2,000; various automobile supplies, $100.91	2,100 91	
Quebec Railway, Light, Heat and Power Co., electric current	3,350 20	
Payments under $1,000; asphalt, $1,064.46; automobile supplies, $738.90; coal, $823.24; customs duties, $173.74; electrical supplies, $339.55; flower pots, $214.40; freight and express, $129.72; hardware and tools, $999.17; installation of furnace, $249.55; insurance, $650.61; lumber, $588.18; plants and seeds, $391.64; removing snow, $496.85; stone, $110.25; sundry repairs, $149.90; telephones, $151.13; uniforms, $285.27; various small items, $586.47	8,143 03	
	38,083 34	
Martello Tower Account—		
Wages of labourers, $840.40; roofing, $210; various small items, $179.61.	1,230 01	
		98,829 28
Excess of Disbursements over Receipts—Excédent des déboursés sur les recettes		45,930 39

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

National Battlefields Commission—Conc.
Commission nationale des champs de bataille—fin.

BALANCE STATEMENT—SOLDES

—	Balance in hands of Commission Mar. 31,1925 — Solde dans la caisse de la commission le 31 mars 1925	Receipts — Recettes	Disbursements — Déboursés	Balance remaining in hands of Commission Mar. 31, 1926 — Solde dans la caisse de la commission le 31 mars 1926
Land Account	$ 60,152 96	$ 2,932 14	$ 51,939 17	$ 11,145 93
Quebec Tercenentary Account	3,149 29	.....	5 58	3,143 71
Administration Account	2 13	8,045 47	7,571 18	476 42
Park Account	1,518 69	549 28	.....	2,067 97
Maintenance of Park Account	2,009 52	40,363 30	38,083 34	4,289 48
Martello Tower Account	313 16	1,008 70	1,230 01	91 85
	67,145 75	52,898 89	98,829 28	21,215 36

Ottawa Improvement Commission—Grant subject to Government Audit
Commission d'embellissement d'Ottawa—Octrois sujets à la vérification du gouvernement

RECEIPTS—RECETTES

Statutory grant from Dominion Government	$ 150,000 00	
Repayments for work done and materials supplied: Dominion Government, $2,539.86; City of Ottawa, $730.70; Ashbury College, $1,464.23; various persons, $3,978.97	8,713 76	
Interest allowed by bank on deposits	273 45	
Total receipts		$ 158,987 21

DISBURSEMENTS—DÉBOURSÉS

Staff: A. Chevrier, clerk, $1,800; W. E. O'Meara, secretary, $2,400; A. Stuart, superintendent of works, $4,000; E. Surtees, messenger, to Sept. 30, $300	8,500 00	
Wages of foremen, labourers, etc.	91,539 24	
Travelling expenses: A. Stuart, $330; street car fares, $275	605 00	
Material, supplies, etc.: J. B. Butterworth Co., Ltd., coal, $1,124.51; Dominion Bridge Co., Ltd., steel work for Remic Rapids bridge, $25,000, painting pier nosings, $36.09; H. Dupuis & Sons, Ltd., cement and sand, $10,464.31; Gray-Harvey Co., Ltd., hardware, tools, etc., $1,449.32; Hamilton Tar Products Co., Ltd., tarco, $1,448.76; Imperial Oil Co., Ltd., gasoline, oil, etc., $1,229.10; Mahoney & Rich, Ottawa, stone and filling, $10,606.70; McAuliffe-Davis Lumber Co., Ltd., lumber, $1,693.96; T. McLaughlin, rent of contractor's plant, $2,550; Northern Electric Co., electrical supplies, $1,369.54; Ottawa Electric Co., electric current, $1,114.65, installations, $111.03; payments under $1,000; automobile and motor cycle repairs and supplies, $2,063.72; caulktite, $110; cutting ends of pier noses, $139.70; electrical current and supplies, $219; flower pots, $114.25; garden tools, $167.53; gravel, $216; iron, $465.29; lumber, $178.45; signals for lamp-posts, $176; paint and painters' supplies, $197.63; parking signs, $112; parts for stone crusher, $368.40; removing logs from bridge piers, $117; rent of concrete mixer, $152.55; shrubs, etc., $251.10; sods, $148.50; stone, $974.03; sundry hardware, $622.63; sundry repairs, $529.11; water hose and couplings, $446.44; wheel barrows, $105; various supplies, $1,421	67,493 30	
Printing: Mortimer & Co., 5,000 copies of Illustrated Report, $2,646.21, stationery, $195.20	2,841 41	
Various outlay; Excise tax stamps, $184.29; express and freight, $98.06; insurance, $281.60; interest on overdrafts, $336.40; legal services, $170; maintenance of crossing and signals, $463.96; office rent, $600; telephones, $119.16; uniforms, etc., $244.36	2,497 83	
Total disbursements		173,476 78
Excess of disbursements over receipts—Excédent des déboursés sur les recettes		14,489 57

BALANCE STATEMENT—SOLDES

Balance in hands of Commission, March 31, 1925	17,882 04
Deduct—Excess of Disbursements over Receipts, as above	14,489 57
Balance remaining in hands of Commission, March 31, 1926	3,392 47

FINANCE DEPARTMENT–conc.—MINISTÈRE DES FINANCES–fin

Ottawa Improvement Commission—Summary of Expenditure to March 31, 1926
Commission d'embellissement d'Ottawa—Sommaire des dépenses au 31 mars 1926

—	Expenditure in 1925–26 — Dépense de 1925–1926	Total Expenditure to Mar. 31, 1926 — Dépenses totales au 31 mars 1926
GENERAL EXPENSES—EN GÉNÉRAL		
Superintendence and Office Staff	$ 8,500 00	$ 110,261 52
Interest on overdrafts at the bank	336 40	4,040 64
Machinery, rolling stock, contingencies, etc	15,889 02	165,126 39
Purchase of Syenite Quarry	.....	3,514 75
Redemption of debentures, Interest	.....	72,906 16
	24,725 42	*355,849 46*
OPERATIONS—EXPLOITATIONS		
Bronson and Somerset Parks, construction	.....	7,504 62
" " maintenance	1,334 22	19,310 73
Central Park, construction	.....	67,555 68
" maintenance	4,696 48	63,921 65
Clemow and Monkland Avenues, construction	.....	43,301 85
" " maintenance	2,480 46	31,579 46
Dow's Lake Playground	.....	13,388 92
Green and Maple Islands	.....	8,545 82
Greenhouses, construction	.....	6,275 05
" maintenance	6,650 00	84,206 15
Hull City Hall Square	.....	3,989 03
Island Park Driveway, construction	.....	160,905 43
" " bridges	74,971 99	109,684 09
" " maintenance	3,998 86	10,873 51
King Edward Avenue and Park, construction	1,346 28	120,580 79
" " maintenance	3,907 59	76,223 32
Macdonald Gardens, construction	.....	23,904 48
" " maintenance	3.165 66	34,872 22
Major Hill Park	.....	4,216 00
Minto Bridges, construction	.....	45,450 13
" " maintenance	450 00	16,934 50
National Park, construction	.....	132,354 83
" " maintenance	4,422 43	73,399 11
Nepean Point and Lady Grey Road, construction	.....	146,777 69
" " " maintenance	3,624 95	56,219 40
Rideau Canal Driveway, construction	.....	297,969 48
" " maintenance	19,793 72	382,325 61
Rockcliffe Park, construction	.....	100,050 41
" " maintenance	6,138 18	100,850 90
Stanley Avenue	.....	2,454 74
Strathcona Park, construction	.....	56,242 91
" " maintenance	3,664 67	53,731 05
	140,645 49	*2,355,599 56*
OTHER PAYMENTS—AUTRES VERSEMENTS		
Sundry work by Commission, recovered	8,105 87	198,183 40
Redemption of Debentures, principal realized	.....	270,373 84
	173,476 78	3,180,006 26

IMMIGRATION AND COLONIZATION DEPARTMENT—MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Empire Settlement Scheme—Land Settlement Account
Loi d'établissement impérial—Compte de colonisation

	Dr.	Cr.
Balance, March 31, 1925	$ 120,052 24	
Repayable advance by Canadian Government, transferred from Appropriation Account, Vol. II, page H—32)—		
Old agreement: 50 p.c. of assistance to adult nominated persons, $46,335.52; 50 p.c. of assistance to adults settling under the Family Settlement Scheme, $37,659.49; 50 p.c. of assistance to Household Workers, $48,489.03; 100 p.c. of Canadian rail fares, $7.50	132,491 54	
New agreement: 50 p.c. of assistance to nominated persons, $246.92; 50 p.c. of assistance to settlers under Family Settlement Scheme, $3,294.22; 50 p.c. of assistance to Household Workers, $440.82	3,981 96	
Repayments by settlers on account of advances		$ 191 491 12
Payments to Imperial Government: repayments on account of loans, $125,451.88; fares of deports, $369.13	125,821 01	
Rebates and refunds of overpayments on loans	2,137 69	
Amounts changed from grants to loans	54 75	
Amounts deposited in error to this account	194 25	
50 p.c. of amount collected on account of cancelled grants	92 93	
Amounts changed from loans to grants		34 06
Canadian Government's share of rebates to Household Workers who stayed on farms for one year		569 40
Balance, March 31, 1926		192,731 79
	384,826 37	384,826 37

Immigration Guarantee and Special Fund—Trust Fund
Fonds fiduciaire spécial et de garantie de l'immigration

—	Dr.	Cr.
Balance, March 31, 1925, representing cash bonds, fines, etc., held in suspense pending final disposal		$ 379,360 10
Fines, cash bonds, etc., credited to account during 1925-26		255,133 63
Returned to original depositors	$ 259,645 51	
Transferred to credit of Receiver General as Refunds of Expenditure: Immigration and Colonization, $2,270.94; Immigration, Relief of Distressed Canadians, $229.62; Justice, Penitentiaries Branch, $21.40	2,521 96	
Transferred to Credit of Receiver General as Revenue: Casual Revenue, $385.57; Chinese Immigration, $5,000; Fines and Forfeitures, $30,711.70; Premium, Discount and Exchange, $1.25	36,098 52	
Balance, March 31, 1926	336,227 74	
	634,493 73	634,493 73

IMMIGRATION AND COLONIZATION DEPARTMENT–conc.
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION–fin.

Immigration Agents' Trust Accounts—Departmental Trust Accounts
Comptes fiduciaires des agents d'Immigration—Comptes fiduciaires du ministère

—	Halifax	Montreal — Montréal	Quebec — Québec	St. John — S.-Jean	Toronto	Winnipeg	Vancouver	Victoria
RECEIPTS—RECETTES								
Amounts received during year for bonds, special deposits, etc.	$107,859 67	$ 45,864 85	$ 34,176 42	$ 9,817 16	$ 54,219 31	$ 53,551 29	$199,926 87	$ 35,610 37
Amounts transferred from other agencies *re* Continental Family Scheme	.....	.....	.....	.....	.....	38,400 00	.....	.....
Total Receipts	107,859 67	45,864 85	34,176 42	9,817 16	54,219 31	91,951 29	199,926 87	35,610 37
DISBURSEMENTS—DÉBOURSÉS								
Refunded to depositors or expended on their behalf	66,546 89	11,566 74	61 20	.....	7,842 43	27,235 62	167,424 43	24,890 00
Transferred to Immigration Dept., Ottawa	9,449 28	36,034 56	27,415 22	9,017 16	45,994 22	41,833 27	31,682 88	5,074 37
Transferred to Soldier Settlement Board, *re* Continental Family Scheme	.....	.....	.....	.....	.....	7,280 00	.....	.....
Transferred to Dept. of External Affairs, visa fees	.....	.....	.....	.....	.....	.....	338 00	86 00
Transferred to Commission of Immigration, Winnipeg, *re* Continental Family Scheme	30,900 00	.....	6,700 00	800 00	.....	.....	.....	.....
Total Disbursements	106,896 17	47,601 30	34,176 42	9,817 16	53,836,65	76,348 89	199,445 31	30,050 37
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés	963 50	*1,736 45	.....	.....	382 66	15,602 40	481 56	5,560 00
BALANCE STATEMENT—SOLDES								
Amounts in agents' hands, March 31, 1925	425 00	4,887 50	.....	.....	5,495 00	3,874 00	16,720 95	2,000 00
Excess of Receipts over Disbursements, as above	963 50	*1,736 45	.....	.....	382 66	15,602 40	481 56	5,560 00
Amounts remaining in agents' hands, March 31, 1926	1,388 50	3,151 05	.....	.....	5,877 66	19,476 40	17,202 51	7,560 00

* Excess of Disbursements over Receipts—Excédent des déboursés sur les recettes.

INDIAN AFFAIRS DEPARTMENT—DÉPARTEMENT DES AFFAIRES INDIENNES

Prairie Provinces Indian Fund—Current Account
Compte courant du fonds des sauvages des provinces des Prairies

—	Dr.	Cr.
Balance, March 31, 1925	.....	$ 79,029 03
Advances to Indians of Blood Reserve for building purposes	$ 5,000 00	
Advances for purchases of seed—		
Assiniboine agency, $967.37, less $723.91 repaid	243 46	
Battleford agency, $2,603.83, less $2,440.68 repaid	163 15	
Birtle Agency, $1,865.94, less $699.09 repaid	1,166 85	
Carlton agency, $591.76, repaid in full	.....	
Duck Lake agency, $1,429.65, less $1,392.25 repaid	37 40	
Fisher River agency, $1,545, less $357.80 repaid	1,187 20	
Griswold (Sioux) agency, $1,358.90, less $58.75 repaid	1,300 15	
Moose Mountain agency, $811.80, repaid in full	.....	
Onion Lake Agency, $2,116.12, less $388.72 repaid	1,727 40	
Pelly agency, $7,828, less $783.17 repaid	7,044 83	
Qu'Appelle agency, $567.25, less $281.42 repaid	285 83	
Saddle Lake agency, $2,094.16, less $757.05 repaid	1,337 11	
Touchwood agency, $717.55, less $339.39 repaid	378 16	
Payment for 146 horses purchased from Militia Dept. in 1919 and distributed to Greater Production farms as follows: Blood, 38 horses; Blackfoot, 36 horses; Crooked Lake, 26 horses; Qu'Appelle (Muscowpetung's) 46 horses	21,260 00	
Balance, March 31, 1926	37,897 49	
	79,029 03	79,029 03

Indian Trust Funds—Trust Account
Fonds fiduciaires des sauvages—Compte fiduciaire

—	Dr.	Cr.
Balance, March 31, 1925	.....	$12,124,389 17
Interest to March 31, 1926, on amount at credit of Fund on March 31, 1925; 6 per cent on $1,089,844.37; 5 per cent on $11,034,544.80	.....	617,117 90
Grants to aid Trust Funds, paid from Appropriation Accounts—		
Robinson Treaty Annuities, Account No. 26	.....	6,000 00
Six Nations Schools, Account No. 33	.....	5,000 00
Suppression of Liquor Traffic, Account No. 310	.....	3,000 00
Collections during year—		
Collections on account of land sold	.....	356,457 94
Collections on account of timber	.....	162,661 45
Rents collected	.....	133,400 39
Sale to Soldier Settlement Board of surrendered portion of Saddle Lake Indian Reserve	.....	89,600 00
Sundry collections	.....	94,654 47
Refunds, balances of advances in 1924-25, etc	.....	12,469 07
Transfer from 1924-25 of amount at credit of Account 455, Soldier Settlement Board, on March 31, 1925	.....	5,700 95
Distributions to Indians: interest money, $309,048.98; land money, $19,291.30; timber money, $36,318.21; rents, $40,875.16; sundry, $1,919.	$ 407,452 65	
Expenditures—Dépenses—		
Building material, repairs, etc	53,093 09	
Enfranchisement of Indians	30,759 23	
Medical and Hospitals	93,758 12	
Relief	64,293 22	
Repairs to roads and bridges, clearing land, etc	46,107 09	
Salaries and wages	78,413 46	
Schools	66,901 56	
Withdrawals of savings from Account 201	27,909 93	
Miscellaneous	269,578 88	
Refunds to Casual Revenue: advance in 1924-25 to pay Saddle Lake Indians, on surrender, $24,000; bonus paid in 1924-25 to employees paid from Fund $7,668.61	31,668 61	
Repayments to various persons	575 00	
Transfer to Soldier Settlement Board of amounts collected as repayment on loans	14,944 64	
Transfer to 1926-27 of amount at credit of Account No. 455, Soldier Settlement Board, on March 31, 1926	6,535 09	
Balance, March 31, 1926	12,418,460 77	
	13,610,451 34	13,610,451 34

INDIAN AFFAIRS DEPARTMENT–conc.—DÉPARTEMENT DES AFFAIRES INDIENNES–fin.

Indian Commissioner's Greater Production Account—Departmental Trust Account
Compte d'accroissement de production du commissaire des sauvages—Compte fiduciaire du département

RECEIPTS—RECETTES

Blackfoot Agency—		
Sales: farm machinery, $120; granaries, 2, $125	$ 245 00	
Outstanding cheque returned and re-deposited	16 60	
	261 60	
Greater Production Farm, Muscowpetung Reserve—		
Grain sold, 1924 crop: wheat $21,978.17; oats, 200 bush., $100	22,078 17	
Seed Grain sold: wheat, $56.80; oats, $162.10	218 90	
Seed drill sold, $43; live stock, 2 cows and 1 pig, $119.83	162 83	
	22,459 90	
Collected from Indians for 2 cars of horses—(44) head) shipped from Peigan Agency; File Hills Indians, $183.45; Qu'Apelle Agency Indians, $164.85	348 30	
Interest allowed by bank on amount on deposit	380 14	
Total Receipts		$ 23,449 94

DISBURSEMENTS—DÉBOURSÉS

Greater Production Farm, Muscowpetung's Reserve—		
Wages: foreman, $1,500; carpenter, $102; cooks, $360.17; teamsters and harvesters, $4,952	6,914 17	
Building material, $286.52; fuel, $231.11; hardware, $259.90; provisions, $1,774.14	2,551 67	
Binder twine, $435.87; farm machinery, $188.01; repairs, $888.99	1,512 87	
Livestock: chickens, 70, $63; cow, $35; pigs, 6, $30	128 00	
Hail insurance premium, $1,140; roadwork, $100	1,240 00	
Surrender money paid Indians	500 00	
Motor expenses: gasoline and oil, $884.51; supplies and repairs, $364.90	1,249 41	
Freight and express, $53.12; feed and stabling, $110.70	163 82	
Telephone, $60.30; various small items, $170.34	230 64	
	14,490 58	
Cost of shipping 2 cars horses from Peigan Agency to File Hills and Qu'Apelle Agencies; 4 horses purchased from indians, $40; freight and care *en route*, $307.90	347 90	
Commissioner's House: special taxes, $35.36; various repairs, $221.62	256 98	
Commissioner's Office; salaries: J. Little, accountant, $1,800; G. R. Reid, clerk, $1,500; Miss J. Manz, stenographer, $960	4,260 00	
Used car for inspectors, $390; repairs, etc., $113; storage, $36.50; use of engine, $20	559 50	
Total Disbursements		19,914 96
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés		3,534 98

BALANCE STATEMENT—SOLDES

Amount held by Commissioner, March 31, 1925	10,035 91
Add—Excess of Receipts over Disbursements, as above	3,534 98
Amount remaining in Commissioner's hands, March 31, 1926	13,570 89

INTERIOR DEPARTMENT—MINISTÈRE DE L'INTÉRIEUR

Canada Land and Irrigation Company—Advance Account
Compte d'avances à la "Canada Land and Irrigation Company"

—	Dr.	Cr.
Collections on account of grazing leases, land sales and water rentals	.....	$ 76,983 36
Salaries, wages, etc.:—D. W. Hays, manager, $7,200; J. W. McLane, receiver's representative, from April 15, $4,791.59; J. D. Fairless, accountant, from April 16, $2,127.50; E. G. McDonald, chief clerk, from April 16, $1,725; D. B. Thirlwell, draftsman, Jan. 18 to March 2, $227.43; stenographers, F. McCombs, Feb. 15 to March 31, $75; M. McLaren, from May 18, $783.87; A. Rutherford, from April 16, $1,150; canal superintendent, E. King, from April 16, $2,012.50; engineer, T. Robinson, from April 16, $2,012.50; time-keeper, N. Porter, from April, 16, $2,012.50; cooks, carpenters, labourers, etc., $23,804.13	$ 47,922 02	
McDougal, D. C., clerk in Water Powers Branch, Ottawa, extra pay, 219 d. at $3	657 00	
Travelling expenses: D. W. Hays, $48.46; J. W. McLane, $100.20; various, $124.30	272 96	
Contract work on bridges, J. C. McLeod	2,373 80	
Material, supplies, repairs, etc.: Beaver (Alberta) Lumber Co., Ltd., lumber, $2,386.35, hardware, $298.90; Birnie Lumber and Coal Co., Ltd., lumber, $7,254.85; Revelstoke Saw Mill Co., Ltd., lumber, $1,038.32, cement, etc., $133.60; accounts under $1,000; building material, $387.27; camp equipment, $1,576.99; coal, $377.80; harness, $463; hay, $1,227.60; horses, 13, $810; lumber $369.03; motor cars, 5, $2,286; motor cars, repairs and supplies, $2,270.33; oats, $1,666.10; road machinery, $293.10; roofing material, $272.38; truck wagons, 8, $1,016; watchmen's clocks, $116; sundries, $266.14	24,509 76	
Printing and Stationery: King's Printer, supplies, $225.90; E. N. Dawson, printing, $128.16; Lethbridge *Herald*, printing, $73.25; sundry supplies, $111.63	538 94	
Miscellaneous: advertising, $16.95; express and freighting, $1,603.99; insurance on buildings, etc., $970.60; interest on overdrafts at bank, $95.33; legal and registration fees, $440.24; office expenses $174.65; office rent, $825; postage, $251.98; rent of patrol house, $140; sales and business taxes, $238.51; school and municipal taxes, including arrears, $18,883.06; telegrams, $161.82; telephone service and tolls, $468.10; Workmen's Compensation Board assessment, $308.37	24,578 60	
Advances, balances:—D. W. Hays, $106.31; J. D. Fairless, $500; N. Porter, $400; T. Robinson, $200	1,206 31	
Balance, March 31, 1926—Advance to Company	.....	25,076 03
	102,059 39	102,059 39

Seed Grain and Relief, Department of the Interior—Current Account
Compte courant des secours en grains de semence, ministère de l'Intérieur

—	Dr.	Cr.
Balance, March 31, 1925	$5,200,895 06	
Net collections on account of seed grain and relief advances; principal, $193,652.26; interest, $111,414.08	.....	$ 305,066 34
Transfer to "Interest on Investments" of amount collected as interest on advances	111,414 08	
Payments to Provincial Treasurer of 50 per cent of the value of notes given to banks for advances in 1921–22–23, which were not met at maturity: Alberta, $40,000; Saskatchewan, $39,988.72	79,988 72	
Balance, March 31, 1926	.....	5,087,231 52
	5,392,297 86	5,392,297 86

INTERIOR DEPARTMENT–con.—MINISTÈRE DE L'INTÉRIEUR–suite.

School Lands Funds—Trusts Accounts
Comptes fiduciaires des fonds des terres d'écoles

—	Alberta	Manitoba	Saskatchewan
CASH ACCOUNTS—COMPTES DE CAISSE			
CREDITS			
Balances, March 31, 1925	$ 198,373 30	$ 34,442 85	$ 355,925 78
Collections on account of lands sold, principal	318,102 28	40,097 32	719,569 56
Collections on account of lands sold, interest	243,423 62	24,556 36	423,816 43
Rentals, timber dues, etc	120,195 52	9,381 09	143,128 09
Interest at 5 per cent on debenture stock	360,150 00	289,275 00	681,675 00
Interest at 5 per cent on monthly balances	8,859 79	684 91	15,957 79
	1,249,104 51	398,437 53	2,340,072 65
DEBITS			
Cost of Management, as below	26,012 57	13,932 47	39,616 16
Payments to Provincial Treasurers of all receipts, except principal moneys, after deducting cost of Management	706,616 36	309,964 89	1,224,961 15
Principal money invested in Dominion of Canada 5 p.c. debentures	516,000 00	74,000 00	1,075,000 00
Balances, March 31, 1926	475 58	540 17	495 34
	1,249,104 51	398,437 53	2,340,072 65
INVESTMENT ACCOUNTS—COMPTES DES PLACEMENTS			
Balance, March 31, 1925, invested in Dom. of Canada 5 per cent debentures	6,973,000 00	5,746,000 00	13,232,000 00
Debentures purchased during the year, as above	516,000 00	74,000 00	1,075,000 00
Balance, March 31, 1926, invested in 5 p.c. debentures	7,489,000 00	5,820,000 00	14,307,000 00
Add—Cash balances, March 31, 1926	475 58	540 17	495 34
Total balances, Cash and Debentures, March 31, 1926	7,489,475 58	5,820,540 17	14,307,495 34
DETAILS OF COST OF MANAGEMENT—DÉTAIL DU COÛT DE L'ADMINISTRATION			
Salaries at Ottawa, (Page K—26)	.....	.....	75,974 69
Appraisers: C. E. Barr, $54; J. C. deBalinhard, $36; J. D. Drew, 3 m. $450; J. Furniss, $108; J. A. MacDonald, $42; G. St. Lydiard, $45	.....	.....	735 00
Travelling expenses of Appraisers: C. E. Barr, $66.96; J. C. deBalinhard, $40; J. D. Drew, $478.05; J. Furniss, $123; J. A. McDonald, $15.40; G. St. Lydiard, $68.85	.....	.....	792 26
Printing and Stationery: King's Printer, supplies	.....	.....	1,926 46
Miscellaneous: premium on guarantee bonds, $125.01; small items, $7.78	.....	.....	132 79
Total	.....	.....	79,561 20
Charged as follows:			
Alberta School Lands Fund	26,012 57		
Manitoba School Lands Fund	13,932 47		
Saskatchewan School Lands Fund	39,616 16		
	79,561 20		

INTERIOR DEPARTMENT–con.—MINISTÈRE DE L'INTÉRIEUR–suite.

Yukon Consolidated Revenue Fund—Grants subject to Government Audit
Fonds du revenu consolidé du Yukon—Octrois sujets à la vérification du gouvernement

RECEIPTS—RECETTES		
Grants from Dominion Government—		
For Local Council, votes 278 and 467	$ 70,000 00	
For Maintenance and Construction of Roads, Vote 278	70,000 00	
For Replacement of Public Works destroyed by flood, Vote 467	10,000 00	
	150,000 00	
Revenues collected under Yukon Ordinances—		
Land taxes	6,940 45	
Poll tax	5,385 00	.....
Sundry taxes and licenses	29,943 73	.....
Miscellaneous revenue	4,667 53	.....
	46,936 71	
Profits from sale of liquor transferred from Liquor Account	50,000 00	
Total Receipts		$ 246,936 71
EXPENDITURE—DÉBOURSÉS		
Salaries	10,200 00	
Travelling Expenses	1,720 67	
Yukon Council	3,837 56	
Schools	46,341 29	
Grants, Public Health, etc.	63,592 82	
Roads, Bridges and Public Works	100,641 98	
Miscellaneous	7,178 15	
Total Expenditure		233,512 47
Excess of Receipts over Expenditure—Excédent des recettes sur les dépenses		13,424 24

BALANCE STATEMENT—SOLDES

Debit balance, March 31, 1925, representing total over-expenditure to that date	24,737 33
Deduct—Excess of Receipts over Expenditure, as above	13,424 24
Debit balance, March 31, 1926, representing over-expenditure to that date	11,313 09

NOTE.—The statement of the Yukon Liquor Account from its inception in 1920 is shown on page 202 of this volume.

REMARQUE.—L'état du compte des liqueurs du Yukon, depuis son ouverture en 1920, paraît à la page 202 du volume.

SUMMARY OF GRANTS AND EXPENDITURE—YUKON TERRITORIAL COUNCIL
SOMMAIRE DES OCTROIS ET DES DÉPENSES—CONSEIL DU TERRITOIRE DU YUKON

—	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
Salaries—Traitements	$ 10,200 00	$ 10,200 00		
Travelling Expenses—Frais de voyage	1,000 00	1,720 67	.....	$ 720 67
Yukon Council—Conseil du Yukon—				
Indemnity and Travel	1,600 00	1,571 00	$ 29 00	
Election and Plebiscite	2,400 00	2,266 56	133 44	
	4,000 00	*3,837 56*	*162 44*	
Schools—Écoles—				
Dawson School	20,000 00	20,215 50	.....	215 50
Keno School	2,000 00	1,014 90	985 10	.....
Mayo School	3,600 00	3,429 32	170 68	.....
St. Mary's School	3,300 00	3,300 00		
Whitehorse School	8,250 00	8,570 22	.....	320 22
Assisted Schools	5,125 00	5,155 42	.....	30 42
Schools generally	4,550 00	4,655 93	.....	105 93
	46,825 00	*46,341 29*	*1,155 78*	*672 07*

INTERIOR DEPARTMENT–conc.—MINISTÈRE DE L'INTÉRIEUR–fin.

SUMMARY OF GRANTS AND EXPENDITURE—YUKON TERRITORIAL COUNCIL—Conc.
SOMMAIRE DES OCTROIS ET DES DÉPENSES—CONSEIL DU TERRITOIRE DU YUKON—Fin

—	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
Grants, Public Health, etc.—Octrois, santé publique, etc.—				
Medical Health Officer	$ 1,200 00	$ 1,200 00		
Assistant Medical Health Officers (two)	1,200 00	1,200 00		
Grant, Mayo Hospital	8,000 00	8,000 00		
Grant, St. Mary's Hospital	15,000 00	15,000 00		
Grant, Whitehorse Hospital	4,500 00	4,500 00	.....	.....
Public Health and care of Indigent	5,000 00	5,330 36	.....	$ 330 36
City of Dawson	9,000 00	9,000 00		
Dawson Free Library	1,000 00	1,000 00		
Keno City, Assay Office	6,000 00	6,195 00	.....	195 00
Mayo Town, Circulating Library	200 00	200 37	.....	0 37
Mayo Town, Fire Protection	3,000 00	4,245 85	.....	1,245 85
Mayo Town, Streets and Sidewalks	1,000 00	1,000 62	.....	0 62
Whitehorse Town	5,650 00	5,532 02	$ 117 98	.....
Whitehorse Law Library	50 00	39 25	10 75	
Whitehorse Reading Room	500 00	500 00		
Whitehorse Territorial Agent	450 00	450 00		
Yukon Law Library	200 00	199 35	0 65	
	61,950 00	*63,592 82*	*129 38*	*1,772 20*
Roads, Bridges and Public Works—				
Routes, ponts et travaux publics—				
Bonanza—Indian road	2,000 00	2,060 66	.....	60 66
Dome-Sulphur road	800 00	380 00	420 00	
Glacier summer and winter roads	1,400 00	1,432 18	.....	32 18
Hunker-Dominion road	11,000 00	11,297 83	.....	297 83
Klondike road	1,600 00	1,721 90	.....	121 90
Klondike-Crooked Creek road	7,500 00	6,716 47	783 53	
Mayo-Yukon road	2,000 00	2,107 87	.....	107 87
Mayo district roads	21,000 00	23,126 67	.....	2,126 67
Whitehorse-Yukon Crossing road	1,800 00	1,684 74	115 26	
Whitehorse district roads	7,080 00	7,035 01	44 99	
Winter roads	5,300 00	3,133 45	2,166 55	
Dawson Cable Ferry	1,850 00	2,033 79	.....	183 79
Equipment purchases	10,350 00	11,139 93	.....	789 93
Contingencies	4,519 67	10,524 45	.....	6,004 78
Flood damage repairs	.....	16,247 03	.....	16,247 03
	78,199 67	*100,641 98*	*3,530 33*	*25,972 64*
Miscellaneous—Divers—				
Collection of Poll Tax	300 00	280 00	20 00	
Contingencies	2,500 00	3,674 38	.....	1,174 38
Printing and stationery	2,650 00	2,485 77	164 23	
Refund to Treadwell Yukon Co.	738 00	738 00		
	6,188 00	*7,178 15*	*184 23*	*1,174 38*
	208,362 67	233,512 47	5,162 16	30,311 96

LABOUR DEPARTMENT—MINISTÈRE DU TRAVAIL

Government Annuities Fund—Insurance and Superannuation Fund
Fonds des annuités de l'État—Fonds d'assurance et de pension

—	Dr.	Cr.
Balance, March 31, 1925		$ 8,469,665 86
Received on account of Immediate Annuities		1,572,674 54
Received on account of Deferred Annuities		373,301 96
Annuity payments returned and redeposited		941 67
Interest at 4 p.c. to March 31, 1926		358,366 86
Payments under Annuity Contracts	$ 729,676 66	
Premiums returned with interest	16,513 40	
Premiums returned without interest	7,055 33	
Balance, March 31, 1926	10,021,705 50	
	10,774,950 89	10,774,950 89
STATEMENT OF LIABILITIES FURNISHED BY ANNUITY BRANCH ÉTAT DU PASSIF FOURNI PAR LA DIVISION DES ANNUITÉS		
Net present value of outstanding contracts:		
Immediate Annuities	4,604,846 00	
" Guaranteed	1,297,550 00	
" Last Survivor	1,153,316 00	
Deferred Annuities	2,961,113 94	
Total Liabilities	10,016,825 94	
Surplus as at March 31, 1926	4,879 56	
Total March 31, 1926	10,021,705 50	

MARINE AND FISHERIES DEPARTMENT—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Decayed Pilots' Pension Fund (Montreal Pilotage District)—Trust Account
Compte fiduciaire du fonds de pension des pilotes invalides (District de Montréal)

—	Dr.	Cr.
CASH ACCOUNT—COMPTE DE CAISSE		
Balance at credit of Fund, March 31, 1925		$ 11,542 36
Contributions by pilots to Pension Fund		11,850 90
Interest on bonds held for Pension Fund		4,222 50
Interest at 3 per cent on cash balances		336 11
Pensions paid retired pilots and pilots' widows	$ 12,001 07	
Purchase of $5,000 Prov. of Quebec 4½ p.c. bonds, at 97⅛ and interest from March 2 to June 18, date of purchase	4,922 83	
Purchase of $6,000 Dom. of Canada bonds at 97 with interest from Feb. 1 to March 31, 1926, date of purchase	5,863 65	
Balance at credit of Fund, March 31, 1926	5,164 32	
	27,951 87	27,951 87
INVESTMENT ACCOUNT—COMPTE DES PLACEMENTS		
Balance, Bonds held for Pension Fund, March 31, 1925		76,000 00
Bonds purchased during the year		11,000 00
Balance, Bonds held for Pension Fund, March 31, 1926	87,000 00	
	87,000 00	87,000 00

MARINE AND FISHERIES DEPARTMENT-con.—MINISTÈRE DE LA MARINE ET DES PÊCHERIES-suite.

Halifax Pilotage District Accounts—Trust Accounts
Comptes fiduciaires du district de pilotage d'Halifax

—	Dr.	Cr.
HALIFAX PILOTAGE ACCOUNT—COMPTE DE PILOTAGE D'HALIFAX		
Pilotage dues collected	.....	$ 92,965 67
Salaries, wages, etc.: pilots, $66,690; apprentices, cooks, etc., $4,042; board, $417.14	$ 71,149 14	
Travelling expenses: P. C. Johnson, $265.15; pilots, $20	285 15	
Expenses of pilot boats; equipment and running expenses, $4,348.75; insurance, $600; provisions, $4,079.66; repairs, $1,495.15	10,523 56	
Advertising, $15.40; stationery and other office expenses, $67.60	83 00	
1st repayment to Consolidated Revenue Fund on account of pilot boat *Nauphila* (cost $25,995.22)	3,522 80	
Repayment of pilotage dues collected in error	150 00	
Contribution to Pension Fund, 5 per cent on dues collected	4,648 28	
Surplus on March 31, 1926, transferred to Pension Fund	2,603 74	
	92,965 67	92,965 67
PILOTS' PENSION FUND—CASH ACCOUNT—COMPTE DE CAISSE DU FONDS DE PENSION DES PILOTES		
Balance at credit of Fund, March 31, 1925	.....	4,431 33
Contribution from Pilotage Account, 5 per cent of dues collected	.....	4,648 28
Interest on bonds held for Pension Fund	.....	2,937 77
Interest at 3 p.c. on cash balances	.....	160 93
Surplus funds in Pilotage Account, transferred from Pension Fund	.....	2,603 74
Pensions paid retired pilots and pilots' widows	3,674 84	
Purchase of $3,500 Refunding Loan, 1924, bonds at 97½ and interest from April 15 to Aug. 26, date of purchase	3,469 89	
Balance at credit of Fund, March 31, 1926	7,637 32	
	14,782 05	14,782 05
PILOTS' PENSION FUND—INVESTMENT ACCOUNT—COMPTE DES PLACEMENTS DU FONDS DE PENSION DES PILOTES		
Balance, Bonds held for Pension Fund, March 31, 1925	.....	53,893 33
Bonds purchased during the year	.....	3,500 00
Balance, Bonds held for Pension Fund, March 31, 1926	57,393 33	
	57,393 33	57,393 33

St. John, N.B. Pilotage District Accounts—Trust Accounts
Comptes fiduciaires du district de pilotage de S.-Jean (N.-B.)

—	Dr.	Cr.
ST. JOHN, N.B., PILOTAGE ACCOUNT—COMPTE DE PILOTAGE DE S.-JEAN (N.-B.)		
Pilotage dues collected	.....	$ 59,895 00
Salaries and wages: J. C. Chesley, acting superintendent of pilots, $1,200; pilots, $42,321.36; sundry wages, $1,738.08	$ 45,259 44	
Expenses of pilot boats: insurance, $400; provisions, $1,152.27; repairs, $1,372.52; running expenses, $2,152.60	5,077 39	
Pilots' rooms: rent, $144; supplies for rooms, $226.77	370 77	
6th re-payment to Consolidated Revenue Fund, on account of pilot boat *Monarchy* (cost $20,000)	2,000 00	
Contribution to Pension Fund, 12 p.c. of dues collected	7,187 40	
	59,895 00	59,895 00

MARINE AND FISHERIES DEPARTMENT-con.—MINISTÈRE DE LA MARINE ET DES PÊCHERIES-suite.

St. John, N.B. Pilotage District Accounts—Trust Accounts—conc.
Comptes fiduciaires du district de pilotage de S.-Jean (N.-B.)—fin.

—	Dr.	Cr.
PILOTS' PENSION FUND—CASH ACCOUNT—COMPTE DE CAISSE DU FONDS DE PENSION DES PILOTES		
Balance at credit of Fund, March 31, 1925	.....	$ 6,158 75
Contribution from Pilotage Account, 12 p.c. of dues collected	.....	7,187 40
Redemption at par of 1915-25 War Loan bonds	.....	1,000 00
Interest on bonds held for Pension Fund	.....	1,456 25
Interest at 3 p.c. on cash balances	.....	174 20
Pensions paid retired pilots and pilots' widows	$ 5,018 88	
Purchase of $5,500 Refunding Loan, 1924, bonds at 97½ and interest from April 15 to Aug. 26, date of purchase	5,452 69	
Balance at credit of Fund, March 31, 1926	5,505 03	
	15,976 60	15,976 60
PILOTS' PENSION FUND—INVESTMENT ACCOUNT—COMPTE DES PLACEMENTS DU FONDS DE PENSION DES PILOTES		
Balance, bonds held for Pension Fund, March 31, 1925	.....	6,000 00
Bonds previously held on account of Pension Fund, but which were not entered in the account until 1925-26	.....	18,500 00
Bonds purchased during the year	.....	5,500 00
Bonds redeemed during the year	1,000 00	
Balance, bonds held for Pension Fund, March 31, 1926	29,000 00	
	30,000 00	30,000 00

Sydney Pilotage District Accounts—Trust Accounts
Comptes fiduciaires du district de pilotage de Sydney

—	Dr.	Cr.
SYDNEY PILOTAGE ACCOUNT—COMPTE DE PILOTAGE DE SYDNEY		
Pilotage dues collected	.....	$ 32,666 46
Proceeds of sale of old boat	.....	5 00
Salaries and wages: pilots and apprentices, $23,321.72; engineer of pilot boat, $898.38	$ 24,220 10	
Travelling expenses of pilots	195 50	
Expenses of pilot boats: gasoline, hardware, etc., $940.44; insurance, $480; repairs, $240.86; various small items, $51.30	1,712 60	
Miscellaneous: legal services, $500; telephones, $103.85; sundry payments, $39.50	643 35	
3rd re-payment to Consolidated Revenue Fund, on account of pilot boat *H. M. Whitney* (cost $8,303.77)	1,000 00	
Contribution to Pension Fund 15 p.c. of dues collected	4,899 91	
	32,671 46	32,671 46
PILOTS' PENSION FUND—CASH ACCOUNT—COMPTE DE CAISSE DU FONDS DE PENSION DES PILOTES		
Balance at credit of Fund, March 31, 1925	.....	4,162 89
Contribution from Pilotage Account, 15% of pilotage dues	.....	4,899 91
Redemption at par of 1915-25 War Loan bonds	.....	1,000 00
Interest on bonds held for Pension Fund	.....	816 50
Interest at 3 p.c. on cash balances	.....	126 06
Pensions paid retired pilots and pilots' widows	4,125 00	
Purchase of $3,000 Refunding Loan, 1924, bonds at 97½ and interest from April 15 to Aug. 26, date of purchase	2,928 60	
Balance at credit of Fund, March 31, 1926	3,951 76	
	11,005 36	11,005 36

MARINE AND FISHERIES DEPARTMENT-conc.—MINISTÈRE DE LA MARINE ET DES PÊCHERIES-fin.

Sydney Pilotage District Accounts—Trust Accounts—conc.
Comptes fiduciaires du district de pilotage de Sydney—fin.

—	Dr.	Cr.
PILOTS' PENSION FUND—INVESTMENT ACCOUNT—COMPTE DES PLACEMENTS DU FONDS DE PENSION DES PILOTES		
Balance, bonds held for Pension Fund, March 31, 1925	.....	$ 5,000 00
Bonds previously held on account of Pension Fund, but which were not entered in the account until 1925-26	.....	8,800 00
Bonds purchased during the year	.....	3,000 00
Bonds redeemed during the year	$ 1,000 00	
Balance, bonds held for Pension Fund, March 31, 1926	15,800 00	
	16,800 00	16,800 00

MINES DEPARTMENT—MINISTÈRE DES MINES

Lignite Utilization Board—Departmental Trust Account
Commission d'utilisation du lignite—Compte fiduciaire du ministère

Expenses in connection with the carbonizing and Briquetting of Lignite Coal.
Dépenses relatives à la carbonisation et à la mise en briquettes du lignite

RECEIPTS—RECETTES		
Rent of houses at Bienfait	$ 1,000 00	
Proceeds of sale of old car	185 00	
Proceeds of sale of reports	51 10	
Total Receipts		$ 1,236 10
DISBURSEMENTS—DÉBOURSÉS		
Salaries and wages of employees	$ 5.834 60	
Travelling expenses, $6.324.84, less $1,500 advanced T. M. Molloy in 1924–25; T. M. Molloy, to be accounted for in 1926–27, $81.71	4,906 55	
Costs of investigations and reports	1,574 48	
Office expenses, including stationery, telegrams, etc	285 00	
Expenses operating plant: coal, $919.37; freight and express, $1,621.28; water supply, $598.42; sundry expenses, $932.39	4,071 46	
Insurance, $1,894.40; miscellaneous items, $32.13	1,926 53	
Total Disbursements		18,598 62
Excess of Disbursements over Receipts—Excédent des déboursés sur les recettes		17,362 52
BALANCE STATEMENT—SOLDES		
Cash in Bank, April 1, 1925 (A.G's Report, 1924–25, P—17)		29,273 75
Deduct—Excess of Disbursements over Receipts, as above		17,362 52
Balance remaining in Bank, March 31, 1926		11,911 23

NATIONAL DEFENCE DEPARTMENT—MINISTÈRE DE LA DÉFENSE NATIONALE

Imperial Government Air Force—Advance Account
Gouvernement impérial—Compte d'avances de l'aéronautique

—	Dr.	Cr.
Balance at credit of Imperial Government on March 31, 1925, being amount remitted in excess in 1924–25	.....	$ 1,328 00
Transfer to credit of Demobilization, Refunds of Previous Year's Expenditure, Militia (Page Q—3)	$ 1,328 00	
	1,328 00	1,328 00

Imperial Government, Militia Service—Advance Accounts
Gouvernement impérial—Compte d'avances de la milice

—	Dr.	Cr.
Balance, due by Imperial Government, March 31, 1925	$ 494 58	
Amounts expended during the year by Department of National Defence, on account of Imperial Government	4,640 45	
Amounts received during the year from Imperial Government, on account of disbursements	.....	$ 269 76
Balance, due by Imperial Government, March 31, 1926	.....	4,865 27
	5,135 03	5,135 03

Imperial Government, Naval Service—Advance Account
Gouvernement impérial—Compte d'avances de la marine

—	Dr.	Cr.
Balance due by Imperial Government, March 31, 1925	$ 15,193 83	
Amounts expended during year by Dept. of National Defence on account of British Admiralty	96,643 64	
Amounts received during year from Imperial Government on account of disbursements	.....	$ 65,103 75
Balance, due by Imperial Government, March 31, 1926	.....	46,733 72
	111,837 47	111,837 47

Toronto Barracks Site—Current Account
Emplacement des casernes de Toronto—Compte courant

—	Dr.	Cr.
Balance on March 31, 1925, of proceeds of sale to City of Toronto of Old Fort property (7–8 Edw. VII, chap. 51)	.....	$ 1,745 13
N. M. Young, Toronto, legal services *re* title to Barracks site	$ 494 48	
Balance, March 31, 1926, proceeds of sale remaining unexpended	1,250 65	
	1,745 13	1,745 13

NATIONAL DEFENCE DEPARTMENT–con.—MINISTÈRE DE LA DÉFENSE NATIONALE–suite.

Canadian Military Canteen Funds—Trust Account
Compte fiduciaire du fonds de cantine de l'armée canadienne

—	Dr.	Cr.
Cash Balance at credit of Canteen Funds, March 31, 1925		$ 1,909,122 02
Interest on $250,000 1923 Redemption Loan Bonds, 12 m. to Oct. 15, 1925, at 5 p.c.		12,500 00
Proceeds of 1923 Redemption Loan Bonds, sold Feb. 8, 1926: $250,000 bonds at $101.25, $253,125; accrued interest, October 15 to Feb. 8, $3,972.60; less $18.75, cost of insuring bonds		257,078 85
Special allotments paid under Canteen Funds Act, 1925—		
Trustees of Disablement Fund, repayment of loan (Sec. 6 b.)	$ 15,000 00	
United Service Fund of Great Britain (Sec. 6 c.)	50,000 00	
Preliminary distribution of residue to Provincial Board of Trustees (Sec. 62), based on residue of $2,036,622.02—		
Alberta, 7·752 p.c.; trustees—W. G. MacFarlane, G. H. Wade, G. W. Waistell	157,878 94	
British Columbia, 10·944 p.c.; trustees—D. A. Macdonald, W. W. Foster, F. A. Robertson	222,887 91	
Manitoba, 10·654 p.c.; trustees—R. W. Paterson, H. M. Dyer, D. M. Duncan	216,981 71	
New Brunswick, 4·072 p.c.; trustees—John S. Scott, H. S. Priestman, Alex, McMillan	82,931 25	
Nova Scotia, 5·549 p.c.; trustees—Clarence McKinnon, E. J. Vickery, J. V. McNeil	113,012 16	
Saskatchewan, 7·162 p.c.; trustees—C. G. Cox, Jas. McAra, A. H. White	145,862 87	
Yukon Territory, 0·269 p.c.; trustees—Percy Reid, J. F. Maclennan, Wm. K. Currie	5,478 51	
Balance at credit of Canteen Fund, March 31, 1926	1,168,667 52	
	2,178,700 87	2,178,700 87

Military Estates, Fund No. 1—Trust Account
Compte fiduciaire du fonds des établissements militaires No 1

—	Dr.	Cr.
Balance at credit of beneficiaries, March 31, 1925		$ 144,457 69
Amounts collected during the year for the credit of beneficiaries		52,842 38
Payments to beneficiaries	$ 59,241 85	
Amounts transferred to Military Estates, Fund No. 2	1,779 39	
Balance at credit of beneficiaries, March 31, 1926	136,278 83	
	197,300 07	197,300 07

Military Estates, Fund No. 2—Trust Account
Compte fiduciaire du fonds des établissements militaires No 2

—	Dr.	Cr.
Balance at credit of beneficiaries, March 31, 1925		$ 26,671 88
Amounts collected during the year on account of minors		486 23
Amounts transferred from Military Estates, Fund No. 1		1,779 39
Interest at 5 p.c. paid from Vote 375, Adjustment of War Claims		1,252 33
Disbursements made on account of beneficiaries	$ 4,660 67	
Balance at credit of beneficiaries, March 31, 1926	25,529 16	
	30,189 83	30,189 83

NATIONAL DEFENCE DEPARTMENT-conc.—MINISTÈRE DE LA DÉFENSE NATIONALE-fin.

Militia and Defence, Regimental Funds—Trust Account
Compte fiduciaire des fonds régimentaires de la milice

—	Dr.	Cr.
Balance at credit of Fund, on March 31, 1925, collected on account of various units having a changing personnel	.....	$ 110,867 28
Interest on $5,000 Victory Bonds, held in Consolidated Fund Investment Account, for the benefit of various units	.....	275 00
Interest at 3 per cent on amount at credit of fund, credited half-yearly	.....	3,330 70
Balance at credit of Fund, March 31, 1926	$ 114,472 98	
	114,472 98	114,472 98

Royal Military College Cadets' Trust Fund—Trust Account
Fonds fiduciaire des cadets du collège militaire royal—Compte fiduciaire

—	Dr.	Cr.
Transfer from Royal Military College Revenue, being the amount of the unexpended balances of cadets' deposits, as on March 31, 1926	.....	$ 12,097 00
Balance, March 31, 1926	$ 12,097 00	
	12,097 00	12,097 00

Re-Afforestation of Vimy Ridge—Departmental Open Account
Reboisement de la crête de Vimy—Compte ouvert du ministère

Expenditure from Advance of $16,999 99 made in 1924-25 to Canadian Battlefields Memorials Commission, and Deposited in Bank of Montreal, Paris, France, realizing 303,904 04 Frs.

Disbursements of 1924-25—Dépenses de 1924-1925—		
Butault, L.: levelling perimeter of land ceded to Canadian Government, and fencing same, 43,097 frs.; laying out system of forest roads, 26,636 frs.	Frs.	69,733 00
LeClerc, Roger: supplying and planting trees, area 1		10,037 30
Expenses: cheque book 6·60 frs.; clearing seed plot, 1,001·65 frs.; management and supervision, 3,933·90 frs.; typewriting, etc., 64·45 frs.		5,006 60
		84,776 90
Disbursements of 1925-26—Dépenses de 1925-1926—		
LeClerc, Roger: replacing saplings planted on area 1 in 1924-25, 2,788·35 frs; on account of trees planted on areas 2 to 13 in 1925-26, 98,640 frs.		101,428 35
Inspector of Forests and Streams, advance for petty expenses		5,000 00
		106,428 35
Total Disbursements		191,205 25
Balance on March 31, 1926, according to Bank statements, 112,698·74 frs.; error in statement, 0·05 fr.		112,698 79
	Frs.	303,904 04

PUBLIC PRINTING AND STATIONERY DEPARTMENT—IMPRESSIONS ET PAPETERIE DE L'ÉTAT

King's Printer's Advance Account—Printing Branch—Current Account
Compte d'avances de l'imprimeur du Roi—Division des impressions—Compte courant

—	Dr.	Cr.
Value of stock on hand, March 31, 1925	$ 314,713 87	
Amount due by departments on March 31, 1925 for work executed during 1924-25	73,798 14	
Salaries and wages	949,144 61	
Materials and supplies	582,089 33	
Work executed outside of Printing Bureau	252,576 91	
King's Printer's Account	67,060 90	
Miscellaneous expenses	4,617 77	
Work executed for departments, $1,899,373.91, less $168,619.55 not paid by departments during the year		$ 1,730,754 36
Received from departments for work executed in 1924-25		73,798 14
Sundry small sales		55 75
Transfer to Casual Revenue of excess of earnings over cost	49,507 09	
Balance, March 31, 1926: stock on hand, per inventory $320,280.82; due by departments, $168,619.55		488,900 37
	2,293,508 62	2,293,508 62

PRINTING BRANCH—PROFIT AND LOSS STATEMENT.
DIVISION DES IMPRESSIONS—PROFITS ET PERTES.

EARNINGS DURING 1925-1926—RECETTES DE 1925-1926

Work executed for departments, paid for during the year		$ 1,730,754 36	
Work executed for departments, not paid for during the year		168,619 55	
		1,899,373 91	
Sundry small sales		55 75	
Total earnings			$ 1,899,429 66
COSTS—FRAIS			
Cost of Material—Coût des matériaux—			
Paper stores purchased	$ 572,349 33		
Printing material purchases	56,274 34		
Work executed outside of Printing Branch	252,576 91		
Customs duties, rechargeable	1,002 96		
		882,203 54	
Value of stock on hand, March 31, 1925		314,713 87	
		1,196,917 41	
Deduct value of stock on hand, March 31, 1926		320,280 82	
		876,636 59	
Operating Expenses—Frais d'exploitation—			
Salaries and Wages	949,144 61		
Office Printing and Stationery	21,308 69		
Office and other expenses, not rechargeable	2,832 68		
		973,285 98	
Total costs			1,849,922 57
Excess of Earnings over Cost, representing profit on year's operations—Excédent des recettes sur les déboursés, constituant le bénéfice sur les transactions de l'année			49,507 09

PUBLIC PRINTING AND STATIONERY DEPARTMENT—conc.
IMPRESSIONS ET PAPETERIE DE L'ÉTAT—fin.

King's Printer's Advance Account—Stationery Branch—Current Account
Compte d'avances de l'imprimeur du Roi—Division de la papeterie—Compte courant

	Dr.	Cr.
Balance, March 31, 1925, per inventory	$ 160,781 67	
Accumulated deficit to March 31, 1925, transferred from 1924–25	71,265 87	
Value of stationery supplied departments in 1924–25, not paid for until 1925–26	7,493 80	
Salaries and wages	94,894 84	
Materials and supplies purchased	791,682 69	
King's Printer's Account	39,582 85	
Miscellaneous expenses	25,487 79	
Stationery supplied departments, $1,001,597.55, less $72,438.15 not paid during fiscal year		$ 929,159 40
Received from departments for stationery supplied in 1924–25		7,493 80
Proceeds of sale of discarded typewriters		1,788 70
Refunded by envelope manufacturers for spoilage of paper supplied by Stationery Office		79 27
Balance, March 31, 1926: Stock on hand, per inventory, $134,030.72; due by departments for stationery supplied, $72,438.15; accumulated deficit $46,199.47		252,668 34
	1,191,189 51	1,191,189 51

STATIONERY BRANCH—PROFIT AND LOSS STATEMENT.
DIVISION DE LA PAPETERIE—PROFITS ET PERTES.

EARNINGS DURING 1925–1926—RECETTES DE 1925–1926

Stationery issued to departments, paid for during year		$ 929,159 40	
Stationery issued to departments, not paid for during year		72,438 15	
Total supplies sold departments		1,001,597 55	
Proceeds of sale of discarded typewriters		1,788 70	
Received for spoilage of paper		79 27	
Total earnings			$ 1,003,465 52

COSTS—FRAIS

Cost of goods sold—Prix des marchandises vendues—			
Purchases during the year	$ 831,160 53		
Freight, customs, etc., rechargeable	20,127 55		
		851,288 08	
Value of stock on hand, March 31, 1925		160,781 67	
		1,012,069 75	
Less—Value of stock unsold, March 31, 1926		134,030 72	
		878,039 03	
SELLING COSTS—FRAIS DE VENTE			
Wages	94,894 84		
Office and other expenses, not rechargeable	5,465 25		
		100,360 09	
			978,399 12
Excess of earnings over gross cost, representing profit on year's operation—Excédent des recettes sur les déboursés			25,066 40
Accumulated deficit to March 31, 1925			71,265 87
Deduct—Profits on operations of 1925–26, as above			25,066 40
Deficit remaining on March 31, 1926			46,199 47

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Guarantee Fund—Departmental Trust Account—Administered by Postmaster-General
Fonds de garantie—Compte fiduciaire du ministère—Administré par le ministre des Postes

Receipts—Recettes.	
Interest to March 31, 1926, on balances at credit of Fund in Post Office Savings Bank...$	9,172 66
Disbursements—Déboursés—	
Payments made from fund, 12 m. to March 31, 1926	18,685 97
Excess of Disbursements over Receipts—Excédent des déboursés sur les recettes	9,513 31

BALANCE STATEMENT—SOLDES

Amount at credit of Fund in Post Office Savings Bank, March 31st, 1925 $	320,419 86
Deduct—Excess of Disbursements over Receipts as above	9,513 31
Amount remaining at credit of Fund in Post Office Savings Bank, March 31, 1926	310,906 55

PUBLIC WORKS DEPARTMENT—MINISTÈRE DES TRAVAUX PUBLICS

Matane Harbour, Quebec, Special Account—Current Account
Compte particulier du port de Matane (P.Q.)—Compte courant

—	Dr.	Cr.
Balance at credit of account on March 31, 1925, being deposit by Hammermill Paper Co., of Erie, Pa., on account of Matane Harbour Improvements		$ 55,000 00
Transfer to credit of Public Works Vote No. 438, Harbours and Rivers, Quebec (Part V., page 57)	$ 54,000 00	
Balance at credit of account, March 31, 1926	1,000 00	
	55,000 00	55,000 00

Burrard Floating Dry Dock Pontoons—Trust Account
Pontons de la cale-sèche flottante de Burrard—Compte fiduciaire

—	Dr.	Cr.
First semi-annual payment towards forming a Sinking Fund to provide for renewal of pontoons, received as of October 1, 1925 (O.C. 2475, Jan. 9, 1924)		$ 1,190 93
Interest at 3 p.c. for six months to March 31, on above amount		17 86
Balance, March 31, 1926	$ 1,208 79	
	1,208 79	1,208 79

RAILWAYS AND CANALS DEPARTMENT—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Railways and Canals Suspense Account No. 1—Contingent Fund
Compte provisoire No 1 des chemins de fer et canaux—Fonds extraordinaire

—	Dr.	Cr.
Balance at credit of account, March 31, 1925	.....	$ 10,405 65
Unclaimed cheques re-deposited	.....	63 21
Transfer to Vote 350: Canals—Staff and Repairs, of balance of $10,187, received in 1924-25 as insurance on Flour Shed No. 2, damaged by fire	$ 5,578 76	
Balance at credit of account, March 31, 1926	4,890 10	
	10,468 86	10,468 86

Railways and Canals Suspense Account No. 2, St. Lawrence Power Co.,Ltd.—Contingent Funds
Compte provisoire No 2 des chemins de fer et canaux—"St. Lawrence Power Co., Limited"—Fonds extraordinaire

—	Dr.	Cr.
Balance at credit of account on March 31, 1925, being an amount deposited by the St. Lawrence Power Co., Ltd., to cover the cost of raising the banks and lock walls at Lock 21, Cornwall Canal	.....	$ 70,000 00
Disbursements by the Department of Railways and Canals in connection with the above work—		
Paid in 1923-24: salaries, $1,572.70; board of staff, $500.26; drawing materials, $12	$ 2,084 96	
Paid in 1924-25: office work, $27.79; work in field, $329.23; travelling expenses, $41.15; labour and materials on gates, $1,464.98; advertising, $463.83; sundries, $16; 10 per cent added for superintendence and use of tools, $234.30	2,577 28	
Paid in 1925-26: Fallon Bros., contractors, estimates 1 to 8, $21,770; engineers' pay lists, $3,708.17; labour of repair staff, $3,267.63; material and stores issued, $3,509.86; miscellaneous, $1,130.34; 10 per cent added for superintendence and use of tools, $3,338.60	36,724 60	
Balance at credit of account, March 31, 1926	28,613 16	
	70,000 00	70,000 00

Railway Grade Crossing Fund—Contingent Fund
Caisse des traverses à niveau des voies ferrées—Fonds extraordinaire

(Unless otherwise stated the payments are 25 p.c. of the cost)
(Sauf indication contraire, les versements s'élèvent à vingt-cinq p. 100 du coût)

—	Dr.	Cr.
Balance, March 31, 1925	.....	$ 1,503,148 71
Canadian National Railways—		
Bedford, N.S.: wigwag signal and bell at highway crossing	$ 343 67	
Greenville, N.S.: bell at highway crossing	56 07	
Stellarton, N.S.: wigwag signal at highway crossing, Bridge St	673 88	
Campbellton, N.B.: wigwag signal at Andrew St. crossing	332 10	
Sunny Brae, N.B.: wigwag signal at Irishtown Road crossing	472 48	
Charlesbourg West, Que.: wigwag signal at crossing east of Charlesbourg West	443 64	

RAILWAYS AND CANALS DEPARTMENT–con.—MINISTÈRE DES CHEMINS DE FER ET CANAUX–suite.

Railway Grade Crossing Fund—Contingent Fund—Continued
Caisse des traverses à niveau des voies ferrées—Fonds extraordinaire—suite

—	Dr.	Cr.
Canadian National Railways–*conc.*—		
Chicoutimi, Que.: wigwag signal and bell at Côte de la Reserve crossing	$ 310 60	
Laprairie, Que.: diversion of road and establishing new point of crossing, Massena subdivision	176 14	
Pointe Claire, Que.: wigwag signal at Valois Avenue crossing	488 60	
St. Hubert, Que.: wigwag signal and bell at highway crossing west of station	237 48	
Acton, Ont.: removing banks of cut on northeast and southeast angles of second public crossing east of Acton	36 05	
Beachville, Ont.: wigwag signal at Zorra St. crossing	251 48	
Belleville, Ont.: wigwag signal at Cannifton Road crossing	59 71	
Carp, Ont.: switch box at first crossing west of station	27 90	
Danforth, Ont.: construction of subway at highway crossing, Bloor St., East, near Danforth (total cost to April 30th, 1925, $132,812.76), amount allowed	15,000 00	
Ford City, Ont.: new gates at Montreuil Road crossing	549 02	
Forest, Ont.: wigwag signal at Main St. crossing	77 42	
Fort William, Ont.: double wigwag signals and bells at Frederica and Gore Streets crossing, and half interlocker at Frederica St. at the Fort William Street Railway crossing	2,851 56	
Hawkesbury, Ont.: wigwag signal at McGill St. crossing	423 72	
Peterborough, Ont.: wigwag signals at Donegal St. crossing	293 24	
Port Arthur, Ont.: automatic signal protection at crossing of Port Arthur Civic Ry	116 58	
Saltfleet Township, Ont.: improving sight lines at highway crossing between lots 26 and 27, concession 1	53 99	
Tay Township, Ont.: purchase of land and diversion of highway, lot 4, concession 11	339 77	
Zephyr, Ont.: removing obstruction to view at crossing south of station.	25 84	
Saskatoon, Sask.: automatic half-interlocker with wigwag signals at crossing of Municipal Street Ry. at Avenue H	2,272 71	
Canadian Pacific Railway Co.—		
Woodstock, N.B.: removing obstructions to clear view and installing electric bell at Foundry St. crossing	250 00	
Magog, Que.: wigwag signals, Merry St. crossing, $272.47, St. Patrick St. crossing, $431.07	703 54	
Montreal, Que.: wigwag signals at Côte des Neiges crossing	523 94	
Paquin, Que.: wigwag signal at public crossing, St. Agathe subdivision.	356 35	
Pointe Claire, Que.: wigwag signals at Valois Avenue crossing	371 23	
Ottawa, Ont.: wigwag signals at Pine and Oliver Streets crossing	391 71	
Toronto, Ont.: wigwag signals at Front St. crossing	255 27	
Dominion Atlantic Railway Co.—		
Windsor, N.S.: wigwag signal to replace gates at Wentworth St. crossing	340 72	
Great Northern Railway Co.—		
Vancouver, B.C.: wigwag signals and bells at crossing of Grand View highway at 13th Avenue	579 24	
Highways Department, Province of Quebec—		
Chatham, Township, Que.: diversion of Ottawa-Montreal (*via* Hull) highway, to eliminate two level crossings over Canadian National Railways	2,433 33	
East Bolton Township, Que.: diversion of Montreal-Sherbrooke highway to eliminate two level crossings over Canadian Pacific Railway	5,122 71	
Lacolle, Que.: construction of overhead bridge to eliminate grade crossing over Napierville Junction Ry. (cost $98,764.37), amount allowed	15,000 00	
St. Ephrem, d'Upton Que.: diversion of highway and improvement of crossing over Canadian National Railways	791 15	
Michigan Central Railway Co.—		
Maidstone, Ont.: wigwag signals at lot 294, Talbot St. crossing	92 17	
Perry Station, Ont.: two bells with wigwag attachment at Perry Road crossing	406 52	
St. Thomas, Ont.: wigwag signals at Elgin St. crossing, $121.95; wigwag signals to replace flashlight at Moose St. crossing, $53.45	175 40	

RAILWAYS AND CANALS DEPARTMENT-conc.—MINISTÈRE DES CHEMINS DE FER ET CANAUX-fin.

Railway Grade Crossing Fund—Contingent Fund—Concluded
Caisse des traverses à niveau des voies ferrées—Fonds extraordinaire—Fin

—	Dr.	Cr.
Public Works Department, Province of New Brunswick—		
Lepreau, N.B.: diversion of highway to eliminate two level crossings over Canadian Pacific Ry	$ 524 91	
Stickney, N.B.: diversion of highway to eliminate two level crossings over Canadian Pacific Ry	2,419 66	
Quebec Railway Light, Heat and Power Co.—		
Quebec City, Que.: construction and protection of Street Railway crossing over Canadian National Railways at Beauport Road, Limoilou ward	7,634 09	
Toronto, Hamilton and Buffalo Railway Co.—		
Ancaster Township, Ont.: wigwag signal and bell at Emerson St. crossing	407 89	
Hamilton, Ont.: three-way aspect wigwag signal and bell at the Beach Road crossing of Toronto, Hamilton and Buffalo Belt Line	260 11	
Mineral Springs, Ont.: improvement of view at first Governor's Road crossing, west of Mineral Springs	1,270 94	
Balance, March 31, 1926	1,436,924 18	
	1,503,148 71	1,503,148 71

Intercolonial and Prince Edward Island Railways Employees' Provident Fund—Trust Fund
Fonds fiduciaire de prévoyance des employés des chemins de fer Intercolonial et de l'île du Prince-Edouard

—	Dr.	Cr.
Balance at credit of Fund, March 31, 1925		$ 158,708 31
Contribution to Fund by Employees during fiscal year		237,431 80
Contribution to Fund by the Crown under Section 49 of the Act		85,208 88
Payments from Vote 130, to increase minimum allowance to $30		35,953 80
Refunds of overpayments and amounts not claimed		379 32
Interest at 3 p.c. on monthly balances to Dec. 31st, 1925		1,689 15
Special Advances by Canadian National Railways, to provide for meeting obligations		112,161 73
Retiring allowances and annuities paid during year	$ 589,840 15	
Refunds of contributions	25,583 67	
Proportion of salary of Chief Medical Officer	1,200 00	
Proportion of salary of Secretary, C. B. Trites	1,144 00	
Proportion of salaries of Provident Fund employees	12,416 20	
Medical examination of employees	559 00	
Advertising, stationery and other costs of management	789 97	
	631,532 99	631,532 99

SECRETARY OF STATE DEPARTMENT—SECRÉTARIAT D'ÉTAT

Prisoners of War, Internment Operations, Earnings—Contingent Fund
Prisonniers de guerre—Internement—Recettes—Fonds extraordinaire

—	Dr.	Cr.
Balance, March 31, 1925: Earnings of Prisoners of War	.....	$ 24,109 23
Payments during 1925-26 of wages earned during internment	$ 578 42	
Balance, March 31, 1926	23,530 81	
	24,109 23	24,109 23

Prisoners of War Funds—Contingent Fund
Prisonniers de guerre—Fonds extraordinaire

—	Dr.	Cr.
Balance, March 31, 1925: Funds belonging to Prisoners of War	.....	$ 6,305 31
Refunds to Prisoners of War of funds taken from them on their arrest	$ 11 58	
Balance, March 31, 1926	6,293 73	
	6,305 31	6,305 31

SOLDIERS' CIVIL RE-ESTABLISHMENT DEPARTMENT—MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Board of Pension Commissioners, Special Account, Mennonite Fund—Contingent Fund
Compte spécial de la commission des pensions, Fonds des Mennonites—Fonds particulier

—	Dr.	Cr.
Balance, March 31, 1925	.....	$ 7,014 04
Gray, Mrs. Maggie J. S., widow of late Sergt. George Gray, grant for relief	$ 100 00	
LeBlanc, Mrs. Jennie, wife of Pte. J. LeBlanc, who has disappeared, grant for relief	150 00	
McCallum, Mrs. Margaret, guardian, grant to pay expenses of operation on one of the orphan children of the late Pte. David Williamson	45 50	
Tamblyn, Mrs. C. Alice, guardian, grant to defray expenses of illness of orphan daughter of Pte. Wm. Alexander	190 00	
Unit Director of Administration, D.S.C.R., Edmonton, grant towards defraying burial expenses of widow of late Pte. J. G. Laing	100 00	
Balance, March 31, 1926	6,428 54	
	7,014 04	7,014 04

SOLDIERS' CIVIL RE-ESTABLISHMENT DEPARTMENT—conc.
MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE—fin.

Returned Soldiers' Insurance Fund—Insurance and Superannuation Fund
Fonds de l'assurance des anciens combattants—Fonds d'assurance et de pension

—	Dr.	Cr.
Balance, March 31, 1925		$ 3,216,293 06
Premium Income		1,533,988 67
Death Benefits recovered		5,514 87
Interest at 4 p.c. allowed on Fund		140,875 24
Advances under Sec. 10 of Act	$ 9,000 00	
Annuities paid	371,223 08	
Death Benefits paid	181,706 83	
Disability claims paid	3,175 00	
Payments on surrendered policies	92,469 93	
Premiums refunded, under Sec. 10 of Act	7,889 78	
Balance, March 31, 1926	4,231,207 22	
	4,896,671 84	4,896,671 84

Soldiers' Civil Re-Establishment, Fund No. 1—Trust Fund
Fonds fiduciaire No 1

—	Dr.	Cr.
Balance, March 31, 1925: representing War Service gratuities, with accrued interest, held in trust for officers and men undergoing treatment		$ 191,526 99
War Service Gratuities deposited during the year		2,850 62
Interest at 5 p.c. credited to individual accounts from Vote 287, Interest on Funds		8,160 09
War Service Gratuities paid to discharged patients, with accrued interest	$ 12,782 39	
Balance, March 31, 1926	189,755 31	
	202,537 70	202,537 70

Soldiers' Civil Re-Establishment, Fund No. 3—Trust Fund
Fonds fiduciaire No 3

—	Dr.	Cr.
Balance, March 31, 1925		$ 242,959 29
Pension cheques deposited during year, to be expended on behalf of the pensioner or his family		362,365 16
Interest at 4 p.c. to March 31, 1926, credited to individual accounts, from Vote 287, Interest on Funds		4,287 71
Amount (5 p.c.) retained from salaries of employees of the Department of Soldiers' Civil Re-establishment, and deposited pending final decision as to their eligibility to contribute to Superannuation Fund No. 5		46,363 08
Payments from Pension funds for benefit of pensioners and their families	$ 237,143 79	
Balance at credit of Fund, March 31, 1926, consisting of Pension Funds, with accrued interest and of deductions from salaries of employees	418,831 45	
	655,975 24	655,975 24

SOLDIER SETTLEMENT BOARD—COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Empire Settlement Farms Transferred Account—Land Settlement Account
Établissement impérial—Compte des transferts de fermes—Compte de colonisation

—	Dr.	Cr.
Amount of loans to settlers under the 3,000 Family Scheme, transferred from Soldier Settlement Loan Account	$1,150,443 48	
Value of lands acquired by purchase, sold under loan to settlers under the 3,000 Family Scheme, transferred from Land Settlement Suspense Account	16,013 70	
Special advances, insurance, etc., added to settlers' loans (Vol. II, page Z—12)	1,815 56	
Repayments by settlers on special advances, etc.	.....	$ 735 49
Balance, loans under 3,000 Family Scheme, outstanding on March 31, 1926	.....	1,167,537 25
	1,168,272 74	1,168,272 74

Empire Settlement British Suspense Account—Land Settlement Account
Établissement impérial—Compte provisoire du gouvernement anglais—Compte de colonisation

—	Dr.	Cr.
Advances by Soldier Settlement Board to settlers under the 3,000 Family Settlement Scheme	$ 200,587 63	
Repayments by Imperial Government of advances to settlers	.....	$ 200,546 90
Loss on exchange on drafts, charged to Premium, Discount and Exchange	.....	40 73
Repayments by settlers on account of advances	.....	3,225 31
Remittances to Imperial Government of repayments by settlers	3,225 31	
	203,812 94	203,812 94

Empire Settlement Replacement Suspense Account—Land Settlement Account
Établissement impérial—Compte provisoire de remplacement des effets de colons—Compte de colonisation

—	Dr.	Cr.
Receipts from sale of stock and equipment, etc., held for subsequent disbursement on behalf of British Empire Settlers	.....	$ 516 85
Purchase of stock and equipment for settlers	$ 249 10	
Balance, March 31, 1926, held for disbursement on account of settlers	267 75	
	516 85	516 85

SOLDIER SETTLEMENT BOARD–con.—COMMISSION D'ÉTABLISSEMENT DES SOLDATS–suite

Soldier Settlement Loan Account—Land Settlement Account
Compte des prêts aux colons militaires—Compte de colonisation

—	Dr.	Cr.
Balance, March 31, 1925, loans outstanding	$88,211,015 96	
Cash loans to settlers in 1925-26 (Vol. II, page Z—13)	2,439,940 67	
Advance to Department of Indian Affairs for loans to Indian soldier settlers, $10,000, less $2,454.18, cost of management	7,545 82	
Loans to settlers on purchased lands, credited to Soldier Land Settlement Suspense Account	11,732 11	
Loans to settlers on lands acquired without purchase, credited to Soldier Land Settlement Fund	150 00	
Loans to settlers under 3,000 Family Scheme, transferred to Empire Settlement Farms Transferred Account	.....	$ 1,150,443 48
Collections during the year on account of loans, $2,757,135.85, less $48,116.48 representing interest, credited to Interest on Investments	.....	2,709,019 37
Value of lands acquired by purchase which have reverted to the Board, debited to Soldier Land Settlement Suspense Account	.....	24,328 71
Value of lands acquired without purchase, which have reverted to the Board, debited to Soldier Land Settlement Fund	.....	153 24
Balance, loans outstanding, March 31, 1926	.....	86,786,439 76
	90,670,384 56	90,670,384 56

Soldier Land Settlement Fund—Land Settlement Account
Fonds de l'établissement des soldats sur des terres—Compte de colonisation

—	Dr.	Cr.
Balance, March 31, 1925: value of lands acquired without purchase (Doukhobor lands, etc.) sold to settlers on loans, as on that date	.....	$ 663,294 63
Value of land acquired without purchase sold on loan during the fiscal year, charged to Loan Account	.....	150 00
Value of lands re-acquired by Board, credited to Loan Account	$ 153 24	
Balance, March 31, 1926: value of lands acquired without purchase, which have been sold to settlers, as on that date	663,291 39	
	663,444 63	663,444 63

Soldier Land Settlement Suspense Account—Land Settlement Account
Compte provisoire de l'établissement des soldats sur des terres—Compte de colonisation

—	Dr.	Cr.
Balance, March 31, 1925: value of purchased lands in Board's hands	$ 202,225 58	
Purchase of portion of Saddle Lake Indian Reserve, $89,600, less $43,000 paid in 1924-25	46,600 00	
Value of lands acquired by purchase which have reverted to the Board, transferred from Soldier Settlement Loan Account	24,328 71	
Value of purchased lands sold to settlers, debited to Soldier Settlement Loan Account	.....	$ 11,732 11
Value of purchased lands sold to settlers under the 3,000 Family Scheme, debited to Empire Settlement Farms Transferred Account	.....	16,013 70
Balance, March 31, 1926: value of purchased lands remaining in hands of Board	.....	245,408 48
	273,154 29	273,154 29

SOLDIER SETTLEMENT BOARD-conc.—COMMISSION D'ÉTABLISSEMENT DES SOLDATS-fin.

Soldier Settlement Board Trust Account—Land Settlement Account
Compte fiduciaire de la commission d'établissement des soldats—Compte de colonisation

—	Dr.	Cr.
Amounts received in trust to be disbursed on behalf of individual settlers...	.....	$ 32,493 20
Amounts paid out on behalf of settlers, for purchase of stock, equipment, etc.	$ 24,317 61	
Balance at credit of settlers, March 31, 1926.....	8,175 59	
	32,493 20	32,493 20

TRADE AND COMMERCE DEPARTMENT—MINISTÈRE DU COMMERCE

Canada Grain Act, Advance Account—Current Account
Loi des grains du Canada—Compte d'avances—Compte courant

—	Dr.	Cr.
Balance, March 31, 1925.....	.....	$ 4,727 41
Advances to Board of Grain Commissioners to meet freight charges and weighing and inspection fees at the following Government Elevators: Calgary, $392,662.12; Edmonton, $516,569.38; Moose Jaw, $218,366.60; Port Arthur, $1,009,304.65; Saskatoon, $394,947.99.....	$2,531,850 74	
Repayment of advances by Board of Grain Commissioners.....	.....	2,527 123 33
	2,531,850 74	2,531,850 74

MISCELLANEOUS STATEMENTS—ÉTATS DIVERS

Comparative Statement of Arrears due—État comparatif des arrérages

Service	1925–26	1924–25	Increase — Augmentation	Decrease — Diminution
Agriculture	$ 11,826 19	$ 10,937 22	$ 888 97	
Customs	51,897 11	47,981 74	3,915 37	
External Affairs	65 00	65 00		
Finance—				
Montreal Turnpike Trust	73,271 25	76,660 21	.....	$ 3,388 96
Seed Grain, Saskatchewan Government	198,532 82	196,080 07	2,452 75	
	271,804 07	*272,740 28*		
Immigration and Colonization	974 97	1,109 83	.....	134 86
Indian Affairs	4,180 89	4,383 07	.....	202 18
Inland Revenue—				
Bill Stamps	1,577 81	1,577 81		
Civil Government Contingencies	16 66	16 66		
Excise	19,483 68	19,483 68		
	21,078 15	*21,078 15*		
Interior—				
Dominion Lands: Principal and Interest—				
Saskatchewan—				
Pre-emptions	4,463,828 19	5,071,348 29	.....	607,520 10
Purchased Homesteads	227,691 66	258,858 44	.....	31,166 78
Pre-emption Sales (Old)	2,656 85	2,685 05	.....	28 20
Time Sales	102,193 38	106,090 78	.....	3,897 40
Alberta—				
Pre-emptions	2,192,581 71	2,536,767 69	.....	344,185 98
Purchased Homesteads	79,999 79	94,523 53	.....	14,523 74
Pre-emption Sales (Old)	455 02	426 84	28 18	
Time Sales	91,541 85	94,597 03	.....	3,055 18
Manitoba—				
Pre-emptions (Old)	1,182 00	1,123 46	58 54	
Time Sales	33,087 76	34,037 12	.....	949 36
British Columbia—				
Time Sales and Purchased Homesteads	55,320 50	53,562 26	1,758 24	
	7,250,538 71	*8,254,020 49*		
Dominion Parks Branch—				
Jasper Park	70 33	6 50	63 83	
Kootenay Park	25 00	.....	25 00	
Rocky Mountains Park	10,696 31	10,816 98	.....	120 67
Waterton Lakes Park	606 39	532 25	74 14	
Yoho Park	.....	28 63	.....	28 63
Forestry	2,614 74	.....	2,614 74	
Mining Lands and Yukon Branch—				
Coal Mining Leases	155,427 96	180,749 30	.....	25,321 34
Coal Royalty Dues	49,633 47	40,105 11	9,528 36	
Quarrying Leases	352 31	453 58	.....	101 27
Dredging Leases	3 49	.....	3 49	
Petroleum and Natural Gas	728,204 26	711,443 54	16,760 72	
Tar Sands	2,687 35	2,737 90	.....	50 55
Alkali Leases	2 39	54 01	.....	51 62
Ordnance and Admiralty Lands	7,491 95	30,594 18	.....	23,102 23
Seed Grain Advances, Interest	1,907,384 47	1,775,954 70	131,429 77	
Timber and Grazing Branch—				
Grazing Rentals	101,867 47	104,224 43	.....	2,356 96
Timber Dues	178,726 33	175,553 66	3,172 67	
Topographical Surveys	1,091 18	625 75	465 43	
	3,146,885 40	*3,033,880 52*		
Justice—				
Exchequer Court	25 60	31 60	.....	6 00
Supreme Court	30 15	30 15		
	55 75	*61 75*		
Marine and Fisheries	250 83	108 20	142 63	
Mines	1,022 59	1,021 59	1 00	

Comparative Statement of Arrears due-Concluded—**État comparatif des arrérages**-Fin

Service	1925–26	1924–25	Increase — Augmentation	Decrease — Diminution
National Defence—				
Militia Services—				
Aid to Civil Power	773,922 73	647,925 91	125,996 82	
Rents	236 25	110 00	126 25	
Dominion Rifle Association	.....	158 71	.....	158 71
Imperial Government General Account	4,865 27	436 64	4,428 63	
Quebec Government	2,336 14	2,336 14		
Sundry	204 14	235 03	.....	30 89
Naval Service	47,434 66	324 40	47,110 26	
Air Board	.....	3,250 45	.....	3,250 45
	828,999 19	*654,777 28*		
Post Office—				
Old Revenue Account	22,801 23	22,801 23		
New Revenue Account	4,360 38	4,360 38		
	27,161 61	*27,161 61*		
Printing and Stationery—				
Sale of Equipment	1,000 00	2,000 00	.....	1,000 00
Publications	4,305 44	3,567 26	738 18	
Voters' Lists	574 58	574 58		
Canada Gazette	1,881 08	1,660 14	220 94	
	7,761 10	*7,801 98*		
Public Works—				
Ferries	35 00	686 67	.....	932 67
Hydraulic and other rents	.....	281 00		
Minor Public Works	10,600 62	10,600 62		
Public Building Sites	.....	2,991 04	.....	4,836 76
Rents, Ottawa	10,588 39	3,104 25		
Rents, other places	.....	9,329 86		
Hamilton and Port Dover Road	15,573 50	15,573 50		
Bonner Property, Quebec	9,474 83	9,474 83		
Land Sales and Interest	.....	50 00	.....	50 00
Slides and Booms—				
Ottawa District, Old Account	56,805 65	56,805 65		
Ottawa District, New Account	8,145 35	8,145 35		
St. Maurice District	29,804 08	29,804 08		
Saguenay District	20 00	20 00		
Trent and Newcastle District	3,556 89	3,556 89		
	144,604 31	*150,423 74*		
Railways and Canals—				
Canals—				
Lachine	980 00	395 00	585 00	
Rideau	9,393 74	9,000 00	393 74	
Trent	5 00	.....	5 00	
Welland	11,208 25	11,253 25	.....	45 00
Williamsburg	3,290 00	3,291 00	.....	1 00
Miscellaneous	15 00	.....	15 00	
Damages—Cornwall Canal	2,488 39	2,488 39		
Miscellaneous—Lachine Canal	695 00	695 00		
Miscellaneous—St. Peter's Canal	1,994 86	1,994 86		
	30,070 24	*29,117 50*		
Secretary of State	19,013 28	20,260 63	.....	1,247 35
Soldiers Civil Re-Establishment	150 52	314 45	.....	163 93
Soldier Settlement Board	3,816 09	3,934 59	.....	118 50
Trade and Commerce—				
Cullers Fees	37,432 79	37,432 79		
Gas Inspection	212 88	212 88		
Weights and Measures	289 68	289 68		
Royal Grain Enquiry Commission	500 00	600 00	.....	100 00
	38,435 35	*38,535 35*		
	11,860,591 35	12,579,714 97		719,123 62

NOTES:—The amounts of arrears due as shown above were supplied by the Departments. They do not include—Government Telegraphs and Telephones (Details reported on Vol. II page V-3).

REMARQUES:—Un état des arrérages a été fourni par les différents départements. Ils ne comprennent pas ceux des télégraphes et téléphones de l'Etat. (Les détails de ces arrérages sont à la Vol. II page V-3.)

Statement of Interest Accrued on Loans and Advances to Railways, Government Merchant Marine and Harbour Commissioners

—

État des intérêts courus sur prêts et avances aux chemins de fer, à la marine marchande de l'Etat et aux commissions de ports

Service	1925–26	1924–25	Increase — Augmentation	Decrease — Diminution
Government Railways and Merchant Marine—				
Ch. de fer de l'Etat et marine marchande—				
Canadian Northern Railway	$115,765,214 69	$97,294,959 17	$18,470,255 52	
Canadian National Railway	5,438,246 82	3,289,356 41	2,148,890 41	
Grand Trunk Pacific Railway	25,831,605 33	24,499,939 13	1,331,666 20	
Grand Trunk Pacific Railway, 3% Mortgage Bonds held by Department	4,685,578 00	3,692,778 00	992,800 00	
Grand Trunk Railways Committee, Locomotive Account	798,580 95	798,580 95	.....	
Grand Trunk Pacific Railway, Receiver Account	14,141,820 71	11,395,970 97	2,745,849 74	
Grand Trunk Railway	31,851,336 29	23,180,516 42	8,670,819 87	
Canadian Government Merchant Marine	20,875,744 41	18,627,046 88	2,248,697 53	
	219,388,127 20	*182,779,147 93*	.....	
Harbour Commissioners—Commissions de ports—				
Quebec Harbour Commissioners	8,521,380 53	8,021,018 30	500,362 23	
Three Rivers Harbour Commissioners	329,938 12	313,157 64	16,780 48	
	8,851,318 65	*8,334,175 94*		
Total	228,239,445 85	191,113,323 87	37,126,121 98	

NOTE:—The amounts of arrears due as shown above were supplied by the Department of Finance.
REMARQUES:—L'état des arrérages indiqués ci-dessus a été fourni par le ministère des Finances.

Statement of Principal in Arrears on Sales of Indian Lands Indian Trust Funds—État des arriérés de principal sur les terres des fonds fiduciaires des sauvages

Service	1925–26	1924–25	Increase — Augmentation	Decrease — Diminution
Indian Lands: Principal Due—				
Ontario—				
Cape Croker	$ 324 37	$ 264 37	$ 60 00	
Deseronto	1,140 69	1,308 69	.....	$ 168 00
Fort Frances	31,795 64	33,143 26	.....	1,347 62
Gore Bay	1,576 62	6,681 17	.....	5,104 55
Manitowaning	3,069 26	3,247 26	.....	178 00
Sault Ste. Marie	2,310 85	149 50	2,161 35	
Sturgeon Falls	18,347 49	21,892 88	.....	3,545 39
Thessalon	3,458 12	3,702 56	.....	244 44
	62,023 04	*70,389 69*		
Quebec—				
Maniwaki	319 24	1,732 86	.....	1,413 62
Ouiatchouan	1,773 57	.....	1,773 57	
Temiscamingue	415 68	.....	415 68	
New Brunswick—				
Richibucto	688 75	688 75		
Ottawa—				
Headquarters	1,639,445 74	1,824,972 48	.....	185,526 74
Total	1,704,666 02	1,897,783 78	.....	193,117 76

NOTE:—The amounts of arrears due as shown above were supplied by the Department of Indian Affairs.
REMARQUES—Les montants d'arriérés ci-dessus ont été transmis par le département des Affaires indiennes

Loans, Subsidies, Grants, Allowances and Contributions, by Departments, 1925-26
Prêts, subventions, octrois, allocations et contributions, par départements, 1925-1926

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Octrois, allocations et contributions
Agriculture—			
Canadian Horticultural Council			$ 8,000 00
National Dairy Council			3,000 00
International Institute of Agriculture			7,686 77
Truro College			20,000 00
Fredericton Short Course School			5,000 00
Cold Storage Warehouses			21,212 59
*Dairying (including refrigeration on cars)			20,385 50
*Destructive Insect and Pest Act			2,095 38
*Imperial Bureau of Entomology			4,866 67
*Experimental work on Farms			1,100 00
*Live Stock (Exhibitions, associations, etc.)			377,316 19
*Seed, Feed and Fertilizer Control			62,635 07
*The Construction of Mange Dipping Vats			1,800 00
*International Institute of Refrigeration			955 20
			536,053 37
External Affairs—Affaires extérieures—			
Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations			163,656 38
Finance—Finances—			
Advances to Harbour Commissioners	$10,033,000 00		
Canadian National Railways	10,000,000 00		
Canadian Government Merchant Marine	668,000 00		
Subsidies to Provinces		$12,375,128 50	
National Battlefields Commission			49,000 00
Ottawa Improvement Commission			150,000 00
Royal Mint			160,381 57
City of Ottawa			93,750 00
Canadian Branch of St. John Ambulance Association			5,000 00
Canadian General Council of Boy Scout Associations			15,000 00
Dominion Council of Girl Guides			3,000 00
Interparliamentary Union for Peace			400 00
Royal Astronomical Society			2,000 00
Royal Canadian Academy of Arts			2,500 00
Royal Society of Canada			8,000 00
Subscriptions to the publications of the Empire Parliamentary Association			2,000 00
Victorian Order of Nurses			10,000 00
Canadian National Institute for the Blind			10,000 00
Reception of the Inter-parliamentary Union for Peace			10,000 00
	20,701,000 00	*12,375,128 50*	*521,031 57*
Health—Santé—			
Canadian Social Hygiene Council			10,000 00
Canadian Tuberculosis Association			25,000 00
Child Welfare Association			5,000 00
Mental Hygiene Comity			10,000 00
Marine Hospitals (Sailors' Institutes and Hostels)			2,200 00
*Quarantine			4,603 12
Grants for combating venereal diseases—			
Canadian Social Hygiene Council			5,000 00
Provinces			113,549 29
			175,352 41
Immigration and Colonization—Immigration et colonisation—			
Loans to Settlers under Empire Settlement Scheme	136,473 50		
Women's Hostels			38,950 00
Canada West Information Bureau			7,500 00
British Immigration and Colonization Association			1,500 00
			47,950 00
Indian Affairs—Affaires indiennes—			
*Indian Education (grants to schools, etc.)			905,453 52
*Grants to Hospitals			12,300 00
*Grants to Exhibitions and Fairs			1,478 00
*Suppression of the Liquor Traffic			3,000 00
			922,231 52

Loans, Subsidies, Grants, Allowances and Contributions, by Departments, 1925-26–Con.
Prêts, subventions, octrois, allocations et contributions, par départements, 1925-1926–Suite

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Octrois, allocations et contributions
Interior—Intérieur—			
Canadian Forestry Association			$ 4,000 00
Western Canada Irrigation Association			1,000 00
Alpine Club of Canada			1,000 00
Dominion Land Surveyors' Association			125 00
*N.W.T. Schools			3,350 98
* " Report of Wild Life conditions			600 00
* " Report on Esquimaux			1,367 85
* " Hospitals			6,519 00
Yukon, Local Council			70,000 00
" Roads			70,000 00
" Floods			10,000 00
Seed Grain Advances and Relief	$ 79,988 72		
			167,962 83
Justice—			
Canadian Law Library, London, Eng			350 00
*School Grants, Dorchester and Manitoba Penitentiaries			1,250 00
			1,600 00
Labour—Travail—			
Subventions to Provinces—Employment Offices		$ 150,000 00	
Dominion-Provincial Technical Education		944,336 69	
Canadian National Safety League			10,000 00
Ottawa Allied Trades and Labour Association			1,000 00
		1,094,336 69	*11,000 00*
Marine and Fisheries—Marine et Pêcheries—			
Kingston Observatory			500 00
Montreal Observatory			500 00
Subsidies for Wrecking Plants		35,000 00	
*Navigation Schools—Queen's University			500 00
			1,500 00
Mines—			
Imperial Institute			12,848 00
Canadian Institute of Mining and Metallurgy			3,000 00
			15,848 00
National Defence—Défense nationale—			
Non-permanent Active Militia (Rifle Associations, Bands, Officers' Libraries, etc.)			102,216 22
Permanent Force (Bands, Messes, Libraries, etc.)			7,062 90
Royal Canadian Air Force (Messes, Libraries, etc.)			710 00
Royal Military College (Messes and Libraries)			350 00
C.A.M.C., Museum, McGill University			450 00
Ontario Rifle Association			3,500 00
Women's Wentworth Historical Society			500 00
			114,789 12
Public Works—Travaux publics—			
Subsidies to Dry Docks		614,387 79	
*Subsidies to Telegraph and Telephone Lines		6,946 66	
Burrard Inlet Bridge			269,936 00
Lewes River Dam			5,000 00
*Fire loss, Dupont Street Garage, etc., Toronto			35,000 00
*Damage to uncompleted work, Matane Wharf			4,660 20
*Shore Protection, L'Orignal			1,332 00
		621,334 45	*315,928 20*
Railways and Canals—Chemins de fer et Canaux—			
Canada Highways Act, Payments to Provinces		1,649,328 69	
Royal Canadian Mounted Police—Royale gendarmerie à cheval—			
Officers' and sergeants' messes, Regina			300 00
Chief Constables' Association of Canada			500 00
			800 00

Loans, Subsidies, Grants, Allowances and Contributions, by Departments, 1925-26—Conc.
Prêts, subventions, octrois, allocations et contributions, par départements, 1925-1926—Fin

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Octroits, allocations et contributions
Soldier Settlement Board—Commission d'établissement des soldats—			
Loans to settlers	$ 2,447,486 49		
Trade and Commerce—Commerce—			
British and Foreign News Service			$ 32,000 00
Mail Subsidies and Steamship Subventions		$ 1,074,175 89	
Bounty on Crude Petroleum and Copper			31,783 82
International Electro-technical Commission			242 68
International Bureau of Weights and Measures			159 39
*Royal Society			1,240 75
International Customs Tariff Bureau			659 40
			66,086 04
	23,364,948 71	16,849,304 22	3,061,789 44

* Payments made from general votes.
See remarks in the Introduction on above statatement.
Consulter, dans l'Introduction, le chapitre ayant trait à l'état ci-dessus.

Legal Expenses, Disbursements, and Taxed Costs
Frais judiciaires, déboursés et frais taxés

Summary of Payments made during 1925–26 by all Departments—Continued
Sommaire des versements faits en 1925–1926 par tous les ministères—Suite

Adam, Gustave, Montreal	$ 1,139 20
Adolph, H. M., Brandon	35 07
Ahern, J. G., Montreal	358 00
Allard, Adolphe, St. François du Lac	216 40
Allison, M. R., Picton	36 85
Anderson, Bayne & Bigelow, Regina	120 75
Anderson, P. Meudell, Regina	998 04
Andrew, J. B., Emerson	125 50
Angers, C. J., La Malbaie	45 00
Arrell & Arrell, Caledonia	23 93
Arundel, H. A., Stonewall	160 71
Aspinall, John H., Vancouver	345 45
Authier & Allard, Amos	60 00
Aylesworth, Wright, Thompson & Lawr, Toronto, taxed costs	132 35
Baillargeon, L., Huntingdon	57 65
Bain, Bicknell, White & Gordon, Toronto	40 82
Banks & Stewart, Kamsack, $208.22; taxed costs, $35.91	244 13
Barcelo, L. J., Montreal	20 00
Barnhill, Sanford & Harrison, St. John	118 20
Bartram & Wadsworth, Toronto	179 00
Bates, A. D., Lanigan	41 15
Beaubien, J. T., Winnipeg	187 23
Beaudoin, Emile, notary, Scotstown	44 05
Beaudoin, Rosaire, St. Joseph de Beauce	1,087 72
Beaudry & Dufresne, Montreal	86 50
Beaulne, J., Coaticook	114 50
Beauregard & Chabot, St. Hyacinthe	168 24
Bedard & Flynn, Quebec	144 74
Bedford, R., Gilbert Plains	36 53
Belair, J. P., St. Jérôme	219 50
Beland, G., Louiseville	30 15
Bell & Tanton, Summerside	10 50
Belleau, Eusebe, Quebec	434 06
Bercovitch, Calder & Cohen, Montreal	315 00
Bergeron, T. L., Roberval	102 50
Bernstein, B., Montreal	52 00
Bertrand, Goudrault & Rivard, Montreal	215 00

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1925-26 by all Departments—Continued.
Sommaire des versements faits en 1925-1926 par tous les ministères—Suite.

Bessette, Wilfrid, Montreal, $1,207.04; taxed costs, $200.35	$ 1,407 39
Biron, F. X. A., Montreal	834 35
Bixel, A. W., Strathroy	17 63
Black, G. W., Kamloops	266 19
Blue, N., Vegreville	10 00
Board of Park Commissioners, Vancouver, *re* Stanley Park squatters	1,639 29
Bouffard, P., St. Joseph de Beauce	12 50
Boulianne, Adjutor, Chicoutimi	35 00
Boyd, J., Gleichen	83 00
Brais & Garneau, Montreal	6,094 42
Branton & Co., Prince Albert, taxed costs	127 68
Broatch, G. N., Moosejaw, taxed costs	87 03
Brodeur, R., Montreal	558 26
Brosseau, Armand, notary, St. Jean	102 10
Brosseau, B. L., Berthierville	21 90
Brosseau, J. J., Danville	22 00
Brossoit, N. E., Valleyfield	798 50
Brougham, W. T., Vancouver, taxed costs	175 00
Brown & Dawson, Nelson	72 56
Brown & Long, Stratford	8 54
Brown, W. C., Tillsonburg	90 40
Bruce & Counsell, Hamilton	10 00
Brydone-Jack, A. C., Vancouver	10 00
Buckles, Daniel, Swift Current	146 28
Bugeaud, J. F., New Carlisle	55 25
Burson & Johnston, St. Catharines	211 40
Bussières, U., notary, Montreal	9 90
Butcher, F. J., Carman	53 81
Calder, R. L. Montreal	500 00
Callaghan, F. W., Toronto	45 00
Callaghan, J., Toronto	74 35
Cameron, A. J. P., Toronto	25 00
Cameron, W. F., Davidson	27 50
Campbell, Archibald, Winnipeg	1,886 50
Campbell, G. M. & Co., Victoria	68 70
Campbell & Campbell, Winnipeg	42 72
Cannon, L. A., Quebec	100 00
Cannon, Power, Lemieux & Cannon, Quebec	114 00
Card, W. D., Portage la Prairie	40 29
Caron, A., Quebec	25 00
Caron, Geo., Hull	738 35
Carrick, C., Toronto	7 56
Carss & Mugleston, Kamsack	74 53
Casewell, L. G., Drumheller	645 42
Casey, C. E., Amherst, taxed costs	17 60
Casey, Dawson & Co., Regina, taxed costs	358 28
Casgrain & Caron, Rimouski	265 54
Casgrain & Lizotte, Rivière du Loup	286 75
Chalmers & Brayfield, Virden	138 10
Charbonnel, L. E., Cookshire	10 00
Chauvin, Antoine, Montreal	190 35
Chauvin, Meagher, Walker & Stewart, Montreal	208 75
Chayer, C. E., Chicoutimi	174 30
Chevrier, E. R. E., Ottawa	195 00
Chisholm, A. G., London	427 30
Chisholm, D. C., Antigonish	175 46
Chisholm, J. A., Cornwall	15 00
Clarke, J. A., Edmonton	789 85
Clay, John L., Victoria	41 75
Clearihue & Straith, Victoria	116 75
Cleaver & Cleaver, Burlington	54 30
Clement, S. E., Brandon	67 37
Clement, Hattin & Snyder, Kitchener	40 00
Coffey, D. J., Toronto	288 75
Collins & Cushing, Belleville	18 00
Colter & Colter, Cayuga	61 58
Comeau, L. H., Nicolet	30 00
Congdon, F. F., Toronto	196 14
Congdon, Campbell & Meredith, Vancouver, $1,256.01; taxed costs, $98.05	1,354 06
Cook & Magee, Montreal	94 00
Cooke, B. L., Taber	45 05
Cooke, H. P., Kenora	40 00
Cornwall & Archibald, Kamloops	40 50

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1925–26 by all Departments—Continued.
Sommaire des versements faits en 1925–1926 par tous les ministères—Suite.

Côté, P. E., New Carlisle	$ 20 00
Cousineau, L., Hull	200 05
Covert, Pearson & Rutledge, Halifax	690 25
Cowan, D. J., Port Arthur	20 00
Cowan, Cowan & Gray, Sarnia	92 00
Cowan, Geo. H., Vancouver	717 53
Cowper, A. K., Welland	30 00
Craig, J. H., Gore Bay	625 23
Creagh, A. R., Vancouver	329 95
Creaghan, J. A., Newcastle, taxed costs	79 10
Crockett, W. M., Youngstown	20 00
Cross, Jonah, Hugg & Forbes, Regina	99 17
Cutler, H. D., Winnipeg	40 00
Daly, E. J., Ottawa	1,695 21
Davidson, A. A., Newcastle	77 89
Davidson, J. F., Winnipeg	45 00
Davidson & Davidson, St. Thomas	25 35
Davis, F. L., Neepawa	20 00
Davis, L., Toronto	40 50
Davison & Forsyth, Halifax	1,807 26
Day, Ferguson & Walsh, Toronto	2,375 50
Dechene, Choquette & De Guise, Quebec	124 24
Delage, E., notary, Quebec	203 10
Denis, Ferland & Denis, Joliette	622 40
Denton, Frank, Toronto	439 03
Depocas, G. E., Montreal	427 00
de Roche, H. M. P., Melville	295 02
Deschamps, S., Montreal	15 00
Desilets, Leopold, Three Rivers	75 30
Dick, W. I., Milton	8 37
Diner & Popliger, Montreal	57 60
Doiron, A. A., Vonda	113 25
Doiron, E., Moncton	272 12
Donaghy, Dugald, Vancouver	619 29
Donald, Mason, White & Foulds, Toronto, taxed costs	138 87
Donovan & Nordquist, Winnipeg	49 09
Douglas, Wm., Toronto	9 00
Dowler & Dowler, Fort William	247 22
Drolet, A., Lake Megantic	10 00
Drouin & Drouin, Quebec	25 00
Dubuc, P. H., notary, Sherbrooke	25 45
Dubuc & Roy, Winnipeg	52 58
Duff & Merrill, Montreal	278 00
Dugas, Maurice, Montreal	838 40
Duncan & Bell, Toronto	700 00
Dunlop, W. C., Windsor	194 75
Dupuis, L. A., notary, Ste. Anne de la Pocatière	208 40
Durocher & Normandin, notaries, Coaticook	53 00
Eakins, G. A., Minnedosa	115 30
Earle, R. R., Vernon	122 20
Eastern Terminal Elevator Co., taxed costs	1,935 28
Easton, W. T., Leamington	36 01
Ebbs, F. S., Oshawa	60 00
Edgar, J. F., Toronto	37 22
Egan & Landriau, Windsor	656 46
Eggertson, A. G., Wynyard	680 16
Elliott & Elliott, Watrous, taxed costs	69 54
Elliott, Hume, McKague & Anger, Toronto	1,148 61
Ellis & Brown, Vancouver	1,311 28
Emery, Newell, Ford & Lindsay, Edmonton	160 64
Estey, J. W., Saskatoon	130 00
Ewart, Scott, Kelley & Kelley, Ottawa	357 95
Ewen, John, Chilliwack	42 75
Fafard, R., Matane	46 20
Falardeau, A., Quebec	1,009 80
Fasken, Robertson, Aitchison, Pickup & Calvin, Toronto	26 00
Ferland, C. E., Joliette	35 00
Finkelstein, Finkelstein & White, Winnipeg	2,009 75
Fisher, A. I., Fernie	40 50
Fisher & Huxley, Winnipeg	908 51
Fitch, C. R., Fort Frances	60 00
Flett, John H., Welland	3 00
Floyd, Estate D. P., Guysborough	46 02

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1925–26 by all Departments—Continued
Sommaire des versements faits en 1925–1926 par tous les ministères—Suite

Fontaine & Lemay, Quebec	$ 76 50
Ford, Miller & Harvie, Calgary	743 15
Forrest, S. H., Souris	133 45
Forsyth, Martin & Common, Toronto	733 59
Fortin, G., St. John's	755 65
Fournier, A., Hull	407 35
Fournier & Caron, Hull	152 00
Fournier, J. O., Montreal	107 75
Francoeur, J. N., Quebec	260 10
Fraser, G. L., Vancouver	162 81
Friel & Clark, Moncton	15 00
Frost, R. E., Assiniboia, taxed costs	60 00
Fulton, J. A., Guysborough	20 00
Gaboury, J. E., Hull	25 00
Gadoury, A., Montreal	204 80
Gagnon, J. E., Montreal	25 00
Gagnon, O., Montreal, taxed costs	496 30
Galligan, T. J., Pembroke	10 00
Garber, M., Montreal	30 35
Gardner, A., Montreal	30 00
Gardner, E., Humboldt	217 90
Gariepy, C. E., Edmonton	20 00
Gaudet & Haszard, Charlottetown	20 00
Gee & Hossie, Shaunavon	35 17
Genest, J., Ottawa	488 20
Geoffrion & Prud'homme, Montreal	3,139 05
German & Brooks, Welland	321 05
German & Lennox, Toronto	19 44
Giroux & Fraser, Edmonton	239 18
Glen, J. A., Russell	403 81
Godfrey, Lawson & Corcoran, Toronto	40 00
Goodman, H. M., Toronto, taxed costs	523 55
Goodwillie, F. B., Melfort	18 01
Goodwin, T. T., Moncton	70 00
Gordon, A. J., Watrous	225 08
Gordon, Miss Grace, Toronto	71 20
Goulet, Donat, Ville-Marie	172 87
Grace, W. J., Ottawa	82 02
Graham, Graham & Bowyer, Brampton	10 00
Grant & Donald, Esterhazy	64 30
Grant, F. W., Midland	206 56
Gravel & Gallant, Gravelbourg	112 25
Gray, A. A., Vancouver	20 00
Grayson, Emerson & McTaggart, Moose Jaw	482 22
Green & Mathers, Winnipeg	558 53
Griesbach, O'Connor & Co., Edmonton	108 35
Griffin, R. R., Antigonish	23 30
Griffiths, F. W., Niagara Falls	140 00
Grossman, Holland & Co., Vancouver, taxed costs	42 20
Gullen, F. C., Toronto	31 35
Haight, Walter L., Parry Sound	0 93
Hall, E. M., Wadena	40 00
Halliday, Davis & Fraser, Prince Albert	60 00
Halpin, P. K., Prescott	32 15
Hamilton, H. S., Sault Ste. Marie	66 00
Hamm, C. F., Toronto	71 00
Hanley, W. J., Toronto	143 62
Hanna, L. A., Port Alberni	113 10
Hanway, J. A., Amherst	206 79
Harding & Clark, Toronto	43 20
Haverstock, W. E., Sydney Mines	20 00
Hawthorne, R. J., Assiniboia	231 81
Hayden, S. A., Toronto	145 97
Hays, R. S., Seaforth	11 12
Hegler, J. C., Ingersoll	41 95
Henderson, A., Vancouver	52 00
Henderson & McGuire, Toronto	703 84
Henderson, S., Victoria, taxed costs	324 15
Henneberry, E. J., St. John	159 50
Henry, Rogers, Harris & Stewart, Halifax	141 25
Hessian, S. S., Montague	80 50
Holly, G. F., Port Elgin	69 10
Hood, J., Shelburne	28 85

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1925–26 by all Departments—Continued.
Sommaire des versements faits en 1925–1926 par tous les ministères—Suite.

Hopkins, J. R., Climax	$ 42 82
Houle, L., Montreal, taxed costs	111 40
Howatt, & Howatt, Edmonton	155 74
Hunt, J. J., Hamilton	190 85
Hutcherson, E. B., Kerrobert	21 40
Huycke, W. F., Peterborough	274 06
Inman, G. S., Charlottetown	92 10
Ivey, Elliott & Gillanders, London	70 60
Jackson, M. B., Victoria	28 03
Jacobs, L. W., Montreal	341 85
Jacob & Morton, Winnipeg	125 44
Jacobs, Z. W., Cardston	103 78
Jeffers, J. D., Parrsboro	16 05
Johnston, T., Bracebridge	70 00
Jolly, W. J., Weyburn	94 37
Jones & Barlow, Toronto	83 33
Jones, T. M., Woodstock	111 44
Jones, C. J., Woodstock	94 50
Jones & Leonard, Toronto	44 10
Keefe, J. M., Grand Falls	56 45
Kehoe, L. J., Ottawa	20 00
Kelley, W. C., West Summerland	10 32
Kelly, M. A., Campbellton	43 00
Kennedy, J. D., New Westminster	140 40
Kenzie, W. A., Winnipeg	10 18
Kerr, Charles W. & Co., Toronto	3,529 06
Kerr & Kitchen, Toronto	123 14
Kerr, McNevin & Kerr, Chatham	388 61
Kerr & Parker, Kamloops	432 53
Kerry & Bruneau, Montreal	29 25
Kilgour, R. O., Mount Forest	115 00
Killam & Beck, Vancouver	13 00
Kittson, Reddy & Reddy, notaries, Montreal	17 12
Klein, O. E., Walkerton	20 15
Knowles, W. E., Moose Jaw	525 00
Labadie, P., notary, Montreal	667 74
Labrosse, Ludger, notary, Montreal	139 50
Labrosse, R., Vankleek Hill	5 00
Lachapelle & Denis, Montreal	79 50
Lafleur, E., Montreal	1,699 73
Laidlaw, Blanchard, Delf & Niblock, Medicine Hat	325 22
Lajoie & Lajoie, Three Rivers	562 85
Laliberte, N., St. Johns	18 00
L'Allier, J. M., notary, Mont Laurier	126 50
Lalonde, C. H., Drummondville	75 00
Lamontagne, Y., Montreal	80 00
Lanctot, P. E., Montreal	47 00
Landry, J. C., Edmonton	47 08
Landry & Pottier, Yarmouth	239 18
Lane, Wm. S., Vancouver	3,467 37
Lang, D. W., Toronto	83 56
Langdon, K., Brighton	5 00
Latchford, A. M., Toronto	979 73
Lawlor & Sissons, Grande Prairie	295 01
Lawson, W. B., Chesterville	36 00
Leblanc, A., Montreal	30 00
Leduc, P., Ottawa	117 11
Lee, O'Donoghue & Harkins, Toronto	63 00
Lefebvre, Arthur, Grand'Mère	15 95
Legault, A., A., Maniwaki	43 00
Leger, J. T., North Battleford	143 95
Legrand & Perrier, Montreal, $374.82; taxed costs, $155.40	530 22
Legris, J. A., Haileybury	30 00
Leighton, Arthur, Nanaimo	30 55
Lemay, Louis, Quebec	65 05
Lighthall & Lighthall, Montreal	350 00
Lindsay, Jas. H., Prince Albert	336 24
Livingston, Atkinson & Clink, Battleford	60 00
Livingston, C. W., Toronto	48 65
Locke, C. G., Saskatoon	390 76
Locke, R. P., Toronto	25 00
Lockhart, N. J., Estevan	26 63
Lockwood, E. H., New York	697 33

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1925-26 by all Departments—Continued.
Sommaire des versements faits en 1925-1926 par tous les ministères—Suite.

Logan & Smiley, Amherst	$ 35 00
Lowery, E. W., Winnipeg	406 81
Ludwig & Ballantyne, Toronto	948 29
Lynch, D. J., Campbellford	51 38
Ludgate, H., Saskatoon, taxed costs	89 86
Macdonald, A., Theodore, taxed costs	105 84
Macdonald, A. B., Vancouver	4,560 86
Macdonald, D. D., New Glasgow	20 00
Macdonald, G. S., Port Colborne	2,319 25
Macdonald, J. Welsford, Pictou	175 46
Macdonald, & Lawrence, Vancouver	75 90
Macfarlane, A. D., Victoria	20 00
MacGregor, A., Toronto	656 21
Machin & Popham, Kenora	30 00
Mack, J. M., Liverpool	30 00
MacKenzie, A. G., Amherst	34 00
Mackenzie, Colin, Sydney	304 25
Mackenzie, J. A., Wainwright	36 40
Macklem & Geddes, Saskatoon	249 08
MacLean & MacLean, Winnipeg	364 30
MacMillan, N. A., North Sydney	398 75
MacNeil, M. G., Winnipeg	1,602 50
Madden, J. E., Napanee	27 90
Madden, J. W., Sydney, taxed costs	32 45
March, A. C., Rosthern	41 90
Marcotte, Emile, Montreal	385 00
Markham & Ryan, Toronto	250 20
Martin & Martin, Charlottetown	20 00
Martineau, J. C., Montreal	61 35
Marx, Otto, St. Walburg, $20; taxed costs, $56.82	76 82
Mathews, N. L., Newmarket	440 30
Mathewson, Mackenzie, Vancouver	75 89
Mathieu, V., notary, Quebec	96 60
Mayrand, O., Quebec	15 00
McArthur & Currie, Glace Bay	25 00
McCallum, C. D., Summerside	40 00
McCarthy, W. C., Ottawa	1,100 00
McComber & McComber, Port Arthur	356 40
McCrimmon, A., St. Thomas	22 25
McCrossan, G. E., Vancouver	3,365 55
McCullough & Button, Stouffville	26 05
McCullough, P., Markdale	33 35
McDade & Barry, Chatham	20 25
McDonagh, F. G. J., Toronto	97 00
McDonald, A., Sydney	189 99
McDonald, A. B., Vancouver	150 81
McDonald, D., Trail	30 00
McDonald, E. W., Swan River	20 00
McDonald & Flannery, North Bay	6 73
McElderry, J. H., Guelph	118 53
McEvoy & Henderson, London	49 72
McEwan, M. W., Brantford	408 80
McFadzen, J. H., Sussex	39 60
McGuigan, Mark R., Charlottetown, $521.15; taxed costs, $219.55	740 70
McHugh, Geo. P., Toronto	125 40
McIntyre & MacKenzie, Sydney	136 52
McKenzie & MacDonald, Vancouver	196 44
McKim, Gerrand & MacKay, Melville	54 10
McKimm, C. H., Smith's Falls	10 00
McKinnon & Munro, Guelph	618 49
McLaren, E. L., Canora	68 16
McLarne, R. F., Seattle, taxed costs	79 45
McLatchey, H. O. Truro	62 45
McLaughlin, P. E., St. Stephen	170 25
McLaughlin, R. E., Edmonton	225 08
McLean, Robert, Bassano	20 00
McLellan & Hughes, Fredericton	3,046 26
McLennan, D., Inverness	620 38
McLeod, C. E., Dawson	73 50
McLeod, Neil, Summerside	40 00
McMaster, Montgomery, Fleury & Co., Toronto, taxed costs	134 90
McMurray, Miss M. B., Winnipeg	81 78
McNair, J. B., Fredericton	150 66

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1925–26 by all Departments—Continued
Sommaire des versements faits en 1925–1926 par tous les ministères—Suite

McNeel, A. W., Regina	$ 50 55
McNeil, R. N., Charlottetown	67 13
McNiven, Fraser & Fyffe, Regina	52 83
McNutt & Barnhill, Truro	105 78
McPhee, H. F., Georgetown	64 35
McPhee, Smith & Co., Yorkton	454 24
McPherson, E., Winnipeg	259 65
McPherson & Porter, Portage la Prairie	95 00
McQuarrie, J. W., Pictou	20 00
McQueen, J., Shediac	113 52
McRae, J. D., Portage la Prairie	28 00
McTague, Clarke & Racine, Windsor	160 42
McWilliams, R. F., Winnipeg	2,006 60
Meehan, J. P., Vancouver, taxed costs	366 10
Mercier & Lafleur, Ottawa	344 79
Mercier & Sullivan, Montreal	2,032 44
Meredith & Co., London, taxed costs	478 23
Mills. N. M., St. Stephen	55 60
Mitchell, J. M., Courtenay	8 65
Mode, A. T., Edmonton	821 49
Monette, P., Montreal	1,246 00
Moore, J. C., Wiarton	11 10
Morin, Emile, Quebec	118 00
Morley, A. W., Winnipeg	403 58
Muir, James, Calgary	212 67
Mulcahy & Harvie, Orillia	1,352 34
Mulligan & Mulligan, Sudbury	34 62
Mundell, Proctor & Frith, Moosomin	45 09
Munro, J. D., Lloydminster	10 00
Murphy & Donald, Toronto	2,464 23
Murphy, Fisher, Sherwood, Clark & Robertson, Ottawa	400 00
Murphy, Gunn & Murphy, London	440 25
Murray, A. G., Fort Frances	77 34
Murray, H. S., Chatham	630 09
Mustard, W. J. A., Edmonton	408 53
Nadeau & Pratte, Quebec	10 00
Napier, Herman & Smith, Auckland, N.Z	141 22
Naughton, J. H., Toronto	30 00
Nay & Irvine, Wilkie	135 40
Newman, A. C., Port Elgin	55 90
Nichols, E. Hart, Halifax	653 95
Nicol, Lazure & Couture, Sherbrooke	77 10
Nisbet & Graham, Cranbrook	20 00
Nutting & Gingras, Waterloo	50 00
O'Connor, G. B., Edmonton	116 95
O'Connor & Moore, Lindsay	46 40
O'Connor & Scott, Kindersley	106 47
O'Donoghue, J. G., Toronto	1,353 75
O'Flynn, E. D., Belleville	174 37
Oldham, J. N., Hanna	15 00
O'Reilly & Kay, Hamilton	248 64
Ormiston, W. S., Uxbridge	106 00
O'Shea, James, Nelson	86 90
O'Shea & Garland, Nelson	70 75
O'Shea & Irving, Nelson	43 35
O'Sullivan & Kester, Timmins	5 00
Owen, D., Annapolis Royal	678 33
Palmer, R. M., Moncton	114 15
Panneton & Merchant, Montreal	10 00
Panton & Mills, North Battleford	153 63
Pardee, Gurd, Fuller & Taylor, Sarnia	40 00
Parlee, Freeman & Howson, Edmonton, $22.11; taxed costs, $336.70	358 81
Parsons, W. G., Middleton	157 65
Paton & Robertson, Bridgewater, $1,081.63; taxed costs, $175.09	1,256 72
Patterson, M. A., Sydney	563 10
Patterson, W. H., Vancouver	77 85
Pelissier, E., Montreal	234 30
Perrault, Lavergne & Girouard, Arthabaska	147 15
Petapiece, A. W., New Westminster	25 00
Petrie, H. D., Hamilton	408 29
Phelan & Richardson, Toronto	1,201 54
Phimester & Dundon, Peace River	271 88
Plante, L. Montreal	2,055 30

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1925–26 by all Departments—Continued.
Sommaire des versements faits en 1925–1926 par tous les ministères—Suite.

Plaxton & Plaxton, Toronto	$ 24 75
Pouliot, J. L., Montreal	95 00
Proudlove & Murray, Toronto	173 00
Quain, Redmond, Ottawa	177 17
Quigg, J., Red Deer	25 00
Radenhurst & Hammond, Barrie	201 30
Ralston, Hanway & Barnes, Amherst	2 70
Ramey, G. R., Halifax	10 00
Ramsay, H. C., Bathurst	127 35
Ramsden, J. E., Dauphin	90 03
Rand, Ivan C., Moncton	1,470 00
Rea, Wm., Edmonton	115 00
Regnier, André, St. John's	25 00
Richardson, W. C. Elphinstone	44 00
Ritchie, J. A., Ottawa	100 00
Rivet, L. A., Montreal, $2,281.15; taxed costs, $475.95	2,757 10
Roach, Guy R., Toronto	25 00
Roach, M. H., Beaverton	132 50
Robinette, T. L., Toronto	46 33
Robinson, C. C., Toronto	3,044 77
Robinson & Rand, Moncton	25 00
Rogers & Masterman, Dauphin	281 57
Roscoe, B. W., Kentville	445 40
Ross, Austin G., Toronto	30 00
Ross, Donald, Barrie	164 30
Ross, D., Toronto	25 00
Ross, Graham & Sifton, Moose Jaw	412 87
Ross, H. E., Melville, taxed costs	73 26
Rousseau, Chouinard & Laflamme, Montmagny	877 27
Roy, L., Quebec	20 00
Rusen & Tobias, Winnipeg	829 61
Russell, A. H., Lunenburg	83 10
Russell, Charles & Co., London, England	25,865 47
Russell & Fielding, Halifax	1,935 99
Russell, Hancox & Anderson, Vancouver	466 35
Russell, J. A., Vancouver, $1,034.64; taxed costs, $153.30	1,187 94
Rutledge, J. E., Halifax	53 00
Ryan, E. F., Calgary	501 22
St. Germain & Dalphond, Morinville	126 00
Sasseville, E. L., Montreal	623 50
Saunders, F. C., Vancouver	317 81
Scellen & Weir, Kitchener	18 14
Scott, C. M., Listowel	10 00
Scott & Fraser, Ottawa, taxed costs	116 00
Scott, H. J., Toronto	6,000 00
Semple, G. H., Montreal	93 00
Shandley, H. H., Victoria	10 00
Shaunessy, E. A., Petrolia	38 66
Shea, Ambrose, Kingston	91 70
Shepherd, Dunlop & Rice, Lethbridge	10 00
Sherren, J. C., Moncton	195 00
Shinbane, Morosnick & Roblin, Winnipeg, taxed costs	552 45
Simpson, D. B., Bowmanville	25 50
Sinclair, R. V., Ottawa	1,200 60
Singer, Joseph & Co., Toronto	23 75
Skelton, M. L. M., Radville	158 02
Smith & Crawford, Portage la Prairie	40 00
Smith, E. F., Quill Lake	53 08
Smith, H. G., Toronto	117 00
Snider, R. A., Eastend	49 60
Spreull, G. J., Cranbrook	57 30
Sprott, R. J., Vancouver	20 00
Stack, L. H., Vulcan	20 00
Stackhouse, R. I., Montreal	884 90
Starr, Spence, Fraser & Hall, Toronto	266 21
Steel, P. J., St. John	61 96
Stewart & Stewart, Lindsay	30 00
Stockwell, R. F., Cowansville	50 00
Stone, H. E., Parry Sound	64 66
Strong, Ernest H., Summerside	82 09
Sugarman, E. R., Vancouver	10 00
Sullivan, Arthur, Winnipeg	175 16
Swinburne & Richardson, Toronto	11 40

Legal Expenses, Disbursements and Taxed Costs—Concluded
Frais judiciaires, déboursés et frais taxés—Fin

Summary of Payments made during 1925–26 by all Departments—Concluded
Sommaire des versements faits en 1925–1926 par tous les ministères—Fin

Symington, H. J., Winnipeg	$ 13,982 90
Talbot, L. U., Thetford Mines	20 00
Tanner, A. H., Montreal	537 00
Tansey, J. E., Toronto	46 86
Taylor, E. L., Winnipeg	50 00
Taylor, F. Trafford, Winnipeg	284 60
Telford & Birnie, Owen Sound	40 00
Tellier, Leopold, Montreal	904 15
Thibaudeau & Lanctot, Montreal	258 00
Thibault, M., New Carlisle	1,278 00
Thompson, Kennedy & Wood, Wolseley	191 37
Thouin, J. A., Montreal	60 00
Tuck, D. C., Vernon	46 97
Urquhart, G. A., Toronto	285 95
Van der Voort, Gallivan & Van der Voort, Toronto	165 72
Villeneuve, J. A., notary, Three Rivers	43 50
Vrooman, A. E., Arcola	107 67
Wade, H. R., Vancouver	88 60
Walker, D. S., North Battleford	10 00
Wallace, W. B., St. John	620 08
Ward, F. L., Picton	10 00
Warren, J. R., notary, La Malbaie	93 00
Wearing, J., Peterborough	89 30
Weir & Moyse, Montreal	114 15
White, R. D., Leduc	10 00
Whiteside, Edmunds & Whiteside, New Westminster	7 70
Whittaker & McIlree, Victoria	84 80
Wilkie & Hamilton, Toronto	766 74
Wilson, E. S., Humboldt	112 85
Wilson, Graham & Stewart, Yorkton, $38.20; taxed costs, $71.85	110 05
Wilson, W. W. W., Russell	275 00
Wilton, J. W., Winnipeg	2,029 87
Winchester, A. S., Toronto	25 00
Wismer, G. S., Vancouver	31 00
Withrow, W. D., Wolfville	49 55
Wood, H. S., Vancouver	50 00
Wright, E. A., Renfrew	48 92
Wright, S. R., Swan River	17 19
Wright & Wright, Calgary	48 25
Young & McEvoy, Toronto	1,879 00
Yule, Gilbert H., Saskatoon	292 46
Total	223,995 80

Summary by Departments—Sommaire par Ministères

Agriculture	$ 6,077 71
Customs and Excise including Income Tax	65,174 86
Finance	7,082 63
Health	13,278 58
Immigration and Colonization	4,373 76
Indian Affairs	16,867 19
Interior	5,144 11
Justice	28,090 17
Labour	13,261 71
Legislation	500 00
Marine and Fisheries	3,182 65
Mines	527 39
National Defence	15,667 74
Post Office	2,253 32
Public Works	12,262 19
Railways and Canals	5,101 70
Royal Canadian Mounted Police	961 74
Secretary of State	575 00
Soldiers Civil Re-Establishment	1,395 31
Soldier Settlement Board	4,643 52
Trade and Commerce	17,574 52
	223,995 80

Advertising, Printing and Lithographing
Publicité, impressions et lithographie

Summary of Payments made during 1925–26 by all Departments—Continued
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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Abbotsford News	$ 62 95	
Acme Sentinel	48 85	
Acton Free Press	22 75	
Ailsa Craig Banner	2 13	
Alameda Despatch	7 70	
Alexandria News	12 32	
Alexandria Times	3 60	
Alix Free Press	6 40	
Allan Journal	4 05	
Alliance Times	6 50	
Alliston Herald	8 29	
Almonte Gazette	7 19	
Alsask News	6 62	
Alvinston Free Press	3 00	
Amherst News	12 25	
Amherst News and Sentinel	26 50	
Amherstburg Echo	33 30	
Amisk Advocate	5 60	
Aneroid News Magnet	5 15	
Annapolis Royal Spectator	7 50	
Antigonish Casket	63 95	
Anyox Herald	7 75	
Arcola Star	6 98	
Arichat Record	161 98	
Armstrong Advertiser	18 00	
Arnprior Chronicle	4 80	
Arthabaska Imprimerie	4 50	
Arthabaska Union	71 80	
Arthur Enterprise News	8 00	
Ashcroft Journal	56 80	
Asquith Record	5 85	
Assiniboia Times	13 48	
Athens Reporter	3 50	
Aurora Banner	77 06	
Aylmer Express	8 25	
Ayr News	2 10	
Baddeck News	41 70	
Balcarres Free Lance	12 80	
Baldur Gazette	4 20	
Bancroft Times	6 15	
Banff Crag and Canyon	2 50	
Barrie Advance	2 10	
Barrie Examiner	14 85	
Bashau Star	7 75	
Bassano Mail	18 80	
Bathurst Light	85 45	
Battleford Herald	6 20	
Battleford Press	3 83	
Beamsville Express	3 73	
Beauceville Eclaireur	23 23	
Beauséjour News	6 21	
Beaverton Express	5 50	
Beeton World	7 75	
Belleville Intelligencer	13 23	
Belleville Ontario	24 70	
Belmont News	7 45	
Bengough Times	7 75	
Berwick Register	105 59	
Biggar Independent	6 98	
Big Valley Journal	5 80	
Binscarth Express	6 40	
Birch Hills Gazette	4 05	

Advertising, Printing and Lithographing—Continued
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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Birtle Eye Witness	$ 8 68	
Blairmore Enterprise	48 27	
Blenheim News-Tribune	19 73	
Bobcaygeon Independent	21 91	
Boissevain Recorder	7 05	
Bolton Enterprise	16 26	
Bow Island Review	16 00	
Bowmanville Review	3 40	
Bowmanville Statesman	38 10	
Bradford Witness	5 74	
Brampton, Ont.—		
Banner and Times	26 00	
Bramptonian	6 96	
Charters Publishing Co	11 36	
Conservator	7 36	
Brandon Sun	8 82	
Brantford Expositor	152 30	
Brantford, Moore, D. W	.....	$ 12 50
Bridgeburg Review	8 76	
Bridgetown Monitor	64 98	
Bridgewater Bulletin	9 00	
Brighton Ensign	4 80	
Broadview Express	6 87	
Brock News	2 55	
Brockville Recorder and Times	41 41	
Brooks Bulletin	7 25	
Bruce Mines Spectator	3 15	
Bruno Leader	6 20	
Brussels Post	27 72	
Buckingham Post	43 60	
Burford Advance	3 00	
Burks Falls Arrow	1 75	
Burlington Gazette	27 17	
Burns Lake Observer	4 25	
Cabri Clarion	6 50	
Caledonia, N.S., Gold Hunter	9 30	
Caledonia, Ont., Sachem	3 15	
Calgary, Alta—		
Alberta Farmer and Weekly Herald	13 48	
Albertan	212 78	8 25
Farm and Ranch Review	319 92	
Herald	305 56	
U.F.A	19 60	
Western Farmer	17 43	
Campbellford Herald	32 65	
Campbell's Bay Advance	26 15	
Campbellton Graphic	102 18	
Camrose Canadian	27 35	
Cannington Echo	5 50	
Cannington Gleaner	2 55	
Canora Advertiser	22 25	
Canso Breeze	126 01	
Canwood Times	3 40	
Carberry News-Express	7 75	
Carbon Chronicle	6 40	
Cardston News	27 66	
Carleton Place Canadian	6 41	
Carleton Place Herald	15 50	
Carlyle Herald	3 87	
Carman Leader	8 32	
Carmangay Sun	4 80	
Carnduff Gazette-Post-News	14 34	

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Summary of Payments made during 1925–26 by all Departments—Continued
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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Carp Review	$ 7 19	
Carstairs News	8 00	
Cartwright Review	7 75	
Castor Advance	6 90	
Cayuga Advocate	10 60	
Central Butte Beacon	2 70	
Cereal Recorder	2 80	
Ceylon Journal	3 30	
Champion Chronicle	4 55	
Charlottetown Guardian	53 76	
Charlottetown Patriot	261 96	
Chatham, N.B., Gazette	24 75	
Chatham, N.B., World	8 45	
Chatham, Ont., News	235 90	
Chatham, Ont., Shea, C. E	.....	$ 33 50
Chauvin Chronicle	2 00	
Chesley Enterprise	49 70	
Chesterville Record	3 15	
Chicoutimi Progress	109 43	
Chilliwack Press	3 60	
Chilliwack Progress	92 10	
Chinook Advance	5 40	
Clarksburg News	2 55	
Clifford Express	3 53	
Clinton News-Record	32 80	
Coaticook Observer	11 83	
Cobalt Miner	12 60	
Cobalt News	6 54	
Cobden Sun	10 67	
Cobourg, Ont.—		
Post	68 91	
Sentinel-Star	6 30	
World	19 26	
Cochrane Advocate	7 75	
Cochrane Post	12 00	
Colborne Enterprise	24 51	
Colborne Express	5 43	
Coleman Journal	5 25	
Collingwood Bulletin	79 12	
Collingwood Enterprise	6 40	
Comber Herald	2 12	
Conquest Enterprise	8 17	
Consort Enterprise	6 40	
Cornwall Freeholder	61 45	
Cornwall Standard	8 33	
Coronation Review	6 20	
Courtenay Argus	69 57	
Craik News	12 80	
Cranbrook Courier	65 58	
Cranbrook Herald	71 45	
Creelman Gazette	2 80	
Creemore Star	8 00	
Creston Review	53 70	
Crossfield Chronicle	2 50	
Crystal City Courier	4 50	
Cumberland Islander	70 24	
Cupar Journal	3 40	
Cut Knife Grinder	5 80	
Czar Clipper	5 60	
Dartmouth Patriot	44 62	
Dauphin Herald and Press	67 28	
Davidson Leader	6 20	

Advertising, Printing and Lithographing—Continued
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Summary of Payments made during 1925–26 by all Departments—Continued
Sommaire des déboursés faits en 1925–1926 par tous les ministères—Suite

Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Dawson News	$ 530 25	$ 17 50
Daysland Press	9 85	
Daysland Review	4 00	
Delia Times	8 00	
Delisle Advocate	3 60	
Deloraine Times	4 65	
Deseronto Post	33 69	1 75
Didsbury Pioneer	17 29	
Digby Courier	122 91	
Dinsmore Enterprise	8 55	
Dodsland Times	4 46	
Dominion City Star	2 25	
Drayton Advocate	7 75	
Drumheller Mail	17 55	
Drumheller Review	21 10	
Dryden Observer	2 50	
Duncan Leader	6 90	
Dundalk Herald	2 55	
Dundas Star	3 15	
Dundurn Enterprise	3 40	
Dunnville Chronicle	20 80	
Dunnville Gazette	6 28	
Durham Chronicle	3 15	
Durham Review	4 50	
Dutton Advance	2 25	
Eastend Enterprise	13 62	
Eatonia Enterprise	4 05	
Edmonton, Alta.—		
Bulletin	143 50	
Journal	125 84	
Roche, H., Printing Co	6 00	
Union	63 92	
University of Alberta	.....	20 70
Edmundston Madawaska	64 40	
Edmundston Observer	2 00	
Eganville Leader	14 84	
Elbow Graphic	7 20	
Elgin Lancet	4 50	
Elmira Signet	3 60	
Elnora Advance	3 40	
Elora Express	6 97	
Elrose Review	6 75	
Embro Courier	4 00	
Emerson Journal	2 00	
Empress Express	7 75	
Enderby Commoner	12 58	
Essex Free Press	44 23	
Esterhazy Observer	4 25	
Estevan Mercury	4 25	
Eston Press	2 25	
Exeter Times-Advocate	25 65	
Fenelon Falls Gazette	1 62	
Fergus News-Record	5 43	
Flesherton Advance	2 70	
Foam Lake Review	3 15	
Fordwich Record	3 88	
Forest Free Press	3 60	
Forest Standard	5 52	
Fort Erie Times	8 76	
Fort Frances Times	9 32	
Fort Saskatchewan Record	7 75	
Fort William Times-Journal	81 56	

Advertising, Printing and Lithographing—Continued
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Summary of Payments made during 1925–26 by all Departments—Continued
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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Frankford Sun	$ 2 52	
Fredericton Gleaner	10 50	
Fredericton Mail	147 60	
Galt Reporter	13 72	
Gananoque Journal	2 50	
Gardenvale Industrial and Educational Publishing Co.	325 00	
Gardenvale Mining Journal	350 04	
Georgetown Herald	3 15	
Gilbert Plains Maple Leaf	3 50	
Glace Bay Gazette	42 85	
Gladstone Age	7 25	
Gleichen Call	34 41	
Glenboro Gazette	6 00	
Glencoe Transcript	6 20	
Goderich Signal	61 55	
Goderich Star	5 95	
Golden Star	7 75	
Gore Bay Recorder	9 50	
Govan News	3 40	
Granby Leader-Mail	5 25	
Grande Prairie Herald	32 85	
Grand Forks Sun	12 10	
Grand Valley Star and Vidette	16 43	
Grand View Exponent	5 95	
Gravelbourg Etoile	3 40	
Gravenhurst Banner	12 75	
Greenwood Ledge	13 50	
Grenfell Sun	6 05	
Griffin Gazette	3 60	
Grimsby Independent	4 65	
Guelph Mercury	198 01	
Guernsey Standard and Lanigan Ledger	12 50	
Gull Lake Advance	6 50	
Hagersville News	2 25	
Haileybury Haileyburian	8 58	
Halifax, N.S.—		
Chronicle	932 09	
Citizen	10 85	
Herald	153 41	
Recorder	551 20	
Hamilton, Ont.—		
Herald	243 91	
Spectator	207 41	
Wilkes Press	.....	$ 8 50
Hamiota Echo	4 22	
Hanley Herald	3 60	
Hanna Herald	3 50	
Hanover Post	6 98	
Hardisty World	4 25	
Harris Herald	3 40	
Hartland Observer	37 00	
Hartney Star	4 50	
Hastings Star	49 45	
Havelock Standard	5 60	
Hawarden Pioneer	6 20	
Hawkesbury Echo	8 50	
Hawkesbury Moniteur	20 90	
Herbert Herald	2 45	
Hespeler Herald	2 45	
Highgate Monitor	2 00	
High River Times	47 20	
Holden Herald	2 85	

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Summary of Payments made during 1925-25 by all Departments—Continued
Sommaire des déboursés faits en 1925-1926 par tous les ministères—Suite

Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Hughenden Record	$ 5 60	
Hull Progrès	136 60	
Hull Spectateur	131 34	
Humboldt Journal	19 75	
Huntingdon Gleaner	31 03	
Huntsville Forester	27 85	
Imperial Review	5 50	
Indian Head News	9 50	
Ingersoll Tribune	30 80	
Innisfail Province	6 40	
Irma Times	7 50	
Iroquois Post	4 58	
Joliette Etoile du Nord	45 82	
Kamloops Sentinel	99 87	
Kamloops Tranquillian	7 00	
Kamsack Times	16 20	
Kaslo Kootenaian	64 03	
Kelowna Courier	9 60	
Kelvington Radio	6 40	
Kemptville Advance	8 00	
Kenora Miner and News	4 25	
Kentville Advertiser	17 25	
Kentville Chronicle	17 50	
Kerrobert Citizen	18 39	
Killam News	4 00	
Killarney Guide	4 65	
Kimberley Press	3 60	
Kincaid Star	6 52	
Kincardine Reporter	94 18	
Kincardine Review	3 25	
Kindersley Charion	6 40	
Kingston, Ont.—		
Freeman	7 75	
Penitentiary	.....	$ 48 65
Standard	34 54	
Whig	467 01	
Kingsville Reporter	11 24	
Kinistino Representative	7 63	
Kitchener Record	169 00	
Lachute Watchman	31 82	
Lacombe Globe	17 24	
Ladner Optimist	7 75	
Ladysmith Chronicle	5 45	
La Fleche Press	5 43	
Lakefield News	39 73	
Lamont Tribune	8 00	
Lampman Chronicle	1 25	
Lanark Era	4 65	
Landis Record	4 92	
Langham News	5 60	
Langruth Herald	6 80	
Lashburn Comet	8 00	
Lawson Post	2 25	
Leader Enterprise	4 25	
Leamington Post and News	39 05	
Leduc Representative	35 33	
Lemberg Star	2 55	
Lethbridge Herald	144 25	73 25
Levis Quotidien	386 98	
Lindsay Post	44 64	
Lindsay Watchman-Warder	8 68	
Listowell Banner	2 55	

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Summary of Payments made during 1925–26 by all Departments—Continued
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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Little Current Expositor	$ 4 80	
Liverpool Advance	43 90	
Lloydminster Times	6 00	
Lomond Press	2 70	
London, Ont.—		
Advertiser	747 98	
Catholic Record	103 60	
Farmer's Advocate	250 00	
Free Press	60 36	
Hayden Press		$ 7 61
Loreburn Herald	4 25	
L'Orignal Advocate	16 00	
Lougheed Journal	14 05	
Loverna Budget	7 20	
Lucknow Sentienel	5 60	
Lucky Lake Star	4 50	
Lumsden News Record	7 75	
Lunenburg, N. S.—		
Argus	2 10	
Matagash News	142 29	
News	7 90	
Progress-Enterprise	132 84	
Luseland Despatch	5 95	
MacGregor Herald	4 50	
Macklin Times	11 25	
Macleod Times	18 70	
Macoun Post	4 15	
Madoc Review	13 65	
Maidstone Mirror	7 75	
Manitou Canadian	7 75	
Mannville News	6 90	
Manor Advocate	3 40	
Maple Creek News	36 05	
Markdale Standard	6 63	
Markham Economist and Sun	85 65	
Marmora Herald	1 50	
Maryfield News	15 60	
Mawer Tribune	2 25	
McCreary Times	2 55	
Meaford Express	63 20	
Meaford Mirror	5 47	
Medicine Hat, Dawson, E. N.		130 91
Medicine Hat News	32 40	
Melfort Journal	5 86	
Melfort Moon	22 60	
Melita New Era	4 45	
Melville Canadian	6 75	
Merlin Standard	2 40	
Merritt Herald	46 42	
Meyronne Independent	2 55	
Miami Herald	3 75	
Middleton Outlook	24 15	
Midland Argus	13 97	
Midland Free Press	84 71	
Milden Standard	3 60	
Mildmay Gazette	4 70	
Milestone Mail	7 75	
Millbrook Mirror and Reporter	21 69	
Milton Champion	6 40	
Milton Reformer	30 10	
Milverton Sun	2 55	
Mimico Advertiser	2 00	

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Summary of Payments made during 1925–26 by all Departments—Continued
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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Minden Echo	$ 1 40	
Miniota Herald	12 60	
Minnedosa Tribune	7 75	
Minto Packet	4 50	
Mission City Record	48 78	
Mitchell Advocate Recorder	7 33	
Moncton, N.B.—		
Acadien	92 25	
Evangeline	5 93	
Times	20 75	
Transcript	150 40	
Monkton Times	1 70	
Montmagny, Que.—		
Courrier	47 45	
Courrier-Sentinelle	45 66	
Peuple	5 60	
Sentinelle	5 00	
Montreal, Que.—		
Advertising Service Co., Ltd	4,634 27	
Autorité	194 00	
Autorité Nouvelle	87 70	
Bulletin	276 72	
Canada Publishing Co	2,101 70	
Canadian Advertising Agency, Ltd	7,077 68	
Canadian Congress Publishing Co	100 00	
Devoir	44 10	
Ducharme, G	.....	$ 212 01
Engineering Journal	120 10	
Gazette	735 81	
Herald	1,258 40	
Jewish Eagle	355 90	
Journal of Agriculture	49 00	
Listening Post	450 00	
McKim, A., Ltd	1,067 80	
Modern Printing Co	.....	45 00
Murray & O'Shea	.....	9 00
Patrie	516 26	
Presse	1,758 42	
Revue Trimestrielle Canadienne	50 00	
Science Moderne	120 00	
Shipping Register and Travel Guide	100 20	
Star	530 11	
Witness	9 80	
Moose Jaw Times	27 40	
Moosomin Spectator	6 72	
Morden Times	14 80	
Morris Herald	7 75	
Morrisburg Leader	7 75	
Morse News	5 85	
Mossbank Star	4 41	
Mount Forest Confederate and Representative	18 65	
Muenster Press	7 75	
Naicam Progress	10 20	
Nakusp News	11 51	
Nanaimo, B.C.—		
Free Press	3 40	
Herald	8 75	
Nanaimo Printers	.....	11 75
Nanton News	7 60	
Napanee Beaver	9 60	
Napanee Express	13 95	
Neepawa Press	35 15	

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Summary of Payments made during 1925–26 by all Departments—Continued
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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Nelson News	$ 25 05	
Newcastle Advocate	6 08	
Newcastle Leader	108 60	
New Denver Record and Leader	5 60	
New Glasgow, N.S.—		
Chronicle	46 75	
Enterprise	5 00	
News	9 80	
New Hamburg Independent	6 08	
New Hazelton Herald	11 90	
New Liskeard Speaker	4 80	
Newmarket Era	73 65	
Newmarket Express-Herald	3 15	
New Toronto Advertiser	1 75	
New Toronto Record	8 91	
New Westminster British Columbian	40 02	
New Westminster, B.C. Pacific Canadian Printing Co	.....	$ 6 25
Niagara Falls Review	52 68	
Niagara-on-the-Lake Advance	15 12	
Nokomis Times	6 97	
Norquay Star	4 00	
North Battleford News	10 50	
North Battleford Optimist	7 65	
North Bay, Ont.—		
Advocate	8 00	
Despatch and Tribune	6 48	
Nugget	20 05	
North Sydney Herald	101 00	
North Vancouver Press	12 70	
Norwich Gazette	21 40	
Norwood Press	4 00	
Norwood Register	48 03	
Oak Lake News	4 65	
Oak River Post	6 00	
Oakville, Man., Standard	2 55	
Oakville, Ont.—		
News	4 25	
Record	4 25	
Star	15 50	
Ogema Times	3 30	
Okotoks Review	6 90	
Olds Gazette	5 25	
Orangeville Banner	4 25	
Orillia, Ont.—		
News-Letter	55 18	
Packet	8 06	
Times	89 55	
Ormstown Bulletin	23 45	
Oshawa Reformer	20 94	
Oshawa Telegram	19 50	
Ottawa, Ont.—		
Canada Parliamentary Guide	150 00	
Canadian Bank Note	.....	736,663 04
Canadian Forest and Outdoors	25 00	
Canadian Defence Quarterly	103 75	
Canadian Marksman	110 00	
Canadian Military Gazette	1,281 25	
Citizen	2,428 71	
Danebrog	255 20	
Droit	733 36	
Hope, James & Son	.....	2 10
Institute Bulletin	13 00	

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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Ottawa, Ont.—*Concluded.*		
Journal	$ 485 45	
Lowe, Martin Co.	.....	$ 89 86
Mortimer Co., Ltd.	.....	180 07
Newspaper Subscription Bureau	253 00	
Scientific Agriculture	90 00	
Outlook Outlook	8 00	
Owen Sound Sun-Times	242 16	
Oxbow Herald	7 65	
Oxford Journal	18 00	
Oyen News	7 75	
Paisley Advocate	3 75	
Palmerston Spectator	3 40	
Paris Star Transcript	11 90	
Parkhill Gazette	1 36	
Parrsboro Record-Leader	136 81	
Parry Sound Canadian	4 75	
Parry Sound Star	35 30	
Peace River Record	71 28	
Pembroke Observer	45 80	
Pembroke Standard	17 00	
Penetanguishene Herald	65 20	
Pense Herald	4 75	
Penticton Herald	2 50	
Perth Courier	2 98	
Perth Expositor	7 50	
Peterborough, Ont.—		
Examiner	70 65	22 84
Farm and Dairy	66 54	
Merchants' Press	.....	2 63
Petrolia Advertiser Topic	7 75	
Pickering News	4 25	
Picton Gazette	3 15	
Picton Times	24 96	
Pictou Advocate	139 62	
Pilot Mound Sentinel	6 48	
Pincher Creek Echo	37 28	11 00
Plattsville Echo	9 40	
Plumas Standard	2 55	
Ponoka Herald	16 41	
Portage la Prairie, Man.—		
Graphic	41 58	
Graphic Liberal	21 68	
Liberal	7 90	
Port Alberni News	79 75	
Port Arthur News-Chronicle	47 17	
Port Burwell Enterprise	35 80	
Port Colborne Citizen and News	36 86	
Port Credit News	2 98	
Port Dover Maple Leaf	3 15	
Port Elgin Times	38 20	
Port Hawkesbury Journal-Bulletin	34 90	
Port Hood Greetings	3 53	
Port Hope Guide	97 25	
Port Hope Times	8 26	
Port Perry Star	2 70	
Port Rowan News	4 00	
Powassan News	5 10	
Preeceville Enterprise	3 85	
Prescott Journal	45 13	

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Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Prince Albert, Sask.—		
Herald	$ 106 87	
News	20 57	
Patriote	10 80	
Prince George Citizen	24 20	
Prince Rupert, B.C.—		
Empire	40 22	
News	54 58	
Rose, Cowan & Latta, Ltd		$ 2 75
Princeton Star	28 05	
Provost News	11 34	
Punnichy Times	25 57	
Qu'Appelle Progress	6 75	
Quebec, Que.—		
Action Catholique	27 44	
Bulletin de la Ferme	196 92	
Chronicle-Telegraph	802 93	
Cri	148 80	
Evénement	664 45	
Guide de l'Acheteur	87 00	
L'Œil	94 90	
Soleil	1,173 89	
Quesnel Observer	8 00	
Radisson News	7 00	
Rainy River Record	11 57	
Rapid City Reporter	5 35	
Raymond Recorder	7 55	
Raymore Journal	6 80	
Redcliff Review	6 20	
Red Deer Advocate	14 30	
Red Deer News	16 40	
Regina, Sask.—		
Courier	26 93	
Leader	140 12	18 75
Leader-Post	23 11	
Post	32 85	
Saskatchewan Farmer	184 85	
Renfrew Mercury	27 32	
Reston Recorder	8 00	
Revelstoke Review	46 30	
Richard's Landing Herald	4 58	
Richmond Hill Liberal	65 70	
Ridgetown Dominion	4 75	
Ridgeway Herald	8 42	
Rimouski Progress	71 79	
Ripley Express	4 50	
Riverhurst Courier	7 75	
Rivers Gazette	6 30	
Rivière du Loup, St. Laurent	168 41	
Roberval Colon	4 34	
Roberval Journal	2 20	
Rocanville Record	6 20	
Rock Island Journal	6 40	
Rocky Mountain House Mountaineer	6 55	
Rocky Mountain House Pioneer	9 10	
Roland News	8 50	
Rosetown Eagle	7 75	
Rossland Miner	8 10	
Rosthern News	4 05	
Rouleau Enterprise	2 40	
Russell, Man., Banner	4 54	
Russell, Ont., Leader	2 13	

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Details—Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Sackville Post	$ 7 75	
Sackville Tribune	7 75	
St. Andrew's Beacon Press	.....	$ 7 00
St. Catherines Standard	71 65	
St. Hyacinthe Clairon	131 20	
St. Hyacinthe Courrier	47 60	
St. Jean Canada Français	57 50	
St. Jean News and Advocate	3 20	
St. Jérôme Avenir du Nord	169 38	
St. John, N.B.—		
Freeman	124 55	
Globe	402 16	
Telegraph-Journal	750 62	
Times and Star	344 30	
St. Justin Echo	19 30	
St. Mary's Journal-Argus	9 73	
St. Thomas Times-Journal	8 78	
Salmon Arm Observer	21 31	
Saltcoats Herald	7 50	
Sarnia Observer	137 13	
Saskatoon, Sask.—		
Modern Press	.....	3 00
Phoenix and Star	32 40	
Star	46 86	
Sault Ste. Marie News	2 50	
Sault Ste. Marie Star	138 69	
Seaforth Expositor	69 31	
Seaforth News	4 65	
Sedgewick Sentinel	10 65	
Selkirk Record	8 00	
Semans Gazette	2 25	
Shaunavon Standard	7 75	
Shawinigan Falls Echo	195 75	
Shelburne Economist	4 25 }	
Shelburne Free Press	3 50 }	
Shellbrook Chronicle	6 98	
Sherbrooke Record	264 11	
Sherbrooke Tribune	231 20	
Shoal Lake Star	4 00	
Sidney Review	8 00	
Simcoe British Canadian	2 25	
Simcoe Reformer	3 50	
Simpson Lance	7 25	
Sintaluta Times and Gazette	6 40	
Smither's News	28 04	
Smith's Falls Record-News	27 74	
Somerset News	5 60	
Sorel Courrier	140 72	
Sorel Sorelois	19 42	
Souris Plaindealer	5 25	
Southampton Beacon	81 30	
South Mountain Herald	3 80	
Springhill Record and Mining Journal	69 31	
Stavely Advertiser	2 45	
Stayner Sun	2 13	
Steinbach Post	4 80	
Stettler Independent	11 25	
Stewart News	18 95	
Stirling News-Argus	5 60	
Stonewall Argus	4 30	
Stouffville Tribune	62 32	
Stoughton Times	5 50	

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Details—Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Strasbourg Mountaineer	$ 6 98	
Stratford Beacon-Herald	160 12	
Strathclair Plain Talk	5 10	
Strathmore Standard	15 45	
Strathroy Age-Despatch	14 71	
Streetsville Review	10 46	
Strome Despatch	8 00	
Sudbury Star	27 58	
Summerland Review	3 83	
Summerside, P.E.I.—		
Island Farmer	12 88	
Journal	4 50	
Pioneer	47 38	
Sundridge Echo	4 12	
Sussex, N.B.—		
Maritime Farmer	138 64	
Maritime Publishing Co	3 00	
Record	107 35	
Swan River Star and Times	15 92	
Swift Current Herald	8 80	
Swift Current Sun	16 34	
Sydney Post	28 05	
Sydney Record	204 70	
Sylvan Lake World	25 70	
Taber Times	4 80	
Tara Leader	2 55	
Tavistock Gazette	11 60	
Teeswater News	3 15	
Terrace News	7 50	
Thamesville Herald	2 70	
The Pas Herald	34 41	
Thessalon Advocate	6 30	
Thetford Mines Canadien	20 29	
Thornbury Review-Herald	41 92	
Thorold Post	18 10	
Three Hills Capital	7 75	
Three Rivers, Que.—		
Bien Public	9 87	
Chronicle	226 27	
Flambeau	242 59	
Nouvelliste	413 50	
Tilbury Times	6 20	
Tillsonburg News	29 48	
Timmins Porcupine Advance	2 80	
Tisdale Recorder	2 97	
Tofield Mercury	6 40	
Toronto, Ont.—		
Atwell Fleming Printing Co	.....	$ 682 00
Bridgens, Ltd	.....	68 29
Broadcasting Program	3 75	
Bureau of Canadian Resources, Ltd	837 26	
Canada Lumberman	20 00	
Canadian Countryman	363 20	
Canadian Engineer	537 95	
Canadian Facts Publishing Co	893 50	
Canadian Farmer	139 32	
Canadian Poultry Journal	267 79	
Canadian Railway and Marine World	186 90	
Canadian Veterinary Record	37 50	
Carswell Co	120 00	
Consolidated Press, Ltd	65 01	
Contract Record and Engineering Review	698 80	

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Details—Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Toronto, Ont.—*Concluded*		
Electrical News	$ 22 30	
Financial Post	323 00	
Fisher, Jas. Co., Ltd	147,088 56	$ 278 98
Freemason	190 20	
Globe	2,505 27	
Hebrew Journal	501 00	
Journal of the Royal Architectural Institute of Canada	40 00	
Labor Leader	150 00	
MacLean, H. C., Publications, Ltd	12 40	
MacLean's Magazine	2,587 50	
Mail and Empire	613 55	
Maple Leaf	250 00	
Masonic Sun	33 00	
Postal Journal	160 00	
Radio	25 00	
Radio Trade Builder	30 00	
Saturday Night	412 50	
Sport Goods Journal	18 00	
Sporting Goods	25 00	
Star	2,053 03	
Telegram	167 38	
Times	24 40	
United Veteran	200 00	
University of Toronto Press	.....	1,587 25
Veteran	1,249 00	
Westman Press	9 50	
York Press	17 25	
Tottenham Sentinel	4 48	
Transcona Advertiser	6 00	
Treherne Times	5 55	
Trenton Courier-Advocate	52 80	
Trenton Sun	15 30	
Trochu Tribune	3 82	
Truro Citizen-Sun	18 80	
Truro News	63 12	
Tugaske Globe	6 98	
Turtleford Record	2 70	
Tweed Advocate	10 00	
Tweed News	2 97	
Unity Courier	3 60	
Uxbridge Journal	54 38	
Uxbridge Times	2 10	
Valleyfield Progres	19 57	
Vancouver, B.C.—		
B. C. Federationist	25 38	
B. C. Financial Times	14 25	
B. C. Lumberman	20 00	
B. C. Monthly	160 00	
Canada News	13 00	
Canada Skandinaven	10 00	
Chinese Times	10 00	
Citizen	4 80	
Clarke & Stewart Co	.....	14 65
Continental News	14 40	
Country Life	143 56	
Farm and Home	182 80	
G.W.V.A. Year Book	50 00	
Journal of Commerce	50 00	
Labour Statesman	66 25	
Mining and Engineering Record	108 32	
People	13 30	

Advertising, Printing and Lithographing—Continued
Publicité, impressions et lithographie—Suite

Summary of Payments made during 1925–26 by all Departments—Continued
Sommaire des déboursés faits en 1925–1926 par tous les ministères—Suite

Details—Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Vancouver, B.C.—*Concluded*		
Province	$ 862 05	
Star	765 80	
Sun	1,016 45	
Timms, A. H.	.....	$ 11 00
Tribune	486 75	
Western Lumberman	22 40	
Vanderhoof Chronicle	2 55	
Vankleek Hill Review	4 25	
Vegreville Observer	8 00	
Verdun Echo	11 40	
Vermilion Standard	6 00	
Vernon News	18 96	
Verwood Gazette	6 40	
Verwood Times	4 25	
Viceroy News	7 75	
Victoria, B.C.—		
B.C. Orphan's Friend	7 50	
Colonist	64 67	
New Republic	6 25	
Times	381 85	
Viking News	5 80	
Virden Empire-Advance	8 00	
Viscount Sun	3 60	
Vulcan Advocate	7 50	
Wadena Herald	12 00	
Wainwright Star	22 96	7 00
Wakaw Recorder	6 20	
Walkerton Telescope	2 80	
Walkerville News	54 46	
Wallaceburg News	3 20	3 75
Wapella Post	6 98	
Warkworth Journal	4 12	
Waterford Star	14 05	
Waterloo, Ont., Chronicle	5 25	
Waterloo, Que., Journal	11 07	
Watford Guide-Advocate	3 20	
Watson Witness	7 75	
Wawanesa Independent	7 75	
Welland Tribune and Telegraph	21 56	
Westmount News	6 60	
Westport Mirror	1 75	
Wetaskiwin Free Press	4 00	
Wetaskiwin Times	12 91	
Weyburn Herald	7 48	
Weyburn Review	7 81	
Wheatley Journal	3 00	
Whitby Gazette and Chronicle	2 80	
White Horse Star	484 50	
Whitewood Herald	4 50	
Wiarton Echo	13 80	
Wilkie Press	4 50	
Winchester Press	2 80	
Windsor, N.S., Hants Journal	63 00	
Windsor, N.S., Tribune	9 30	
Windsor, Ont., Star	447 11	
Windthorst Independent	6 40	
Wingham Advance-Times	29 70	
Winnipeg, Man.—		
Canada Posten	12 80	
Canada Weekly Printing Co., Ltd	2,880 00	
Canadian Bar Review	10 00	

Advertising, Printing and Lithographing—Continued
Publicité, impressions et lithographie—Suite

Summary of Payments made during 1925-26 by all Departments—Continued.
Sommaire des déboursés faits en 1925-1926 par tous les ministères—Suite

Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Winnipeg, Man.—*Concluded*		
Canadian Ukrainian	$ 11 20	
Douglas-McIntyre Printing and Binding Co		$ 291 12
Elmwood Advertiser	85 55	
Free Press	1,098 75	
Gazette Katolicka	22 40	
Grain Growers' Guide	433 14	
Graphic Arts Guild	150 00	
Imperial Veteran	144 00	
Isrealite Press	26 20	
Khaki Call	712 25	
Leader	3 50	
Liberté	113 28	
Magyar Ujsag	26 20	
Manitoba Veteran	540 00	
Mirror	10 80	
Multigraphers		20 50
National Press Ltd	6,283 77	
Norrona	23 24	
Northender	70 50	
Norwegian Canadian Publishing Co., Ltd	3,380 00	
North West Review	20 60	
Nor'West Farmer	388 47	
Polish Times	7 45	
Public Press		77 70
Radio Bug	18 95	
St. James Leader	2 45	
Swedish Canada News	1,768 85	
Tribune	145 44	
Ukrainian People's Press	430 10	
Ukrainian Voice	31 44	
Western Canada Publishing Co	358 62	
Western Home Monthly	240 00	
Wolfville Acadian	97 46	
Wolseley News	4 25	
Woodstock, N.B., Carleton-Sentinel	22 05	
Woodstock, N.B., Press	4 00	
Woodstock, Ont., Rod and Gun	60 00	
Woodstock, Ont., Sentinel-Review	15 68	
Woodville Advocate	5 50	
Wynyard Advance	7 20	
Yarmouth, N.S.—		
Herald	88 20	
Light	3 40	
Telegram	45 40	
Yellow Grass Herald	2 80	
Yorkton Enterprise	9 65	
Young Journal	4 50	
Youngstown Plaindealer	7 75	
Zealandia News	6 20	
Zurich Herald	3 60	
Provincial Gazettes	331 80	
British and Foreign	55,094 72	17,470 22
United States	2,868 06	22,523 21
Elections—		
Alberta	86 01	16,613 78
British Columbia	104 38	19,947 74
Manitoba	495 73	16,628 26
New Brunswick	203 40	5,798 41

Advertising, Printing and Lithographing—Concluded
Publicité, impressions et lithographie—Fin

Summary of Payments made during 1925-26 by all Departments—Concluded
Sommaire des déboursés faits en 1925-1926 par tous les ministères—Fin

Details—Détail	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Elections—*Concluded*		
Nova Scotia	$ 21 46	$ 11,086 22
Ontario	420 52	109,662 58
Prince Edward Island	3 00	1,028 90
Quebec	86 85	69,629 92
Saskatchewan	166 54	12,934 13
Yukon Territory	114 00	385 00
	304,905 52	1,044,400 72

Summary by Departments
Sommaire par ministères

Agriculture Department	32,008 24	
Archives Department	9 25	
Auditor General's Office	32 88	
Civil Service Commission	769 24	
Customs and Excise Department	$ 1,246 93	$ 108 65
External Affairs Department	4,722 04	754 97
Finance Department	356 56	514,782 42
Governor General's Secretary's Office	583 60	
Immigration and Colonization Department	197,446 66	40,797 01
Indian Affairs Department	501 07	104 24
Interior Department	7,606 28	310 86
Justice Department	120 00	48 65
Labour Department	60 00	
Legislation	1,851 89	263,714 94
Marine and Fisheries Department	3,567 34	1,167 45
Mines Department	508 36	
National Defence Department	2,460 56	15 81
Post Office Department	4,972 34	222,171 74
Public Works Department	26,566 24	
Railways and Canals Department	6,208 06	22 84
Royal Canadian Mounted Police	31 24	
Soldiers' Civil Re-Establishment Department	4,555 38	
Soldiers Settlement Board	37 15	
Trade and Commerce Department	8,684 21	401 14
	304,905 52	1,044,400 72

Experimental Farms—Fermes expérimentales

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

Name of Farm — Nom de la ferme	Agriculture Department—Ministère de l'Agriculture: Salaries and Wages — Traitements	Agriculture Department: Other Expenses — Autres dépenses	Agriculture Department: Total — Total	Public Works Travaux publics: Construction and Maintenance of Buildings — Construction et entretien des édifices	Total Expenditure — Dépenses totales	Revenue — Revenus	Excess of Expenditure — Excédent des dépenses
Central Farm and Farms Generally, including Illustration Pathological (incidental expenses) Stations	$ 249,056 36	$ 257,976 05	$ 507,032 41	$ 54,221 01	$ 561,253 42	$ 50,973 75	$ 510,279 67
Nova Scotia—Kentville	36,635 30	18,863 89	55,499 19	3,458 37	58,957 56	14,948 75	44,008 81
Nappan	34,033 76	17,372 13	51,405 89	5,346 72	56,752 61	16,886 74	39,865 87
Prince Edward Island—Charlottetown	30,299 29	10,604 00	40,903 29	7,037 72	47,941 01	6,509 18	41,431 83
Summerside (Fox Farm)	2,071 00	2,811 11	4,882 11	355 66	5,237 77	.....	5,237 77
New Brunswick—Fredericton	33,850 47	11,375 35	45,225 82	10,979 67	56,205 49	10,063 30	46,142 19
Quebec—Cap Rouge	47,269 53	17,297 94	64,567 47	6,601 53	71,169 00	12,741 26	58,427 74
Farnham (Tobacco Farm)	12,450 52	6,047 32	18,497 84	1,185 20	19,683 04	4,679 56	15,003 48
La Ferme	25,221 66	7,930 24	33,151 90	2,948 24	36,100 14	5,506 89	30,593 25
Lennoxville	34,302 21	15,223 51	49,525 72	5,242 75	54,768 47	19,093 13	35,675 34
Ste. Anne de la Pocatière	33,179 57	15,889 13	49,068 70	7,339 78	56,408 48	10,187 08	46,221 40
Ontario—Harrow (Tobacco Farm)	13,540 42	8,906 95	22,447 37	3,645 80	26,093 17	16,399 33	9,693 84
Kapuskasing	42,071 70	13,731 39	55,803 09	4,783 24	60,586 33	11,108 11	49,478 22
Manitoba—Brandon	34,587 29	14,201 63	48,788 92	7,242 24	56,031 16	11,553 58	44,477 58
Morden	28,562 58	10,849 60	39,412 18	3,323 66	42,735 84	11,694 54	31,041 30
Saskatchewan—Indian Head	34,271 71	14,546 82	48,818 53	7,201 86	56,020 39	5,789 37	50,231 02
Rosthern	29,166 18	9,687 08	38,853 26	3,555 37	42,408 63	8,359 51	34,049 12
Scott	23,347 51	12,700 23	36,047 74	3,800 42	39,848 16	10,121 28	29,726 88
Swift Current	20,626 50	12,545 09	33,171 59	1,363 87	34,535 46	10,626 85	23,908 61
Alberta—Lacombe	36,922 12	16,768 02	53,690 14	4,069 04	57,759 18	16,168 11	41,591 07
Lethbridge	36,561 45	29,026 10	65,587 55	6,164 97	71,752 52	19,692 26	52,060 26
British Columbia—Agassiz	28,431 53	16,862 69	45,294 22	5,709 55	51,003 77	14,973 76	36,030 01
Invermere	20,696 93	15,634 34	36,331 27	17,110 14	53,441 41	1,868 51	51,572 90
Sidney	24,615 45	10,715 26	35,330 71	5,874 00	41,204 71	7,657 28	33,547 43
Summerland	40,764 63	16,752 67	57,517 30	16,157 35	73,674 65	4,426 53	69,248 12
Sub-Stations	15,678 37	6,154 16	21,832 53	58 25	21,890 78	135 60	21,755 18
Totals—Totaux	968,214 04	590,472 70	1,558,686 74	194,776 41	1,753,463 15	302,164 26	1,451,298 89

Public Works Department—Graving Docks
Ministère des Travaux publics—Bassins de radoub

Name of Dock — Nom du bassin	1925-26	1924-25	1923-24	Total three years — Total pour les trois ans
REVENUE—REVENUS				
Champlain, Que.	$ 43,449 50	$ 37,785 00	$ 56,259 36	$ 137,493 86
Lorne, Que.	24,221 60	19,706 00	24,997 75	68,925 35
Kingston, Ont. (rented)	5,000 00	5,000 00	5,000 00	15,000 00
Selkirk, Man. (slip)	2,494 20	2,393 95	2,821 55	7,709 70
Esquimalt, B.C. (Old dock)	14,945 35	32,480 40	33,483 90	80,909 65
Esquimalt, B.C. (New dock)	.....	.....	.....	.....
Totals—Totaux	90,110 65	97,365 35	122,562 56	310,038 56
EXPENDITURE—DÉPENSES				
Champlain, Que.	56,694 90	66,439 75	69,862 78	192,997 43
Lorne, Que.	27,872 15	35,193 38	50,241 28	113,306 81
Kingston, Ont. (rented)	.....	.....	.....	.....
Selkirk, Man. (slip)	2,597 95	3,104 46	3,991 47	9,693 88
Esquimalt, B.C. (Old dock)	22,033 61	21,907 78	20,035 03	63,976 42
Esquimalt, B.C. (New Dock)	13,838 58	.....	.....	13,838 58
Totals—Totaux	123,037 19	126,645 37	144,130 56	393,813 12

Public Works Department—Telegraphs
Ministère des Travaux publics—Télégraphes

—	1925-26	1924-25	1923-24	Total three years — Total pour les trois ans
REVENUE—REVENUS				
Eastern Telegraphs—				
Prince Edward Island to Mainland (leased)	.....	.....	.....	.....
Land and Cable Telegraphs, Lower St. Lawrence and Maritime Provinces	$ 35,981 27	$ 33,149 58	$ 30,903 37	$ 100,034 22
Western Telegraphs—				
Saskatchewan	3,616 14	3,752 77	4,284 87	11,653 78
Alberta	17,110 08	16,727 94	14,451 92	48,289 94
British Columbia, Mainland	77,934 60	74,888 88	73,731 44	226,554 92
Vancouver Island	63,514 03	59,734 93	55,782 95	179,031 91
Yukon System	89,563 46	94,642 33	94,776 98	278,982 77
Generally	.....	.....	.....	.....
Totals—Totaux	287,719 58	282,896 43	273,931 53	844,547 54
EXPENDITURE—DÉPENSES				
Eastern Telegraphs—				
Prince Edward Island to Mainland	6,946 66	6,946 66	* 13,893 32	* 27,786 64
Land and Cable Telegraphs, Lower St. Lawrence and Maritime Provinces	197,285 47	207,971 49	218,329 87	623,586 83
Western Telegraphs—				
Saskatchewan	37,002 22	47,176 00	58,448 53	142,626 75
Alberta	80,238 36	83,985 68	94,136 06	258,360 10
British Columbia, Mainland	98,482 90	102,481 30	109,118 92	310,083 12
Vancouver Island	133,486 79	130,768 14	125,768 51	390,023 44
Yukon System	210,274 53	244,092 30	242,530 33	696,897 16
Generally	3,634 05	4,762 15	4,224 75	12,620 95
Totals—Totaux	767,350 98	828,183 72	866,450 29	2,461,984 99

* Includes 1922-23, $6,946.66.

Statement of Receipts and Disbursements on Account of Superannuation and Pensions and Balances to the Superannuation Funds, 1925-26

État des recettes et des déboursés relatifs aux retraites et pensions et des soldes des fonds de pension, 1925-1926

Title Heads — Chapitres	Credit Balance March 31, 1925 — Solde créditeur au 31 mars 1925	Operations for 1925-26 — Transactions de 1925-1926		Credit Balance March 31, 1926 — Solde créditeur au 31 mars 1926
		Receipts — Recettes	Disbursements — Déboursés	
CIVIL—PERSONNEL CIVIL—				
Civil Service Superannuation Act—				
Fund No. 1 (12th May, 1870).....(a)	.....	$ 462 79	$ 719,688 82	
Fund No. 2 (1st April, 1893).....(b)	$ 1,709,707 97	104,843 20	46,490 30	$ 1,768,060 87
Retiring Allowances for employees of the Dept. of Public Printing and Stationery— Fund No. 3 (OC. Oct. 22, 1919, P.C. 2146).....(c)	.....	.....	29,314 68	
Public Service Retirement Act— Fund No. 4 (1st July, 1920).....(d)	.....	.....	829,724 19	
Civil Service Superannuation Act—				
Fund No. 5 (19th July, 1924).....(e)	5,327,208 84	5,506,063 31	180,480 26	10,652,791 89
Pensions to Judges.....(f)	.....	.....	197,046 39	
Miscellaneous Pensions.....(g)	.....	.....	29,911 48	
Total, Civil.....	7,036,916 81	5,611,369 30	2,032,656 12	12,420,852 76
MILITARY—PERSONNEL MILITAIRE—				
Royal Canadian Mounted Police.....(i)	.....	5,857 96	144,427 52	
Fenian Raid.....(g)	.....	.....	662 91	
Militiamen on Active Service and North-west Rebellion.....(g)	.....	.....	34,028 84	
European War and Active Militia.....(g)	.....	.....	35,970,776 35	
Militia Pension Act, 1901.....(a)	.....	131,098 76	697,919 84	
Total, Military.....	.....	136,956 72	36,847,815 46	
Grand Total—Total global.....	7,036,916 81	5,748,326 02	38,880,471 58	12,420,852 76

NOTE—

(a) Not treated as an open account. Disbursements are charged and contributions credited directly to Consolidated Revenue Fund.—Disbursements are greatly in excess of the contributions chiefly for the reason that this is the oldest Superannuation Fund, being superseded in 1893 by Fund No. 2. Most of those who were still contributing in 1924 transferred to Fund No. 5. (b) Treated as an open Account. Receipts for Superannuation Fund No. 2 include $101,415.34 charged to Interest on Public Debt. (c) This is covered by a vote in the Supply Bill each year. No contributions were made by the employees retired under the Order in Council. (d) No contributions were received under this Act. Payments thereunder were charged to Consolidated Revenue Fund. (e) Treated as an open Account. Receipts for Superannuation Fund No. 5 include $282,996.58 as the Government's contribution, $315,157.47 charged to Interest on Public Debt and $3,473,003.22 transferred from Retirement Fund. (f) Statutory. No contributions. (g) No contributions covered by Vote in the Supply Bill with the exception of $1,897.74 which is statutory. (i) Not treated as an Open Account. Contributions credited to the Consolidated Revenue Fund. Of the disbursements $139,025.77 is authorized by Statute and the remainder is charged to votes under the Supply Bill.

REMARQUES—

(a) N'est pas considéré comme un compte ouvert. Les déboursés sont portés directement au débit, et les contributions au crédit du fonds du revenu consolidé.—Il y a excédent considérable des déboursés sur les contributions, surtout parce que ce fonds de pension est le plus ancien, ayant été remplacé en 1893 par le fonds N° 2. La plupart de ceux qui y versaient encore des contributions en 1924 ont été inscrits au fonds N° 5. (b) Considéré comme un compte ouvert. Les recettes du fonds N° 2 comprennent une somme de $101,415.34, imputée sur l'intérêt de la dette publique. (c) Il y est pourvu chaque année par un crédit. Les employés mis à la retraite en vertu d'un arrêté ministériel n'ont pas versé de contributions. (d) Il n'a pas été perçu de contributions en vertu de cette loi. Les versements ont été imputés sur le fonds du revenu consolidé. (e) Considéré comme un compte ouvert. Les recettes du fonds N° 5 comprennent une somme de $282,996.58, quote-part de l'État, une autre de $315,157.47 imputée sur l'intérêt de la dette publique et une troisième de $3,473,003.22, venant du fonds de retraite. (f) En vertu d'une loi spéciale. Aucune contribution n'est perçue. (g) Aucune contribution n'est perçue. Il y est pourvu par un chapitre du bill des subsides, sauf pour une somme de $1,897.74, versée en vertu d'une loi spéciale. (i) N'est pas considéré comme un compte ouvert. Les contributions sont créditées au fonds du revenu consolidé. $139,025.77 des déboursés sont autorisés par une loi spéciale et le solde est imputé sur des chapitres du bill des subsides.

Three Thousand Family Settlement Scheme
Plan d'établissement de trois mille familles

BALANCE SHEET AS AT MARCH 31, 1926—BILAN AU 31 MARS 1926

ASSETS—ACTIF

Loans to Settlers, on account of advances by—Prêts		
Canadian Government—		
Land and special advances	$ 1,167,550 75	
Imperial Government—		
Stock, equipment, etc.	211,718 44	
Canadian and Imperial Governments—		
Assisted passages	78,167 35	
		$ 1,457,436 54
Replacement Suspense Account		267 75
		$ 1,457,704 29

LIABILITIES—PASSIF

Advances—Avances—		
Canadian Government		1,167,537 25
Imperial Government		197,362 99
Canadian and Imperial Governments		78,167 35
Replacement Suspense Account		229 55
Warrants outstanding—		
Canadian Government Loans	13 50	
Imperial Government Loans	14,355 45	
Replacement Suspense Account	38 20	
		14,407 15
		1,457,704 29

SUMMARIZED CASH ACCOUNT FROM INCEPTION OF SCHEME TO MARCH 31, 1926
SOMMAIRE DU COMPTE DE CAISSE DE L'INAUGURATION DE L'ENTREPRISE AU 31 MARS 1926

RECEIPTS—RECETTES—		
Canadian Government—Gouvernement canadien—		
Value of land and improvements charged to Settlers	$ 1,163,673 90	
Special advances	4,598 84	
		$ 1,168,272 74
Imperial Government—		
Cash advances for stock, equipment, seed and feed		200,587 63
Canadian and Imperial Governments—		
Cash advances for assisted passages		87,300 19
		1,456,160 56
Repayments by Settlers—Remboursements des colons—		
On account of—		
Land	735 49	
Stock, equipment, etc.	3,225 31	
Assisted passages	9,132 84	
		13,093 64
Replacement Suspense Account		516 85
		1,469,771 05
DISBURSEMENTS—DÉBOURSÉS—		
Advances to Settlers—Avances aux colons—		
Land and improvements	$ 1,163,673 90	
Special advances	4,598 84	
Stock, equipment, etc.	200,587 63	
Assisted passages	87,300 19	
		$ 1,456,160 56
Repayments—Remboursements—		
Canadian Government—		
Land repayments by Settlers		735 49
Imperial Government—		
Stock and equipment repayments by Settlers		3,225 31
Canadian and Imperial Governments—		
Assisted passage repayments by Settlers		9,132 84
		13,093 64
Replacement Suspense Account:—		
Disbursements	287 30	
Balance on hand	229 55	
		516 85
		1,469,771 05

Notes:—

The amount shown above as advances for assisted passages includes only the advances to settlers who are also in receipt of loans for land, etc.

Detailed Audit Report submitted September 17th, 1926, by the Auditor General to the Department of Immigration and Colonization and also to His Majesty's Secretary of State for the Colonies.

REMARQUES—

Dans cet état ne sont indiquées que les avances de frais de voyage versées aux colons qui reçoivent aussi des prêts pour terres, etc.

Le rapport détaillé de la vérification a été présenté le 17 septembre 1926 par l'Auditeur général au ministère de l'Immigration et de la Colonisation et au secrétaire d'Etat de Sa Majesté pour les Colonies.

Trade and Commerce Department—Canadian Government Elevators
Ministère du Commerce—Élévateurs de l'État

BALANCE SHEET AS AT JULY 31, 1926—BILAN AU 31 JUILLET 1926

ASSETS—ACTIF

Current—		
Cash in Bank	$ 16,039 08	
Advance Accounts	3,200 00	
Grain Inventories	212,946 68	
Accounts Receivable	261 46	
Freight Receivable	16,257 38	
Accrued Storage, Elevation, etc	82,146 41	
		$ 330,851 01
Property, Plant and Equipment		8,215,243 30
Office Furniture and Fixtures		2,995 00
Unexpired Insurance on Grain		1,786 44
		8,550,875 75

LIABILITIES—PASSIF

Current:		
Wages and Sundry Creditors	17,893 97	
Board of Grain Commissioners	129,067 35	
		146,961 32
Dominion Government	7,733,240 11	
Reserve for Depreciation on Property, Plant and Equipment	246,457 29	
Profit and Loss Account—		
Operating Profit for year	424,217 03	
		8,403,914 43
		8,550,875 75

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED JULY 31, 1926
COMPTE DE PROFITS ET PERTES DE L'ANNÉE TERMINÉE LE 31 JUILLET 1926

Gross Earnings—Recettes brutes		1,147,668 27
LESS—		
Direct Expenses—		
Labour, Power, Repairs, Fuel, Insurance on Grain, etc	389,460 96	
Depreciation on Buildings and Equipment, 3% per annum	246,457 29	
Indirect Expenses—		
Salaries, Office Rent, Travelling, Advertising, Stationery, etc	87,532 99	
		723,451 24
Net Income for year—Revenu net de l'année		424,217 03

NOTE.—The above condensed Statements of the Grain Inspection Divisions and the Canadian Government Elevators, have been compiled from the Annual Reports, submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners.

REMARQUE.—Les états ci-dessus du service de l'inspection des grains et des élévateurs de l'État, ont été préparés à l'aide des rapports annuels présentés par MM. Millar, Macdonald & Co., comptables autorisés, à la commission des grains.

Trade and Commerce Department—Grain Inspection Divisions
Ministère du Commerce—Service de l'inspection des grains

STATEMENT OF REVENUE AND EXPENDITURE—YEAR ENDED MARCH 31, 1925
ETAT DES REVENUS ET DES DÉPENSES—ANNÉE TERMINÉE LE 31 MARS 1925

—	Eastern Division — Division de l'Est	Western Division—Division de l'Ouest: Inspection Department — Service de l'inspection	Western Division: Weighing Department — Service du pesage	Western Division: Registration and Licensing and Bonding Depts. — Service de l'enregistrement, des permis et de l'entreposage	Totals — Totaux
REVENUE—REVENU—					
Inspection fees	$ 72,858 61	$ 635,480 46	.....	.....	$ 708,339 07
Sampling charges	2,365 60	.....	.....	.....	2,365 60
Samples sold	549 09	20,505 57	.....	.....	21,054 66
Cargo Certificate Splits	1,622 60	.....	.....	.....	1,622 60
Overtime recoverable	.....	12,285 75	$ 11,185 60	.....	23,471 35
Weighing fees	.....	.....	664,916 36	.....	664,916 36
Registration and Cancellation fees	.....	.....	.....	$ 25,319 39	25,319 39
Licensing and Bonding fees	.....	.....	.....	23,480 00	23,480 00
Miscellaneous	117 54	793 28	.....	.....	910 82
Total Revenue—Revenu total	77,513 44	669,065 06	676,101 96	48,799 39	1,471,479 85
EXPENDITURE—DÉPENSES—					
Salaries and wages	22,513 57	584,012 89	342,008 74	19,723 57	968,258 77
Office rentals	.....	26,745 78	1,760 40	2,014 24	30,520 42
Travelling	965 41	2,939 03	1,515 38	150 41	5,570 23
Printing and Stationery	1,011 23	12,906 03	4,911 55	1,100 00	19,928 81
Office expenses	.....	7,184 77	1,312 07	831 84	9,328 68
Drayage and express	87 65	9,065 12	.....	.....	9,152 77
Telegraphs and telephones	217 85	.....	.....	.....	217 85
General	269 00	6,067 55	288 10	.....	6,624 65
Total expenditure-Dépenses totales	25,064 71	648,921 17	351,796 24	23,820 06	1,049,602 18
Operating surplus for year—Bénéfice	52,448 73	20,143 89	324,305 72	24,979 33	421,877 67
	77,513 44	669,065 06	676,101 96	48,799 39	1,471,479 85

Surplus as above		$ 421,877 67
Less—		
Statistical Department: Salaries, $22,783.33; office rent, $1,305.48; printing and stationery, $1,100.00; travel, $25.60	$ 25,214 41	
Western Grain Standards Board, $1,933.28; Eastern Grain Standards Board, $417.20	2,350 48	
Survey Boards	1,350 00	
Accounting Department	11,595 00	
Executive Department: Salaries of chairman, board members, secretary and secretarial staff, $30,572.57; travel, $4,211.27; rent and office expenses, $8,035.32; printing and stationery, $432.51; legal and sundry, $3,173.68	46,425 35	
		86,935 24
Net surplus for year—Excédent net		334,942 43

Yukon Territory—Territoire du Yukon

SUMMARY OF REVENUE AND EXPENDITURE OF THE DOMINION GOVERNMENT
SOMMAIRE DES REVENUS ET DES DÉPENSES DU GOUVERNEMENT FÉDÉRAL

Department — Ministère	1923–1924		1924–1925		1925–1926	
	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses
Agriculture	.....	$ 2,457 80	.....	$ 3,082 45	.....	$ 1,959 00
Customs and Excise	$ 87,898 92	29,042 05	$ 183,415 72	31,711 58	$ 150,478 70	34,307 79
Finance	47,181 62	8,007 57	.....	4,999 92	.....	4,999 92
Immigration and Colonization	.....	388 85	.....	180 91	.....	200 00
Indian Affairs	.....	30,007 83	.....	38,987 19	.....	33,959 47
Interior	86,839 97	341,581 02	72,697 20	302,862 89	73,857 10	210,062 51
Justice	547 50	33,157 03	665 31	24,309 57	621 50	19,049 88
Legislation	.....	.....	.....	.....	.....	4,585 00
Marine and Fisheries	1,315 00	.....	1,310 00	.....	1,348 00	
Mines	.....	9,045 19	.....	8,881 22	.....	2,173 87
National Defence	.....	5,834 06	.....	13,291 95	8,749 90	29,377 20
Post Office	14,059 55	166,108 26	12,207 17	159,062 14	12,251 77	146,023 94
Public Works	14,732 83	71,980 66	14,590 54	69,198 67	13,966 00	69,350 82
Royal Canadian Mounted Police	.....	106,968 31	.....	94,994 95	296 47	87,780 34
Trade and Commerce	108 70	360 00	99 70	415 10	89 00	509 30
Totals	252,684 09	804,938 63	284,985 64	751,978 54	261,658 44	644,339 04
Excess of Expenditure over Revenue	552,254 54	.....	466,992 90	.....	382,680 60	

NOTES:—

The revenue on account of Income Tax, which was shown under the Finance Department up to 1923–24 inclusive, is included in subsequent years in the revenue of the Customs and Excise Department.

The annual pension of $4,999.92, paid to Judge Craig, was omitted from the expenditure by the Finance Department in the corresponding statement in my report for 1924–25. These payments are included in the above figures.

REMARQUES—

Les produits de l'impôt sur le revenu, crédités jusqu'en 1923–1924 inclusivement au ministère des Finances, sont ajoutés depuis au revenu du ministère des Douanes et de l'Accise.

La pension annuelle de $4,999.92, versée au juge Craig et non comprise dans les déboursés du ministère des Finances indiqués dans l'état correspondant de mon rapport de 1924–1925, est comprise dans les chiffres ci-dessus.

Yukon Territorial Government
Gouvernement du territoire du Yukon

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
TABLEAU COMPARATIF DES REVENUS ET DES DÉPENSES

—	1923-24	1924-25	1925-26
REVENUE—REVENUS—			
Land Taxes	$ 8,638 81	$,6,982 26	$ 6,940 45
Poll taxes	7,085 00	6,465 00	5,385 00
Sundry taxes and licenses	25,545 62	27,193 16	29,943 73
Liquor profits	75,000 00	50,000 00	50,000 00
Miscellaneous revenue	6,309 69	5,355 14	4,667 53
Territorial Revenue	122,579 12	95,995 56	96,936 71
Dominion Government Grants	125,000 00	115,000 00	150,000 00
	247,579 12	210,995 56	246,936 71
EXPENDITURE—DÉPENSES—			
Salaries	10,200 00	10,200 00	10,200 00
Travelling expenses	1,015 05	910 48	1,720 67
Yukon Council	1,344 00	1,393 00	3,837 56
Schools	40,756 07	43,560 11	46,341 29
Grants	72,935 48	66,397 54	63,592 82
Roads	104,692 94	100,634 79	100,641 98
Miscellaneous	6,026 56	6,252 68	7,178 15
	236,970 10	229,348 60	233,512 47
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés	10,609 02	*18,353 04	13,424 24
SUMMARY—SOMMAIRE—			
Territorial Revenue	122,579 12	95,995 56	96,936 71
Expenditure	236,970 10	229,348 60	233,512 47
Excess of Expenditure over Territorial Revenue—Excédent des déboursés sur les revenus du Territoire	114,390 98	133,353 04	136,575 76
Dominion Grants	125,000 00	115,000 00	150,000 00
Excess of Receipts from all Sources over Disbursements—Excédent de toutes les recettes sur les déboursés	10,609 02	*18,353 04	13,424 24

* Excess of Disbursements over Receipts—Excédent des déboursés sur les recettes.
NOTE.—For year 1925-26, see also Statement on page 144.
REMARQUE.—Pour l'année 1925-1926, voir également l'état de la page 144.

Yukon Territorial Government—Liquor Account
Gouvernement du territoire du Yukon—Compte des liqueurs

BALANCE SHEET AS AT MARCH 31, 1926—BILAN AU 31 MARS 1926

ASSETS—ACTIF

Inventory value of stock on hand	$ 88,266 96	
Less—duty payable on goods in bond	17,682 31	
	70,584 65	
Claim against White Pass and Yukon Route and Dept. of Customs	618 27	
Claim against Vancouver Warehouse Co	2,026 71	
		$ 73,229 63

LIABILITIES—PASSIF

Overdraft in Bank of Commerce, Dawson	53,408 31
Excess of Assets over Liabilities—Excédent de l'actif sur le passif	19,821 32
	73,229 63

Yukon Territorial Government—Liquor Account
Gouvernement du territoire du Yukon—Compte des liqueurs

COMPARATIVE STATEMENT OF GENERAL LIQUOR ACCOUNTS SHOWING VALUE OF LIQUORS PURCHASED, SALES, OPERATING EXPENSES AND NET PROFITS COMPILED FROM THE PRINTED REPORTS OF THE YUKON TERRITORIAL TREASURER

ÉTAT COMPARATIF DU COMPTE GÉNÉRAL DES LIQUEURS, INDIQUANT LA VALEUR DES LIQUEURS ACHETÉES, LES VENTES, LES FRAIS D'EXPLOITATION ET LES PROFITS NETS ÉTABLIS D'APRÈS LES RAPPORTS IMPRIMÉS DU TRÉSORIER DU TERRITOIRE DU YUKON

—	1919-20	1920-21	1921-22	1922-23	1923-24	1924-25	1925-26	Summary of operations for years 1919-20 to 1925-26 inclusive — Sommaire des transactions de 1919-20 à 1925-26
Stock on hand, per Inventory, April 1	.....	$ 2,608 03	$ 1,441 52	$ 32,376 49	$ 115,799 76	$ 22,866 00	$ 33,913 04	
Cost of liquor purchased—								
Original cost of liquor	$ 30,952 01	5,269 37	65,853 80	153,627 56	1,170 13	11,285 03	60,916 85	$ 329,074 75
Customs duty, etc.	35 00	.....	.....	29,828 08	13,825 20	20,576 27	49,262 88	113,527 43
Freight and cartage	249 05	.....	7,669 17	20,371 18	420 73	5,590 62	25,007 38	59,308 13
Cost of liquor transferred from Vancouver Purchase Acct.:								
Value of liquor	.....	.....	.....	.....	.....	28,170 48	.....	28,170 48
Losses on liquor sold at Vancouver	.....	.....	.....	.....	1,486 26	529 65	.....	2,015 91
Operating expenses of stores	6,512 77	2,032 96	7,880 69	18,540 99	13,080 21	12,818 53	19,480 43	80,346 58
Interest on overdrafts	.....	.....	.....	2,052 47	3,781 04	847 64	3,484 68	10,165 83
Brokers' services at Vancouver, Crickmay Bros.	.....	.....	.....	.....	202 50	.....	.....	202 50
Adjustments—								
Refunds for goods returned and for damaged goods	8 00	.....	.....	.....	125 00	.....	.....	133 00
Claims not allowed	.....	.....	.....	.....	279 25	.....	22 34	301 59
	37,756 83	9,910 36	82,845 18	256,796 77	150,170 08	102,684 22	192,087 60	623,246 20
Liquor sales	53,548 06	9,855 63	76,472 84	210,780 75	197,763 75	93,356 25	170,927 40	812,704 68
Payment for shortage at Carcross store	.....	.....	.....	.....	.....	.....	285 60	285 60
Claims for shortages, etc.—								
White Pass and Yukon Route	4 80	.....	37 54	498 91	35 14	34 93	574 44	1,185 76
Collector of Customs, overpayment of duty	.....	.....	.....	.....	.....	.....	44 62	44 62
Vancouver Storage Co., liquor stolen	.....	.....	.....	.....	.....	2,026 71	.....	2,026 71
Adjustments—								
Discounts and rebates on freight, etc.	21 22	89 25	34 90	.....	.....	.....	.....	145 37
W. S. Douglas & Co., rebates for dilution	.....	.....	.....	.....	916 00	.....	.....	916 00
W. A. Gilbey, rebate on liquor	.....	.....	.....	.....	75 45	.....	.....	75 45
Stock on hand, per Inventory, Mar. 31	2,608 03	1,441 52	32,376 49	115,799 76	22,866 00	33,913 04	70,584 65	70,584 65
	56,182 11	11,386 40	108,921 77	327,079 42	221,656 34	129,330 93	242,416 71	887,968 84
Net Profits—Bénéfices nets	18,425 28	1,476 04	26,076 59	70,282 65	71,486 26	26,646 71	50,329 11	264,722 64
Profits transferred to credit of Yukon Territory Revenue Account	.....	18,425 28	1,476 04	50,000 00	75,000 00	50,000 00	50,000 00	244,901 32
Balance of Profits retained in Liquor Account	.....	.....	.....	.....	.....	.....	.....	19,821 32

Pacific Cable Board—Statement of Receipts and Disbursements for the Fiscal Year 1925-26, as submitted by the Pacific Cable Board—See A.G.'s Report, 1924-25, Page S—183

Commission du câble télégraphique du Pacifique—État des recettes diverses et des déboursés l'année financière 1925-1926, présenté par la commission—Voir le Rapport de l'A.G., 1924-1925, page S—183

RECEIPTS—RECETTES

Traffic Receipts	£ 453,596 7 8	
Discount on Bank remittances	2,742 17 5	
Refunds of Customs Duty	1,699 5 5	
Miscellaneous Receipts	719 8 11	
Total Receipts		£ 458,757 19 5

DISBURSEMENTS—DÉBOURSÉS

Twenty-third annuity payment, for repayment of original capital with interest	77,544 18 0	
Working Expenses—Frais d'exploitation—		
Head Office (salaries, expenses and engineer's fees)	12,031 1 1	
Cable Stations (salaries and expenses)	223,844 11 11	
Ship (salaries and expenses)	34,391 7 8	
	270,267 0 8	
Provident Fund	5,131 0 6	
Pension Fund	3,589 1 4	
Reserve Fund—		
Normal annual contribution	30,000 0 0	
Interest and Repayment on loan for New Zealand cable (1912)	2,081 10 4	
Special Appropriation	70,144 8 7	
	102,225 18 11	
Total Disbursements		£ 458,757 19 5

No Contribution by Canadian Government necessary—Le gouvernement canadien n'a pas eu à fournir de contribution.

NOTES.—The annuity payment is for the purpose of paying off in 50 years the original capital of £2,000,000 with interest thereon at 3 per cent per annum.

The Reserve Fund is to provide for cable repairs and renewals when found necessary.

The surplus of £70,144.8.7 in the operations of 1925-26 was added to the Renewal Fund to strengthen it.

REMARQUES.—Le versement annuel a pour but de rembourser en 50 ans le capital original de 2,000,000 livres et les intérêts de ce capital à trois p. 100 par année.

Le fonds de réserve est destiné aux réparations et renouvellement nécessaires du câble.

L'excédent d'exploitation de 70,144.8.7 livres de 1925–1926 a servi à augmenter le fonds de réserve.

1925-1926

AUDITOR GENERAL'S REPORT

TREASURY BOARD OVER-RULINGS

TREASURY BOARD CORRESPONDENCE

1925-1926

RAPPORT DE L'AUDITEUR GÉNÉRAL

DÉCISIONS RENVERSÉES PAR LE CONSEIL DU TRÉSOR

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

TREASURY BOARD OVER-RULINGS OF THE AUDITOR GENERAL'S DECISIONS SINCE LAST SESSION

NONE

TREASURY BOARD CORRESPONDENCE

Including not only direct correspondence with the Treasury Board but also correspondence with some Departments in regard to Expenditures examined by this Office and reported to the Treasury Board

AUDIT OFFICE, March 12, 1926.

Payment of Living Allowance on Death of Official

DEAR SIR,—An Order in Council passed on February 9, 1875, authorizes the payment of the salary of a deceased official for the full month in which he died. In a letter dated July 9, 1923, you inform me that the Treasury Board is of opinion that the practice of paying the full salary for the month in which the official died, as established by Order in Council of February 9, 1875, should be continued.

A question has arisen in this connection, on which I shall be glad to receive the Treasury Board's direction. In the cases of some positions the remuneration established by the Civil Service Commission or by the Governor in Council includes a stated living allowance in addition to the regular salary and the question I desire to submit to the Treasury Board for consideration is if in the case of the death of an official filling such position, the living allowance should be paid up to the date of death only or if the living allowance as well as the salary should be paid for the full month in which death took place.

I am, Sir, Your obedient servant,

WM. KEARNS, *for A. G.*

The Secretary of the Treasury Board.

(NOTE: No reply was received).

Specific Votes for Compassionate Grants

AUDIT OFFICE, April 3, 1926.

SIR,—I have before me copies of two Orders in Council passed on March 23, last, for payments which are in the nature of compassionate grants.

The one (P.C. 128/442) is for the payment of $150 to Mr. Edmond Charette of Tawatinaw, Alta., whose leg was broken by one of a team of government horses which had been left in his care. The other (P.C. 132/442) is for payment of $72.49 as part of the burial expenses of W. A. Bremner, an employee at the Brooks Demonstration Farm, who died suddenly on August 7, 1925, and who had no relatives in this country. In neither of these cases does there appear to be any legal responsibility on the part of the government and the payments authorized seem to be purely of the nature of compassionate grants. Other cases of a somewhat similar nature have been authorized at different times by the Governor in Council. I am inclined to the opinion that payments of this nature, which are neither for services performed nor for supplies furnished, should not be charged against the ordinary appropriations, but that in each case the authority of parliament, in the form of a specific vote, should be obtained.

If it should be found, by a reference to the Department of Justice. that Council is acting within its powers in authorizing payments of this nature, I would suggest that in future all such payments be made from the vote for "Miscellaneous Expenses," the wording of the vote being altered to read,—"Unforeseen Expenses including payments of compassionate grants, expenditure thereof to be under Order in Council, etc."

I am, Sir, Your obedient servant,

GEO. GONTHIER, *A. G.*

The Secretary of the Treasury Board.

(NOTE: No reply was received).

Payment for Motor Car From Civil Government Contingencies Vote

AUDIT OFFICE, December 23, 1925.

DEAR SIR,—I enclose for the information of the Treasury Board copies of correspondence respecting a claim for the difference in price between an old Cadillac car and a new one delivered to the Department of Marine and Fisheries.

This transaction has been referred to me by the Accountant of Contingencies under Section 7 of the Contingencies Act, being Chapter 20 R.S.C.

I have had a conference with Mr. Johnston, Deputy Minister of Marine and Fisheries in accordance with the provision in that respect in Section 7 and I am of opinion that the definition of Contingencies given under Section 3 of the Act in question, does not include motor cars.

The claim of the Emerson Motors Limited may not therefore, in my opinion, be made a charge on the vote for Civil Government Contingencies, Department of Finance.

Yours truly,

GEO. GONTHIER, *A. G.*

The Secretary of the Treasury Board.

AUDIT OFFICE, December 9, 1925.

DEAR SIR,—The Accountant of Contingencies, Department of Finance, has submitted to me an account from your Department, rendered by Emerson Motors, Limited, for $2,685, being the difference between an allowance made on a motor car—type 61 Cadillac Suburban—exchanged for a new Cadillac-Imperial Sedan fully equipped.

This account has been submitted to me under Section 7 of the Contingencies Act, being Chapter 20 of the Revised Statutes of Canada.

You will notice that this Section provides that if the Auditor General, after conference with the deputy head of the department signing the requisition is of opinion that there is any irregularity in the same he shall submit it to the Treasury Board before payment.

I shall be obliged if you will let me know when it will be convenient for you to have this conference and if you will call at my office for that purpose.

Yours faithfully,

GEO. GONTHIER, *A. G.*

The Deputy Minister, Marine and Fisheries.

DEPARTMENT OF MARINE AND FISHERIES, December 15, 1925.

DEAR SIR,—On returning to my office this morning after an absence of several days, I found your note of the 9th instant with reference to the account rendered to this Department by the Emerson Motors Limited awaiting me.

With regard to the last paragraph thereof, I will be glad to confer with you at any time that will best suit your purpose, if you will advise me by telephone an hour or two in advance.

Yours very truly,

A. JOHNSTON, *D.M.*

The Auditor General.

(NOTE.—No reply was received from the Treasury Board but an Order in Council was passed on March 23, 1926, based on a Minute of Treasury Board by which authority was granted for the payment of the new car from Civil Government Contingencies).

Special Payments Without Vote of Parliament

AUDIT OFFICE, October 7, 1926.

SIR,—Under an Order in Council of May 19, 1925, on a recommendation from the Treasury Board, Mr. A. C. Campbell, Editor of Debates, House of Commons, was granted standing as a contributor under the Civil Service Superannuation and Retirement Act, and authority was granted for his paying by monthly instalments his arrears of contributions and also for the payment by the House of Commons of the interest on such arrears amounting to $682.80.

All the necessary actions were taken by the Treasury Board and the Governor in Council to ratify such payment but no provision was made by Parliament for the amount required to cover this payment of interest. A cheque was issued by the House of Commons for the amount which was charged by them to their Salaries Vote and credited to the Receiver General as Superannuation Revenue. Objection was taken by me that there was not sufficient authority for such payment and that a special vote of Parliament was required. The matter was referred to the Deputy Minister of Justice who replied that in his opinion (1) there was not sufficient authority (2) that it was not properly chargeable to salaries and (3) that a special vote was required to meet such special expenditure.

Mr. Beauchesne subsequently stated that the payment could have been charged to his Vote for "Contingencies Miscellaneous" but that vote was likewise inapplicable.

As the expenditure of such money from the Salaries Vote was not applied for the purpose for which it was voted and as there was no direct parliamentary appropriation for such expenditure, I am reporting the same to you in accordance with the requirements of Section 41 of the Consolidated Revenue and Audit Act.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

AUDIT OFFICE, October 8, 1926.

DEAR SIR,—By Order in Council of April 23, 1920, authority was granted for the retirement under the Superannuation and Retirement Act of Mr. J. O. Marceau, Reporter, House of Commons, with an annual allowance of $1,960 subject to a deduction of $24.44 per month to cover payment of his arrears of contributions with interest at 3 per cent. On April 6, 1925, at a meeting of the Commission of Internal Economy this resolution was recorded:

> "The Commission's attention was called to the fact that the case of Mr. J. O. Marceau was similar to that of Mr. Campbell's and it was resolved to settle it on the same basis, namely by paying Mr. Marceau the sum of $785.63."

A cheque was then issued by the Accountant of the House of Commons for $785.63, payable to Mr. Marceau himself and was charged to their Salaries Vote.

The following objections were raised by me to this payment:—

(1) The payment was not made in accordance with the resolution of the Commission on Internal Economy.
   - (*a*) It was not settled on the same basis as was Mr. Campbell's.
   - (*b*) The payment of the interest was not approved by the Treasury Board as was Mr. Campbell's.
   - (*c*) The payment made to him was not the correct amount of the arrears of interest.
   - (*d*) Payment was made to Mr. Marceau of an amount owing to the Receiver General.

(2) This payment was not properly chargeable to the Vote for Salaries.

(3) The approval of the Treasury Board was necessary and also a special Vote of Parliament.

On a reference of the matter to the Deputy Minister of Justice he replied that in his opinion;

(1) there was not sufficient authority;

(2) it was not properly chargeable to salaries;

(3) a special Vote was required to meet such special expenditure.

Mr. Beauchesne subsequently stated that the payment could have been charged to the Vote "Contingencies Miscellaneous" but that Vote was likewise inapplicable.

As the expenditure of such money from the Salaries Vote was not applied to the purpose for which it was voted and as there was no direct parliamentary appropriation for such expenditure, I am reporting the matter to you in accordance with the requirements of Section 41 of the Consolidated Revenue and Audit Act.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

Employment of Official Without Approval of Civil Service Commission

(For previous Correspondence see Auditor General's Report, 1924-25, page d-9, Vol. 1)

AUDIT OFFICE, November 26, 1926.

DEAR SIR,—I would again call your attention to our correspondence of last year regarding the employment of a messenger clerk in the Department of Marine and Fisheries contrary to the provisions of the Civil Service Act.

I enclose herewith a copy of a letter sent more than a month ago to the Deputy Minister of that Department, in which I called his attention to the continued employment of Mr. Turner and again pointed out that payment of any salary to him was contrary to law. No reply has been received. I have therefore in accordance with the requirements of section 41 (2) of the Consolidated Revenue and Audit Act to report to the Treasury Board that money has been paid by this Department from its accountable credit for a purpose for which there is no legislative authority.

In your letter of December 31 last you state that it would appear that the employee was not properly appointed and that in cases of illegal payments the Auditor General has full power himself to enforce the remedy. As the pay-list covering his salary is not submitted for pre-audit would you please state the means available to me for enforcing the remedy.

I am still of the opinion that it was in order for me to report this matter under section 60 of the Consolidated Revenue and Audit Act. My objections to the Department against these payments were not answered to my satisfaction and it therefore seems obligatory under that section to report it to the Treasury Board in order that the Treasury Board may determine the manner in which the items in question shall be entered in the annual appropriation accounts.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

AUDIT OFFICE, October 16, 1926.

DEAR SIR,—In examining the vouchers sent me in support of expenditure of the Marine Branch of the Department of Marine and Fisheries, I find that Kendall Turner is still being employed as a messenger clerk in the Radiotelegraph Branch without the approval of the Civil Service Commission.

In this connection I desire to direct your attention to previous correspondence respecting this matter, and particularly to my letter dated December 16, 1925, addressed to the Deputy Minister of Finance, a copy of which is enclosed. I desire to point out again that any payment to Mr. Turner in the absence of a Civil Service certificate of appointment is contrary to law and should not be continued. If the necessary approval for payments already made cannot be obtained the amounts paid should be refunded.

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister of Marine and Fisheries.

(NOTE: No replies have been received to above letters).

Same Period of Service Counted for Two Retiring Allowances, One Under Civil Service Act and the Other Under the Superannuation Act.

AUDIT OFFICE, February 24, 1926.

DEAR SIR,—I am enclosing herewith a copy of a letter from the Deputy Minister of Public Works relating to the retiring allowance of A. C. Cunningham, the report of which you will receive shortly.

Mr. Cunningham entered the Service in April, 1921, became a contributor to the Retirement Fund and was retired under the provisions of the Civil Service Act on account of abolition of position with effect from January 13, 1925. He was granted sixty days' leave as a retiring allowance and the amount to his credit in the Retirement Fund was returned. On June 2 he was re-appointed to a position that was exempt from the operation of the Civil Service Act. It is now proposed to grant him twenty-one days' retiring leave and include his total service in computing a retiring allowance of $4\frac{5}{12}$ months' salary on abolition of position, effective January 22, 1926.

I would call your attention to the comment of the Deputy Minister, with which I agree, that it seems an anomaly that a man can be retired with two months' leave and the return of his Retirement Fund and then upon re-engagement be allowed to count all his previous service for his second retiring allowance. Can the position to which he was appointed be considered as one of continuing indeterminate duration in view of the fact that it was abolished eight months after the assignment thereto was made? If not he would not be eligible to come under the Superannuation Act, 1924. If after his second appointment he was a permanent employee, the Governor in Council may legally grant him the amount recommended which has been verified as correct. This position is exempted from the operation of the Civil Service Act. Can such a position be

considered as a permanent one unless it has been created by the Governor in Council or unless it was classified in accordance with the requirements of P.C. 1053, second last paragraph? These points appear to be material in deciding his eligibility for an allowance under the Act.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary, Treasury Board.

(NOTE: The second allowance was approved by Treasury Board and paid).

Elegibility of Lightkeepers to Receive Superannuation Allowances Based on Gross Salaries Which Include Wages Paid to Assistants

AUDIT OFFICE, April 22, 1926.

DEAR SIR,—On March 4th last I wrote you in connection with the schedule of allowances to the widow of the late George A. Harris, Lightkeeper, Department of Marine and Fisheries.

At that time the schedule as submitted based the allowances on an average salary of $1,680, less $300 paid for assistance. An amended schedule has now been submitted computing allowances on the full salary of $1,680 in accordance with the ruling of the Justice Department dated 8th January, 1925.

It would appear that the ruling of the Justice Department was based on the fact that the classification of the Civil Service Commission established a salary range for this position of $1,500 to $1,680, although the classification stated that an assistant would be required who would be paid by the lightkeeper from his own salary. There are no doubt good reasons for determining the salary ranges of the lightkeepers on a different basis from that of other positions in the service, but the result is that in the superannuation of each such official, he is, under this ruling of the Justice Department, entitled to an allowance based on the remuneration of himself and another employee.

I do not think it was intended to discriminate in this way in regard to the superannuation allowances of lightkeepers and those of other employees of the service who require assistants also, but who are paid direct by the Department. The allowance shown in the schedule is correct if the basis of gross salary is accepted, but as I do not consider that such basis is a proper one, the schedule is forwarded to you without signature as to counterchecking by this office.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

AUDIT OFFICE, May 7, 1926.

DEAR SIR,—I enclose herewith for your consideration a schedule of allowances to Ernest H. Rennie, Lightkeeper, as submitted by the Department of Marine and Fisheries.

Although similar in most respects to other cases where lightkeepers are required to pay their assistants from their gross salaries, Mr. Rennie's is exceptional in that the superannuation allowance recommended for him will exceed by $56.70 per annum the net salary he was receiving at the time of his retirement after allowing $1,020 per annum for assistance.

I do not think it was ever contemplated that an officer could be retired with an allowance greater than his salary previous to retirement, and in view of this objection the schedule is forwarded to you without being signed, as counter-checked by this office.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

EXTRACT, TREASURY BOARD MINUTE, OTTAWA, OCTOBER 19, 1926

MARINE AND FISHERIES—The Board had under consideration a memorandum respecting contributions and allowances of Lightkeepers under the Civil Service Superannuation Act, 1924.

The Board was advised that many Lightkeepers have been for long periods on a part-time basis, paid small salaries and allowed to do other work; that the Deputy Minister of Justice has ruled that this part-time service should be counted only to the extent of actual service during the season of navigation. The Board direct that recommendations covering retirement of Lightkeepers whose service in whole or in part has been part-time shall be accompanied with a certificate of the Deputy Minister of Marine and Fisheries that the service allowed is the total of actual service during the season of navigation, and complies with the ruling of the Deputy Minister of Justice in respect thereto.

The Board was further advised that certain classes of Lightkeepers are classified at salaries which include pay of one or more assistants; that the Deputy Minister of Justice has ruled "that the salary of the Lightkeeper, for the purposes of this Act, is the amount which is actually paid to him (without diminution on account of any portion which he may have to expend to provide for assistance)"; and that retirement on this basis will in some instances result in allowances exceeding the net salary of the employee before retirement. The Board is of the opinion that the Act does not contemplate allowances which exceed seven-tenths of the remuneration of the contributor before retirement. The Board direct, accordingly, that the Department of Marine and Fisheries be advised that, notwithstanding the provisions of the Act, they will be unable to concur in recommendations based on salaries in excess of the net amounts retained by the Lightkeepers. The Board further directs that, pending amendment of the Act, the Department of Marine and Fisheries be authorized to reserve contributions calculated on net salaries retained after payment of assistants.

GEO. W. HYNDMAN, *Acting Sec'y.*

AUDIT OFFICE, November 12, 1926.

DEAR SIR,—I am in receipt of the Reports to Council and schedules of allowances to Elphege Bourque, W. G. Wyatt, Joseph G. Dixon and the widow of the late Olivier Victor Fafard.

It is noted that in every case the allowances are based on an average salary of $1,500 which the Department considers a fair amount after paying for the services of assistants. As this amount appears to be more equitable than the

amounts applied for by the Department and which the Justice Department ruled might legally be paid, I am approving of same, subject to the authorization of the Governor in Council and pending a proposed amendment to the Act. While accepting this proposed schedule as a more equitable adjustment than that previously submitted it is pointed out that in determining the retiring allowance no consideration appears to have been given to the fact that the employee's salary varies to the extent of the statutory increases provided for him in the Civil Service Classification.

The question also arises as to what superannuation abatements should be made from their salaries. The employee who has been contributing on the gross salary will naturally object when the salary basis for his allowances is established at a lesser amount. If the amount specified in the Department's schedule is accepted as the basis for contributions an employee with over three years' service and an increased salary due to statutory increases will be contributing the same amount as the employee at the minimum salary of the same class or grade. That is, regardless of statutory increases, the employee will contribute on the same salary throughout his period of service in that class. It seems to me that the logical way to meet this objection is for the Civil Service Commission to amend their salary ranges for these classes of positions. There seems to be no sufficient reason for treating the salaries of the lightkeepers on a different basis from that of any other class in the service. In fixing the gross salaries as set out in the classification schedules the Department and the Civil Service Commission must have based them on estimates in each case of the salary of the lightkeeper and the wages of his assistant or assistants. If on the basis of these estimates the salary of the lightkeeper and the amount allowed him for wages of assistants were shown separately all these difficulties in dealing with their superannuation abatements and allowances would be removed.

In order that the Department of Marine and Fisheries and the Civil Service Commission may be informed of our difficulty in dealing with this question I am forwarding a copy of this letter to each of them.

Yours truly,

GEO. GONTHIER *A.G.*

The Secretary of the Treasury Board.

Retirement Recommended From Termination of Period of Absence Without Pay and Gratuity Based on Full Service Including Absence Without Pay and Without Contributions

AUDIT OFFICE, May 1, 1926.

DEAR SIR,—I return herewith Schedule 'F' covering the gratuity recommended for Louis Heymann who is being retired, from April 1st last under the Superannuation Act.

According to the records Mr. Heymann has been employed since July 30, 1923, on which you claim for superannuation purposes a service of one year, eleven months and ten and one quarter days although he contributed for only ten months and fifteen days. Your claim is in accordance with a ruling of the Justice Department but it is pointed out that it does not appear equitable that his service since November 15 last should be included, as he was absent without pay since that date, and did not again resume his duties.

Please state if the Civil Service Commission approved of his leave for these four months and fifteen days, and why you date his superannuation from April 1, 1926, rather than November 15 last, the date when he ceased work.

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister of Railways and Canals.

DEPARTMENT OF RAILWAYS & CANALS, May 4, 1926.

DEAR SIR,—I beg to acknowledge receipt of your communication of the 1st instant, returning Schedule "F" covering the gratuity recommended for Louis Heymann, who is being retired from April 1, 1926, under the Superannuation Act. I note your statement that it does not appear equitable that his service since November 15 last should be included on account of his having been absent without pay since that date and did not again resume his duty.

In reply to the inquiry made in the last paragraph of your letter, I would say that the Civil Service Commission approved of his leave for the four months and fifteen days referred to. His superannuation was dated from April 1, 1926, rather than from November 15, 1925, on the strength of a ruling of the Department of Justice contained in Summary (No. 2) of further rulings by the Department of Justice relating to the Civil Service Superannuation Act, 1924, which reads as follows:—

> "It is thought that the intention of the Act is that contributions shall be deducted only from the salary paid to a contributor, but periods of leave of absence without pay nevertheless count as part of his service for the purpose of computing the Superannuation allowance."

Schedule "F" covering the gratuity recommended for Mr. Heymann is accordingly returned herewith.

Yours faithfully,

G. A. BELL, *D.M.*

The Auditor General.

AUDIT OFFICE, May 5, 1926.

DEAR SIR,—I enclose herewith copies of correspondence with the Deputy Minister of Railways and Canals relating to the proposed retirement of Mr. Louis Heymann of the Quebec Canals' Head Office.

While the service in question may legally be included for purposes of the Act according to the interpretation of the Justice Department, in my opinion such action in cases of this nature, of which there are a considerable number, places an unfair burden upon the fund.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

(NOTE: Gratuity as applied for was approved by Treasury Board and paid.)

Payment of a Gratuity Based on Entire Service More Than One-Quarter of Which Was Without Pay and Without Contributions

AUDIT OFFICE, September 30, 1926.

DEAR SIR,—I desire to call your attention to the schedule of allowances, which you will receive shortly, recommending a gratuity of seven and eleven-twelfths months' salary to the widow of the late Samuel Davies, Customs Excise Examiner, Nanaimo, B.C.

Mr. Davies, whose death occurred on April 28, 1926, had been on leave without pay from February 1, 1924, so that of the service of seven years and eleven months which it is proposed to count, two years and three months were without any contributions to the fund. The proportion of the gratuity recommended by the department in respect of this period of absence for which no salary was paid or contributions made to the Fund amounts to $315.

The Justice Department having ruled that such service may be legally included under the Act, the schedule of the department, with this amount included, has been counter-checked and signed, but your attention is again called to what appears to be improper or excessive charges against the Fund in view of the underlying principle of the whole Act that the allowances should correspond to the contributions. The gratuity claimed is 40 per cent larger than what he would receive if the gratuity were based on the actual service for which he made contributions.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

(NOTE: Gratuity as applied for was approved by Treasury Board and paid.)

Periods of Absence Without Contributions May be Counted for Retiring Purposes But Not for the Completion of 35 Years' Contributions

JUSTICE DEPT., January 8, 1926.

SIR,—Referring to your letter of the 24th September last in which you refer to the opinion expressed in my letter of the 21st October, 1924, that periods of leave of absence without pay should count as part of an employee's service for the purpose of counting the superannuation allowance under the Civil Service Superannuation Act, 1924, you now ask:

"Would this ruling also apply when determining the completion of the thirty-five years contributory service, or would an employee have to continue to contribute after the expiration of thirty-five years service for a period equal to that during which he had been on leave of absence without pay, and for which no contributions had been made?"

In my opinion, sec. 4 of the Act requires contributions to be made in respect of a period of service of thirty-five years, and periods of absence without pay do not count in reduction of that period.

I am, Sir, Your obedient servant,

W. STUART EDWARDS, *D.M. of J.*

The Deputy Postmaster General.

Extension of Employment After Age of Seventy Years

AUDIT OFFICE, May 4, 1926.

DEAR SIR,—I enclose herewith for your consideration copies of correspondence with the Deputy Minister of the Interior Department in connection with the continued employment beyond July 19 next of an official whose service has not been extended as provided by section 10 (2) of the Civil Service Superannuation Act, 1924.

In this case the Department is giving a liberal interpretation to the wording of the ruling of the Justice Department: "within a reasonable time," as the employment of this Officer is continued for more than eight months after he reaches the age limit. He elected to come under the provisions of the Act on August 22, 1924. Is there any limit to what may be considered "a reasonable time?"

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister of Finance.

DEPARTMENT OF FINANCE, May 10, 1926.

DEAR SIR,—I beg to acknowledge your letter of the 4th instant respecting continuance in office under the provisions of section 10 (2) of the Civil Service Superannuation Act, 1924.

The Department of Justice has ruled that this subsection does not operate to remove from the Service a contributor whose service has not been extended under the proviso thereto; but "it imposes a duty upon the Governor in Council to retire the officer from the Service within a reasonable time after his attaining the given age." The above seems to impose an obligation on the Governor in Council to retire the officer within a "reasonable time." I am in doubt, however, of the propriety of this Department attempting to define the limit within which the obligation shall be met.

Yours truly,

J. C. SAUNDERS, *D.M.*

The Auditor General.

AUDIT OFFICE, April 22, 1926.

DEAR SIR,—I return herewith your schedule of allowances to N. B. Sheppard counterchecked and signed as requested.

According to the document submitted as proof of age Mr. Sheppard attained the age of seventy years on February 24th last. Has the Governor in Council approved of the extension of his employment as required by sec. 10, subsec. 2 of the Act? This question will have a bearing on the salary to be paid him after July 19th next and up to the date of his superannuation.

Yours truly,

GEO. GONTHIER, *A.G.*

The Deputy Minister of the Interior.

INTERIOR DEPT., April 29, 1926.

DEAR SIR,—I am in receipt of your letter of the 22nd instant relative to the case of Mr. N. B. Sheppard in which you ask if an Order in Council was passed authorizing the extension of his employment beyond the age of 70 years, which he attained on the 24th February, 1926. In reply I am to inform you that the authority of Council was not asked in this case for the reason that it had been decided to retire Mr. Sheppard from the service in the course of a few months. This action was based on a ruling from the Department of Justice, dated the 2nd January, 1925, the question submitted to that Department and the answer given being as follows:—

> "(1) Does this subsection (ss. 2 of sec. 10) operate to remove from the service a contributor whose service has not been extended under the provisions of the proviso thereto?"
>
> "Answer: No, but it imposes a duty upon the Governor in Council to retire the officer from the service within a reasonable time after his attaining the given age. Until he is so retired, he continues to be a member of the service."

It is hoped the above explanation will be found satisfactory.

Yours truly,

W. W. CORY, *D.M.*

The Auditor General.

DÉCISIONS DE L'AUDITEUR GÉNÉRAL RENVERSÉES PAR LE CONSEIL DU TRÉSOR DEPUIS LA DERNIÈRE SESSION

AUCUNE

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

(Lettres échangées avec le conseil du Trésor et avec divers ministères au sujet de déboursés vérifiés par ce bureau et signalés au conseil du Trésor.)

Versement de l'allocation de subsistance à la mort d'un fonctionnaire

BUREAU DE L'AUDITEUR GÉNÉRAL, le 12 mars 1926.

CHER MONSIEUR,—Un décret du conseil adopté le 9 février 1875 autorise le versement du traitement d'un fonctionnaire décédé pour tout le mois durant lequel le décès est survenu. Dans une lettre datée du 9 juillet 1923, vous me dites que le conseil du Trésor est d'avis de maintenir la coutume de payer intégralement les appointements du mois au cours duquel l'employé est décédé, comme l'a établie le décret du conseil du 9 février 1875.

Il se pose à ce sujet une question à propos de laquelle j'aimerais à recevoir les directives du conseil du Trésor. Pour certaines positions, la rémunération fixée par la commission du service civil ou par le Gouverneur en son conseil comprend une allocation de subsistance déterminée s'ajoutant au traitement régulier. Je désire que le conseil du Trésor décide si, advenant le décès du titulaire d'un tel poste, on doit verser l'allocation due jusqu'à la date de la mort seulement ou si l'allocation, comme le traitement, doit être payée intégralement pour tout le mois durant lequel le décès est survenu.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *pour l'A.g.*

Au secrétaire du conseil du Trésor.

(Remarque: Il n'a pas été répondu à cette lettre.)

Crédits affectés aux allocations de commisération

BUREAU DE L'AUDITEUR GÉNÉRAL, le 3 avril 1926.

MONSIEUR,—J'ai sous les yeux copies des deux décrets du conseil adoptés le 23 mars dernier, en vue de décaissements constituant des allocations de commisération. Le premier décret (C.P. 128/442) a trait au payement de $150 à M. Edmond Charette, de Tawatinaw (Alberta), dont la jambe a été fracturée par un cheval d'un attelage de l'Etat, confié à ses soins. L'autre (C.P. 132/442) se rattache au payement de $72.49, partie des frais occasionnés par l'enterrement de W.-A. Bremner, employé de la ferme de démonstration de Brooks, mort subitement le 7 août 1925, sans aucun parent au Canada. Dans chacun de ces deux cas, le gouvernement ne semble pas avoir encouru de responsabilité légale; par conséquent, ces deux décaissements peuvent être considérés comme des allocations de commisération. D'autres payements en quelque sorte semblables ont été autorisés, à divers intervalles, par le Gouverneur en son conseil. Je suis

enclin à croire que des déboursés de cette nature, qui ne portent aucunement sur des services rendus ou des matières fournies, ne devraient pas être imputés sur les crédits ordinaires, mais qu'on devrait se munir, chaque fois, de l'autorisation du Parlement, sous forme d'un crédit spécial.

Si l'on arrivait à établir, une fois le ministère de la Justice saisi de cette question, que le conseil a les pouvoirs voulus pour autoriser des sorties de fonds de ce genre, je conseillerais que, dorénavant, tous les payements de cette catégorie fussent effectués à même le crédit libellé "Dépenses diverses" après avoir modifié le chapitre comme suit "Dépenses imprévues y compris les payements d'allocations de commisération, les décaissements encourus devant être autorisés par un décret du conseil, etc."

Je suis, monsieur, votre obéissant serviteur,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

(NOTA.—Cette lettre est restée sans réponse.)

Payement d'une voiture automobile imputé sur le crédit applicable aux dépenses contingentes du gouvernement civil

BUREAU DE L'AUDITEUR GÉNÉRAL, le 23 décembre 1925.

CHER MONSIEUR,—Je vous envoie sous ce pli, pour la gouverne du conseil du Trésor, copie des lettres relatives à un compte représentant la différence entre le prix d'une vieille Cadillac et celui d'une nouvelle voiture livrée au ministère de la Marine et des Pêcheries.

Le comptable des dépenses contingentes m'a saisi de cette transaction, en vertu de l'article 7 de la loi des dépenses contingentes (chapitre 20 des Statuts revisés du Canada).

J'ai débattu cette question avec M. Johnston, sous-ministre de la Marine et des Pêcheries, conformément aux dispositions de l'article 7, et je suis d'avis que la définition des dépenses contingentes donnée à l'article 3 de ladite loi ne fait pas état des voitures automobiles.

Le compte de l'*Emerson Motors, Limited* n'est donc pas imputable, à mon sens, sur le crédit relatif aux dépenses contingentes du gouvernement civil (ministère des Finances).

Votre dévoué,

GEO. GONTHIER, *A.g.*

Au secrétaire du conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 9 décembre 1925.

CHER MONSIEUR,—Le comptable des dépenses contingentes (ministère des Finances) m'a soumis un compte présenté à votre ministère par l'*Emerson Motors, Limited,* pour la somme de $2,685, soit la différence entre une remise relative à une voiture automobile du type "Cadillac Suberban 61" et le prix de vente d'une nouvelle Cadillac, du type "Imperial Sedan", munie de tout l'équipement voulu.

Ce compte m'a été soumis en conformité de l'article 7 de la loi des dépenses contingentes (chapitre 20 des Statuts revisés du Canada).

Vous remarquerez que cet article prescrit que, si l'Auditeur général, après une entrevue avec le sous-ministre qui a signé la réquisition voulue, est d'avis que cette réquisition est entachée d'une irrégularité quelconque, il doit alors en saisir le conseil du Trésor antérieurement au payement.

Je vous prie de me laisser savoir quand il vous plaira de débattre cette question avec moi.

Sincèrement à vous,

GEO. GONTHIER, *A.g.*

Au sous-ministre de la Marine et des Pêcheries.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES, le 15 décembre 1925.

CHER MONSIEUR, — En rentrant à mon cabinet ce matin, après une absence de plusieurs jours, j'ai trouvé votre communication du 9 du courant relative au compte présenté à ce département par l'*Emerson Motors, Limited.*

Pour ce qui est du dernier paragraphe, je me ferai un plaisir d'en causer avec vous à l'heure qui vous conviendra le mieux. Veuillez m'avertir par téléphone une heure ou deux à l'avance.

Votre tout dévoué,

A. JOHNSTON, *s.-m.*

A l'Auditeur général.

(NOTA.—Aucune réponse n'a été reçue du conseil du Trésor, mais un décret du Conseil, conforme à une décision du conseil du Trésor, a été rendu le 23 mars 1926, pour autoriser le payement de la nouvelle voiture à même le crédit affecté aux dépenses contingentes du gouvernement civil.)

Déboursés spéciaux non dotés de crédits

BUREAU DE L'AUDITEUR GÉNÉRAL, le 7 octobre 1926.

MONSIEUR,—En vertu d'un décret du Conseil rendu, le 19 mai 1925, à la demande du conseil du Trésor, M. A.-C. Campbell, rédacteur des Débats à la Chambre des communes, a été créé employé contributaire pour les fins de la loi des pensions de retraite du service public et il a été autorisé à payer ses arriérés de contribution par versements mensuels. En conséquence, la Chambre des communes a été autorisée à payer l'intérêt sur ces mêmes arrérages, dont le montant s'élève à $682.80.

Le conseil du Trésor et le Gouverneur en son conseil ont eu recours à tous les moyens utiles pour rendre valable le déboursé requis, mais le Parlement n'y a pas pourvu. L'intérêt a été payé au moyen d'un chèque émanant de la Chambre des communes, qui en a imputé le montant sur le crédit destiné à ses traitements. Ce payement a été porté au crédit du Receveur général à titre de revenu provenant des pensions de retraite. J'ai alors exprimé l'avis que ce payement

n'était pas suffisamment autorisé et qu'il fallait obtenir un crédit parlementaire particulier. Le sous-ministre de la Justice, saisi de cette question, a répondu qu'à son sens:

1. l'autorisation n'était pas suffisante;
2. le payement ne pouvait pas être imputé sur le crédit des traitements;
3. il fallait se faire consentir un crédit spécial pour effectuer un décaissement de ce genre.

M. Beauchesne a déclaré, par la suite, que ce déboursé aurait pu être imputé sur le crédit afférent aux dépenses contingentes de la Chambre des communes, mais cette allocation législative ne pouvait être employée à la destination qui fait l'objet de cette lettre.

Le crédit relatif aux traitements n'était pas destiné à un décaissement de ce genre et le Parlement n'ayant pas ouvert de crédit spécial, c'est-à-dire d'une manière exclusive, je porte ce payement à votre connaissance, conformément à l'article 41 de la loi du revenu consolidé et de la vérification.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 8 octobre 1926.

CHER MONSIEUR,—Un décret du conseil en date du 23 avril 1920 a pourvu à la retraite de M. J.-O. Marceau, sténographe de la Chambre des communes, en conformité de la loi des pensions de retraite, moyennant une allocation annuelle de $1,960, sujette à une déduction de $24.44 par mois, en vue du payement de ses arriérés de contribution avec intérêt à 3 p. 100. Le 6 avril 1925, la commission de régie interne adoptait la résolution suivante:—

> "La commission, ayant appris que le cas de M. J.-O. Marceau est de même ordre que celui de M. Campbell, a décidé d'en disposer de la même manière, c'est-à-dire en versant à M. Marceau la somme de $785.63."

Le comptable de la Chambre des communes a alors émis un chèque de $785.63 à l'ordre de M. Marceau lui-même, et ce montant fut imputé sur le crédit des traitements.

Voici les objections que j'ai formulées touchant ce payement:

(1) Ce payement n'a pas été effectué conformément à la résolution adoptée par la commission de régie interne;
   - (*a*) Il n'a pas été fait comme dans le cas de M. Campbell;
   - (*b*) Le payement de l'intérêt n'a pas été approuvé par le conseil du Trésor, comme cela s'est produit dans le cas de M. Campbell;
   - (*c*) Le montant qui lui a été versé ne représentait pas le chiffre des arriérés d'intérêt;
   - (*d*) On a remis à M. Marceau une somme qui était due au Receveur général.

(2) Ce payement n'a pas été imputé de la manière voulue sur le crédit applicable aux traitements.

(3) Il aurait fallu obtenir l'approbation du conseil du Trésor et, en même temps, faire voter un crédit spécial par la Chambre des communes.

Saisi de cette question, le sous-ministre de la Justice fit connaître que, d'après lui,

(1) l'autorisation n'avait pas été suffisante;

(2) le payement n'avait pas été imputé de la manière voulue sur les traitements;

(3) pour effectuer une sortie de fonds de cette nature, il fallait obtenir au préalable un crédit spécial.

M. Beauchesne a déclaré, par la suite, que ce payement aurait pu être imputé sur le crédit libellé "Dépenses contingentes diverses", mais ce chapitre ne pouvait pas non plus être affecté à ces destinations.

Vu que les fonds déboursés à même le crédit applicable aux traitements n'ont pas été employés aux destinations fixées par la loi et que le Parlement n'a pas spécifiquement pourvu à une sortie de fonds de ce genre, je soumets cette question à votre examen, conformément aux dispositions de l'article 41 de la loi du revenu consolidé et de la vérification.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

Emploi d'un fonctionnaire sans l'approbation de la commission du service civil

(Voir correspondance antérieure, Rapport de 1924-1925, page d-9, vol. 1)

BUREAU DE L'AUDITEUR GÉNÉRAL, le 26 novembre 1926.

CHER MONSIEUR,—J'appelle de nouveau votre attention sur la correspondance échangée l'an dernier relativement à l'emploi d'un messager au ministère de la Marine et des Pêcheries contrairement aux dispositions de la loi du service civil.

Je vous fais tenir sous ce pli copie d'une lettre envoyée, il y a plus d'un mois, au sous-ministre de ce département, dans laquelle je lui signalais le maintien de l'emploi de M. Turner et lui rappelais que le paiement d'un traitement quelconque à cet employé est contraire à la loi. Il n'a pas répondu. Je dois donc, conformément aux dispositions de l'article 41 (2) de la loi du revenu consolidé et de la vérification, porter à la connaissance du conseil du Trésor que ce ministère a fait des déboursés à même ses crédits pour une fin non autorisée par la loi.

Dans votre lettre du 31 décembre dernier, vous déclarez que le fonctionnaire ne semble pas avoir été nommé conformément aux règles établies et que, si des déboursés ont été faits illégalement, l'Auditeur général a lui-même l'autorité nécessaire pour y remédier. Le bordereau de paye où paraît le traitement en question n'étant pas sujet à la vérification préalable, je vous prie de m'indiquer les moyens d'agir.

Je crois encore que j'avais raison de faire un rapport au sujet de cette question, en vertu de l'article 60 de la loi du revenu consolidé et de la vérifi-

cation. Il n'a pas été répondu d'une manière satisfaisante aux observations que j'ai faites au ministère à propos de ces déboursés. Je crois donc nécessaire de signaler le fait au conseil du Trésor afin que celui-ci détermine la façon de porter les articles en question aux comptes annuels des crédits.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 16 octobre 1926.

CHER MONSIEUR,—Les pièces justificatives des déboursés de la division de la Marine du ministère de la Marine et des Pêcheries qui m'ont été envoyées démontrent que Kendall Turner remplit encore les fonctions de commis-messager au service de la T. S. F., sans l'approbation de la commission du service civil.

A ce sujet, j'appelle votre attention sur la correspondance déjà échangée relativement à cette question et, en particulier, sur ma lettre du 16 décembre 1925, envoyée au sous-ministre des Finances et dont je vous fais tenir une copie sous ce pli. Je fais remarquer de nouveau que tout paiement fait à M. Kendall Turner, la commission du service civil n'ayant pas accordé de certificat de nomination, est contraire à la loi et ne devrait pas se répéter. Si l'on ne peut faire approuver les versements déjà effectués, ces sommes devraient être remboursées.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au sous-ministre de la Marine et des Pêcheries.

(NOTE.—Aucune réponse à ces lettres.)

Même terme d'emploi servant à calculer deux allocations de retraite, l'une sous l'empire de la loi du service civil et l'autre sous l'empire de la loi des pensions de retraite

BUREAU DE L'AUDITEUR GÉNÉRAL, le 14 février 1926.

CHER MONSIEUR,—Vous trouverez ci-inclus copie d'une lettre du sous-ministre des Travaux publics relative à l'allocation de retraite de A.-C. Cunningham, dont il vous sera fait rapport sous peu.

M. Cunningham devint fonctionnaire public en avril 1921. Il contribua aussitôt au fonds de retraite. Conformément aux dispositions de la loi du service civil, il fut mis à sa retraite lors de l'abolition de son emploi, le 13 janvier 1925. Il bénéficia d'un congé de soixante jours à titre d'allocation de retraite, et il entra en possession du montant porté à son crédit au fonds y afférent.

Le 2 juin, il fut appelé à occuper un poste soustrait à la loi du service civil. On voudrait maintenant lui accorder un congé de retraite de vingt et un jours et tenir compte de son terme total d'emploi en vue d'une allocation de retraite représentant 4 mois et cinq douzièmes de traitement, à compter du 22 janvier 1926, à cause de la suppression de ses fonctions.

Le sous-ministre a exprimé l'avis, que je partage, qu'il semble illogique qu'une personne puisse être mise à sa retraite tout en bénéficiant d'un congé de deux mois et de la remise du fonds accumulé, pour ensuite, une fois réintégré dans le service public, faire compter son terme d'emploi antérieur en vue de la seconde allocation de retraite. Peut-on considérer que l'emploi auquel il a été appelé a une continuité indéterminée, vu qu'il fut aboli huit mois après la nomination? Sinon, il ne pourrait bénéficier des dispositions de la loi des pensions de retraite de 1924. Si, après sa réintégration, il était fonctionnaire permanent, le Gouverneur en son conseil a le droit de lui accorder le montant demandé, et reconnu exact après vérification. Ce poste ne tombe pas sous le coup de la loi du service civil. Est-il permis de considérer permanente une position de ce genre, à moins qu'elle n'ait été créée par le Gouverneur en son conseil ou qu'elle ait été classifiée conformément à l'avant-dernier paragraphe de l'arrêté portant la désignation: C.P. 1053? Pour déterminer s'il a droit à l'allocation prévue par la loi, il semble nécessaire d'étudier ces différents points.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

(NOTE.—La seconde allocation a été approuvée par le conseil du Trésor et payée.)

Droit des gardiens de phare à des allocations de retraite calculées d'après leurs traitements bruts, qui renferment les salaires payés à leurs adjoints

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 avril 1926.

CHER MONSIEUR,—Le 4 mars dernier, je vous adressais une communication relativement au relevé des allocations destinées à la veuve de George-A. Harris, gardien de phare, ci-devant à l'emploi du ministère de la Marine et des Pêcheries.

A cette époque, le relevé en question établissait le calcul des allocations d'après un traitement moyen de $1,680, moins une somme de $300 servant à rémunérer le gardien adjoint. Cet état a maintenant été modifié de manière que les allocations soient calculées d'après le plein traitement de $1,680, en vertu de la décision rendue par le ministère de la Justice le 8 janvier 1925.

Le ministère de la Justice semble avoir considéré que l'échelle dressée par la commission du service civil fait osciller le traitement en question entre $1,500 et $1,600, tout en prévoyant qu'il serait peut-être nécessaire d'avoir recours aux services d'un adjoint, rémunéré par le gardien du phare à même son propre traitement. Il y a certainement de bonnes raisons pour établir l'échelle des salaires des gardiens de phare en vertu d'une méthode différente de celle qui est employée dans le cas d'autres fonctions publiques, mais il en résulte que chacun de ces fonctionnaires a droit, en vertu de la décision du ministre de la Justice rendue le 8 janvier 1925, à une allocation calculée d'après son traitement et la rémunération d'un autre employé tout à la fois.

Je ne crois pas qu'on ait eu l'intention d'établir une distinction de ce genre en ce qui concerne l'allocation de retraite des gardiens de phare et celle des

autres employés du service public dont les adjoints nécessaires sont rémunérés par le ministère même. L'allocation que fait ressortir l'état en question est exacte si l'on accepte la base du traitement brut, mais, vu que je n'estime pas que l'on doive agir de la sorte, le relevé vous est remis sans visa.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 7 mai 1926.

CHER MONSIEUR,—Je vous envoie ci-inclus le bordereau des allocations destinées à Ernest-H. Rennie, gardien de phare, tel qu'il m'a été soumis par le ministère de la Marine et des Pêcheries.

Bien que le cas de M. Rennie ressemble à plusieurs points de vue à celui des gardiens de phare qui doivent rémunérer leurs adjoints à même leur traitement brut, il sort de l'ordinaire en ce sens que l'allocation de retraite dont on veut le faire bénéficier sera supérieure de $56.70 par année aux appointements nets qu'il recevait lorsqu'il a été mis à la retraite, après lui avoir accordé $1,020 par année pour l'aide qu'il sollicitait.

Je ne crois pas qu'on ait voulu permettre qu'un fonctionnaire fût mis à la retraite avec une allocation supérieure au traitement qu'il recevait antérieurement. Je me vois donc forcé de vous transmettre le bordereau en question sans visa de mon département.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

EXTRAIT DES PROCÈS VERBAUX DU CONSEIL DU TRÉSOR, OTTAWA, LE 19 OCTOBRE 1926

MARINE ET PÊCHERIES,—Le conseil a mis à l'étude un mémorandum relatif aux contributions et allocations des gardiens de phare, effectuées sous l'empire de la loi des pensions de retraite du service public (1924).

Il a été signalé au conseil que plusieurs gardiens de phare ont encaissé, pendant de longues périodes, des appointements modiques en rémunération d'un travail intermittent, ce qui leur permettait de remplir d'autres emplois. On a également fait connaître au conseil que le sous-ministre de la Justice a décidé qu'il ne devait être fait état de ce terme d'emploi irrégulier que jusqu'à concurrence du service effectivement accompli au cours de la saison de navigation. Le conseil ordonne que les états relatifs à la retraite des gardiens de phare dont l'emploi était intermittent, en tout ou en partie, soient accompagnés d'un certificat du sous-ministre de la Marine et des Pêcheries où il sera déclaré que le terme d'emploi mentionné est bien le total du service effectivement accompli pendant la saison de navigation. Il partage, en l'espèce, l'avis du sous-ministre de la Justice.

Il a été aussi porté à la connaissance du conseil que certaines catégories de gardiens de phare comportent des appointements comprenant la rémunération d'un ou de plusieurs adjoints; que le sous-ministre de la Justice a décidé "que

le traitement du gardien de phare, pour les fins de la loi, est le montant effectivement versé (sans en déduire une somme quelconque qu'il puisse avoir à débourser pour la rémunération d'un adjoint)"; et qu'une pension établie en conséquence comportera, dans certains cas, des allocations supérieures aux appointements nets que recevait l'employé avant de quitter le service de l'Etat. Le conseil est d'opinion que ladite loi ne pourvoit pas à des allocations dépassant les sept dixièmes de la rémunération du fonctionnaire contributaire avant sa retraite. En conséquence, le conseil ordonne de faire connaître au ministère de la Marine et des Pêcheries que, nonobstant les dispositions de la loi, le conseil ne peut autoriser une pension calculée en prenant pour base un traitement excédant les montants nets encaissés par un gardien de phare. Le conseil ordonne enfin que, tant que la loi ne sera pas modifiée, le ministère de la Marine et des Pêcheries soit autorisé à réserver les retenues contributaires calculées d'après les traitements nets, une fois les adjoints payés.

GEO. W.-H. HYNDMAN, *secrétaire intérimaire.*

BUREAU DE L'AUDITEUR GÉNÉRAL, le 12 novembre 1926.

CHER MONSIEUR, — Je viens de recevoir les rapports adressés au conseil relativement aux allocations destinées à Elphège Bourque, W.-G. Wyatt, Joseph-G. Dixon et à la veuve d'Olivier-Victor Fafard, ainsi que les états y afférents.

Je constate que, dans chaque cas, les allocations sont calculées en prenant pour base un traitement moyen de $1,500, ce que le ministère considère comme raisonnable, une fois les adjoints rémunérés. Comme ce montant semble être plus équitable que les sommes demandées par le département, — sommes qui pourraient être légalement payées, de l'avis du ministère de la Justice, — j'ai décidé de l'approuver, sujet à l'autorisation du Gouverneur en son conseil, en attendant qu'on modifie la loi dans le sens indiqué. Tout en admettant que les allocations proposées soient plus équitables que les précédentes, je tiens à signaler qu'en dressant l'échelle en question, il n'a pas été tenu compte du fait que le traitement varie dans la mesure des augmentations statutaires auxquelles il a été pourvu dans la classification du service civil.

Il s'agit également de savoir quelles retenues on doit exercer sur leurs traitements. Le fonctionnaire dont on a pris la part contributaire sur le traitement brut formulera naturellement des objections si la base de calcul à laquelle on aura recours en vue de ses allocations de retraite est établie à un montant inférieur à son salaire. Si le montant indiqué dans l'état fourni par le département est accepté comme base des retenues contributaires, l'employé qui compte plus de trois ans de service et qui a bénéficié d'augmentations statutaires se trouvera à verser une part contributaire égale à celle du fonctionnaire recevant le salaire minimum de la même classe ou du même grade. Il s'ensuit que, nonobstant les augmentations statutaires, l'employé en question versera sa part contributaire sur les mêmes appointements tant qu'il restera dans cette classe.

Il me semble que la commission du service civil pourrait résoudre ce problème d'une façon logique en modifiant l'échelle de traitement de ces catégories de situations. Je ne crois pas qu'il y ait des raisons suffisantes pour fixer les appointements des gardiens de phare d'après une méthode différente de celle de toute autre catégorie de fonctions publiques. En déterminant les traitements bruts indiqués dans l'échelle de classement, le département et la commission du service civil ont dû évaluer, dans chaque cas, le traitement du gardien de phare et le salaire de son adjoint ou de ses adjoints. Si, eu égard à ces évalua-

tions, le traitement du gardien de phare et le montant qui lui est alloué pour la rémunération de ses adjoints étaient indiqués séparément, il serait possible de surmonter toutes les difficultés relatives aux retenues et allocations de retraite de cette nature.

Afin que le ministère de la Marine et des Pêcheries et la commission du service civil soient mis au fait des embarras qu'il nous faut vaincre en la matière, je leur envoie, à chacun d'eux, copie de cette lettre.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

Retraite accordée à la fin du congé sans traitement et pension calculée d'après tout le temps de l'emploi y compris l'absence sans traitement et sans contribution

BUREAU DE L'AUDITEUR GÉNÉRAL, le 1er mai 1926.

CHER MONSIEUR, — Je vous envoie sous ce pli la formule " F " relative à la gratification qu'il est proposé de verser à Louis Heymann, mis à sa retraite le 1er avril dernier en vertu de la loi du fonds de pension.

Le dossier démontre que l'emploi de M. Heymann date du 30 juillet 1923 et vous proposez de calculer cette période, aux fins de la pension, pour un an, onze mois et dix jours et quart, bien qu'il n'ait acquitté ses contributions que pendant dix mois et quinze jours. Votre proposition est conforme à la décision du ministère de la Justice; mais il ne semble pas juste de tenir compte de son emploi après le 15 novembre dernier, puisqu'il est absent depuis cette date sans toucher de traitement.

Veuillez me dire si la commission du service civil a approuvé ce congé de quatre mois et quinze jours et m'expliquer pourquoi vous faites partir la pension du 1er avril 1926 au lieu du 15 novembre dernier, date où il a cessé de travailler.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au sous-ministre des Chemins de fer et Canaux.

MINISTÈRE DES CHEMINS DE FER ET CANAUX, le 4 mai 1926.

CHER MONSIEUR, — Je vous accuse réception de votre lettre du 1er du courant, avec laquelle vous me renvoyez la formule "F" relative à la gratification qu'il est proposé d'accorder à Louis Heymann en vertu de la loi du fonds de pension. Je note qu'à votre avis, il n'est pas juste de tenir compte de son emploi à partir du 15 novembre dernier, puisqu'il est absent depuis cette date sans toucher de traitement et qu'il n'a pas repris ses fonctions.

Au sujet de la demande de renseignements contenue dans le dernier paragraphe de votre lettre, je puis dire que la commission du service civil a approuvé le congé de quatre mois et quinze jours dont il est question. On compte sa pension à partir du 1er avril 1926 et non du 15 novembre 1925 en vertu d'une déci-

sion du ministère de la Justice paraissant au Sommaire n° 2 des nouvelles décisions du ministère de la Justice relatives à la loi du fonds de pension du service civil, 1924, laquelle se lit: —

> "Il y a lieu de croire qu'on se propose dans la loi de déduire les contributions seulement du traitement versé au bénéficiaire; mais les absences sans traitement doivent faire partie de la période de service pour le calcul de l'allocation de retraite."

En conséquence, je vous renvoie sous ce pli la formule " F " relative à la gratification qu'il est proposé d'accorder à M. Heymann.

Sincèrement à vous,

G.-A. BELL, *s.-m.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 5 mai 1926.

CHER MONSIEUR, — Je vous fais tenir sous ce pli des copies de lettres échangées avec le sous-ministre des Chemins de fer et Canaux relativement à la retraite projetée de M. Louis Heymann, du bureau-chef des canaux de Québec.

Bien que le terme d'emploi dont il y est question puisse légalement entrer en ligne de compte aux fins de la loi, si l'on s'en rapporte à l'interprétation que le ministère de la Justice donne à celle-ci, à mon sens, si l'on agit de cette façon dans tous les cas de ce genre, fort nombreux, on impose une charge injustifiée au fonds.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

(NOTE. — Le conseil du Trésor a approuvé la gratification demandée, laquelle a été versée).

Payement d'une gratification pour un terme d'emploi dont plus d'un quart ne comportait aucune rémunération ni retenue contributaire

BUREAU DE L'AUDITEUR GÉNÉRAL, le 30 septembre 1926.

CHER MONSIEUR,—Vous recevrez prochainement un état d'allocations ayant pour objet de pourvoir à une gratification représentant sept mois et onze douzièmes de traitement en faveur de la veuve de Samuel Davies, examinateur des Douanes et de l'Accise, de Nanaïmo (Colombie-Anglaise).

M. Davies, décédé le 28 avril 1926, jouissait d'un congé depuis le 1er février 1924 sans toutefois toucher une rémunération quelconque, ce qui veut dire que, sur les sept ans et onze mois que l'on veut faire entrer en ligne de compte, il n'a pas été effectué de versement contributaire au fonds de retraite pendant deux ans et trois mois. La gratification pour la période au cours de laquelle il n'a pas été fait de versement contributaire se chiffre par $315.

Le ministère de la Justice ayant décidé que cette dernière période d'emploi peut légalement faire partie du terme total de service, l'état fourni par le ministère, qui renferme le montant précité, a été vérifié quant aux chiffres et revêtu

par notre département d'une signature à cet effet. Nous tenons toutefois à signaler que, par ce procédé, on fait peser sur le fonds de retraite des charges indues ou excessives, à l'encontre du principe fondamental de la loi, à savoir que les allocations doivent correspondre aux versements contributaires. La gratification demandée dépasse de quarante p. 100 le montant qu'il recevrait si elle était calculée d'après le terme d'emploi pour lequel il a effectivement pratiqué des versements contributaires.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au secrétaire du conseil du Trésor.

(NOTE.—La gratification demandée a été approuvée par le conseil du Trésor et payée.)

Les périodes d'absence ne comportant pas de versements contributaires peuvent être mises en ligne de compte pour des fins de retraite, mais non pas en vue de compléter les retenues contributaires de 35 années

MINISTÈRE DE LA JUSTICE, le 8 janvier 1926.

MONSIEUR,—Dans votre lettre du 24 septembre dernier, où vous faites allusion à l'opinion que j'exprimais dans ma communication du 21 octobre 1924, à l'effet que les périodes de congé ne comportant pas de rémunération devraient compter comme partie du terme d'emploi d'un fonctionnaire lorsqu'il s'agit de calculer l'allocation de retraite sous l'empire de la loi des pensions de retraite du service public (1924), vous posez maintenant la question suivante:

> "Pourrait-on appliquer cette décision en vue de déterminer la durée complète des trente-cinq années de versements contributaires? Un fonctionnaire ne devrait-il pas plutôt continuer à faire des versements contributaires après l'expiration de son service de trente-cinq ans, pendant une période égale à celle de son congé sans paye, au cours de laquelle il n'a été fait aucun versement contributaire?"

A mon avis, l'article 4 de la loi prescrit que les périodes d'absence sans rémunération ne doivent pas abréger le terme de trente-cinq années pendant lequel on doit effectuer les versements contributaires requis.

Je demeure, monsieur, votre obéissant serviteur,

W. STUART EDWARDS, *s.-m.*

Au sous-ministre des Postes.

Prorogation d'emploi après soixante-dix ans

BUREAU DE L'AUDITEUR GÉNÉRAL, le 4 mai 1926.

CHER MONSIEUR,—Je vous transmets ci-inclus copies des lettres échangées avec le sous-ministre de l'Intérieur au sujet de la prolongation, après le 19 juillet prochain, de l'emploi d'un fonctionnaire qui n'a pas été maintenu en fonctions conformément à l'article 10 (2) de la loi du fonds de retraite (1924).

En l'occurrence, le département intéressé donne une interprétation étendue aux mots: "dans un délai raisonnable", contenus dans le texte de la décision du ministère de la Justice, vu que la période de service dudit employé dépasse de huit mois la limite d'âge imposée. Il a manifesté, le 22 août 1924, le désir de bénéficier des dispositions de la loi. Y a-t-il une limite à ce qui peut être considéré comme "délai raisonnable"?

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au sous-ministre des Finances.

MINISTÈRE DES FINANCES, le 10 mai 1926.

CHER MONSIEUR,—Je vous accuse réception de votre lettre du 4 du courant relative à la prorogation d'emploi d'un fonctionnaire, en conformité de l'article 10 (2) de la loi du fonds de retraite (1924).

Le ministère de la Justice est d'avis que ce paragraphe n'a aucunement pour objet de retirer du service public un fonctionnaire dont l'emploi n'a pas été prolongé conformément aux dispositions de la clause conditionnelle, mais qu'il impose cependant au Gouverneur en son conseil le devoir de mettre l'employé à sa retraite dans un délai raisonnable une fois qu'il a atteint l'âge voulu. En vertu des dispositions précitées, il semble qu'il incombe au Gouverneur en son conseil de mettre le fonctionnaire à sa retraite dans un "délai raisonnable". Convient-il, tout de même, que le département en question tente de définir la limite ainsi autorisée? J'en doute.

Votre dévoué,

J.-C. SAUNDERS, *s.-m.*

A l'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 avril 1926.

CHER MONSIEUR,—Je vous renvoie sous ce pli l'état que vous avez dressé relativement aux allocations destinées à N.-B. Sheppard, après y avoir fait apposer le visa de mon bureau selon votre désir.

S'il faut en croire la pièce justificative de l'âge de M. Sheppard, ce fonctionnaire a eu soixante-dix ans le 24 février dernier. Le Gouverneur en son conseil a-t-il approuvé la prorogation de son terme d'emploi, tel que le prescrit le paragraphe 2 de l'article 10 de la loi? Cette question a une portée considérable quant au traitement qui lui sera payé, du 19 juillet prochain à la date de sa retraite.

Votre dévoué,

GEO. GONTHIER, *A. g.*

Au sous-ministre de l'Intérieur.

MINISTÈRE DE L'INTÉRIEUR, le 29 avril 1926.

CHER MONSIEUR,—Je vous accuse réception de votre lettre du 22 du courant relative au cas de M. N.-B. Sheppard, dans laquelle vous demandez si un décret du conseil a autorisé le prolongement de son emploi au delà de l'âge de 70 ans, qu'il a atteint le 24 février 1926. En réponse, je dois vous informer que nous n'avons pas sollicité l'autorisation du conseil dans le cas qui nous occupe, parce que nous avons décidé de mettre M. Sheppard à sa retraite dans quelques mois. Cette initiative repose sur une décision du ministère de la Justice en date du 2 janvier 1925. Voici, d'ailleurs, la question qui a été posée à ce ministère, en même temps que la réponse qui s'y rapporte:

"(1) Ce paragraphe, c'est-à-dire le paragraphe 2 de l'article 10, a-t-il pour effet d'entraîner la retraite d'un employé contributaire dont la période de service n'a pas été prolongée conformément à la clause conditionnelle y afférente?

"Réponse: Non, mais il impose au Gouverneur en son conseil l'obligation de mettre le fonctionnaire à sa retraite dans un délai raisonnable, une fois qu'il a atteint l'âge indiqué. Jusqu'à ce qu'il soit ainsi retraité, il continue à faire partie du service public."

Vous serez satisfait, je l'espère, de l'explication qui précède.

Votre dévoué,

W.-W. CORY, *s.-m.*

A l'Auditeur général.

DEPARTMENTAL CORRESPONDENCE

This year the correspondence with departments has been printed in precis form in order to bring out, more clearly, the points to which the attention of the following departments was called.

DEPARTMENT OF AGRICULTURE

Re: Health of Animals

Compensation amounting to $5,580, was paid to two claimants under the provisions of the Animal Contagious Diseases Act as compensation for hogs that died of contagious disease.

The payment was made under the authority of an Order in Council though the statute provides that compensation should be granted only in cases in which the animals had been slaughtered.

The Deputy Minister explained that though the Act did not provide for payment of compensation in the cases in question "nevertheless the disease was reported, the premises visited and the diagnosis made as required by the Act and had a correct diagnosis been made in the first place the hogs which subsequently died would have been slaughtered and compensation paid".

I am of opinion that in order to legalize these payments, which were made under letter of credit, Parliamentary authority should be obtained in the form of a special item in the Supply Bill.

ARCHIVES DEPARTMENT

Re: Purchase of "North American Indian"

The expenditure made from Public Archives appropriation (Vote 313) includes a payment of $300—being final instalment on a contract of $3,000 for the North American Indian—a publication in 20 volumes.

The contract called for ten annual payments of $300 each, but when final payment was made only thirteen volumes had been received. Printing of the work was interrupted during the war, but the Dominion Archivist is quite confident that the publishers will complete their contract.

This publication was also purchased by the Library of Parliament on like conditions.

CUSTOMS AND EXCISE DEPARTMENT

Re: Cheques issued by the Chief Preventive Officer to be forwarded to the Auditor General

I have asked the Department to forward me, as proofs of payment, all paid cheques totalling for the fiscal year 1925-26, $457,180, which had been issued by the Chief Preventive Officer against advances made to him by the Department, and my request has been complied with.

CUSTOMS AND EXCISE DEPARTMENT—*Con.*

Re: Claim of The Goodyear Tire and Rubber Company

In connection with a claim of the Goodyear Tire and Rubber Company, for a refund of $31,266.67 of Customs duties paid on various importations of raw material used in the manufacture of exported articles, I asked for certain specifications with the view of ascertaining the extent of the raw materials used in the manufacture of the exported articles and was informed that in order to obtain the required information it would be necessary to examine the books and records of the Company at Toronto. I propose doing so during the current fiscal year.

Re: Refund Authorized by the Governor General

A refund of $100, being part of a fine imposed under the Excise Act, was authorized by the Governor General on the advice of the Secretary of State.

I asked the Department why this refund was not authorized by the Governor in Council under the provision in that regard in the Consolidated Revenue and Audit Act or the Criminal Code, and was informed that the Department of Justice had given the opinion that the instructions to the Governor General authorize and empower him to remit fines or forfeitures which may become due and payable to His Majesty. The Deputy Minister of Justice further advised that " there appears to be no limitation and therefore I think that the authority of the Governor extends to remission of fines and penalties imposed under statutes. The prerogative conferred on the Governor General cannot be taken away except by statute and I am not aware that there is any such."

In view of this opinion I made no further objection to the payment of the amount so authorized.

Re: Excise Tax Stamps

An examination of the books and records at Montreal, Toronto and Prescott kept in connection with the collection of the revenue at these ports was made during the year. On the whole the examination showed satisfactory results. I called the Department's attention to the practice, principally at Montreal, governing the sale of Excise Tax Stamps. At first certain government officers and chartered banks were authorized to sell these stamps, one per cent commission being allowed; but later on in addition to these, special vendors were appointed, a commission of two per cent being allowed. It was found on examination that from the date of the appointment of these special vendors the sales through the banks decreased very considerably.

From January 1 to July 31, 1924, tax stamps to the amount of $830,308 were sold through the banks and during a similar period in 1925 stamps to amount of $496,763 were sold, showing a decrease of $333,545. During this latter period the special vendors, whose appointments had been quite recently authorized, sold $393,400 worth of stamps.

It seemed apparent therefore that the banks must have purchased their supply of stamps largely from the vendors instead of from the Department direct, involving a loss to the Government of one per cent.

Under the authority of an Order in Council a commission of two per cent is now allowed to banks and vendors alike.

CUSTOMS AND EXCISE DEPARTMENT—*Conc.*

Re: Classification of Revenue Receipts

The attention of the Department of Customs and Excise was called to the method adopted in dealing with the revenue derived in respect to Sight Entries resulting in an improper classification of Revenue Receipts.

Before a Sight Entry is passed the importer makes a deposit sufficient to cover the duties on the importation, which amount is credited to Customs Duties. Later, when the Perfecting Entry is passed, the exact amount of duties payable, both Customs and Excise, is definitely stated and a refund of any overpayment made, such refund being charged against Customs Duties; consequently as a result of the transaction Customs Duties is over credited and Excise Duties under credited.

The Acting Deputy Minister informed me that, owing to the time limit of six months fixed by regulation within which the Sight Entries may be perfected, there will be a certain amount of overlapping from year to year; the Department has, however, agreed to make the necessary adjustment of such revenue monthly and to furnish this office with full details including a statement showing the portions of this revenue that belong to the previous year and the current fiscal year, respectively.

Re: Salary Increases to Employees of the Income Tax Branch

I called the attention of the Commissioner of Taxation to certain salary increases in the Income Tax Branch pointing out that under section 23 of the Income Tax Act, the authority of the Governor in Council should have been obtained for these increases. I have not received this authority; but the employees concerned are being paid at the increased rates.

EXTERNAL AFFAIRS DEPARTMENT

Re: Maintenance of Automobile, Commissioner-General, Paris, France

Hon. Philippe Roy, Commissioner-General, Paris, France, receives from Salaries and Expenses vote, an annual grant of $3,000 for maintenance of automobile. Payments are made on the authority of a memo approved by Sir Robert Borden in 1919. As this memo stipulated that the amount of the grant should be included in the Estimates, I suggested compliance with this unfulfilled condition—and, pending action by Parliament, that the Department should apply for authority of the Governor in Council. No Order in Council has been received.

HIGH COMMISSIONER'S OFFICE, LONDON

Re: Payment of Gratuities

The Secretary at the High Commissioner's Office, London, England, disbursed through his petty cash £45 5s. as Christmas gratuities of which £30 was distributed among salaried members of the staff.

I called attention to this unusual expenditure but I have not received an explanation.

IMMIGRATION AND COLONIZATION DEPARTMENT

Re: British Empire Exhibition—Methods of Making Payments

Before the re-opening of the British Empire Exhibition in the spring of 1925, I wrote the Department suggesting some changes in the methods of making payments and of preparing returns of the expenditure. These suggestions were accepted by the Department and communicated to Mr. Tolmie, the Exhibition Commissioner for his guidance.

Re: British Empire Exhibition—Audit

I have received from the Department of Immigration and Colonization the books of account, bank books, cheque books and other documents relating to the accounts of the British Empire Exhibition up to the final closing in the fall of 1925. I have also received an inventory of the equipment and articles for exhibits purchased by the department, with a statement of their disposal. These books and other documents are in course of examination by my staff.

Re: Grant to British Immigration and Colonization Association

A grant of $1,500 was made by the Department of Immigration and Colonization under the authority of an Order in Council, to the British Immigration and Colonization Association. The Department regarded this grant as coming within the provisions of the Empire Settlement Agreement.

I pointed out that, in my view, grants of this nature should be specially provided for in the Supply Bill and the Department has advised me that, in future, this course will be followed in all such cases.

Re: Form of Certificates for Payments

I called the attention of the Department to the absence of uniformity in the certificates on accounts submitted for payment, and pointed out that the form of certificate should, in all cases, be in accordance with the statutory requirements in that regard.

Re: Overpayment of Account

I had occasion to draw the attention of the department to a case in which the amount of a number of credit notes had been added to an account presented for payment instead of being deducted therefrom. The overpayment, which amounted to $249.40, has since been recovered and deposited to the credit of Casual Revenue for 1926-1927.

INDIAN AFFAIRS DEPARTMENT

Re: Advance for Travelling Expenses

An advance of $300 was paid to R. S. Woods who came to Ottawa representing the Kincolith Indians for the purpose of making certain representations to the department.

I have not received the necessary detailed vouchers in support of this advance but the Deputy Minister has informed me that he has written Mr. Woods to furnish these vouchers at once.

Re: Compassionate Grant to be Specially Voted

A compassionate grant of $420 was paid, under the authority of an Order in Council, to the widow of a teacher at the Indian School at Chilliwack, who died in the service. On my pointing out that there was no appropriation under the administration of the Department from which such a grant might properly be paid the Deputy Minister informed me that the department considered that an Order in Council was sufficient authority, but in future he would arrange for a special vote in case a like payment was authorized.

Re: Absence of Uniformity in Purchase of Land

The department's attention was called to the absence of uniformity in the procedure followed in connection with the purchase of school lands. In some cases the lands are acquired on the authority of the superintendent. I pointed out that the practice in other departments including the Department of Justice has been to obtain the authority of the Governor in Council and that in case of payment the cheques are issued to the joint order of the owner and the agent of the Minister of Justice, a precaution under which payment for the land acquired may not be made until a proper title has been obtained.

Re: Pay of Inspectors of Construction Work Employed by the Indian Affairs

According to the classification of the Civil Service as established by the Civil Service Commission, the rates of pay for an inspector of construction work are given $1,320 to $1,740; but if employed by the day a daily rate of $7 may be paid for service as required. I asked the Commission if the amount paid under the daily rate was limited to classification rate, as for instance if an inspector was employed at the daily rate of $7 for one month of say 25 working days, would he be entitled to a payment of $175 or only to a maximum of $145. The Commission have not answered my inquiry.

Grants Should be Voted

Attention of Department was called to a gratuity of $12,000 paid with the approval of the Superintendent General towards the restoration of a residential school which had been destroyed by fire, pointing out that grants of this nature should be specially voted or in cases of urgency authorized by the Governor General in Council.

LABOUR DEPARTMENT

Re: Combines Investigation Act—Over Expenditure

Application was made by the Department to transfer an over expenditure of $454.15 of the vote for the Combines Investigation Act to the fiscal year 1925-26 so that the excess expenditure would not appear in the Appropriation Account for 1924-25, but the application was subsequently withdrawn as a result of correspondence with the Department.

Re: Payments in 1926-27 of Expenditure Incurred in 1925-26

An account of $4,812.68 was submitted by the Department of Public Printing and Stationery for services performed during the month of March, 1926. Of this amount only $1,460.91 was charged to the vote provided for the Conciliation and Labour Act, 1925-26, the balance, $3,351.77, being charged to the fiscal year 1926-27. If this balance had been made a charge on the appropriation provided for 1925-26, that vote would have been overdrawn by exactly that amount.

MARINE AND FISHERIES DEPARTMENT

Re: Employment of a Temporary Clerk Without Civil Service Certificate

I have repeatedly called attention, both last year and this year, to the continued employment of a temporary clerk, Kendall Turner, employed as a messenger-clerk in the Radiotelegraph Branch, for whose appointment the necessary Civil Service Certificate has not been obtained.

I have not received a satisfactory explanation of the Department's disregard of the law in this matter.

Re: Prince Rupert Drydock and Engineering Co.—Amount Deposited to a Trust Account

A refund of $161,264.25 was made, as a result of a settlement by agreement, of claims against the Prince Rupert Dry-Dock and Engineering Company on their contract for *Canadian Scottish* and *Canadian British*, two steamers of the Merchant Marine constructed at Prince Rupert during the late war. The company went into liquidation and the refund was made from the guarantee security. Of this amount $121,264.25 was deposited to the credit of the Receiver General and is shown at page O-67, Vol. II of this report. The balance—$40,000—has been deposited, I have been informed, to the joint credit of A. R. Tibbits of the Department of Marine and Fisheries and W. E. Hodges, a trustee of the shipbuilding company, from which payments may be made for remuneration to the trustee and other claims for which the trustee may be personally responsible.

In view of the provision under section 35 of the Consolidated Revenue and Audit Act that all public moneys from whatever source of revenue derived should be deposited to the credit of the Receiver General I have asked the Department for the authority under which a trust fund of this nature has been established.

The Department has replied that the money obtained under the Security Guarantee is not regarded as public money. I do not agree with this contention.

MARINE AND FISHERIES DEPARTMENT—*Conc.*

Re: Steamship Inspection Fees—Short Collection

There was short collection of inspection fees in the case of three vessels at Vancouver amounting to $150. The Department's attention was called to this shortage at various times, but I have not yet been informed that the amount due has been collected.

Re: Wharfage Revenue at Sault Ste. Marie

The wharfinger at Sault Ste. Marie though sending to the Department monthly statements of receipts and expenditure does not deposit the amount of the collections until the close of the season of navigation. This practice has been sanctioned by the Department as best suited to the needs of this particular wharf though there is a Treasury Board ruling that all persons engaged in the collection of the revenue shall deposit daily if receipts amount to $25, otherwise when that sum is on hand.

NATIONAL DEFENCE DEPARTMENT

Re: Copies of Contracts

Copies of contracts covering payments made to various firms for stores have not been sent me as the Department is of opinion that I can obtain more satisfactory information from a personal examination of the files in the Department, and accordingly this has been done. In future I have agreed to waive my request for contract copies in the case of small purchases but will require signed copies of all contracts for $5,000 and upwards.

Re: Royal Military College—Cadets' Fees

Application having been made by the Department for a warrant debiting Royal Military College revenue and crediting the Vote $32,968.12—" being amount received from cadets for supplies furnished during current scholastic year," I pointed out that, heretofore, similar receipts remained credited to Revenue.

In dealing with cadets' fees, the practice in the past was to deposit to the credit of Royal Military College Revenue, not only the annual tuition fee of $100, but also the deposit of $250 for cost of outfit—and the annual deposit of $200 for supplies. The original cost of all outfits and supplies was included in the expenditure from the Royal Military College Vote.

These methods resulted in a considerable inflation of the figures shown as revenue and expenditure.

So that this practice should be corrected, I had examination made of the bookkeeping methods in the college, and after discussing the matter with the Department, arranged for the opening of a Trust Account to which both cost of outfit and supplies advances should be credited.

All purchases of supplies intended for sale to cadets continue as charges to the College Vote. At the end of each month a statement is prepared showing the value of supplies issued to cadets. The Trust Account is then debited with this amount and the College Vote credited therewith.

PUBLIC PRINTING AND STATIONERY DEPARTMENT

Re: Amount Due King's Printer by Departments, March 31, 1926

Attention was directed to a total of $243,419.89 due by the various departments at the close of the fiscal year, 1925-26, being an increase of $162,045.95 over the corresponding amount for the previous year. The department explains that there is necessarily a difficulty in the adjustment of accounts for the month of March, since, whereas the regulations do not permit the issuance of cheques later than March 31, accounts for the month of March cannot be issued until sometime during the month of April.

Re: Char Service Incorrectly Charged

I called the department's attention to a charge on the King's Printer's Advance Account of $15,557.50 for wages in connection with Char Service, pointing out that this amount should have been charged to the provision made under Vote 144 (Public Works Department), for Char Service Departments Generally. I have not received a reply to my inquiry.

Re: Purchase of Couch

Attention was called to an expenditure for a couch for the Welfare branch of the department, pointing out that furniture supplies should be obtained through the Department of Public Works. The King's Printer informed me that all future equipment of this nature would be obtained through the Department of Public Works.

Re: Contract for Removal of Waste Paper From Government Buildings at Ottawa

I called attention to the cancellation by Order in Council of a contract for the removal of waste paper from the various government offices to be superseded by a fresh contract involving a loss of revenue, and asking if the bonding company would be called upon to make good this loss.

An amending Order in Council was passed subsequently under the provisions of which no loss was incurred.

PUBLIC WORKS DEPARTMENT

Re: Advances to Superintendents of Branch Farms—Agriculture Department

The attention of the Department of Public Works was called to the practice of issuing advances to superintendents of Branch Experimental Farms, when these officials were in receipt of advances from the Department of Agriculture.

At my suggestion an arrangement was arrived at between the two departments whereby an advance is made to the Department of Agriculture of the amount required and the latter department accounts for the disposition of the advances.

PUBLIC WORKS DEPARTMENT—*Con.*

Re: Apparent Over Payment to An Architect at Quebec

I called the department's attention on more than one occasion to an apparent over payment of $49.85 to an architect employed in connection with construction work on the Immigration shed on the Louise Embankment, Quebec, during the fiscal year 1924-25, but the department has not replied to my letters and so far as I know a refund has not been obtained.

Re: Champlain Dry-Dock, Lauzon

The vouchers sent me in support of dues collected from a steamer occupying the Champlain dry-dock at Lauzon, Quebec, August 14 to October 1, while undergoing repairs indicated that dues to the amount of $32,435.25 should have been collected. As the amount brought to account was only $16,842.75 I asked the department for an explanation and have been informed that though the account showed a period of forty-eight days' occupancy of the dry-dock, fees for only nineteen days were collected as repairs to the vessel were completed on August 31. As there was no other engagement at the time the steamer was allowed to remain in dock awaiting the arrival of a rudder which had been ordered from England. In the mean time, as the dock was unwatered during the period for which fees were not charged the department was in a position to effect some necessary repairs to the gate valves of the rolling caisson.

Re: Collection of Dry Dock Dues

The department was asked why the regulations regarding collection of dry dock dues were not adhered to, and replied that some of the regulations were impractical. On my suggestion that steps should be taken to have the regulations revised, the department replied that such revision was under consideration.

Revenue Esquimalt Dry Dock (Old)

The attention of the department was called to the fees collected from three steamers using the dry dock at Esquimalt for repairs during certain periods. It appeared from the vouchers sent me that these steamers were in dry dock for more than one day but fees for only one day were collected.

The Deputy Minister informed me that on account of tidal conditions these steamers were detained after repairs had been completed.

Re: Dredging at L'Archeveque, N.S.

P.C. 1799 of October 7, 1925, cancelled the contract provision for the furnishing of the necessary security as a guarantee for the performance of this contract.

I pointed out that a deposit of sufficient security was obligatory under the statute and could not be waived by Order in Council.

PUBLIC WORKS DEPARTMENT—*Conc.*

Re: Payment of Interest to the Independent Coal Co. on Delayed Payments for Coal Purchased in 1920-21

Application was made for the payment of $1,885.72 interest to the Independent Coal Co.

Objection was raised that there was no specific Parliamentary appropriation to meet the payment. The application was subsequently withdrawn by the Department.

Re: Payment to Halcyon Club

An amount of $600 was paid to the Halcyon Club—a Civil Service Social Organization—in 1924-25 and a like amount in 1925-26 as a contribution towards payment of the rent of rooms occupied by the Club.

These payments were made from the appropriation for Dominion Public Buildings, rent.

I called the Department's attention to these payments as not being proper charges on the appropriation in question, but the Deputy Minister replied that as the organization was part of Government activities performing certain necessary duties, he was of opinion the payment was quite in order.

In view of the explanation given by the Deputy Minister I did not offer further objection.

Re: Penalty for Non-Completion of Contract in Specified Time

Attention was called to the non-completion of two steel scows within the period specified in the contract.

Explanation was given by the Department that the scows were not required prior to the date of actual completion, and the necessary authority for the extension of time was obtained.

Re: Transfers of Over Expenditure

Correspondence on page V-171 of Auditor's Report for 1924-25.

NOTE.—Although no reply was received, the Department avoided this error at the close of 1925-26.

Re: Unexpended Balances of Advance for Travelling Expenses

Attention was called to several advances for travelling expenses, the unexpended balances of which had been carried forward to the succeeding fiscal year, pointing out that this practice should be discontinued.

Though the Department has not replied to this letter steps appear to have been taken to have all surplus advances refunded at the close of each fiscal year.

RAILWAYS AND CANALS DEPARTMENT

Re: Defalcations of Collecting Officer, Rideau Canal

An examination of the revenue returns of the Rideau Canal disclosed shortage of dues under existing leases amounting to $394.25. I was informed that the defaulting officer had been dismissed and as he was without means it was considered useless to incur the expense of a suit for the recovery of the amount due.

Re: Full Departmental Salary Paid to an Employee in Receipt of Pension Allowance Under Workmen's Compensation Act

The Department's attention was called to the payment of his full salary to an employee on the Trent Canal in addition to a pension of $27 a month allowed him under the Workmen's Compensation Act on account of injuries received in the discharge of his duties.

Under the Civil Service Regulations it seemed to me his salary should have been reduced by this amount, but on reference to the Department of Justice I was informed that the Civil Servic Regulations in question did not apply to this case.

Re: Legality of Payment of Expenses of Defence of the Overseer of the Soulanges Canal

In connection with an investigation of certain charges preferred against the Overseer of the Soulanges Canal, the Department of Railways and Canals, under authority of the Governor in Council, paid him the sum of $1,250 to indemnify him against the costs which he had incurred by reason of the investigation which resulted in his exoneration.

As I was not satisfied that an Order in Council is sufficient authority for a payment of this nature, in the absence of specific Parliamentary provision therefor, I submitted the matter to the Deputy Minister of Justice, who expressed the opinion that in the circumstances a special appropriation of Parliament was not necessary.

Re: Vote 129, Surveys and Inspections, Railways

I called the Department's attention to certain items of expenditure charged to this Vote which did not seem to me to be proper charges against an appropriation for Surveys and Inspections.

The Deputy Minister has informed me that the point raised is being considered by the Department with the view of inserting a more appropriate heading in future estimates.

TRADE AND COMMERCE DEPARTMENT

Re: Canadian Exhibition in France

The advance shown in my report for the fiscal year 1923-24 on page ZZ 34 as having been only partially accounted for has since that date been accounted for and the expenditure made therefrom supported by necessary vouchers.

Re: A Trust Insurance Fund to Meet Grain Losses

An Order in Council (P.C. 310/422) dated March 23rd, 1926, authorized the creation of a trust fund from profits arising from the operation of the Government Grain Elevators from which losses of grain caused by fire or explosion might be paid but on my pointing out that there was no statutory authority for such a fund the proposal was not carried into effect.

Re: Payments for Advertising, Commercial Intelligence Service

I called attention to several payments for advertising in connection with the Commercial Intelligence Service which had been made without having first obtained the certificate of the King's Printer. It was explained that as the advertising had been ordered by the Minister under special arrangements the certificate of the King's Printer was not necessary. I do not agree with this contention as the statute expressly directs that the King's Printer shall be charged exclusively with the audit of all accounts for advertising.

Re: Refund of Rental for Storage of Grain

The Government Grain Elevator at Saskatoon rented certain space in the elevator for storage of grain, but the Smith-Murphy Company, Ltd., who rented the space, after paying two months' rental amounting to $5,833.32 asked to be relieved of their agreement obligations as they found they would not need the accommodation contracted for. The Company did not use the space allotted to them during the two months for which they paid rental and application was made to me for a refund of the amount paid.

I pointed out to the Department that rental was for a period during which the elevator accommodation was at the disposal of the Company and the fact that it was not used was not a justification for a refund. The Department after some correspondence accepted my view, but I notice in the Supplementary Estimates, 1925-26, an item to obtain Parliamentary authority for the refund in question.

Re: Royal Grain Commission—Advance for Legal Expenses

I reported in connection with the expenditure under the Royal Grain Commission in my report for 1924-25 that an amount of $600 advanced for legal expenses had not been accounted for at the close of the year. I find that $100 of this amount has since come to account and under a recent Order in Council the balance, $500, has been allowed as remuneration claimed.

CORRESPONDANCE ÉCHANGÉE AVEC LES MINISTÈRES

(Cette année, il n'est publié qu'un précis de la correspondance échangée avec les ministères afin de faire ressortir plus clairement les constatations faites au cours de la vérification et qui leur ont été signalées.)

MINISTÈRE DE L'AGRICULTURE

Santé des animaux

On a versé, en vertu de la loi des maladies contagieuses des animaux, des indemnités de $5,580 à deux réclamants pour des porcs morts de maladie contagieuse.

Il a été pourvu à ces paiements par un décret du conseil, bien que la loi n'accorde d'indemnité que si les animaux ont été abattus.

Le sous-ministre a expliqué que "la maladie avait été signalée, les étables visitées et un diagnostique établi conformément à la loi et que, si le premier diagnostique avait été exact, les porcs qui moururent par la suite auraient été abattus et l'indemnité versée".

A mon avis, pour régulariser ces décaissements, faits en vertu d'une lettre de crédit, le Parlement devrait accorder une autorisation spéciale sous forme de crédit distinct.

ARCHIVES

L'ouvrage "North American Indian" en 20 volumes

Les dépenses acquittées à même les crédits des Archives nationales (crédit 313) comprennent un déboursé de $300, versement final du prix d'achat de $3,000 de l'ouvrage intitulé *North American Indian,* en 20 volumes.

Le marché comportait dix versements annuels de $300 chacun; mais, lors du dernier versement, on n'avait reçu que treize volumes. La guerre a interrompu la publication de l'ouvrage, mais le directeur des Archives est persuadé que les éditeurs rempliront leurs engagements.

La bibliothèque du Parlement a également acheté cette publication aux mêmes conditions.

MINISTÈRE DES DOUANES ET DE L'ACCISE

Envoi à l'Auditeur général des chèques émis par le chef du service de répression

J'ai demandé au ministère de m'envoyer, à titre de pièces justificatives des paiements, tous les chèques acquittés qui ont été faits par le chef du service de répression en déboursé des avances consenties par le ministère, et dont le montant s'est élevé à la somme de $457,180 durant l'année financière 1925-1926. Le ministère s'est rendu à ma requête.

MINISTÈRE DES DOUANES ET DE L'ACCISE—*Suite*

Requête de "The Goodyear Tire and Rubber Company"

La société "The Goodyear Tire and Rubber Company" ayant demandé le remboursement de $31,266.67 de droits de douanes acquittés pour diverses matières premières importées pour servir à la fabrication d'articles d'exportation, j'ai demandé certains renseignements afin de me rendre compte de la proportion de matières premières employées dans la fabrication des articles exportés. On m'a répondu que, pour obtenir ces renseignements, il faudrait examiner les livres et les dossiers de la compagnie à Toronto. Je me propose de le faire durant la présente année financière.

Remboursement autorisé par le Gouverneur général

A la demande du secrétaire d'Etat, le Gouverneur a autorisé le remboursement d'une somme de $100, partie d'une amende imposée en vertu de la loi de l'accise.

J'ai demandé au ministère de m'expliquer pourquoi le Gouverneur en son conseil n'a pas accordé cette autorisation en vertu des stipulations de la loi du revenu consolidé et de la vérification ou du code criminel. Il m'a été répondu que le ministère de la Justice a exprimé l'avis que les instructions du Gouverneur général lui donnent le pouvoir de remettre les amendes ou confiscations payables à Sa Majesté. Le sous-ministre de la Justice ajoutait "qu'il ne semble pas y avoir de limite et que, par conséquent, je crois que le Gouverneur a le droit de remettre même les amendes et les sentences imposées en vertu de lois spéciales. Cette prérogative du Gouverneur général ne peut être abolie que par une loi particulière et je ne sache pas que cela ait été fait".

En conséquence, je ne me suis plus opposé au versement ainsi autorisé.

Timbres d'accise

Il a été fait au cours de l'année un examen des livres de la perception des revenus à Montréal, Toronto et Prescott. Dans l'ensemble, cet examen a donné des résultats satisfaisants. J'ai signalé au ministère la coutume suivie, en particulier à Montréal, relativement à la vente des timbres d'accise. Au début, on permit à certains fonctionnaires de l'Etat et à des banques de vendre ces timbres, en leur accordant une commission de un p. 100; mais, plus tard, on leur adjoignit des vendeurs spéciaux, qui touchaient une commission de deux p. 100. L'examen a démontré que, dès la nomination de ces vendeurs, les banques ont vendu beaucoup moins de timbres.

Du 1er janvier au 31 juillet 1924, les banques ont vendu pour $830,308 de timbres d'accise et, pendant la même période de 1925, pour $496,763, soit une diminution de $333,545. Pendant cette dernière période, les vendeurs spéciaux, nommés depuis peu, ont vendu pour $393,400 de timbres.

Il semble évident que les banques ont acheté leurs timbres surtout des vendeurs plutôt que du ministère même, ce qui entraînait une perte de un p. 100 pour le gouvernement. En vertu d'un décret du conseil, on accorde maintenant une commission de deux p. 100 aussi bien aux banques qu'aux vendeurs.

MINISTÈRE DES DOUANES ET DE L'ACCISE—*Fin*

Classification des recettes

J'ai fait remarquer au ministère des Douanes et de l'Accise qu'il résulte, de la méthode employée à l'égard des recettes provenant des entrées à vue, une classification défectueuse de ces recettes.

Avant de retirer de la douane un article de cette catégorie, l'importateur dépose une somme suffisante pour payer les droits imposés sur cet article laquelle est créditée au compte des droits de douanes. Plus tard, quand l'entrée est mise au point, la somme exacte de droits de douanes et d'accise due est indiquée définitivement. On rembourse tout paiement en trop et ce remboursement est imputé sur les droits de douanes. Il s'ensuit que le compte des droits de douanes est crédité d'une somme trop considérable et le compte des droits d'accise, d'un montant trop minime.

Le sous-ministre intérimaire m'a répondu que, six mois étant accordés pour terminer la transaction, il y a chevauchement d'une année sur l'autre. Cependant, le ministère a consenti à mettre au point, tous les mois, l'état de ces recettes et à donner à mon bureau tous les détails nécessaires, y compris l'état de ces recettes imputables, respectivement, sur l'année précédente ou sur l'année courante.

Relèvement du traitement de fonctionnaires de la division des taxes d'accise

J'ai signalé au commissaire des impôts l'augmentation du traitement de certains employés de la division des taxes d'accise, rappelant que, conformément à l'article 23 de la loi des taxes d'accise, il aurait dû faire approuver ces relèvements par le Gouverneur en son conseil. Je n'ai pas reçu les documents relatifs à cette approbation; mais les fonctionnaires en question touchent ces traitements ainsi augmentés.

MINISTÈRE DES AFFAIRES EXTÉRIEURES

Entretien de l'automobile du Commissaire général à Paris (France)

L'honorable Philippe Roy, Commissaire général à Paris (France), reçoit, à même le crédit des traitements et dépenses contingentes, une allocation annuelle de $3,000 pour l'entretien de son automobile. Les versements se font en vertu d'une note signée par sir Robert Borden en 1919. Cette note stipulant que l'allocation devait être inscrite au budget des dépenses, j'ai conseillé de se conformer à cette condition non remplie et, en attendant l'intervention du Parlement, que le ministère obtienne l'autorisation du Gouverneur en son conseil. Il n'a pas été reçu de décret du conseil.

Bureau du Haut Commissaire à Londres—Paiement de gratifications

Le secrétaire du Haut Commissariat à Londres (Angleterre) a versé, à même ses crédits de menues dépenses, 45.5.0 livres à titre de gratifications de Noël, dont 30 livres ont été distribuées parmi les employés. J'ai attiré l'attention sur ce déboursé inusité, mais n'ai pas reçu d'explication.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Exposition de l'Empire britannique—Mode des versements

Avant la réouverture de l'exposition de l'Empire britannique au printemps de 1925, j'ai écrit au ministère pour lui conseiller certaines modifications dans la façon d'effectuer les paiements et de préparer l'état des dépenses. Il a accepté ces avis et les a communiqués à M. Tolmie, commissaire des expositions.

Exposition de l'Empire Britannique—Vérification

J'ai reçu du ministère de l'Immigration et de la Colonisation les livres de comptabilité, les livrets de banque ou de chèques et d'autres documents relatifs aux comptes de l'exposition de l'Empire britannique, à la fermeture définitive, à l'automne de 1925. J'ai aussi reçu un inventaire du matériel et des articles exposés qu'avaient achetés le ministère, ainsi qu'un état de l'emploi qu'il en a fait. Mon personnel examine ces livres et ces documents.

Octroi à la société britannique d'immigration et de colonisation

Le ministère de l'Immigration et de la Colonisation a accordé, en vertu d'un décret du conseil un octroi de $1,500 à cette société, considérant que cet octroi relevait des dispositions de la loi d'établissement impérial.

J'ai noté qu'à mon sens, il devait être pourvu expressément à ces octrois dans la loi des subsides et le ministère m'a répondu qu'à l'avenir on agira en conséquence.

Formule des certificats paraissant sur les pièces justificatives

J'ai signalé au ministère le manque d'uniformité et de conformité à la loi des certificats paraissant sur les pièces justificatives des comptes dont on demande le paiement.

Paiements en trop

J'ai attiré l'attention du ministère sur l'addition d'un certain nombre de notes de crédit à un compte dont on demandait le paiement au lieu de les en déduire. Le paiement en trop, soit $249.40, a depuis été recouvré et crédité au revenu casuel de 1926-1927.

DÉPARTEMENT DES AFFAIRES INDIENNES

Avance de frais de voyage

Je n'ai pas reçu les pièces justificatives détaillées de l'avance de $300 versée à M. R.-S. Woods, venu à Ottawa à titre de délégué des sauvages Kincolith pour exposer certaines revendications au département. Mais le sous-ministre m'a dit qu'il a écrit à M. Woods pour obtenir immédiatement ces pièces nécessaires.

DÉPARTEMENT DES AFFAIRES INDIENNES—*Fin*

Autorisation des allocations de commisération

Une allocation de commisération de $420 ayant été versée, en vertu d'un arrêté ministériel, à la veuve d'un instituteur de l'école indienne de Chilliwack, décédé alors qu'il était au service de l'Etat, j'ai fait remarquer qu'aucun crédit du ministère n'était applicable à cette fin. Le sous-ministre m'a répondu que, à l'avis du département, un décret du conseil constitue une autorisation suffisante; mais, dorénavant, il fera adopter un crédit particulier quand un déboursé semblable sera autorisé.

Manque d'uniformité du mode d'achat des terres

J'ai signalé au ministère que, dans certains cas, des terres sont achetées avec la seule autorisation du surintendant, tandis que d'autres départements, y compris le ministère de la Justice, ont coutume de demander l'autorisation du Gouverneur en son conseil et font les paiements au moyen de chèques émis à l'ordre conjoint du propriétaire et du représentant du ministère de la Justice, ce qui empêche de payer la terre avant d'avoir obtenu un titre approprié.

Appointements des inspecteurs des travaux de construction des Affaires indiennes

Conformément à la classification des fonctionnaires de l'Etat établie par la commission du service civil, un inspecteur des chantiers de construction touche de $1,320 à $1,740 par année, ou, s'il est rémunéré à la journée, $7 par jour. J'ai demandé à la commission si le traitement d'un inspecteur se trouvant dans ce dernier cas pouvait dépasser le chiffre déterminé par la classification; par exemple, si un inspecteur employé à la journée pendant un mois de 25 jours ouvrables, pouvait recevoir $175 ou seulement un maximum de $145. La commission n'a pas répondu.

Autorisation des octrois

A propos d'une gratification de $12,000 versée, avec l'approbation du surintendant général, pour aider à la reconstruction d'un pensionnat détruit par l'incendie, j'ai fait remarquer au département que les octrois de ce genre doivent être autorisés expressément dans le bill des subsides, ou, s'il y a urgence, par le Gouverneur en son conseil.

MINISTÈRE DU TRAVAIL

Loi des enquêtes sur les monopoles—Dépassement des crédits

Le ministère a demandé d'imputer sur le crédit de 1925-1926 applicable à loi des enquêtes sur les monopoles un excédent de dépenses de $454.75 de manière que cet excédent ne paraisse pas dans les comptes des crédits de 1924-1925, mais, à la suite de lettres échangées avec le ministère, cette demande a été retirée.

MINISTÈRE DU TRAVAIL—*Fin*

Paiement en 1926-1927 de dépenses engagées en 1925-1926

Le département de l'imprimerie publique et de la papeterie a présenté un compte de $4,812.68 relatif à des fonctions remplies en mars 1926. On a imputé $1,460.91 de ce compte sur le crédit voté relativement à la loi des enquêtes en matière de différends industriels en 1925-26, le solde de $3,351.77 étant imputé sur le crédit de l'année financière 1926-1927. Si ce solde avait été imputé sur le crédit de 1925-1926, ce crédit aurait été dépassé exactement de cette somme.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Emploi d'un commis temporaire sans l'autorisation de la commission du service civil

J'ai appelé à plusieurs reprises, cette année et l'an dernier, l'attention sur le maintien des fonctions d'un commis temporaire, Kendall Turner, messager de la division de T.S.F., engagé sans le certificat requis de la commission du service civil.

Je n'ai pas reçu d'explication satisfaisante de cette négligence de la loi.

"Prince Rupert Dry Dock and Engineering Co."—Somme déposée à un compte fiduciaire

Par suite de l'accord intervenu relativement aux comptes dus par la "Prince Rupert Dry Dock and Engineering Company" pour les vapeurs *Canadian Scottish* et *Canadian British* de la Marine marchande construits à Prince-Rupert durant la dernière guerre, la société de garantie a effectué le remboursement de $161,264.25, cette compagnie ayant fait faillite. Une partie de cette somme, soit $121,264.25, a été déposée au crédit du Receveur général et paraît à la page O-67, Vol. II du présent rapport. Le solde de $40,000 a été déposé, m'a-t-on dit, au crédit de M. A.-R. Tibbits, du ministère de la Marine et des Pêcheries et de M. W.-E. Hodges, administrateur de la société de construction navale, à même lequel seront acquittés la rémunération de l'administrateur et d'autres comptes dont celui-ci est tenu personnellement responsable.

L'article 35 de la loi du revenu consolidé et de la vérification stipulant que tous les deniers de l'Etat, venant de quelque source que ce soit, doivent être déposés au crédit du Receveur général, j'ai demandé au ministère de m'indiquer ce qui l'autorisait à créer un tel fonds fiduciaire.

Le ministère a répondu que les sommes reçues à titre de garanties ne sont pas considérées comme des deniers publics. Je ne partage pas cet avis.

Déficit dans la perception des droits d'inspection des vapeurs

J'ai signalé au ministère à diverses reprises une insuffisance de $150 dans la perception des droits d'inspection de trois navires. à Vancouver; mais je n'ai pas appris que cette somme a été perçue.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES—*Fin*

Droit de quayage au Sault-S.-Marie

Le gardien du quai de Sault-S.-Marie, bien qu'il envoie au ministère un état mensuel des recettes et des dépenses, ne dépose les sommes perçues qu'à la fin de la saison de navigation. Le ministère a approuvé cette manière d'agir, considérant qu'elle répond parfaitement aux besoins de ce port, bien qu'une décision du conseil du Trésor oblige tous les percepteurs, si leurs recettes s'élèvent à $25, à les déposer tous les jours; sinon, dès qu'il ont perçu cette somme.

MINISTÈRE DE LA DÉFENSE NATIONALE

Copies des marchés

Le ministère ne m'a pas envoyé de copies des marchés relatifs aux versements faits à divers fournisseurs, étant d'avis que je serais renseigné avec plus d'exactitude en examinant les dossiers du ministère, ce qui a été fait. J'ai consenti à ne pas exiger à l'avenir de copies de marchés relatifs à des achats modiques, mais à demander des copies signées de tous les contrats comportant un déboursé de $5,000 ou plus.

Frais des cadets du collège militaire royal

Le ministère ayant demandé un mandat pour débiter le compte des revenus du collège militaire royal et créditer le compte des crédits accordés au collège par le Parlement d'une somme de $32,968.12, "reçue des cadets pour les fournitures de la présente année académique", j'ai fait remarquer qu'autrefois, ces recettes étaient créditées au compte du revenu.

Par le passé, on avait coutume de porter au crédit du compte du revenu du collège militaire royal, non seulement les frais annuels d'instruction s'élevant à $100, mais aussi le dépôt de $250 en garantie du coût de l'équipement et le dépôt annuel de $200 relatif aux fournitures. Le prix d'achat de tous les équipements et des fournitures était inclus dans les dépenses faites à même le crédit voté pour le collège militaire royal.

Il en résultait une augmentation considérable du chiffre des revenus et des dépenses.

Afin de rectifier cette manière d'agir, j'ai fait examiner les méthodes de comptabilité du collège et, après avoir débattu la question avec le ministère, j'ai pris des mesures pour créer un fonds fiduciaire qui sera crédité des avances en rapport avec l'équipement et les fournitures.

Tous les achats de fournitures destinées à être revendues aux cadets sont encore imputés sur le crédit du collège. A la fin de chaque mois, on publie un état indiquant la valeur des fournitures livrées aux cadets. Cette somme est ensuite portée au débit du compte fiduciaire et au crédit du compte des dépenses du collège autorisées par le Parlement.

DÉPARTEMENT DE L'IMPRIMERIE PUBLIQUE ET DE LA PAPETERIE

Somme due par les ministères à l'imprimeur du Roi, le 31 mars 1926

J'ai signalé au département que la somme de $243,419.89, due par les divers ministères à la fin de l'année financière 1925-1926, accusait une augmentation de $162,045.95 sur les sommes dues l'année précédente. Le département a expliqué qu'il est difficile d'arrêter les comptes à fin mars et d'en effectuer la mise au point, les règlements ne permettant pas d'émettre de chèques après le 31 mars, et les comptes de ce mois ne pouvant être envoyés avant le mois d'avril.

Erreur d'imputation des frais du service de nettoyage

J'ai signalé au département que les salaires des préposés au nettoyage s'élevant à $15,557.50, imputés sur le compte d'avances de l'imprimeur du Roi, auraient dû l'être sur le crédit 144 du ministère des Travaux publics intitulé "Service de nettoyage des départements en général". Je n'ai pas reçu de réponse.

Achat d'un divan

J'ai fait remarquer que l'achat du divan du reposoir du département aurait dû être fait par l'entremise du ministère des Travaux publics. L'imprimeur du Roi m'a répondu qu'à l'avenir tous les articles d'ameublement seront achetés de cette façon.

Enlèvement du papier de rebut des édifices de l'État à Ottawa

Un décret du conseil ayant annulé un contrat relatif à l'enlèvement du papier de rebut des bureaux de l'Etat et l'ayant remplacé par un nouveau qui entraînerait une diminution du revenu, j'ai demandé si la société de garantie compenserait ce déficit. Plus tard un autre décret du conseil a modifié ce marché de façon qu'aucune perte ne se produise.

MINISTÈRE DES TRAVAUX PUBLICS

Avances aux surintendants des succursales de la ferme expérimentale—Ministère de l'Agriculture

J'ai signalé au ministère des Travaux publics la coutume de consentir des avances aux surintendants des succursales de la ferme expérimentale, ces fonctionnaires recevant déjà des avances du ministère de l'Agriculture.

A ma demande, les deux ministères ont convenu que la somme requise sera avancée au département de l'Agriculture qui rendra compte de la disposition de ces avances.

MINISTÈRE DES TRAVAUX PUBLICS—*Suite*

Paiement en trop à un architecte de Québec

J'ai signalé plus d'une fois au ministère un paiement en trop de $49.85 à un architecte employé à la construction de l'édifice de l'immigration au bassin Louise à Québec, durant l'année financière 1924-1925; mais le ministère n'a pas répondu à mes lettres et, à ma connaissance, cette somme n'a pas été recouvrée.

Cale-sèche Champlain de Lauzon

Les pièces justificatives que j'ai reçues indiquent qu'on aurait dû percevoir $32,435.25 de redevances d'un vapeur ayant subi des réparations à la cale-sèche Champlain de Lauzon (P.Q.), du 14 août au 1er octobre. Comme il n'avait été rendu compte que d'une somme de $16,842.75, j'ai demandé des explications au ministère. Il a répondu que, bien que le navire ait été 48 jours à la cale-sèche comme il appert par la facture, les droits n'ont été perçus que pour 19 jours, les réparations ayant été terminées le 31 août et le vapeur ayant obtenu la permission de rester dans la cale-sèche, libre à cette époque, en attendant l'arrivée d'un gouvernail acheté en Angleterre. En même temps, le bassin ayant été vidé pendant l'époque où les redevances n'ont pas été perçues, le ministère a pu faire des réparations nécessaires aux valves de la porte du caisson flottant.

Perception des droits de cale-sèche

Le ministère, prié d'expliquer pourquoi les règlements relatifs à la perception du loyer des cales-sèches ne sont pas observés, a répondu que certains de ces règlements ne sont pas pratiques. J'ai conseillé la modification de ces règlements et le ministère m'a répliqué qu'il s'en occupait.

Revenu de l'ancienne cale-sèche d'Esquimault

Les pièces justificatives qui m'ont été envoyées démontrent qu'on n'a perçu de redevances que pour une journée de trois vapeurs ayant subi des réparations dans la cale-sèche d'Esquimault à diverses époques, bien qu'ils y aient demeuré plus longtemps. Le sous-ministre a expliqué que la marée a retardé ces navires après les réparations.

Dragage à l'Archevêque (N.-E.)

Le décret du conseil N° 1799, en date du 7 octobre 1925, a annulé l'article du contrat qui obligeait à fournir des valeurs en garantie de l'exécution du marché.

J'ai fait remarquer que la loi rendait obligatoire le dépôt de valeurs suffisantes, ce que ne pouvait changer un décret du conseil.

MINISTÈRE DES TRAVAUX PUBLICS—*Fin*

Paiement d'intérêt à l'"Independent Coal Co." pour des versements en retard de houille achetée en 1921-1922

Je me suis opposé au versement de $1,885.75 d'intérêt à l'"Independent Coal Co.", ce déboursé n'étant pas autorisé expressément par un crédit. Le ministère a par la suite retiré la demande relative à ce versement.

Contributions au club Halcyon

Une contribution de $600 versée en 1924-1925 et 1925-1926, au club Halcyon, société de fonctionnaires, pour aider à payer le loyer des salles du club, a été imputée sur le crédit du loyer des édifices de l'Etat.

J'ai fait remarquer au ministère l'erreur de cette imputation; mais le sous-ministre a répondu que, la société faisant partie des services de l'Etat et remplissant certaines fonctions nécessaires, il est d'avis que l'imputation était exacte. Je n'ai pas soulevé de nouvelles objections.

Contrat non exécuté dans les délais spécifiés

Ayant signalé au ministère que la construction de deux chalands d'acier n'a pas été terminée dans le délai déterminé par le marché, il m'a été répondu qu'on n'a pas eu besoin de ces chalands avant la date où ils ont été livrés et que l'autorisation nécessaire à la prolongation du délai a été obtenue.

Transferts des dépassements de crédits

Correspondance à la page V-185 du rapport de 1924-1925.

Remarque.—Bien que je n'aie pas reçu de réponse, le ministère a évité cette erreur en 1925-1926.

Excédents des avances de frais de voyage

J'ai exprimé l'avis qu'on devrait abandonner la coutume de reporter à l'année financière subséquente les soldes non dépensés d'avances de frais de voyage.

Bien que le ministère n'ait pas répondu à cette lettre, il semble qu'on ait pris des mesures pour que tout excédent d'avances soit remboursé avant la fin de l'année financière.

MINISTÈRE DES CHEMINS DE FER ET CANAUX

Défalcation du percepteur du canal Rideau

Un examen des recettes du canal Rideau a révélé un déficit de $394.25 dans la perception des redevances dues en vertu des baux actuels. J'ai été prévenu que le coupable a été congédié et que, comme il était sans ressources, on a cru inutile d'encourir les frais d'une action judiciaire pour recouvrer cette somme.

MINISTÈRE DES CHEMINS DE FER ET CANAUX—*Fin*

Paiement intégral du traitement d'un fonctionnaire qui reçoit une pension en vertu de la loi des accidents du travail

Il a été signalé au ministère le versement intégral du traitement d'un employé du canal de la Trent, en plus d'une pension de $27 par mois qui lui a été accordée en vertu de la loi des accidents du travail pour des blessures subies dans l'accomplissement de ses fonctions.

Il me semblait qu'en vertu des règlements du service civil, on aurait dû déduire cette somme de son traitement; mais, m'étant renseigné au ministère de la Justice, j'ai appris que le règlement en question ne s'appliquait pas dans ce cas.

Régularité du remboursement des frais judiciaires du surveillant du canal de Soulanges

En vertu d'un décret du conseil, le ministère des Chemins de fer et Canaux a versé une somme de $1,250 au surveillant du canal de Soulanges pour l'indemniser des frais encourus à cause de l'enquête relative aux accusations portées contre lui et à la suite de laquelle il a été exonéré de tout blâme.

N'étant pas convaincu qu'un arrêté ministériel constitue une autorisation suffisante pour un déboursé de cette nature, auquel il n'a pas été pourvu par un crédit particulier, j'ai demandé l'avis du sous-ministre de la Justice qui a répondu qu'à son avis, il n'était pas besoin d'un crédit spécial dans ces circonstances.

Crédit 129, Levés et inspections, Chemins de fer

J'ai fait remarquer au ministère que certaines dépenses, imputées sur ce crédit, ne me semblaient pas se rapporter aux levés et inspections. Le sous-ministre m'a répondu que le ministère étudie ce point en vue de modifier le titre des futurs budgets des dépenses.

MINISTÈRE DU COMMERCE

Exposition du Canada en France

Le compte-rendu de l'avance mentionnée à la page ZZ-34 de mon rapport de 1923-1924 est maintenant complété et les pièces justificatives des déboursés faits à même cette avance ont été fournies.

Fonds fiduciaire d'assurance en garantie des pertes de grain

Par un décret du conseil (C.P. 314/422) en date du 23 mars 1926, il a été pourvu à la création d'un fonds fiduciaire, à même les profits de l'exploitation des élévateurs à grain de l'Etat, pour indemniser des pertes causées par l'incendie ou l'explosion. Mais, quand j'eus fait remarquer qu'aucune loi n'autorisait la création de ce fonds, le projet a été abandonné.

MINISTÈRE DU COMMERCE—*Fin*

Frais de publicité du service des renseignements commerciaux

J'ai signalé plusieurs versements relatifs à la publicité du service des renseignements commerciaux faits sans avoir obtenu le certificat de l'imprimeur du Roi. On a répondu que, ces frais ayant été encourus par le ministre en vertu de conventions spéciales, il n'était pas nécessaire d'obtenir ce certificat. Je ne partage pas cet avis, la loi stipulant expressément que l'imprimeur du Roi doit, seul, vérifier tous les comptes de publicité.

Recouvrement de loyer d'entreposage des grains

L'élévateur de l'Etat à Saskatoon ayant loué une partie de l'entrepôt du grain, la compagnie locatrice, Smith-Murphy Ltd., après avoir versé le loyer de deux mois, soit $5,833.32, a demandé d'être relevée de ses obligations, n'ayant plus besoin de l'entrepôt. Comme elle ne l'avait pas utilisé pendant le terme dont elle avait acquitté le loyer, on me demanda de rembourser la somme versée.

J'ai répondu au ministère que l'entrepôt avait été à la disposition de la compagnie pendant le terme dont elle a acquitté le loyer et que le fait qu'elle ne l'avait pas utilisé n'autorisait pas le remboursement. Après un échange de lettres, le ministère a adopté mon opinion et il a ajouté un article au budget supplémentaire des dépenses de 1925-1926 pour obtenir du Parlement l'autorisation de rembourser cette somme.

Avances de frais judiciaires à la commission des grains

Dans mon rapport de 1924-1925, j'ai signalé qu'on n'avait pas rendu compte à la fin de l'année d'une somme de $600 avancée pour les frais judiciaires en rapport avec la commission royale chargée d'examiner le commerce des grains. Depuis, on a rendu compte d'un montant de $100, et par un récent décret du conseil, le solde de $500 a été attribué à titre de rémunération.

DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1926

VOLUME II

PARTS A to ZZ

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
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L'AUDITEUR GÉNÉRAL

POUR

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KEY TO THE ABBREVIATIONS FOR CLASS TITLES USED IN THE SALARY DETAILS

Acct.	Accountant.
Agt.	Agent.
App. opr.	Appliance Operator.
Asst.	Assistant.
Asst. chief eng.	Assistant Chief Engineer.
Asst. eng.	Assistant Engineer.
Asst. dir.	Assistant Director.
Asst. editor	Assistant Editor.
Asst. mech. eng.	Assistant Mechanical Engineer.
Assoc.	Associate.
Aud. acct	Audit Accountant.
Bk-kpr.	Bookkeeper.
Bldg.	Building.
Clk	Clerk.
Coll	Collector.
Com.	Commissioner.
Customs appr.	Customs Appraiser.
C/E clk	Customs Excise Clerk.
Deptl	Departmental.
Dist.	District.
Door-kpr.	Doorkeeper.
Eng	Engineer.
Examr.	Examiner.
Gr.	Grade.
Indust.	Industrial.
Insp.	Inspector.
Instr.	Instructor.
Jr.	Junior.
Lab.	Laboratory.
Labr.	Labourer.
Lino-mach.	Linotype Machinist.
Litho	Lithographic.
Mach	Machinist.
Mgr.	Manager.
Mech	Mechanical.
Mess.	Messenger.
Off	Officer.
Opr.	Operator.
Pen	Penitentiary.
Prin.	Principal.
Prof.	Professor.
Ref. Clk.	Reference Clerk.
Regr.	Registrar.
Res.	Resident.
Secy.	Secretary.
Sr.	Senior.
Spec.	Special.
Stat.	Statistical.
S.S.	Steamship.
Sten.	Stenographer.
Stereo.	Stereotype.
St.	Street.
Supt.	Superintendent.
Super.	Supervising.
Tel.	Telegraph.
Trans.	Translator.
Vet.	Veterinary.

1925-1926

AUDITOR GENERAL'S REPORT

PART "A"

DEPARTMENT OF AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "A"

MINISTÈRE DE L'AGRICULTURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF AGRICULTURE
MINISTÈRE DE L'AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Cattle inspection fees: Athelstan, Que., $166.20; Bridgeburg, Ont., $543.71; Coaticook, Que., $69; Cornwall, Ont., $70.10; Coutts, Alta., $75.72; Emerson, Man., $254.81; Fort Frances, Ont., $62.25; Kingsgate, B.C., $78.25; Lacolle, Que., $83.75; Newgate, B.C., $59.25; Niagara Falls, Ont., $319.55; North Portal, Sask., $88.40; Osoyoos, B.C., $71.90; Prescott, Ont., $56.25; Sarnia, Ont., $156.25; Vancouver, B.C., $69.50; Victoria, B.C., $190.65; West Poplar, Sask., $118.75; White Rock, B.C., $341.77; Windsor, Ont., $211.70; sundries, $718.81. 3,806 57

Fees collected by the following inspectors for health certificates on export cattle: M. Barker, $555; A. C. Blackwood, $96.75; G. C. Brownridge, $113.25; J. Buie, $84; H. L. Cass, $62.75; V. V. Christie, $222; H. W. Cowan, $560; H. L. Dixon, $107.75; J. D. Guertin, $78; J. C. Hargrave, $715; R. G. Matthews, $134; D. McMillan, $381.25; A. R. Monroe, $146; T. M. Pine, $652; W. Seymour, $130; J. A. Stevenson, $1,090; sundries, $575.25..... 5,703 00

Various: cleaning seed grain, $111.80; entry fees, record of performances, $4,857.28; fruit car inspections, $19,572; fumigating shipments packed in fodder, $16,065; herd registration fees, $130; inspection and registration of seed, feed, and fertilizers, $27,924.88; rent, $210..... 68,870 96

78,380 53

Proceeds from Sales—Produits des ventes:—

Experimental Farms: Ottawa, $50,973.75; Agassiz, B.C., $14,973.76; Beaverlodge, Alta., $39.60; Brandon, Man., $11,553.58; Cap Rouge, Que., $12,741.26; Charlottetown, P.E.I., $6,509.18; Farnham, Que., $4,679.56; Fort Vermilion, Alta., $96; Fredericton, N.B., $10,063.30; Harrow, Ont., $16,399.33; Indian Head, Sask., $5,789.37; Invermere, B.C., $1,868.51; Kapuskasing, Ont., $11,108.11; Kentville, N.S., $14,948.75; Lacombe, Alta., $16,168.11; La Ferme, Que., $5,506.89; Lennoxville, Que., $19,093.13; Lethbridge, Alta., $19,692.26; Morden, Man., $11,694.54; Nappan, N.S., $16,886.74; Rosthern, Sask., $8,359.51; Ste. Anne de la Pocatiere, Que., $10,187.08; Scott, Sask., $10,121.28; Sidney, B.C., $7,657.28; Summerland, B.C., $4,426.53; Swift Current, Sask., $10,626.85—less credited to Experimental Farms Vote (Page A—38) $122,904.98..... 179,259 28

Various: dairy supplies, $371.86; farmers' account books, etc., $307.10; flax, $280.74; fruit, $521.67; publications, $620.92; sundries, $151.92..... 2,254 21

181,513 49

Sundry Receipts—Recettes diverses:—

Receipts from racing clubs, for race track supervision, $22,163.40, less expenses of supervising race track meets, season 1925: Royal Canadian Mounted Police, subsistence allowance for constables at $15 per d., $4,230, at $10 per d., $13,050, extra allowance for men in charge at $2 per d., $434; transportation, $658.85; rental of typewriter, $5..... 3,785 55

Various: prize money, $498; sundries, $207.95..... 705 95

4,491 50

Refunds of Expenditure—Recouvrements de dépenses:—

Civil Government: G. Ardouin, $30; S. Barnes, $32.65; L. F. Burrows, $68.58; L. L. Cook, $306.90; F. C. Elford, $43.25; C. M. Slagg, $1.25..... 482 63

Dairying: Finch Dairy Station, $36.81; overpayment periodicals, 12c. 36 93

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—*Recouvrements de dépenses*–Fin

Destructive Insect and Pest Act: A. E. Atwell, $124.15; D. L. Bailey (overpayment auto license 1925), $9; F. F. Baird, $50; G. H. Berkley, $168.80; J. J. de Gryse, $200; F. C. Gilliatt, $100; H. Heon, $2.75; R. Hopping, $180.25; L. M. How, $100; R. R. Hurst, $150; A. B. Jackson, $125.79; W. Jones, $34.15; D. J. MacLeod, $22; H. R. McLarty, $214.15; J. G. McPharlin, $100; R. Murray, $11.61 (salary); P. G. Partridge, $250; S. H. Payne, $100; C. E. Petch, $100; H. N. Racicot, $28.60; W. A. Ross, $100; G. P. Walker, $100; tax on gasoline, $12.12; express, $2.30	2,285 67
Experimental Farms: S. Barnes, $185.09; J. B. Riordon, $200; working expenses, Morden, Man., $47.81; drawback on alcohol, $18.59; sundries, $84.37	535 86
Fruit: T. H. Bain, $126.50; W. C. Bunt, $38.84; J. F. Carpenter, $77.56; R. G. L. Clarke, $165.48; J. D. Henderson, $100.59; M. P. McNeill, $150; R. Murray, $100; H. C. Sheppard, $77.36; R. R. Waddle, $28.08	864 41
Health of Animals: T. Babe, $226.22; N. G. Beaver, $12.60; H. H. Bishop, $16.28; J. Bovaird, $43.20; C. S. Cain, $162.20; K. Chester, $62.48; J. J. Costigan, $9.40; J. A. Desmarais, 25c.; W. C. Dicks, $3.50; H. L. Dixon, $64.45; C. L. Edwards, $7.85; J. N. Ellan, $80.11; J. W. Frank, $68.25; H. H. S. George, $89.45; S. J. Gibson, $329.45; F. W. Gray, $136.80; J. C. Hargrave, $421.32; J. R. N. Harrison, $175; H. G. Hebert, $198.84; J. D. Hogan, $183.20; G. N. Jull, $42.50; M. J. Killam, $34.05; W. Kinnimouth, $64.65; J. E. La Berge, $54.50; A. W. Lancey, $69.40; G. E. Lay, $3.65; F. Lefebre, $1.45; F. Lewis, $124; F. H. S. Lowry, $7.50; C. Mackie, 17c.; C. Maconachie, $60.84; J. J. Marshall, $69.15; R. G. Matthews, $24.25; W. H. McKenzie, $84.03; G. B. Miller, $30; A. G. Murray, $3.20; G. A. Nicholl, $113.26; R. D. Orr, $88.31; D. J. Perdue, $92.77; M. B. Perdue, $2.99; M. Pilkey, $38; J. Poland, $300; V. Pope, $10; J. C. Reid, $200; D. M. Robertson, $93.16; W. B. Rowe, $20.12; C. C. Schilt, $110.07; J. B. Still, $425; A. Stobart, $186.35; H. S. Switzer, $57.24; D. C. Tennant, $78.74; J. A. Theoret, 10c.; C. L. Wallace, $137.92; A. R. Walsh, $95.10; E. A. Watson, $193.98; F. L. Wingate, $87.98; R. S. Wright, $19.05	5,314 33
International Institute, publications	7 75
Live Stock: M. W. Brook, $86.90; J. C. Brosseau, $64.05; J. R. Fee, $288.90; H. C. Hall, $23.85, (salary) $84; J. Mayne, $4; J. M. McLean, $48.90; S. C. McLennan, $37.50; W. S. McMullen, $10; E. C. McMurtrie, $77.50; E. Nash, $118.48; F. Stone (Car Lot Policy), $30.50; L. O. Tubman, (salary) $30; C. Weber, $44; M. J. Young (salary), $75; freight and express, $99.17; sundries, $21.31	1,144 06
Seed: J. E. Blakeman, $93.45; E. W. Brett, $30.62; F. Foulds, $9.20; sundries, 30c.	133 57
Vote 363, Provisional Bonus Allowance, J. F. Carpenter	2 40
	10,807 61
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 275,193 13

Fines and Forfeitures—Amendes et confiscations

Fines for infringements of Acts: Animal Contagious Diseases, $255; Dairy Industry, $2,836.05; Egg Grading, $1; Fruit, $155; Live Stock, $2,363.25; Meat and Canned Foods, $25; Seed, $94.95	5,730 25
Sales: condemned calves, $1,366.99; confiscated butter, $463.07	1,830 06
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 7,560 31

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 10—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. W. R. Motherwell	$ 10,000 00
Deputy Minister—Sous-ministre—	
J. H. Grisdale (plus house, rental value $500)	7,500 00
Assistant Deputy Minister—Sous-ministre adjoint—	
A. T. Charron, May 11 to Mar. 31 at $4,500	4,004 03
PERMANENT STAFF—PERSONNEL PERMAMENT	
Administrative Branch—Division de l'administration	
Astle, T. F., editor, gr. 1	2,400 00
Beaith, J. B., sten., gr. 2	1,440 00
Beaton, H. G., sten., gr. 2, 9 m. at $1,020 3 m. at $1,080	1,035 00
Belanger, A., clk., gr. 4	1,680 00
Bisson, F., typist, gr. 1	900 00
Bogart, E. M., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Borthwick, W. M., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Boudreau, R., sten., gr. 2	1,140 00
Brault, J. T. L., sten., gr. 2, 6 m. to Mar. 31 at $960	480 00
Buckels, E., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Buckle, J. G., clk., gr. 3, April 1 to June 11 at $1,440 (transferred to Audit Office)	284 00
Cairns, M. E., clk., gr. 2, April 1 to Aug. 5 at $1,260 (resigned)	436 94
Caron, J. T. A., clk., gr. 2	1,300 00
Castonguay, E. N., sr. trans., 9 m. at $1,800, 3 m. at $1,920	1,830 00
Conway, A. E., sr. mess	1,380 00
Cook, F. I., sten., gr. 2, 12 m. at $1,320 (less $2.50)	1,317 50
Cote, A., clk., gr. 2	1,440 00
Crown, F., sten., gr. 2	1,140 00
Cummings, I. J., private secy	3,540 00
Desjardins, P. H., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140 (less 3 d.)	1,115 04
Doherty, T. K., com. International Inst. of Agriculture, 3 m. to June 30 at $4,000 (superannuated)	999 99
Dupuis, J. C. O., prin. clk. bk-kpr., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Ebbs, M. R., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Embree, W. J., library asst., 9 m. at $960, 3 m. at $1,020 (less 36 d.)	878 30
Evans, M. L., clk., gr. 3	1,320 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMAMENT—*Suite*	
Fraser, W. A., deptl. acct., gr. 4	$ 3,480 00
Goold, W. D., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Gow, D., clk., gr. 4, 6 m. at $1,740, 6 m. $1,800	1,770 00
Grecco, A., confidential mess	1,440 00
Griffiths, S., off. app. opr., gr. 2	1,200 00
Hastey, G. H., clk., gr. 1	1,200 00
Hurlbert, G. B., clk. gr. 1, 5 m. to Mar. 31 at $720	300 00
Hurtubise, J. A., trans	1,500 00
James, E. R. S., clk., gr. 2, 12 m. at $1,080 (less ½ d.)	1,078 55
Johnson, A. H., typist, gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Johnson, M. C., off. app. opr., gr. 2, 12 m. at $1,320 (less 2 d. and $2)	1,310 52
Kronick, S. R., typist, gr. 1, 11 m. at $780; typist, gr. 2, 1 m. at $960, arrears $120	915 00
Lacroix, R., mess., arrears $60	840 00
Lafleur, L., off. app. opr., gr. 2, 9 m. at $900; Jan. 1 to Feb. 16 at $960 (resigned)	800 71
Lasalle, W. S., mess	1,200 00
Lemay, H., off. app. opr., gr. 2	1,320 00
Living, H. K., clk., gr. 1	1,000 00
McCoy, F., mess	950 00
McCutcheon, L. W., deptl. acct., gr. 2, 6 m. at $2,460, 6 m. at $2,580	2,520 00
McElroy, M. A., typist, gr. 2	1,080 00
Monaghan, A. G., secy.-clk	2,640 00
Monaghan, A. G., private secy's allowance	200 00
Morrison, I. G., sten., gr. 2	1,260 00
Mortureux, C. E. M., head trans	3,300 00
Mould, W H., packer and helper	1,300 00
Mousseau, E. S., clk., gr. 2, 4 m. to Mar. 31 at $1,260 (less $2)	418 00
Nagle, M., clk., gr. 1	900 00
O'Neill, J. A., mess., May 14 to Mar. 31 at $900	793 55
Powell, A. E., clk., gr. 4	2,800 00
Prentiss, M. A., sten., gr. 3	1,320 00
Rogers, E. W., typist, gr. 2	1,600 00
Ryan, G., clk. typist	1,020 00
Saunders, A. J., off. app. opr., gr. 2, April 1 to Dec. 12 at $1,140 (less 1 d. and $2)	791 71
Shaw, A. L., deptl. librarian, gr. 3	1,860 00
Simpson, J. H. V., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800 (less $4.50)	1,780 50
Sinclair, O. A., sten., gr. 1	1,080 00
Spencer, J. B., director of publicity	3,600 00
Steele, E. F., prin. clk	2,160 00
Stephens, H. F., chief clk., 9 m. at $3,240, 3 m. at $3,360	3,270 00
Stewart, S. I., library asst., April 11 to Mar. 31 at $960 (less 8½ d.)	911 06

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 10—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
J. L. O. Taillefer, sten., gr. 3, 8 m. to Mar. 31 at $1,500	$ 1,000 00
Thompson, N. H., clk., gr. 2, 12 m. at $1,380 (less ½ d.)	1,378 15
Tierney, N., sten., gr. 1	1,080 00
Traill, G. A., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620, arrears $120	1,695 00
Turner, R., clk., gr. 2	1,380 00
Varley, W. B., asst. director of publicity and editor *Agricultural Gazette*, April 1–9 at $2,640 (resigned)	66 00
Walters, A., clk., gr. 1, 5 m. at $780, clk., gr. 2, 7 m. at $960, (less $2.50), arrears $60	942 50
Warner, D. S., sten., gr. 3	1,560 00
Watson, B. B. M., sten., gr. 3	1,500 00
Webber, M., clk., gr. 3	1,680 00
Wilson, H. E., clk., gr. 3	1,620 00
Dairy Branch—Division de l'industrie laitière	
Beaudry, Y., sten., gr. 2	1,260 00
Braceland, V., clk., gr. 1	1,300 00
Brown, W. E., cold storage insp., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Burgess, J., chief, division of dairy produce	3,000 00
Campbell, H. G., demonstrator and lecturer	2,400 00
Donaldson, G., clk., gr. 1	1,000 00
Elliott, M. L., sten., gr. 3	1,680 00
Frazer, M. H., typist, gr. 1, 9 m. at $950, 3 m. at $1,000	962 50
Graziadei, D. V., process printer	1,440 00
Henderson, I. L., clk., gr. 3	1,680 00
Hinton, J. G., sten., gr. 2	1,260 00
Hood, E. G., chief, division of dairy research, 9 m. at $3,000, 3 m. at $3,120	3,030 00
Jones. W. F., chief, division of dairy manufactures, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Langford, B. I., sten., gr. 2	1,300 00
LeBlanc, M. E., asst. demonstrator and lecturer	1,560 00
Macdonald. M. J., clk., gr. 1	1,480 00
MacMillan, E. S., sten., gr. 2	1,260 00
Painter, C. F., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Ramsay, E. M., sten., gr. 3	1,680 00
Ruddick, J. A., dairy and cold storage com	5,000 00
Sauve, E., packer and helper	1,260 00
Singleton, J. F., chief, dairy markets division	3,360 00
Taillefer, M. A., sten., gr. 2	1,260 00
Trudel, A., clk., gr. 2	1,320 00
Wetmore, J. J., clk., gr. 3	1.680 00
White, A. H., sr. dairy promoter, 3 m. at $2,160, dairy specialist, 9 m. at $2,400	2,340 00
Wintle, M. F., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560, (less ½ d. and $2)	1,510 99

Traitements à Ottawa	Montant
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Entomological Branch—Division de l'entomologie	
Crawford, H. G. M., chief, division of field crop insects	$ 2,880 00
Curran, M., lab. asst., Feb. 5 to Mar. 31 at $1,020	157 85
Derraugh, S. R. V., clk., gr. 3	1,440 00
Droeske, E., sten., gr. 1, May 6 to Mar. 31 at $720	650 32
Dunham, M., sten., gr. 3	1,680 00
Dustan, A. G., entomologist	2,400 00
Gibson, A., Dominion entomologist	4,500 00
Hay, M. L., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, (less $5.50)	1,104 50
Hennessey, F. C., artist, entomology, 3 m. at $2,280, 9 m. at $2,400, (less ½ d)	2,366 78
Letourneau, J., clk., gr. 3, 12 m. at $1,680, (less $2)	1,678 00
McCarron, G. E., sten., gr. 2, April 1 to Sept. 25 at $1,260 (resigned)	612 50
McDunnough, J. H., chief, division of systematic entomology, 9 m. at $3,360, 3 m. at $3,420	3,375 00
McInnes, M. J., sten., gr. 3	1,680 00
McLaine, L. S., chief, division of foreign pest suppression	3,360 00
Meloughney, M. J., clk., gr. 3	1,380 00
Montgomery, J. A., lab. asst., 9 m. at $1,020, Jan. 1–31 at $1,080, (less 2 d. and $2), arrears $41.52 (resigned)	889 04
Richardson, A. W., lab. asst., 12 m. at $1,320, (less 5 d)	1,302 26
Shipman, C., mess	1,200 00
Swaine, J. M., assoc. Dominion entomologist, 12 m. at $4,320, (less 5 d.)	4,261 94
Twinn, C. R., asst. entomologist, 12 m. at $1,920, (less $2.50)	1,917 50
Viereck, H. L., asst. entomologist, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Watson, E. B., asst. entomologist, 3 m. at $1,920, 9 m. at $2,040	2,010 00
Experimental Farm Branch—Division des fermes expérimentales	
Adams, H. M. V., head clk., April 1 to Jan. 22 at $2,880 (transferred to Customs Dept.)	2,330 32
Adams, J., botanist	2,760 00
Allan, Carl E., sten., gr. 3	1,620 00
Allan, Charles E., jr. chemist	1,920 00
Archibald, E. S., director (plus house)	5,000 00
Ardouin, M. I. G. A., sten., gr. 1, April 1 to July 9 at $720, arrears $30	227 42
Argue, D. A., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Armstrong, M. E., sten., gr. 3	1,440 00
Barnes, S., field husbandman, 9 m. at $2,280, 3 m. at $2,400	2,310 00
Beauchamp, M. A. A., typist, gr. 2	1,380 00
Beaudet, A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Birch, A. H. W., apiarist	2,040 00
Boivin, E. A., sr. trans., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Bourque, M. M., sten., gr. 1, Jan. 13 to Mar. 31 at $720	156 77

Salaries at Ottawa	Amount
Vote-Crédit 10—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Bristow, M. E., sten., gr. 2	$ 960 00
Burke, E., sten., gr. 2	1,260 00
Calvert, F. V. G., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Carley, V., sten., gr. 2	1,440 00
Cayer, B. A., sten., gr. 2	1,260 00
Chagnon, S. J., animal husbandman, 9 m. at $2,040, 3 m. at $2,160 (less April 1 to June 24)	1,594 00
Chesley, E. T., asst. editor, 9 m. at $1,560, 3 m. at $1,680	1,590 00
Cochrane, E., sten., gr. 2	1,260 00
Cowan, P. R. cerealist	2,400 00
Cramp, T. M., clk., gr. 4, 12 m. at $2,100 (less 1½ d.)	2,091 25
Cunningham, R. L., asst. to Dominion animal husbandman	1,680 00
Davis, M. B., chief asst., division of horticulture	2,880 00
Desfosses, A. J., sten., gr. 3	1,680 00
Drayton, F. L., plant pathologist	2,760 00
Dunsmore, W. G., asst. to Dominion animal husbandman, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Elford, F. C., Dominion poultry husbandman (plus house)	3,360 00
Ensor, H. C., head clk., 3 m. to Mar. 31 at $2,400	600 00
Fairbairn, H. M., sten., gr. 3	1,680 00
Fixter, G. J., asst., division of extension and publicity	2,400 00
Fixter, J., chief supervisor, illustration stations (plus house allowance $360)	3,360 00
Fraser, J. G. C., cerealist	2,400 00
Fraser, M. E., sten., gr. 1, April 1 to May 21 at $780, arrears $120, overpaid $22.29	251 32
Freeman, H. A., tobacco specialist	2,400 00
Fyles, F., artist, botany, 12 m. at $2,400, (less 9 d)	2,340 00
Gauthier, M. S., sten., gr. 3, April 1 to Oct. 6 at $1,680 (resigned)	867 10
Giles, G. R., jr. chemist, 9 m. at $1,920, 3 m. at $2,040	1,950 00
Gooderham, C. B., Dominion apiarist, 6 m. at $2,880, 6 m. at $3,000	2,940 00
Gosselin, A., field husbandman	2,160 00
Grant, J. P., sten., gr. 3	1,680 00
Gray, D. D., supt., experimental farm (plus house)	2,820 00
Gussow, H. T., Dominion botanist (plus house allowance $360)	3,360 00
Hamilton, R. I., chief asst., division of forage crops	2,400 00
Hamilton, S. N., asst. chemist	2,580 00
Hammond, H. S., asst. chemist	2,340 00
Hedley, B., asst. chemist	2,580 00
Heisler, E. M., sten., gr. 1, Sept. 24 to Mar. 31 at $720	374 00
Herman, F. A., asst. chemist, 6 m. at $2,340, 6 m. at $2,460	2,400 00
Hervey, M. G., sten., gr. 2	1,260 00
Hill, L. M., off. app. opr., gr. 2	960 00
Hooper, D. A., sten., gr. 2	1,260 00
Hopkins, E. S., Dominion field husbandman (plus house allowance $360)	3,360 00
Hopper, W. C., field husbandman, 6 m. at $2,280, 6 m. at $2,400	2,340 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Hutchinson, R. J., chief, fibre division, 12 m. at $3,000 (less 5 d)	$ 2,959 68
Inglis, R. A., jr. botanist	1,800 00
Jackson, A. B., sten., gr. 2, 9 m. at $960, 3 m. at $1,020, arrears $165	1,140 00
Janson, J. T., asst. chemist	2,580 00
Johnston, E. B., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
Johnston, I. L., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
Kendrick, T. J., prin. clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
Knowles, G., asst. to chief, fibre division, 3 m. at $1,560, 9 m. at $1,680	1,650 00
Lachance, B., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Lane, J. V., jr. chemist	2,040 00
Lee, W. W., poultry husbandman, 3 m. at $2,280, 9 m. at $2,400	2,370 00
Lochhead, A. G., Dominion agricultural bacteriologist (plus house allowance $360)	3,120 00
Macoun, W. T., Dominion horticulturist (plus house)	4,000 00
Major, T. G., tobacco specialist	2,160 00
Marshall, G., sten., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Marshall, M., sten., gr. 2	1,020 00
McCallum, A. W., plant pathologist	2,760 00
McCarthy, T., sten., gr. 1, 3 m. at $1,000, sten., gr. 2, 9 m. at $1,020	1,015 00
McElhinney, M., off. app. opr., gr. 2	1,080 00
McGill, M. E., sten., gr. 1, 12 m. at $780, (less $2), arrears $120	898 00
McGurran, J., clk., gr. 3, arrears $120	1,440 00
McKee, J., greenhouse specialist	1,680 00
McRostie, G. P., Dominion agrostologist, 3 m. at $3,120, 9 m. at $3,240 (plus house allowance $360)	3,210 00
Moynan, J. C., asst. to chief supervisor, illustration stations, 9 m. at $2,160, 3 m. at $2,280	2,190 00
Muir, G. W., chief asst., division of animal husbandry	2,520 00
Myre, Y., sten., gr. 2, arrears $30	1,290 00
Newman, L. H., Dominion cerealist (plus house allowance $360)	3,120 00
Nicholson, R. A. V., sr. draftsman	2,040 00
Nunnick, F. C., chief, division of extension and publicity (plus house allowance $360)	3,360 00
O'Connor, A. M., sten., gr. 1, 6 m. at $720, 6 m. at $780, arrears $70	820 00
O'Malley, M. J., S. sten., gr. 2, 12 m. at $960 (less $2)	958 00
Patterson, F W., clk., gr. 3	1,680 00
Picard, M. I., typist, gr. 1, April 1 to Jan. 12 at $900 (resigned)	704 03
Presley, B. M., sten., gr. 2	1,260 00
Preston, I., specialist in ornamental horticulture, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Read, H. J., sten., gr. 3	1,620 00
Rhoades, J. E., clk., gr. 3	1,560 00
Richer, E., sten., gr. 1, April 1 to Sept. 24 at $950 (transferred to Post Office Dept.)	459 19
Ritchie, T. F., asst. in vegetable growing, 9 m. at $2,280, 3 m. at $2,400	2,310 00
Robertson, G., chief asst., division of poultry	2,880 00
Robertson, O., sten., gr. 3	1,680 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 10—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Robinson, C. H., chemist	$ 3,180 00
Rothwell, G. B., Dominion animal husbandman, 12 m. at $3,360 (less 2½ d.) (plus house)	3,336 67
Shutt, F. T., Dominion chemist (plus house)	4,000 00
Slagg, C. M., chief, tobacco division, 3 m. at $2,880, 9 m. at $3,000 (plus house allowance $360)	2,970 00
Spicer, A., sten., gr. 1, June 8 to Mar. 31 at $720	586 00
Stevenson, G. M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Stinson, S. A., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Sullivan, H. I., sten., gr. 2	1,140 00
Taylor, A. G., poultry husbandman	2,400 00
Watson, C. J., jr. chemist, 2 m. at $1,920, June 1 to Oct. 31 at $2,040	1,170 00
Watson, F., off. app. opr., gr. 2	1,320 00
Webster, F. T., clk., gr. 3	1,560 00
Whiteside, A. G., cerealist	2,040 00
Wright, L. E. S., chemist, 9 m. at $2,940, 3 m. at $3,060	2,970 00
Younghusband, H. L., clk., gr. 3	1,260 00
Fruit Branch—Division de l'horticulture fruitière	
Bales, A. E., clk., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Best, H. I., sten., gr. 2, 12 m. at $1,320 (less 13 d.)	1,272 34
Blackburn, J., clk., gr. 3	1,560 00
Conlon, E. A., sten., gr. 1, 5 m. to Aug. 31 at $780 (resigned)	325 00
de la Salle, J. J., mess., 6 m. at $780, 6 m. at $840, arrears $120	930 00
Fulton, A., asst. fruit com., 2 m. at $1,920, chief, extension of markets division, 10 m. at $2,520	2,420 00
George, M., clk., gr. 2, April 1 to Sept. 14 at $1,260	574 00
Godfrey, C. L., sten. gr. 2, 12 m. at $1,300, (less $9.50)	1,290 50
Hodgson, N. O., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260 (less ½ d.)	1,228 39
James, E. A., sten., gr. 1, Aug. 10 to Mar. 31 at $720	462 58
Keir, A., sten., gr. 2	1,480 00
McIntosh, G. E., fruit com	3,900 00
Robillard, A. L., clk., gr. 3	1,440 00
Robinson, K. B., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Sching, A., clk., gr. 1	1,480 00
Warring, I., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Wheeler, R. L., fruit transportation specialist, 9 m. at $2,760, 3 m. at $2,880	2,790 00
Wilson, F. F., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Health of Animals Branch—Division de la santé des animaux	
Ambridge, W. G., clk., gr. 4	1,620 00
Barnes, L. M., sten., gr. 2	1,140 00
Barnes, R., chief, meat and canned goods division	3,840 00
Basken, B. E. C., laboratory asst., 3 m. to Mar. 31 at $1,020	255 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Bourgeau, Y. J., sten., gr. 1, June 4 to Mar. 23 at $720	$ 578 52
Braverman, W., lab. helper, 9 m. at $780, 3 m. at $840, arrears $60	855 00
Cameron, A. E., chief veterinary insp., 9 m. at $3,300; 3 m. at $3,480	3,345 00
Carmody, K. R., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less 1 d.)	1,106 94
Carson, W. S., clk., gr. 2	1,600 00
Cavan, A. J., chief, stock car insp., 6 m. at $2,160, 6 m. at $2,280, (less ½ d.)	2,217 10
Clark, H. G., clk., gr. 2	1,480 00
Clark, M. I., sten., gr. 1, 9 m. at $720, 3 m. at $780 (less 1 d.), arrears $16.65	749 65
Danis, M. A. E., typist, gr. 1, 9 m. at $780, 3 m. at $840 (less 7½ d.), arrears $120	898 75
Dewar, M., sten., gr. 3	1,680 00
Dexter, F. T., confidential mess	1,440 00
Dexter, W. H., lab. asst	1,260 00
Dixon, M. M., jr. zoologist, 12 m. at $1,560, (less 1½ d.)	1,553 72
Drummond, B., clk., gr. 3, 6 m. at $1,500, 6 m. at $1.560	1,530 00
Featherstone, M., sten., gr. 1, 12 m. at $1,020 (less 30½ d.)	933 63
Fee, R., caretaker	1,380 00
Flewellyn, E. M., sten., gr. 1, 2 m. at $840, sten., gr. 2, 10 m. at $960	940 00
Gowling, A., prin. clk	1,920 00
Grant, J. F., sten., gr. 3	1,680 00
Hall, O., supr., bovine tuberculosis eradication, 3 m. at $2,760, 9 m. at $2,880	2,850 00
Hilton, G., vet. director general	4,560 00
Hoefflin, C. C., animal pathologist, Feb. 2 to Mar. 31 at $2,580	422 32
Howe, F. G., sten., gr. 1, Apr. 1 to May 12 at $720 (resigned)	83 22
Hutchingame, J., clk., gr. 2	1,440 00
Johnston, C. W. F., clk., gr. 2	1,620 00
Knights, S. W., clk., gr. 3	1,620 00
Lamb. M. A., sten., gr. 1, arrears $10	730 00
Law, M. M., clk., gr. 3	1,380 00
Lennox, N. E., sr. lab. asst	1,440 00
Mahon, T., clk., gr. 2	1,480 00
McGillivray, C. S., chief canning insp	2,880 00
Mitchell, C. A., animal pathologist	2,820 00
Morris, M. B., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00
Nadeau, L. A., clk., gr. 2	1,320 00
Nolan, M. E., lab. asst., April 1 to Sept. 20 at $1,080 (resigned)	510 00
O'Meara, K. M., sten., gr. 2, arrears $120	1,080 00
Rainey. W. E., sten., gr. 1, May 28 to Mar. 31 at $720	607 74
Reid, J. C., animal pathologist, 12 m. to Mar. 31 at $2,820, (less 5 d. and $5.50 and including $123.39, Mar. 15-31, 1925)	2,899 99
Reynolds, D., sten., gr. 3	1,320 00
Robillard, J. M., clk., gr. 2	1,440 00
Rothwell, H. C., clk., gr. 2	1,380 00
Sargent, A. B. M., clk., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Scafe, D. C., clk., gr. 4	1,620 00
Sharman, C. H. L., head clk	2,880 00
St. George, D., clk., gr. 3, arrears $80	1,520 00
Trudeau, M. M., sten., gr. 1, 9 m. at $720, 3 m. at $780, arrears $30	765 00

AGRICULTURE

Salaries at Ottawa	Amount
Vote–Crédit 10—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Watson, E. A., chief animal pathologist	$ 3,660 00
Wawanolette, V. J., clk., gr. 2	1,440 00
Weaver, C. H., animal pathologist, 6 m. at $2,700, 6 m. at $2,820	2,760 00
Wickware, A. B., animal pathologist	2,820 00
Young, L. A., clk., gr. 2, 3 m. at $960, July 1 to Mar. 10 at $1,020 (resigned)	947 42
Live Stock Branch—Division de l'élevage du bétail	
Arkell, H. S., live stock com	4,800 00
Barnes, F. A., sten., gr. 2	1,260 00
Bissell, L. A., prin clk	2,040 00
Bleeks, C., clk., gr. 1	840 00
Boulet, L. F., trans	1,620 00
Boyd, L. G., sten., gr. 2	1,140 00
Boyle, M., clk., gr. 1, 3 m. at $780, 7 m. to Jan. 31 at $840 (less 19½ d.) (resigned)	640 97
Brown, W. A., chief, poultry division	3,400 00
Campbell, I. M., sten., gr. 3	1,680 00
Campbell, L. I., sten., gr. 1, Jan. 21 to Mar. 31 at $720	141 29
Campbell, M. A., sten., gr. 2	1,140 00
Carrier, S. A., clk., gr. 2	1,440 00
Clark, H., mess	900 00
Clark, M. E., sten., gr. 2	1,260 00
Comber, E., clk., gr. 1	900 00
Cooke, L., district live stock promoter, 2 m. to May 31 at $2,400 (resigned)	400 00
Cossitt, J. M., sten., gr. 1, Oct. 21 to Mar. 31 at $720 (less $2)	319 29
Cossitt, W. M., sten., gr. 2	1,200 00
Cross, V. I. C., clk., gr. 4	1,680 00
Deachman, B., sten., gr. 2	1,200 00
Fairbairn, H. G., clk., gr. 3	1,680 00
Fawcett, H. G., clk., gr. 3, April 1 to Oct. 14 at $1,680	903 23
Fergus, M., sten., gr. 2, arrears $60	1,020 00
Firth, J., clk., gr. 2	1,440 00
Forde, C. W., typist, gr. 1, April 1 to Sept. 3 at $840 (resigned)	357 00
Forward, L. M., sten., gr. 2	960 00
Goulet, D., off. app. opr., gr. 2	1,320 00
Gracie, J., sr. mess	960 00
Graham, W. L., super. of cow testing, Sept. 11 to Mar. 31 at $1,920	1,066 66
Hamer, R. S., chief, cattle division	3,360 00
Haw, B., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
Henderson, L. A., sten., gr. 1, Jan. 11 to Mar. 31 at $720	160 64
Hill, G. M., sten., gr. 2	1,080 00
Kelly, H. A., clk., gr. 2, 9 m. at $1,200, clk., gr. 4, 3 m. at $1,500	1,275 00
Kelly, M. M., sten., gr. 2, 9 m. at $1.020, 3 m. at $1,080	1,035 00
Knox, A., sten., gr. 1, 9 m. at $720, 3 m. at $780, arrears $58.07	793 07
Larocque, J. L. H., clk., gr. 2	1,260 00
Lemieux, L., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Light, P. E., prin. stat. clk	2,800 00
Macaulay, J., sten., gr. 2, April 1 to Aug. 16 at $1,260 (resigned)	474 19

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
MacMillan, A. A., chief, sheep and goat division	$ 3,360 00
MacRae, C. M., chief, horse division, 3 m. at $3,540, 9 m. at $3,660	3,630 00
Malloy, N. C., sten., gr. 1, Oct. 19 to Mar. 31 at $720	325 16
Mason, T. H., live stock certificate clk.	2,800 00
McEwan, J., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
McLean, E., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Moore, F. A., sten., gr. 1	960 00
Morin, A., sten., gr. 1, 3 m. at $780, 9 m. at $840 (less 1 d.) arrears $120	942 74
O'Brien, W., sten., gr. 1, April 1 to Oct. 19 at $780 (less ½ d.) arrears $117.34 (resigned)	546 13
O'Neill, E. R., sten., gr. 2	1,080 00
Owens, G. E., sten., gr. 2	1,200 00
Petrie, C. R., clk., gr. 1, May 6 to Mar. 31 at $720	650 32
Phelan, B., clk., gr. 4, April 1 to Nov. 30 at $1,740 (less 1 d.) arrears $30 (resigned)	1,185 32
Plaskett, J. M., sten., gr. 1, April 1 to Oct. 15 at $780, arrears $120 (resigned)	541 45
Powers, L. J., clk., gr. 2	1,380 00
Reed, C. P., clk., gr. 1, April 1 to Sept. 27 at $780, arrears $60 (resigned)	443 50
Rhoades, E., asst. chief, poultry division	2,400 00
Richards, R. E., clk., gr. 2, 12 m. at $1,260 (less 6 d)	1,239 68
Ryan, A. W., clk., gr. 4	1,620 00
Sands, B. M., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Scott, I., clk., gr. 1	840 00
Semple, F. G., sr. agricultural clk	2,100 00
Smith, M., sten., gr. 1, 9 m. at $780, Jan. 1 to 7 at $840 (less ½ d. and $2) (resigned)	597 68
Turner, E. S., sten., gr. 1, 3 m. at $780, July 1 to Jan. 11 at $840, arrears $120 (resigned)	759 84
Wood, S. C., chief dairy recorder and tester	2,400 00
Seed Branch—Division des semences	
Carlofsky, F., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Caswell, W. E., clk., gr. 3	1,380 00
Chantler, H. McD., asst. chemist, Oct. 11 to Mar. 31 at $2,100	993 55
Clare, A., clk., gr. 3	1,380 00
Clark, G. H., seed com	5,000 00
Clement, M. L. A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Cliche, L. P., asst. to chief, markets and fertilizer division, 9 m. at $2,040, 3 m. at $2,160	2,070 00
Cross, F. H., arrears	43 23
Edwards, R. M., seed analyst, arrears $43	1,483 00
Elliott, G. A., super. analyst	2,520 00
George, P. B., seed analyst, arrears, $20	1,460 00
Gibbard, G. R., seed analyst, April 1 to Jan. 15 at $1,200, Jan. 16 to Mar. 31 at $1,320 (less 15½ d.) arrears $120	1,295 16

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 10—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
PERMANENT STAFF—*Conc.* PERSONNEL PERMAMENT—*Fin*	
Girardin, B., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	$ 1,530 00
Glass, L. G., asst. chemist, 3 m. at $2,100, July 1 to Oct. 9 at $2,220 (less $2.50) (resigned)	1,131 17
Gratton, G. E., super. analyst, 9 m. at $2,760, 3 m. at $2,880	2,790 00
Hartley, M. F., clk., gr. 3	1,680 00
Herbert, S. P., clk., gr. 2	1,020 00
Hill, H., clk., gr. 3, April 1 to Aug. 31 at $1,620 (transferred to Outside)	675 00
Hoby, C., sten., gr. 2	1,140 00
Hudson, E., mess	900 00
Leaver, K. L., sten., gr. 2, Nov. 16 to Mar. 31 at $960	360 00
LeLacheur, G., asst. to seed com	2,400 00
Lecourt, M. B., sten., gr. 2	1,300 00
McCulloch, M. V., micro. analyst, 3 m. at $1,620, 9 m. at $1,740	1,710 00
McCulloch, C. S., micro. analyst	1,860 00
McGugan, sr. micro. analyst, 9 m. at $2,160, 3 m. at $2,280 (less $5)	2,185 00
McNab, M., seed analyst, arrears $15	1,455 00
Neville, S. J., micro. analyst	1,860 00
Paquette, M. R. A., typist, gr. 2, 9 m. at $960, 3 m. at $1,020, arrears $81.50	1,056 50
Peart, G. S., chief, markets and fertilizer division, 9 m. at $3,240, 3 m. at $3,360	3,270 00
Raynor, T. G., district seed and feed inspector	3,000 00
Reardon, L., typist, gr. 2	1,300 00
Renaud, R., clk., gr. 2, Dec. 2 to Mar. 31 at $960	317 42
Richardson, L. V., sten., gr. 2, Sept. 15 to Mar. 31 at $960, arrears $54.67	577 33
Rushton, W. C., caretaker	1,380 00
Sweet, C., chief, seed division	3,360 00
Tobin, M., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
Wahlen, F., chief seed analyst, 9 m. at $3,000, 3 m. at $3.120	3,030 00
Weegar, G. M., typist, gr. 2, April 1 to Oct. 18 at $1,260	690 97
White, L. M., seed analyst, 3 m. at $1,080, 9 m. at $1,200, arrears $69.34	1,239 34
White, W. R., chief, feed division	2,760 00
Winthrop, W. J., sr. seed analyst, 9 m. at $1,500, 3 m. at $1,620	1,530 00
	697,647 62
Vote-Crédit 10—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers,—gr. 1 at $720, gr. 2 at $960, gr. 3 at $1,260—unless otherwise specified.—	
Ballantyne, E. C., gr. 1, Jan. 12 to Mar. 31	158 71
Bance, A., off. app. opr., gr. 2, Dec. 29 to Mar. 31 at $900	232 26

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Barry, S. C., assistant chief of poultry division, July 27 to Mar. 31 at $1,920	$ 1,305 81
Basken, B. E. C., lab. asst., July 9 to Dec. 31 (less 2½ d.) at $1,020	481 08
Bonell, N. M., lab. asst., May 14 to Aug. 19 at $1,020	271 45
Borthwick, M. M., gr. 2, 9 m. to Dec. 31	720 00
Bourgault, M. I., gr. 1, Feb. 10 to Mar. 31	100 71
Bourque, M., gr. 1, Nov. 13 to Jan. 12 (less 23½ d.)	73 75
Brault, L., gr. 2, 6 m. to Sept. 30	480 00
Carsley, S. H., jr. chemist, 5 m. to Aug. 31 at $1,680	700 00
Cauley, L. G., gr. 2	960 00
Clark, B. M., arrears	54 84
Closson, E., gr. 2, 1 m. to Dec. 22; off. app. opr., gr. 2, Dec. 23 to Mar. 31 at $900	326 77
Copeland, E. A., gr. 1, Jan. 26 to Mar. 31	131 61
Cossitt, J. M., gr. 1, April 1 to Aug. 14 (less 3½ d.). arrears $14.28	274 59
Coughlan, M. K., gr. 2, Jan. 11 to Mar. 31	214 19
Curran, M., lab. asst., April 1 to Feb. 4 at $1,020, arrears $8.39	870 53
Currie, I. W., jr. seed analyst, Jan. 4 to Mar. 31 at $780	188 71
Currie, M. W., jr. seed analyst, Dec. 15 to Mar. 31 at $780	230 65
Cutler, N. J., asst. entomologist, June 1 to Sept. 15 at $1,920	560 00
Davis, T., sr. lab. asst., 12 m.	1,440 00
Decelles, E., gr. 1, Sept. 8 to Mar. 31	406 00
Dourley, T. M., gr. 2, 1 m. to Jan. 22	80 00
Ferguson, I., gr. 1, June 5 to Mar. 31	592 00
Gaudry, C. G., gr. 2, 3 m. to Mar. 31	240 00
Gillespie, L., gr. 1, Oct. 30 to Mar. 31	303 87
Grimes, M. A., gr. 2	960 00
Groh, H., botanist, 12 m.	2,400 00
Hamilton, E. W., asst. demonstrator and lecturer, 12 m.	1,440 00
Hardy, V. M., jr. seed analyst, April 1 to May 19 at $780, gr. 2, Sept. 8 to Mar. 31	646 17
Haw, B., gr. 1, July 11 to Sept. 30	160 65
Hemmington, M. M., gr. 2, Aug. 27 to Nov. 18	220 90
Henderson, L. A., gr. 1, April 1 to Jan. 10, arrears, $7.42	566 77
Hewitt, R. V., junior seed analyst, Jan. 4 to Mar. 31 at $780	188 71
Howe, E., gr. 1, June 8 to Dec. 7	359 55
Howell, D. G., gr. 1, April 1 to June 9, arrears $27.10	165 10
Hurlbert, G. B., gr. 1, May 28 to Oct.31	307 74
Jalbert, G., gr. 2, Feb. 22 to Mar. 31	100 00
Johnston, E. B., gr. 1, Aug. 11 to Jan. 31	340 65
Johnston, I. I., gr. 1. 10 m. to Jan. 31, arrears $20.97	620 97
Johnston, O. C., gr. 2, June 22 to Dec. 21	478 19
Joyce, E., jr. seed analyst, April 1 to May 20 at $780	106 93
Kelly, J. E., jr. seed analyst, April 1 to May 3 and Nov. 20 to Mar. 31 at $780	355 12
Lachance, A. M., off. app. opr., gr. 2, Mar. 15–31 at $900	41 13
Lacourciere, A., gr. 1, Nov. 23 to Mar. 31	256 00
Lamb. M. A., arrears	67 74

Salaries at Ottawa	Amount
Vote–Crédit 10—Civil Government Contingencies–Conc.—**Dépenses contingentes du gouvernement civil**–Fin	
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Langlois, A., lab. asst., 12 m. at $1,320, arrears $120	$ 1,440 00
Leaver, K. L., gr. 2, July 15 to Nov. 15	323 87
Leitch, T. E., gr. 2, July 5 to Jan. 5 (less 4 d.)	471 91
Lovell, T. C., gr. 2	1,260 00
MacLean, E., gr. 2, June 9 to Dec. 31	538 67
MacLean, M., gr. 1, April 1–22, arrears $39.68	83 68
Mahoney, F. T., gr. 1, Nov. 5 to Mar. 31	292 00
McCarney, M., gr. 2, arrears $103.21	1,063 21
Maynard, W. E., gr. 2	960 00
Merritt, E. M., gr. 1, April 30 to May 14 (less 1½ d.) at $600	21 83
Montgomery, M. I., gr. 2, April 1 to June 12	192 00
Moreland, E. W., gr. 1, 7 m. to Mar. 31	420 00
Murphy, C. J. I., gr. 1, June 11 to Mar. 31	580 00
Murphy, J., gr. 1, May 19–31	25 16
Neville, M. M., gr. 2, Oct. 7 to Mar. 31	464 52
O'Connor, A. M., arrears	32 90
O'Neill, J. A., gr. 1, April 1 to May 13 at $900	106 45
Overton, E., chauffeur, 12 m., $1,440, clothing, $64	1,504 00
Perrier, G., gr. 2, April 1 to Feb. 1	802 86
Plaskett, J. M., gr. 2, Oct. 16 to Mar. 31	441 29
Polowin, R. M., gr. 1, July 22–25	7 74
Pomerville, C. P., seed analyst, 2 m. to May 31 and Sept. 25 to Mar. 24 at $1,080, arrears $39.84	757 52
Preston, E. A., asst. demonstrator and lecturer, June 18 to Mar. 23 at $1,440	1,101 03

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES–*Conc.* PERSONNEL TEMPORAIRE–*Fin*	
Racicot, J., gr. 1, Oct. 13 to Mar. 31	$ 336 77
Rainey, W. E., gr. 1, April 1 to May 27, arrears $58.06	170 32
Richardson, L., gr. 2, April 1 to Sept. 14, arrears 65c	437 98
Richardson, M., gr. 1, April 1 to Oct. 3 (less 1 d.)	363 81
St. Jean. R., gr. 1, Oct. 29 to Nov. 4	13 81
Sanders, S., gr. 2, 12 m. (less paid by S.C.R. $35.92)	924 08
Slonemsky, D., gr. 2, April 3 to Mar. 31 (less 3 d. and deductions $4)	942 67
Slonemsky, M., off. app. opr., April 1–2, at $780; gr. 2, April 3–16	41 17
Spotiswoode, D., gr. 2, April 1–2	5 33
Steacy, E. D., lab. helper, Nov. 23 to Mar. 31 at $720	256 00
Taillefer, O., gr. 3, 4 m. to July 31 at $1,500	500 00
Thebarge, E. M., gr. 2	960 00
Tobin, M., gr. 1, 6 m. to Sept. 30 (less 6 d.), arrears $21.94	370 33
Trudeau, M. M., arrears	90 00
Turner, E. S., gr. 2, Jan. 12 to Mar. 31	211 61
Watson, J. W., gr. 1, 12 m. (less 1 d.), arrears $52.40	770 46
Wilson, J., arrears	110 00
Young, D. A., gr. 2, Jan. 28 to Mar. 31	170 32
	40,745 15
Total	738,392 77
LESS—Vote 10—Civil Government Contingencies (Page A—10)	40 745 15
Total as shown in Summary—Total paraissant au sommaire Vol. I, p.—78	697,647 62

Vote–Crédit 10—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitments:—Temporary employees (Page A—9) 40,745 15

Travelling Expenses—Frais de voyage:—Hon. W. R. Motherwell, $2,650; E. S. Archibald, $1,127.35; H. S. Arkell, $1,371.70; R. Barnes, $206.05; S. Barnes, $119.70; S. C. Barry, $243.40; A. H. W. Birch, $101.45; J. Blackburn, $23.10; W. A. Brown, $718.48; W. E. Browne, $473.39; J. Burgess, $2,465.03; A. E. Cameron, $77.34; H. G. Campbell, $918.84; A. J. Cavan, $1,453.75; S. J. Chagnon, $422.05; A. T. Charron, $833.11; E. T. Chesley, $44.25; G. H. Clark, $756.65; L. P. Cliche, $399.13; L. L. Cooke, $263.60; P. R. Cowan, $100.67; H. C. Crawford, $1,314.05; I. J. Cummings, $762.08; R. Cunningham, $71.75; N. L. Cutler, $642.02; M. B. Davis, $276.87; F. L. Drayton, $212.56; W. G. Dunsmore, $137.90; A. G. Dustan, $278.88; F. C. Elford, $1,080.47; G. A. Elliot, $109.20; G. J. Fixter, $688.05; J. Fixter, $1,271.61; W. A. Fraser, $383.21; J. G. C. Fraser, $294; H. A. Freeman, $1,072.49; A. Fulton, $1,180.42; P. George, $108.95; A. Gibson, $1,632.13; L. Glass, $33.15; C. B. Gooderham, $1,236.87; A. Gosselin, $267.45; W. L. Graham, $183.45; G. E. Gratton, $210.58; D. D. Gray, $295.05; J. H. Grisdale, $1,788.57; H. Groh, $201; H. T. Gussow, $887; O. Hall, $1,476.65; R. S. Hamer, $1,926.33; R. I. Hamilton, $199.88; E. W. Hamilton, $115.75; H. S. Hammond, $79.35; F. Hennessey, $169.65; F. A. Herman, $288.70; G. Hilton, $526.82; E. G. Hood, $513.65; E. S. Hopkins, $1,134.31; W. C. Hopper, $282.25; R. J. Hutchinson, $1,410.03; J. T. Janson, $35.85; W. F. Jones, $1,388.21; G. Knowles, $498.05; M. E. Leblanc, $1,051.95; W. W. Lee, $948.01; G. Le Lacheur, $166.23; P. E. Light, $1,837.99; A. G. Lochhead, $8.75; A. A. MacMillan, $1,618.75; W. T. Macoun, $915.60; C. M. MacRae, $544.35; T. G. Major, $602.10; T. H. Mason, $166.65;

Vote–Crédit 10—Civil Government Contingencies–Conc.—Dépenses contingentes du gouvernement civil–Fin

Travelling Expenses–Conc.—*Frais de voyage*–Fin

A. W. McCallum, $391.21; J. H. McDunnough, $110.40; C. S. McGillivray, $1,584.26; J. G. McGurran, $2.34; G. E. McIntosh, $1,580.34; J. McKee, $94.45; L. S. McLaine, $566.33; G. P. McRostie, $1,280.24; J. Moynan, $344.75; G. W. Muir, $260.35; L. H. Newman, $1,084.72; R. A. V. Nicholson, $111.92; F. C. Nunnick, $426.41; G. S. Peart, $516.45; E. A. Preston, $1,429.89; I. Preston, $31; T. G. Raynor, $154; H. J. Read, $128.75; J. C. Reid, $443.66; E. Rhoades, $39.30; T. F. Ritchie, $344.65; G. Robertson, $554.76; C. H. Robinson, $150.57; G. B. Rothwell, $955.22; J. A. Ruddick, $849.76; F. G. Semple, $378.70; F. T. Shutt, $319.85; J. F. Singleton, $979.27; C. M. Slagg, $1,295.77; J. B. Spencer, $202.05; H. T. Stephens, $358.20; J. M. Swaine, $1,026.90; C. Sweet, $920.71; A. G. Taylor, $342.37; C. R. Twinn, $76.65; H. L. Viereck, $95.65; F. T. Wahlen, $948.29; C. J. Watson, $71.75; E. A. Watson, $593.15; E. B. Watson, $191.15; C. H. Weaver, $587.37; R. L. Wheeler, $1,782.44; A. H. White, $187.75; W. R. White, $496.80; A. G. O. Whiteside, $48.95; C. S. Wood, $104.78; L. E. Wright, $623.50 ..... 74,362 44

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Maintenance of Minister's automobile 1,119 47

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies... 5,966 42

Miscellaneous—Divers:—Cartage, $220; car tickets, $317; postage, $892; subscriptions to newspapers, $501.34; telegrams and telephones, $2,290.61; sundries, $422.01 ..... 4,642 96

Refunds—Remboursements:—Advances unexpended in 1925-26, refunded to Casual Revenue, 1926-27: A. G. Charron, $800; W. G. Dunsmore, $100; H. A. Freeman, $58.01; H. S. Hammond, $20.65; G. Knowles, $200; W. W. Lee, $46.09; G. W. Muir, $50; E. R. Rhoades, $150; C. H. Weaver, $80 ..... 1,504 75

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78 ..... $ 128,341 19

Vote–Crédit 47—Dairying—Industrie laitière

Salaries and Wages—Traitements et gages:—

Cargo inspectors at $1,500 and living allowance at $1.50 per d.: J. Bent, Lancashire, England, $2,047.50; A. Boulais, Montreal, Apr. 27 to Jan. 31, $1,561.67; P. J. Gabler, Liverpool, England, $2,047.50; A. E. Griffith, London, England, $2,047.50; E. J. Harmer, Montreal, 9 m. to Jan. 31, $1,539; W. P. Hibbard, Montreal, $2,047.50; W. E. Johnson, Halifax, $2,047.50; J. M. Manson, Glasgow, Scotland, $2,047.50; M. J. McDonald, Montreal, 9 m. to Jan. 31, $1,539; B. J. O'Connell, Montreal, Apr. 27 to Jan. 31, $1,561.67; H. E. Shallis, Bristol, England, $2,047.50; R. P. Spencer, Montreal, Apr. 27 to Jan. 31, $1,561.67.... 22,095 51

Dairy and cold storage inspector, J. G. Bouchard, Marieville, Que..... 2,100 00

Dairy produce graders: A. L. Anderson, Montreal, 9 m. at $2,520, 3 m. at $2,640, G. A. Bourbeau, Montreal, $2,640; F. Brown, Montreal, $2,640; E. Charbonneau, Montreal, $2,640; J. Cuthbertson, Stratford, Ont., $2,640; J. Danis, Beauport, Que., 6 m. at $2,400, 6 m. at $2,520; R. Elliott, Toronto, June 23 to Mar. 31 at $2,400; W. G. Gardiner, Montreal, July 20 to Mar. 31 at $2,400; O. B. Hartley, Montreal, July 9 to Mar. 31 at $2,400; R. O. Hebert, Montreal, 9 m. at $2,520, 3 m. at $2,640; J. H. Henderson, Montreal, $2,640; T. Hicks, Montreal, senior, $2,640; J. L. Irwin, Campbellford, Ont., $2,640; P. Labbe, Montreal, $2,640; E. W. Light, Montreal, 3 m. at $2,520, 9 m. at $2,640; J. A. MacDonald, Montreal, Apr. 1-30 at $2,520; K. G. MacKay, Winnipeg, 6 m. at $2,400, 6 m. at $2,520; J. U. Maher, Montreal, $2,640; J. A. McManus, Winnipeg, 11 m. to Mar. 31 at $2,400; D. Menzies, Montreal, 6 m. at $2,400, 6 m. at $2,520; F. Monaghan, Montreal, $2,640; F. T. Morrow, Charlottetown, 3 m. at $2,520, 9 m. at $2,640; J. R. Sweeney, Winnipeg, 11 m. to Mar. 31 at $2,400; G. Thimens, Montreal, 3 m. at $2,520, 9 m. at $2,640; H. M. Ward, 9 m. at $2,520, 3 m. at $2,640; O. H. White, assistant, June 26 to Mar. 31 at $1,680... 60,432 47

Inspector of butter and cheese weights, J. E. D. Gareau, Montreal..... 1,800 00

Inspectors of dairy products: D. E. Arsenault, Quebec, $1,800; H. Barnett, Hamilton, $1,560; W. L. Brenton, Brookfield, N.S., $1,800; A. Buffam, Vancouver, June 20 to Mar. 31 at $1,500; D. J. Cameron, Peterboro, senior, $2,040; R. G. L. Clarke, Vancouver, (part time), $100; J. E. Dougall, Hallville, Ont., $1,800; R. N. Kidd, Toronto, $1,800; A. Street, Brandon, $1,800..... 13,870 83

Laboratory assistants: H. Fleming, Winnipeg, Oct. 1-31 at $1,020; P. J. Labbe, Jr., Montreal, 3 m. at $1,080, 9 m. at $1,140, arrears, $120; G. Lalonde, Montreal, May 4 to Nov. 3 at $1,020; M. Pingle, Winnipeg, June 2 to Aug. 12 at $1,020; W. F. Service, Winnipeg, Aug. 13 to Sept. 26 at $1,020..... 2,166 11

Vote–Crédit 47—Dairying–Conc.—**Industrie laitière**–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Clerical staff: clerk, gr. 4, R. Marier, Montreal, 3 m. at $1,500, 9 m. at $1,560; stenographers and typists, gr. 2: E. Gagne, Montreal, 3 m. at $960, 9 m. at $1,020; V. Gransden, Winnipeg, May 18 to Mar. 31 at $960; L. Laporte, Montreal, $1,380; Y. Leblanc, Montreal, June 29 to Sept. 28 at $960; M. Manson, Toronto, July 27 to Mar. 31 at $960; M. L. Pelland, Montreal, $1,020; H. M. Roche, Montreal, July 27 to Oct. 24 at $960; R. Roberge, Montreal, May 27 to Oct. 27 at $960; F. Simpson, Montreal, $1,200; B. Singerman, Montreal, June 16 to Dec. 15 at $960; E. B. Stevens, Winnipeg, 6 m. to Nov. 30 (part time) at $480; G. Teach, Montreal, May 18 to Nov. 13 at $960; R. A. Turgeon, Montreal, 6 m. at $960, 6 m. at $1,020	10,695 96
Labourers: sundry	6,668 14
	119,829 02
Travelling Expenses—Frais de voyage:—D. E. Arsenault, $894.90; H. Barnett, $1,596.18; J. Bent, $246.43; J. G. Bouchard, $1,256.64; W. L. Brenton, $1,675.01; A. Buffam, $772.25; D. J. Cameron, $1,805.45; J. Cuthbertson, $1,267.15; J. E. Dougall, $1,472.90; R. Elliott, $555.80; J. E. D. Gareau, $986.03; A. E. Griffith, $501.26; T. Hicks, $233.05; J. L. Irwin, $1,170.99; R. N. Kidd, $355.61; K. G. MacKay, $710.60; J. M. Manson, $355.01; F. T. Morrow, $884.76; H. E. Shallis, $296.21; R. P. Spencer, $202.73; A. Street, $2,317.34; J. R. Sweeney, $318.25; sundry persons, $1,418.28	21,292 83
Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Thermographs and repairs, supplies, etc.: Instruments Ltd., $1.680.04; accounts under $1,000, $440.17	2,120 21
Various: auto repairs and supplies, $65.66; butter and cheese, $292.13; Ford car, $553; laboratory supplies, $1,211.29; outlay at exhibitions, $438; sundries, $366.17	2,926 25
	5,046 46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	8,818 48
Miscellaneous—Divers:—	
Advertising: Aerated Bread Co., Ltd., London, Eng., $730; Jas. Fisher Co., Toronto, $5,296.81; sundry, $739.39	6,766 20
Analysis of butter, cheese and cream samples: Department of Health, Ottawa, $3,030; University of Alberta, Edmonton, $15	3,045 00
Cost of grading butter and cheese by Provincial Departments of Agriculture: Ontario, $102.55; Manitoba, $991.28; Saskatchewan, $5,202.12; Alberta, $1,559.64	7,855 59
Various: cartage, $285.85; customs duty, $178.60; express and freight, $417.31; Jas. Gillanders, London, Eng., loss on cheese supplied *re* Lyons contract, 1924-1925, $450; legal services, $1,281.46; newspapers and periodicals, $174.46; office expenses, $3,110.91; postage, $150; press clippings, $126.10; prizes for poster competition, $63; rent, $450; telegrams, $959.68; telephones, $932.67; sundries, $206.61	8,786 65
	26,453 44
Other Outlay—Autres déboursés:—Dairy Conference held at Ottawa, March 16 and 17: dinner at Chateau Laurier, $81.50; expenses of delegates, $2,028.30	2,109 80
Grants, Subsidies, etc.—Octrois, subventions, etc.:—	
Creamery bonuses, $100 each: Quebec: Arundel, Beaudoin, Campbell's Bay, Deschambault, Laudrienne, La Reine, L'Enfant Jesus d'Ely, Maskinonge (3), Megantic, Michaudville, Montcalm, Pont de la Noreau, Racine, Richmond, Roxton Falls, St. Alphonse de Caplan, Ste Anne de la Pocatiere, St. Benoit, St. Bonaventure, St. Calixte, Ste Cecile de Milton, St. Cuthbert, St. Dominique, St. Eloi, St. Eloi Range 2, St. Elzear, St. Ephren de Tring, St. Flavien, Ste Francoise, St. Germain de Grantham, Ste Henedine, St. Hilaire de Dorset, St. Jean de Matha, Ste Marie de Blandford, St. Norbert, St. Paul l'Ermite, St. Prosper, Ste Sophie, Ste Ursule, Valcourt, Warnick, West Shelford	4,400 00
Refrigeration on cars: difference between earnings and guarantee, season, 1925: Canada and Gulf Terminal Ry., $448.24; Canadian National Rys., $7,185.80; Canadian Pacific Ry. Co., $7,241.99; Dominion Atlantic Railway Co., $211.75; Quebec Central Ry. Co., $166.48; Quebec Oriental Ry. Co., $179.70; icing charges, $551.54	15,985 50
Various: Canada's annual contribution to the International Institute of Refrigeration for the years 1922, 1923, 1924 and 1925, $955.20; grant to the National Dairy Council of Canada for 1925-26, $3,000	3,955 20
	24,340 70
	207,890 73
Less—Sale of butter and cheese	123 01
Total as shown in Summary—Total paraissant au sommaire, Vol I, page 78	$ 207,767 72

Votes–Crédits 48 & 403—Cold Storage Warehouses—Entrepôts frigorifiques

Cape Breton Cold Storage Co., North Sydney, N.S., second and third instalments on account of subsidy, 11% of $188,919.78, less paid in 1924-25, $4,616.50.....	16,164 67
Co-operative Fédérée de Quebec, Montreal, first and second instalments on account of subsidy, 22% of $8,000; second instalment on account of subsidy for warehouse at Quebec, 7% of $30,000.....	3,860 00
O'Leary, P.E.I., Dairy and Cold Storage Co., Ltd., second instalment on account of subsidy, 7% of $16,970.23.....	1,187 92
Total as shown in Summary—Total paraissant au sommaire, Vol I, page 78	$ 21,212 59

Vote–Crédit 49—Fruit Inspection—Inspection des fruits

Salaries—Traitements:—

Nova Scotia: G. H. Vroom, district fruit insp., $2,400; M. M. Dodge, sten., gr. 1 (part time), 7 m. to Mar. 31 at $480; jr. fruit and vegetable inspectors: A. S. Alcorn, $1,860; E. B. Church, Oct. 9 to Feb. 28 at $1,500; H. S. Fellows, Sept. 14 to Mar. 31 at $1,620; W. B. Hebb, Sept. 22 to Mar. 21 at $1,500; G. E. Hutchison, 2 d. and Aug. 24 to Mar. 31 at $1,620; G. A. Le Cain, $1,740; S. B. Marshall, 3 d. and Sept. 14 to Mar. 31 at $1,620; R. B. Neily, Sept. 21 to Mar. 27 at $1,620; M. S. Parker, Sept. 23 to Mar. 22 at $1,500; W. J. Sangster, $1,739.93; L. V. Spinney, Sept. 14 to Dec. 31 at $1,500, Jan. 1 to Mar. 10 at $1,620; W. C. Spurr, 3 d. and Sept. 14 to Mar. 13 at $1,500; G. W. Whalen, 120 d. (broken periods) to Jan. 26 at $1,500; D. M. Wilson, 20 d. and Oct. 1 to Jan. 23 at $1,620; H. G. Woodworth, Aug. 24 to Mar. 31 at $1,620.....	17,306 12
Prince Edward Island: jr. fruit and vegetable inspectors: J. L. Douglas, Apr. 1 to June 23 at $1,500; J. L. Palmer, Oct. 5 to Mar. 15 at $1,500.....	1,015 18
New Brunswick: jr. fruit and vegetable inspectors: P. W. Caldwell, Oct. 7 to Nov. 21 at $1,500; R. S. Curry, Oct. 7 to Nov. 21 at $1,500; W. P. Fox, 6 m. at $1,620, 6 m. at $1,740; H. Lindsay, Oct. 7 to Nov. 21 at $1,500; E. C. Morgan, Oct. 7 to Nov. 21 at $1,500; V. F. Noddin, Oct. 7 to Nov. 21 at $1,500; J. C. Paradis, Oct. 7 to Mar. 31 at $1,500; W. S. Potts, $1,980; C. D. Smith, Apr. 1 to July 25 at $1,620, Aug. 20 to Mar. 31 at $1,500; K. L. Squires, Oct. 7 to Nov. 21 at $1,500; E. S. Watson, Oct. 7 to Nov. 21 at $1,500.....	7,141 23
Quebec: R. E. Robinson, district inspector, $2,400; jr. fruit and vegetable inspectors: F. T. Curley, $1,980; G. H. Desrosiers, Apr. 1 to June 8 at $1,620, June 9 to 30, 7 m. to Mar. 31 at $1,500; H. S. Hulburt, 3 m. at $1,620, 9 m. at $1,740; O. Lalonde, $1,620; C. T. Skinner, 3 m. at $1,620, 9 m. at $1,740; stenographers, gr. 2: G. Audet, $960; V. M. Robinson, Sept. 28 to Oct. 10 at $18 per week	11,688 66
Ontario: P. J. Carey, fruit packing and orchard specialist, 9 m. to Dec. 31 at $2,400; F. S. Cleverley, asst. in fruit transportation, June 15 to Aug. 14 at $1,920; F. L. Gabel, district inspector, 3 m. at $2,040, 9 m. at $2,160; M. E. Seager, sten., gr. 1, May 26 to Mar. 31 at $780; jr. fruit and vegetable inspectors: W. M. Armour, 3 d. and 7 m. to Mar. 31 at $1,620; B. H. Bartlett, July 21 to Oct. 21, Nov. 12 to 14 at $1,500; H. Bertram, July 15 to Nov. 14 at $1,500; H. B. Biggar, July 2 to 26 at $1,500; F. E. Blessinger, July 8 to Nov. 14 at $1,500; T. E. Bogue, 2 d. and Aug. 17 to Oct. 3 at $1,500; G. B. Carnahan, June 22 to Mar. 31 at $1,620; J. F. Carpenter, 7 m. to Dec. 31 at $1,620, 3 m. at $1,740; D. B. Cole, Sept. 1 to Dec. 12 at $1,500; C. M. Craig, $1,620; H. Dunham, 3 m. at $1,620, 9 m. at $1,740; T. French, Sept. 11 to Nov. 21 at $1,500; W. J. Furminger, Aug. 10 to Nov. 11, Nov. 16 to Dec. 15 at $1,500; A. F. Goring, Aug. 26 to Oct. 16 at $1,500; E. B. Goudie, April 1 to 11 at $1,500; R. A. Hermiston, July 20 to Oct. 24 (less 1 d.) at $1,500; J. Hyslop, July 2 to 24, Nov. 2 and 3 at $1,500; J. E. Jarvis, 6 m. (less 17 d.) at $1,500, 6 m. at $1,620; J. Lawler, Nov. 30 to Dec. 12 (less 2 d.) at $1,500; E. Leonard, 3 d. and 7 m. to Mar. 31 at $1,620; H. E. Maycock, June 30 to Aug. 31 at $1,500; D. A. McKay, Sept. 10 to Dec. 8 (less 2 d.) at $1,500; C. M. McPhail, 3 d. and Sept. 14 to Jan. 31 at $1,500; H. W. McQuoid, $1,980; F. W. Miller, Sept. 22 to Nov. 21 at $1,500; R. Morley, July 15 to Oct. 20 at $1,500; M. S. Nelles, Aug. 13 to Oct. 14 at $1,500; O. M. Pettit, July 15 to Nov. 30 at $1,500; H. Scott, June 22 to Mar. 31 at $1,620; S. P. Seed, 6 m. at $1,620, 6 m. at $1,740; H. C. Sheppard, June 22 to Jan. 16 at $1,620; C. Snow, $1,980; G. D. Solomon, 21 d. and 7 m. to Mar. 31 at $1,620; C. T. Stevenson, Sept. 16 to Dec. 12 at $1,500; G. S. Taylor, 1 d. at $1,500; H. L. Thomson, 9 m. at $1,620, 3 m. at $1,740; H. D. Totten, July 25 to Dec. 28 (less 21 d.) at $1,500; P. Tregunno, July 20 to Dec. 3 at $1,500; R. R. Waddle, $1,980..	34,674 00
Manitoba: F. H. Steele, district inspector, $2,400; B. Lavergne, sten., gr. 2, 6 m. to Mar. 31 at $960; jr. fruit and veg. inspectors: C. Brooks, $1,980.03; F. Gow, $1,860; R. E. Halpenny, Aug. 13 to Dec. 31, Mar. 1 to 31 at $1,500..	7,421 64

Vote–Crédit 49—Fruit Inspection–Con.—Inspection des fruits–Suite

Salaries–Conc.—Traitements–Fin

Saskatchewan: jr. fruit and veg. inspectors: R. P. Andrews, $1,620; F. Metcalf, June 29 to Dec. 31 at $1,620 ..... 2,439 00

Alberta: E. J. Wilson, sten., gr. 1, June 15 to Oct. 28 at $720, jr. fruit and veg. inspectors: W. E. Goodale, 3 m. at $1,620, 9 m. at $1,740; W. B. Gornall, 3 m. at $1,620, 9 m. at $1,740; M. P. McNeill, Apr. 1 to 30 at $1,980 (deceased) . 3,851 19

British Columbia: R. G. L. Clarke, dist. fruit insp., $2,400; T. H. Jones, asst. in fruit transportation, June 1 to Nov. 22 at $1,920; D. Carrick, sten., gr. 1, 6 m. at $780, gr. 2, 6 m. at $960, arrears, 1924-25, $60; jr. fruit and veg. inspectors: T. H. Bain, $1,860; W. C. Bunt, 7 m. to Dec. 31 at $1,620, 3 m. at $1,740; J. B. Castner, June 22 to Dec. 31 at $1,620; F. Dean, Aug. 11 to Nov. 30 at $1,500; W. T. Fleet, Aug. 1 to Dec. 5 at $1,500; A. McL. Fletcher, $1,860; W. J. Hayward, 1 d. at $1,500, July 20 to Feb. 3 (less ½ d.) at $1,620; A. E. Henderson, 2 d. at $1,500, July 20 to Feb. 15 (less ½ d.) at $1,620; J. D. Henderson, 47 d. and 4 m. to Sept. 30 at $1,620, 6 m. at $1,740; L. A. C. Kent, Sept. 1 to Dec. 15, Jan. 1 (less ½ d.) at $1,500; F. E. Loveday, Aug. 17 to Dec. 15, Jan. 1 to 4 (less ½ d.) at $1,500; L. S. Metford, Sept. 7 to Nov. 7 at $1,500; R. Murray, 7 m. to Dec. 31 at $1,620, 2 m. to Feb. 28 at $1,740; J. Newton, June 29 to Mar. 1 at $1,620; W. Read, 2 d. at $1,500, July 20 to Dec. 31, Jan. 11 to 31, Feb. 15 to 21 (less ½ d.) at $1,620; J. H. Ritchie, 1 d. at $1,500, June 29 to Jan. 31 at $1,620; R. F. Theed, Mar. 2 (noon) to April 2 (noon), June 22 to Dec. 31 at $1,620, Jan. 1 to Feb. 18 (less ½ d.) at $1,740; B. M. Whyte, 9 m. at $1,740, 3 m. at $1,860 ..... 22,953 13

108,490 15

Travelling Expenses—Frais de voyage:—

Nova Scotia: A. S. Alcorn, $1,268.05; E. B. Church, $318.36; H. S. Fellows, $464.75; W. B. Hebb, $198.12; G. E. Hutchinson, $830.55; G. A. Le Cain, 1,019.81; S. B. Marshall, $744.57; R. B. Neily, $483.37; M. S. Parker, $443.55; W. J. Sangster, $1,138.36; L. V. Spinney, $489.38; W. C. Spurr, $575.12; G. H. Vroom, $1,643.75; G. W. Whalen, $234.65; D. M. Wilson, $448.60; H. G. Woodworth, $638.93 ..... 10,939 92

Prince Edward Island: J. L. Douglas, $210.24; J. L. Palmer, $386.82 ..... 597 06

New Brunswick: P. W. Caldwell, $131.59; R. S. Curry, $88.82; W. P. Fox, $1,813.79; H. Lindsay, $124.70; V. F. Noddin, $122.97; J. C. Paradis, $431.99; W. S. Potts, $502.36; C. D. Smith, $2,005.47; sundry persons, $80.65. 5,302 34

Quebec: F. T. Curley, $239.15; G. H. Desrosiers, $1,009.35; H. S. Hulburt, $221.96; O. Lalonde, $554.32; R. E. Robinson, $1,686.19; C T. Skinner, $283.43. 3,994 40

Ontario: W. M. Armour, $901.35; B. Bartlett, $94.14; H. Bertram, $189.02; T. E. Bogue, $112.24; P. J. Carey, $223.90; G. B. Carnahan, $735.84; J. F. Carpenter, $1,441.22; D. B. Cole, $364.54; C. M. Craig, $166.21; H. Dunham, $1,134.65; W. J. Furminger, $380.33; F. L. Gabel, $2,391.15; C. B. Goudie, $167.55; J. E. Jarvis, $1,139.66; E. Leonard, $858.77; H. E. Maycock, $289.58; C. McPhail, $418.62; H. W. McQuoid, $1,252.41; O. M. Pettit, $153.71; H. Scott, $1,176.03; S. P. Seed, $117.56; H. C. Sheppard, $506.55; C. H. Snow, $516.74; G. D. Solomon, $158.20; C. T. Stevenson, $177.53; H. D. Totten, $611.27; P. E. Tregunno, $147.80; R. R. Waddle, $996.60; sundry persons, $427.25..... .... 17,250 42

Manitoba: C. Brooks, $1,043.98; F. G. Gow, $67.65; R. E. Halpenny, $993.25; F. H. Steele, $1,264.29 ..... 3,369 17

Saskatchewan: R. P. Andrews, $946.74; F. Metcalf, $886.52 ..... 1,833 26

Alberta: W. E. Goodale, $606.02; W. B. Gornall, $1,394.08 ..... 2,000 10

British Columbia: T. H. Bain, $486.50; W. C. Bunt, $124.78; J. B. Castner, $506.90; R. G. L. Clarke, $1,724.93; F. Dean, $372.73; W. T. Fleet, $149.37; A. McL. Fletcher, $973.04; W. J. Hayward, $155.93; J. D. Henderson, $701.33; T. H. Jones, $680.89; L. S. Metford, $99.56; R. Murray, $708.59; J. Newton, $126.47; W. Read, $224.07; J. H. Ritchie, $460.64; R. F. Theed, $344.24; B. M. Whyte, $2,026.36; sundry persons, $87.35 ..... 9,953 68

55,240 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, etc.:—Leather bags, $90.09; photographic supplies, $80.02; rubber stamps, $271.65; scientific and laboratory apparatus, $604.48; sundries, $43.50 ..... 1,089 74

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 10,124 11

Miscellaneous—Divers:—

Advertising: James Fisher Co., Ltd., $2,398.40; sundry $313.41 ..... 2,711 81

Exhibitions: expenses of canning demonstrations, $581.09; fruit purchases, $487.50; sundries, $421.58 ..... 1,490 17

Rent of offices: Halifax, $337.50; Toronto, $70; Hamilton, $100; Winnipeg, $480; Vernon, B.C., $455; London, England, $545.07 ..... 1,987 57

Expenses of Imperial Fruit Show, London, England 674 94

Various: customs duty and sales tax, $312.82; express, $1,713.34; freight and cartage, $434.32; legal fees, $85.50; periodicals, $129.92; postage, $100; telegrams, $3,115.24; telephone service, $241.85; sundries, $448.52 ..... 6,581 51

13,446 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 49—Fruit Inspection-Conc.—Inspection des fruits-Fin

Other Outlay—Autres déboursés:—Travelling expenses of delegate from Vancouver attending marketing conference at Ottawa	290 45
Grants—Octrois:—Canadian Horticultural Council	8,000 00
Refunds and Adjustments—Remboursements et ajustements:—	
Balance of advances, refunded to Casual Revenue: R. P. Andrews, $96.08; T. H. Bain, $144.70; G. B. Carnahan, $12.36; A. McL. Fletcher, $1.55; J. H. Ritchie, $31.43	286 12
Overpayment of salary to R. Murray, refunded to Casual Revenue	7 25
	293 37
	196,974 17
Less—Sale of fruit	113 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 196,861 17

Vote-Crédit 50—Seed, Feed and Fertilizer Control—Semences, fourrages et engrais

Salaries and Wages—Traitements et gages:—

Nova Scotia: S. J. Moore, district seed and feed insp., $3,000; seed and feed inspectors: L. W. Black, $1,920, arrears, $9.40; J. G. Clark, Apr. 1 to June 17 at $1,800 (less ½ d.), Aug. 24-26, 7 m. to Mar. 31 at $1,920, arrears, $8.04; W. G. Foster, 18 d. to Mar. 31 at $5; S. Wilson, Apr. 1 to June 18, Oct. 30 to Nov. 5, Jan. 18-31 at $1,800, arrears, $44.76; sten. gr. 2, I. P. Jollymore, $1,140.	8,222 68
Prince Edward Island: G. MacMillan, seed and feed insp., 9 m. at $1,920, 3 m. at $2,040, arrears, $29.58	1,979 58
Quebec: J. Simard, district seed and feed insp., $3,000; jr. seed analysts at $780; A. M. Bourgault, Dec. 15 to Mar. 31; M. G. Catellier, 1 m. to Apr. 30; M. Girard, Jan. 4 to Mar. 31; seed analysts: M. J. Boivin, 2 m. to May 31, Nov. 10 to Mar. 31 at $1,080, arrears, $70.32; A. M. Bouchard, 2 m. to May 31, Nov. 10 to Mar. 31 at $1,080, arrears, $60; M. T. Cayonette, Dec. 15 to Mar. 31 at $1,080; L. LeBlanc, 6 m. at $1,200, 6 m. at $1,320, arrears, $120; seed and feed inspectors: B. Bourgault, $2,040, arrears, $60; J. B. Ferland, 6 m. at $1,920, 6 m. at $2,040, arrears, $60; A. A. Langlois, 3 m. at $1,920, 9 m. at $2,040; arrears, $300; E. Lavoie, 80 d. to Sept. 18 at $5; F. D. Marett, Apr. 21 to May 16 at $1,500; E. Poisson, 9 m. at $1,920, 3 m. at $2,040, arrears, $22.56; R. L. Thomas, 3 m. at $1,920, 9 m. at $2,040, arrears, $300; sr. seed analyst, E. E. O'Gorman, 9 m. at $1,620, 3 m. at $1,740; supervising analyst, A. Pepin, $2,520; clerks, stenographers, etc.: M. E. Carrier, gr. 2, Apr. 1 to Aug. 14, Dec. 7 to Mar. 31 at $960; M. Chasse, gr. 2, 6 m. at $1,020, 6 m. at $1,080; M. L. Girard, gr. 2, Feb. 8 to Mar. 31 at $960; J. LeBlond, gr. 1, Jan. 11 to Mar. 31 at $720; L. Roy, gr. 2, Apr. 1 to May 9 at $960; G. Royer, gr. 1, Apr. 1 to July 8 at $600	24,206 20
Ontario: W. J. W. Lennox, district seed and feed insp., $3,000; W. H. Wright, supervising seed analyst, $3,000; C. M. Alloway, jr. seed analyst, Apr. 1 to June 15 at $780, seed analyst Sept. 21 to Mar. 31 at $1,080 less $2 fine; M. Culham, jr. seed analyst, 3 m. to June 30 at $780, seed analyst, Sept. 21 to Mar. 31 at $1,080; T. D. C. Hamilton, asst. to chief, $2,400; jr. seed analysts at $780; I. H. Everitt, Aug. 19 to Mar. 31; E. D. Faull, Aug. 19 to Mar. 31 (less 3½ d.); M. G. Huddart, 7 m. to Mar. 31; F. H. Main, Aug. 19 to Mar. 31; seed analysts: J. W. Hull, 9 m. at $1,080, 3 m. at $1,200, arrears, $55.48; M. L. Lawrence, 2 m. to May 31, Sept. 21 to Mar. 31. at $1,080, arrears, $60; C. H. Loucks, Jan. 26 to Mar. 31 at $1,080; A. M. McArthur, 4 m. to July 31, Oct. 5 to Mar. 31 at $1,200 (less 5 d. and $2 fine); I. M. Muir, Jan. 4 to Mar. 31 at $1,080; E. J. Watson, 2 m. to May 31, Sept. 21 to Mar. 31 at $1,080 (less 4 d.), arrears, $59.50; A. M. White, $1,440; L. L. Wiley, $1,200, arrears, $120; seed and feed inspectors: G. A. Elliott, arrears, $47.52; L. B. Hankinson, $2,040, arrears, $60; H. R. Horning, 9 m. at $1,920; 3 m. at $2,040; arrears, $139.62; R. Hurtubise, 157 d. to Mar. 31 at $5; L. Johnston, $2,040, arrears, $60; J. W. MacKay, 9 m. at $1,920, 3 m. at $2,040, arrears, $300; P. Overholt, 268 d. to Mar. 31 at $5; C. L. T. Palmer, $1,920, arrears, $146; H. W. Pearson, $2,040, arrears, $60; R. H. Sibbitt, 3 m. to June 30, July 6-11, 4 m. to Dec. 31, at $1,920, 3 m. at $2,040, arrears, $135; R. F. Waugh, 1 m. to Apr. 30 at $1,500; W. J. Winthrop, arrears, $45; S. White, $1,920, arrears, $148.80; sr. seed analyst, F. K. Shore, $1,740; clerks, stenographers and typists: A. Barrack, gr. 2, Apr. 1 to Jan. 4 at $960 (less $3 fine), arrears, $28; M. Davis, gr. 1, 5 m. to Aug. 31 at $720; gr. 2, 7 m. to Mar. 31 at $960, arrears, $16.78; H. Hill, gr. 3, 7 m. to Mar. 31 at $1,620; J. McDonald, gr. 2, 12 m. at $960 (less 27 d.); L. D. Nicol, gr. 1, Apr. 1 to May 14, Nov. 2 to Mar. 31 at $720, arrears, $50.33; J. E. F. Steele, gr. 1, Oct. 16 to Feb. 24 at $720; L. Stein, gr. 2, Feb. 15 to Mar. 31 (less 1 d.) at $960; caretaker, W. H. Turner, June 8 to Mar. 31 at $1,080	44,565 00

Vote–Crédit 50—Seed, Feed and Fertilizer Control–Con.—Semences, fourrages et engrais–Suite

Salaries and Wages–Conc.—Traitements et gages–Fin

Manitoba: F. E. Foulds, supervising analyst, $3,000; J. E. Blakeman, district seed and feed inspector, $2,880; jr. seed analysts at $780; R. Donald, Nov. 16 to Mar. 31; E. Ewens, Dec. 7 to Mar. 31; E. Fraser, Feb. 17 to Mar. 31; C. H. Loucks, Apr. 1 to May 20; K. V. MacKenzie, Nov. 23 to Mar. 31; seed analysts: V. L. Gunn, Apr. 1-13 at $780, Nov. 3 to Jan. 22 at $1,080; J. C. McDonald, 6 m. to Sept. 30 at $1,320, Oct. 1 to Jan. 11 at $1,440; G. Melsted, $1,440, arrears, $45; H. C. Sinclair, $1,440, arrears, $43.52; P. Thomas, Apr. 1 to May 20 at $780, Oct. 12 to Mar. 31 at $1,080; E. P. Wilson, 12 m. at $1,440 (less 27 d.), arrears, $45; seed and feed inspectors: E. W. Brett, July 20 to Aug. 31, Dec. 17 to Mar. 31 at $1,800; T. W. L. Burke, 4 m. to Aug. 31, Jan. 2 to Mar. 31 at $1,800; T. H. Coltart, 5 m. to Aug. 31, Nov. 27 to Mar. 31 at $1,920 (less 43 d.), arrears, $112.39; A. C. Heise, 3 m. at $1,920, 9 m. at $2,040, arrears, $180; A. McPherson, 3 m. at $1,920, 9 m. at $2,040, arrears, $180; J. C. Noble, $1,920, arrears, $180; W. E. Walker, 1 m. to Apr. 30 at $1,500; N. Young, $1,920, arrears, $9.69; senior seed analyst, A. W. Anderson, $1,860; clerks, stenographers and typists, A. M. W. Carter, gr. 3, $1,680; A. Crispin, gr. 2, 9 m. at $1,080, 3 m. at $1,140; A. B. A. Froste, gr. 2, $1,260; C. L. Heureux, gr. 1, $720, arrears, $23.22; L. A. Hall, gr. 1, Apr. 1 to May 8 at $720 (less 6 d.), arrears, $39.03; E. M. Morrison, gr. 2, $960; messengers, at $720; P. McDonald, Nov. 16 to Dec. 10, Jan. 1-7; L. W. Black, 2 m. to Mar. 31; office boy, J. McIntyre, Apr. 1-15 at $300 ..... 32,730 93

Alberta: G. M. Stewart, district seed and feed inspector, $3,000; C. W. Leggatt, supervising analyst, 9 m. at $2,760, 3 m. at $2,880; jr. seed analysts at $780: M. J. Alexander, Jan. 18 to Mar. 31 (less 5 d.); I. Wice, Jan. 6 to Mar. 31; seed analysts: L. D. Davis, Dec. 2 to Mar. 18 at $1,080 (less 1 d.); M. N. Patterson, $1,440; G. B. Ramage, Apr. 1 to Dec. 21 at $1,440, arrears, $15; D. E. Reader, 6 m. at $1,080, 6 m. at $1,200, arrears, $48.72; F. K. Robertson, 9 m. at $1,200, 3 m. at $1,320, arrears, $120; M. Stooke, 1 m. to Apr. 30 at $780, Nov. 16 to Mar. 31 at $1,080; L. E. Tupper, Apr. 1 to May 9 at $1,080, arrears, $46.66; A. M. Walker, Apr. 1-14 at $960, 6 m. to Mar. 31 at $1,080; seed and feed inspectors: P. M. Ballantine, Apr. 1 to May 6, Aug. 9-25 at $5 per d., Dec. 10 to Mar. 31 at $1,080, arrears, $121.66; E. G. Bayfield, 4 d. to Aug. 11 at $5; E. H. Buckingham, $1,800, arrears, $64.34; W. D. Gentleman, 16½ d. to Aug. 24 at $5; T. H. Jones, 2 m. to May 31, 5 m. to Mar. 31 at $1,800 (less 22 d.), arrears, $100; N. G. Lewis, 54 d. to Mar. 31 at $5; J. C. McBeath, Apr. 1 to Aug. 5 at $1,920 (less 24½ d.), arrears, $76.98; B. C. Milne, 16 d. to Aug. 24 at $5; W. Smith, 3 d. to Aug. 20 at $5; C. T. Tapp, $1,920, arrears, $10; O. R. Younge, 116 d. to Mar. 31 at $5; senior seed analyst, A. Hope, $1,860; clerks and stenographers: J. S. Baillie, gr. 1, Jan. 4 to Mar. 31 at $720; H. A. Bryan, gr. 2, 4 m. to Mar. 31 at $960; E. M. Hanna, gr. 3, $1,440; M. L. Henderson, gr. 2, 3 m. at $1,020, 9 m. at $1,080; H. M. F. Hutton, gr. 2, 9 m. at $960, 3 m. at $1,020; M. I. McIvor, gr. 1, Apr. 1-21 at $600; D. L. Stevens, gr. 2, Nov. 3-5 at $960 (less ½ d.); E. J. Wilson, gr. 1, Apr. 1 to June 14 at $720, arrears, $27.74; messengers at $720: W. Hosler, Dec. 14 to Mar. 31; A. G. Jenkin, Nov. 16 to Mar. 31 (less 1 d.)... 26,430 98

British Columbia: A. McMeans, seed production specialist..... 2,160 00

140,295 37

Travelling Expenses—Frais de voyage:—P. M. Ballantine, $222.42; L. W. Black, $2,267.91; J. E. Blakeman, $1,042.04; B. Bourgault, $1,296.35; E. Brett, $608.35; E. H. Buckingham, $1,494.53; T. W. L. Burke, $1,138.59; J. G. Clark, $1,003.25; T. H. Coltart, $991.41; J. J. B. Ferland, $2,166.56; F. Foulds, $378.60; W. D. Gentleman, $221.25; T. D. C. Hamilton, $672.12; L. D. Hankinson, $2,706.60; A. C. Heise, $876.14; A. Hope, $555.10; H. R. Horning, $425.40; R. Hurtubise, $584.95; L. Johnston, $1,644.08; T. H. Jones, $1,034.12; A. A. Langlois, $662.69; E. Lavoie, $530.65; C. W. Leggatt, $286.17; W. J. W. Lennox, $656.46; J. W. Mackay, $1,457.59; G. MacMillan, $1,510.69; J. C. McBeath, $230.58; A. McMeans, $2,099.65; A. McPherson, $1,579.94; B. C. Milne, $224.18; S. J. Moore, $1,065.28; J. C. Noble, $1,267.21; P. Overholt, $994.40; C. L. T. Palmer, $1,028.47; H. W. Pearson, $2,244.94; A. Pepin, $269.85; E. Poisson, $1,909.98; R. H. Sibbitt, $1,419.87; J. Simard, $1,931.94; G. M. Stewart, $1,499.64; C. Tapp, $1,152.78; R. Thomas, $1,432.14; S. White, $1,191.53; S. Wilson, $451.91; W. H. Wright, $336.77; N. Young, $457.26; O. R. Younge, $221.20; sundry persons, $696.17 ..... 50,139 71

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chemicals, $426.46; hardware, $928.81; laboratory apparatus and supplies, $2,931.31; leather and fibre cases, $308.43; repairs, $329.21; seed purchases, $115.84; sundries, $1,184.99 ..... 6,225 05

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 11,590 97

Vote–Crédit 50—Seed, Feed and Fertilizer Control–Conc.—Semences, fourrages et engrais–Fin

Miscellaneous—Divers:—

Advertising: James Fisher Co., Ltd., Toronto, $2,398.41; sundry, $187.50.....		2,585 91
Analysis of feeding stuffs and fertilizer samples: L. C. Harlow, Agricultural College, Truro, $1,605; L. J. Rogers, University of Toronto, $1,730; sundry accounts, $315.....		3,650 00
Expenses of delegates attending conferences: Advisory Seed Board, Toronto, $607.10; Plant Breeders' and Growers' Association at Edmonton, $1,703.48..		2,310 58
Various: expenses of representatives of the Dept. of Agriculture, Saskatchewan, judging field crops, $1,550.57; Trust and Loan Co., of Canada, Winnipeg, rent of offices, $2,945; accounts under $1,000: cartage, $297; customs fees, $647.48; express, $589.11; freight, $224.41; legal expenses, $170; office expenses, $5,446.82; periodicals and newspapers, $597.56; telegrams and telephones, $385.80; sundries, $153.90		13,007 65
		21,554 14
Grants—Octrois:—		
Subventions to provinces on account of moneys paid in cash prizes at seed fairs: Nova Scotia, $1,191.46; Prince Edward Island, $751.05; New Brunswick, $1,843.68; Quebec, $13,333.33; Ontario, $17,007.38; Manitoba, $1,760.66; Saskatchewan, $7,839.15; Alberta, $4,308.75.....		48,035 46
Various: Alfalfa Growers' Association of Peel County, Ontario, $1,000; Canadian Seed Growers' Association, $10,000; Saskatchewan Corn Growers' Association, $400; Southern Alberta Corn Fair, $400; subvention moneys due British Columbia for the encouragement of the production of field root and garden vegetable seeds, $2,500; subventions paid in connection with the experiment of lime as a fertilizer, $299.61,.....		14,599 61
		62,635 07
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78		$ 292,440 31

Vote–Crédit 51—Experiments in Dehydration—Expériences de déshydratation

Salaries and Wages—Traitements et gages:—Labourers: sundry persons.....		3,592 06
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Fruit: Penticton Co-operative Growers, $2,602.36; accounts under $1,000, $1,866.89		4,469 25
Various: coal, $837.12; fruit boxes and crates, $550; hardware, $142.44; lumber, $505.33; parts and repairs for dehydrator, $519.83; plumbing, $101.69; sundries, $189.47.....		2,845 88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		270 59
Miscellaneous—Divers:—Cartage, $64.35; express and freight, $263.86; light, power and water, $345.21; rental of plant, $150.....		823 42
Refunds and Adjustments—Remboursements et ajustements:—		
Balance of advance refunded to Casual Revenue, C. S. McGillivray.....		446 95
		12,448 15
Less—Sale of fruit.....	689 94	
Amount paid to Penticton Co-operative Growers, 1924-25..	1,400 00	2,089 94
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78		$ 10,358 21

Vote–Crédit 52—Live Stock—Bétail

Salaries and Wages—Traitements et gages:—

Nova Scotia: C. A. Archibald, district live stock promoter, $2,400; H. C. Archibald, l. s. inspector, 8 d. at $7, 38 d. at $8; H. R. Brown, dairy promoter, $1,680; W. Carmody, egg insp., May 29 to July 18 at $1,440; A. F. Curran, promoter of egg production, 3 m. at $1,920, 9 m. at $2,040; S. A. Logan, sheep promoter, 6 m. at $1,560, 6 m. at $1,620; A. B. MacDonald, dist. swine grader, April 1 to May 4 at $2,640; F. M. Nash, dist. poultry promoter, 11 m. at $1,800, 1 m. at $1,920; J. A. Pollock, sten. grade 1, $900; F. W. Walsh, dist. sheep prom., 9 m. at $2,160, 3 m. at $2,280; dairy recorders and testers: H. H. Churchill, $1,560; W. B. MacDonald, 3 m. at $1,200, 9 m. at $1,260....	16,194 68

Vote–Crédit 52—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Con.—Traitements et gages–Suite

Prince Edward Island: H. W. Clay, junior swine grader, 9 m. at $1,920, 3 m. at $2,040; C. J. Cooke, dairy promoter, $1,680; J. G. Davidson, dist. poultry prom., April 1 to Nov. 10 at $2,040; A. A. McInnis, dy. recorder and tester,, $1,380; S. R. Pendleton, prom. of egg production, July 6 to Sept. 5 (less 1 d.) at $1,500; A. W. Peterson, dist. sheep prom. 6 m. at $2,160, 6 m. at $2,280; A. Roberts, poultry prom. July 16 to Aug. 14 at $1,500; egg inspectors: J. B. Arsenault, Oct. 7 to Mar. 31 at $1,500; A. T. Logan, $1,800; J. Milligan, 6 m. at $1,500; live stock inspectors: C. C. Baker, 8 d. at $7, 76 d. at $8; H. Bowness, 8 d. at $7, 70 d. at $8; W. G. Church, 323 d. at $10; A. Davidson, 45 d. at $7, 56 d. at $8; A. England, 42 d. at $7, 63 d. at $8; J. S. Jenkins, 8 d. at $7, 102 d. at $8; F. G. Kennedy, 8 d. at $7, 76 d. at $8; W. H. Lane, 8 d. at $7, 58 d. at $8; B. McDougall, 24 d. at $8; J. J. McNally, 8 d. at $7, 52 d. at $8; E. H. Monkley, 146 d. at $10, arrears, $34; C. Rogers, 26 d. at $8; J. B. Roper, 8 d. at $7; R. W. Stewart, 44 d. at $7, 79 d. at $8; stenographers, grade 2: H. Egan, July 13 to Aug. 1 at $900; J. Hooper, $1,200.... 24,860 02

New Brunswick: A. J. Gaudet, dairy promoter, $1,680; J. King, dist. sheep prom., $2,400; M. MacKenzie, jr. sheep prom., $1,440; E. M. McKinnon, egg inspector, $1,500, arrears, $44.03; E. F. Pineau, sheep prom., 6 m. at $1,680, 6 m. at $1,740; G. R. Wilson, dist. poultry prom., $2,400; Live Stock Inspectors: H. S. Oulton, 8 d. at $7, 79 d. at $8; W. H. Parlee, 6 d. at $7, 45 d. at $8; H. M. Steeves, 9 d. at $7, 62 d. at $8; H. S. Taylor, 8 d. at $7, 67 d. at $8; poultry promoters: A. Goguen, $1,560; W. Kerr, June 23 to Mar. 31 (less 12 d.) at $1,500; stenographers, grade 2: A. C. Edwards, Nov. 2 to Jan. 3 (less 3 d.) at $960; M. Fairweather, $960; G. M. Hayre, July 27 to Aug. 17 at $960..... 17,258 80

Quebec: S. N. Chipman, stockyard agent, grade 2, $2,760; L. E. Cote, distributor of live stock, $1,440, arrears, $105.20; J. P. Fleury, l. s. promoter, June 1 to Dec. 21 at $1,500; I. Gervais, poultry prom., Dec. 3-31 at $1,500; S. D. Irvine, jr. swine grader, April 1 to Oct. 9 at $1,920; A. D. Munro, stockyard agent, grade 1, 3 m. at $2,040, 9 m. at $2,160; A. Raymond, dist. poultry prom., $2,400; A. Robichaud, jr. stockyard agent, 9 m. at $1,680, 3 m. at $1,740; J. B. Trudel, dairy prom., $1,800; dairy recorders and testers: J. C. Brosseau, $1,440; J. W. Desrochers, $1,380; D. McLachlan, $1,560; Jos. Verret, $1,380, S. Yelle, 9 m. at $1,140, 3 m. at $1,200, arrears, $47.33; district live stock promoters: S. Boily, $2,160; A. W. Giard, $2,400; H. E. Martinette, 9 m. at $2,040, 3 m. at $2,160; district sheep promoters: E. Poulin, $2,040; P. Rodrique, April 1-18 at $2,640, 5 m. at $1,920; egg inspectors: J. C. D'Aoust, $1,560; Jos. Fontaine, $1,560; A. R. Hedgecoe, 6 m. at $1,440, 6 m. at $1,560; A. Nadon, 11 m. to Feb. 28 at $1,560; L. Poulin, 3 m. at $1,620, 9 m. at $1,680; live stock inspectors: L. H. Hamilton, 23 d. at $6; H. Hillard, 37 d. at $6; D. C. Valpy, 45 d. at $7, 49 d. at $10; sheep promoters: J. N. Albert, $1,620; R. Dionne, 6 m. at $1,560, 6 m. at $1,620; swine graders: Jos. Bisson, 9 m. at $2,040, 3 m. at $2,160; J. H. E. Rodrique, 9 m. at $2,160, 3 m. at $2,280; stenographers, grades 2 and 1: C. E. Dumont, April 6 to noon Feb. 5 at $960; R. Miller, 9 m. at $720, 3 m. at $780, arrears, $44.66; M. O'Neill, 1 m. to Sept. 18 at $720; R. Roberge, Jan. 24 to Feb. 7, 1925, at $1,140; labourers: $1,480.25..... 50,370 28

Ontario: W. H. Ault, chief egg insp., $2,880; T. A. Benson, dist. poultry promoter, $2,400; Ed. Bonyman, promoter of egg production, 3 m. at $1,680, 9 m. (less 50 d.), at $1,800; F. J. Bridel, jr. stockyard agent, $1,800; F. H. Buker, prom. of egg production, $2,100; A. H. Hepton, l. s. grader, 365 d. at $4.50; W. J. Howard, jr. sheep prom., $1,440; C. C. Lyster, stockyard agent, grade 2, $2,640; D. M. Manners, exhibit decorator, $1,620; J. M. McCallum, chief stockyards service, 9 m. at $3,000, 3 m. at $3,120; R. McEwen, purchaser of l. s., 53 d. at $10; W. S. McMullen, l. s. promoter, $1,560; L. C. McOuat, bacon specialist, 9 m. at $2,760, 3 m. at $2,880; L. W. Pearsall, dist. swine grader, April 1 to May 4 at $2,160, May 5 to Mar. 31 at $2,400; J. S. Porter, poultry market specialist, $2,100; L. O. Tubman, dy. prom., $1,620, arrears, $30; R. W. Zavitz, supervisor, record of performance for poultry, $2,160; dairy recorders and testers: J. W. Anderson, Mar. 29-31 at $1,140; W. F. Bates, $1,440; J. Bourbonnais, $1,379.99; A. Brady, 3 m. at $1,200, 9 m. at $1,260; J. W. Charbonneau, $1,440; R. V. Dennis, $1,440; E. C. Fielding, $1,440; A. O. Francis, $1,560; C. Gray, 6 m. at $1,200, 6 m. at $1,260; C. Kells, 9 m. at $1,200, 3 m. at $1,260, arrears, $60; W. J. Lawrason, $1,560; J. F. Little, $1,560; J. H. Marshall, $1,440; W. C. Owen, $1,500; W. J. Ragsdale, $1,560; S. Ross, April 19 to Sept. 30 at $1,200, 6 m. at $1,260; L. Smith, $1,560; R. Snazelle, 6 m. at $1,200, 6 m. at $1,260; distributors of live stock: J. L. Birnie, $1,740; R. A. Stewart, $1,740; dist. live stock promoters: D. Brown, $2,400; W. L. Graham, April 1 to Sept. 10 at $1,920; C. F. MacKenzie, 30 d. at $8, July 6 to Mar. 31 at $1,920; J. A. Steele, July 6 to Mar.

Vote-Crédit 52—Live Stock-Con.—Bétail-Suite

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Ontario—*Conc.*

31 at $1,920; J. C. Stuart, $2,280; dist. sheep promoters: A. E. MacLaurin, $2,400; J. A. Telfer, $2,400; egg inspectors: R. T. Bell, $1,800; D. L. Browne, $1,500, arrears, $28.23; C. W. Collingwood, $1,800; W. M. Hartley, 6 m. at $1,620, 6 m. at $1,680; A. L. Morrison, $1,800; P. Nash, $1,800; F. A. Newman, $1,800; J. T. Stubbington, $1,560; C. S. Weber, May 22 to Mar. 31 at $1,500; M. M. Woodley, Mar. 25, 1925 to Mar. 31, 1926 (less 23 d.) at $1,500; R. H. Woodward, $1,560; junior swine graders: J. E. Brown, 9 m. at $1,920, 3 m. at $2,040; H. A. Butler, 3 m. at $1,680, 9 m. at $1,800; H. C. Duff, $1,920; G. W. Foster, 6 m. at $1,920, 6 m. at $2,040; J. G. Lefebvre, 134 d. at $4, Oct. 10 to Mar. 31 at $1,680; D. J. Leach, July 23 to Mar. 31 (less 9 d.) at $1,680; live stock inspectors: H. L. Clipsham, 7 d. at $7, 83 d. at $8; S. Coll, 23 d. at $10; H. Follett, 44 d. at $6; J. Gardhouse, 30 d. at $8; G. W. Gillies, 100 d. at $10; R. H. Harding, 18 d. at $6; C. T. Houck, 4 d. at $8; J. McGillivray, 15 d. at $7, 56 d. at $8; S. T. P. Nichol, 20 d. at $8; W. H. C. Ruthven, 29 d. at $7, 92 d. at $10; J. A. Sinclair, 56 d. at $10; R. S. Stevenson, 30 d. at $8; G. F. Windsor, 33 d. at $5; poultry exhibitors: J. R. Fee, $1,620; S. C. McLennan, $1,560; poultry inspectors: C. E. Benoit, Dec. 17 to Mar. 31 at $1,500; F. J. French, April 1 to Dec. 9 at $1,620; C. A. Kirkwood, $1,500, arrears, $10.48; R. E. McKinstry, 9 m. (less 45 d.) at $1,740, 3 m. at $1,800; E. C. McMurtrie, 9 m. at $1,500, 3 m. at $1,560, arrears, $40.96; poultry promoters: W. MacDonald, Nov. 9-11 at $1,500; E. F. Montgomery, $1,560; J. S. Westmoreland, Dec. 7 to Mar. 31 at $1,500; sheep promoters: J. W. Graham, $1,680; J. D. Thomson, $1,920; swine graders: G. Barbour, $1,920; A. G. Clarry, 9 m. at $2,160, 3 m. at $2,280; R. M. Elliott, 6 m. at $2,160, 6 m. at $2,280; W. Jones, $2,160; H. J. Maybee, 9 m. at $2,160, 3 m. at $2,280; E. D. McGreer, 6 m. at $2,160, 6 m. at $2,280; D. McKinnon, 3 m. at $2,040, 9 m. at $2,160; W. J. Wilde, 63 d. at $8, May 18 to Oct. 31 (less 25 d.) at $1,920; wool graders: T. Brown, 72 d. at $8; H. W. Fraser, 312 d. at $7; W. C. McConnell, 106 d. at $8; J. Wild, 82 d. at $8; stenographers, grades 2 and 1: A. B. Armstrong, April 1 to June 13 at $720, arrears, $74.20; M. E. Donaldson, Sept. 28 to Mar. 31 at $720; J. Hill, Aug. 25 to Sept. 23 at $720; H. McLaren, July 15 to Mar. 31 at $720; M. O'Neill, April 1 to Oct. 19 at $780, arrears, $60; Q. Tees, June 15 to July 14 at $720; J. Wilson, $960; labourers: $3,900 ..... 150,743 48

Manitoba: C. E. Bain, stockyard agent, grade 2, $2,760; L. Hancock, dist. swine grader, 3 m. at $2,400, 9 m. at $2,520; E. Mallet, senior egg, insp., 7 m. (less 5 d.) at $1,800; A. C. McCulloch, dist. poultry promoter, $2,400; W. S. McKechnie, distributor of live stock, $1,680; D. R. Stuart, dist. sheep prom., $2,160; S. Trueman, poultry prom., 16 d. at $5; dist. live stock promoters: T. Bodnar, $2,400; R. A. McLoughry, 3 m. at $1,560, 9 m. at $1,920; J. Norquay, 6 m. at $2,160, 6 m. at $2,280; A. J. Webster, 3 m. to June 30 at $1,920; egg inspectors: M. W. Brook, April 1-23 at $1,440, 35 d. at $5; H. Cochrane, 11 m. at $1,500; M. G. Crozier, 3 m. at $1,440; 9 m. at $1,560; A. F. Darnell, May 4 to Mar. 31 at $1,500; junior stockyard agents: E. Johns, $1,800; J. Maddox, $1,800; live stock inspectors: J. Graham, 28 d. at $10; S. T. J. Klintberg, 7 d. at $8; G. M. Livingston, 8 d. at $7, 69 d. at $8; swine graders: W. W. Burns, 9 m. at $2,160, 3 m. at $2,280; G. R. Cockerill, 6 m. at $1,920, 6 m. at $2,040; R. F. McAuley, 6 m. at $1,920, 6 m. at $2,040; clerks, typists and stenographers, grades 2 and 1: K. M. Douglas, April 1 to May 6 (less 6 d.) at $960; L. Hobbs, 6 m. at $960, 6 m. at $1,020; I. P. Kloot, $1,260; R. C. Masson, Sept. 21 to Oct. 20 at $960; M. Schwipple, Aug. 3-22 at $960; M. J. Young, 9 m. at $720, 3 m. at $780, arrears, $30 ..... 37,976 47

Saskatchewan: J. Byers, dist. l. s. promoter, 3 m. at $2,040, 9 m. at $2,160; C. Head, l. s. insp., 25 d. at $10; J. H. Kezar, jr. stock yard agent, April 1 to 6, Dec. 7 to Mar. 31 at $1,620; distributors of live stock: R. M. Douglas, $1,560; F. G. Whiting, $1,740; egg inspectors: J. Baston, 3 m. at $1,620, 9 m. at $1,680; R. G. Laing, $1,560; C. E. Luke, 1 m. at $1,500; J. M. McLean, $1,500, arrears, $23.83; stockyard agents, grade 1: J. L. Pawley, 6 m. at $2,040, 6 m. at $2,160; C. N. Stetson, $2,160; stenographers and typists, grade 2: M. A. Beauchamp, 9 m. at $1,020, 3 m. at $1,080; A. Enger, 24 d. at $3; labourers: $10,669.50 ..... 27,131 20

Alberta: T. T. Clyde, poultry promoter, 9 m. at $1,500, 3 m. at $1,560, arrears, $63.50; G. M. Cormie, dist. poultry prom., $2,400; S. J. Ferns, poultry insp., $1,560; S. G. Freeborn, dist. sheep prom., $2,400; S. G. Meagher, l. s. promoter, June 9 to July 8 at $1,920; A. G. Moore, dairy prom., 3 m. at $1,680, 9 m. at $1,740; W. H. Tallis, jr. stockyard agent, $1,800; dairy recorders and testers: F. King, $1,140, arrears, $23.83; E. H. Mills, $1,380, arrears, $15.48; F. Parmiter, April 1 to Jan. 16 (less 14 d.) at $1,140, arrears, $23.83; distributors of live stock: R. Alloway, $1,620; J. A. McMillan, 9 m.

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Alberta—*Conc.*

to Dec. 31 at $1,620; J. D. McMillan, $1,740; A. S. Morrison, $1,740; district live stock promoters: S. Galbraith, July 15 to Dec. 22 at $1,920; R. E. Wilson, $2,280; egg inspectors: S. R. Bowell, $1,560, arrears, $28.23; D. A. Boychuk, Aug. 31 to Oct. 29 at $1,500; J. P. Cain, April 14 to Mar. 31 (less 30 d.) at $1,500; R. H. Ennismore, $1,800; promoters of egg production: J. R. Higgins, $2,100; G. Syrotuck, $1,920; stockyard agents, grade 2: N. Curtis, $2,760; D. A. MacKenzie, 3 m. at $2,520, 9 m. at $2,640; swine graders: O. A. Aynsley, $2,160; T. Williamson, April 1 to Dec. 9 at $2,160; W. F. Wilson, 6 m. at $1,920, 6 m. at $2,040; stenographers, grade 2: W. Bailey, July 28 to Dec. 27 and 2 m. at $960; M. M. Brock, May 11 to June 9 at $960; E. Cahill, May 7 to Mar. 31 at $960; M. Case, Jan. 5-23 at $960; M. E. Collins, July 7 to Aug. 15 at $960; J. B. Gordon, $1,200; M. Kidd, June 15 to July 28 at $960; G. L. Law, 7 d. at $3; F. R. Martin, $1,020; T. A. Savage, Aug. 1 to Oct. 9 at $1,200; M. Sharman, April 1 to May 9 at $960; labourers, $1,733.75..... 50,556 02

British Columbia: M. R. Camsusa, live stock promoter, $1,800; W. H. Fairley, dist. poultry prom., $2,400 (less paid by D.S.C.R., $93.98); A. Morton, sheep prom., $1,800; T. G. Stewart, distributor of l. s., 3 m. at $1,560, 9 m. at $1,620; dairy recorders and testers: G. Egerton, $1,560; L. A. Mitchell, $1,440; R. R. Watson, $1,560; W. E. Wiltshire, $1,560; E. Young, $1,380; egg inspectors: J. M. Fisher, 9 m. at $1,620, 3 m. at $1,680; W. E. Hagger, $1,800; A. Thornfield, $1,800; live stock inspectors: W. McKirdy, 108 d. at $10; I. Miller, 43 d. at $8; poultry inspectors: S. C. Barry, April 1 to July 26 at $1,500, arrears, $10.32; F. H. Ching, 9 m. at $1,740, 3 m. at $1,800; F. T. Hall, $1,560; E. Nash, 9 m. at $1,740, 3 m. at $1,800; H. E. Upton, Oct. 15 to Mar. 31 at $1,500; stenographers, grade 2: M. E. Carter, Sept. 17 to Mar. 31 at $960; M. D. H. Davidson, 3 m. at $960, July 1 to Nov. 16 at $1,020; K. Derby, July 13 to Aug. 1 at $960..... 29,118 00

404,208 95

Travelling Expenses—Frais de voyage:—

Nova Scotia: C. A. Archibald, $3,118.72; H. C. Archibald, $483; H. R. Brown, $919.91; W. Carmody, $58.65; H. H. Churchill, $693.66; A. F. Curran, $1,515.67; S. A. Logan, $1,780.19; W. B. MacDonald, $455.60; F. M. Nash, $1,557.59; F. W. Walsh, $2,226.40..... 12,809 39

Prince Edward Island: C. C. Baker, $454.78; H. Bowness, $456.64; W. G. Church, $3,007.09; H. W. Clay, $1,553.79; C. J. Cooke, $487.45; J. G. Davidson, $701.69; T. A. Dawson, $624.33; A. England, $635.70; J. S. Jenkins, $935.62; F. G. Kennedy, $445.46; W. H. Lane, $380.92; A. J. Logan, $202.24; A. A. McInnis, $504.93; J. Milligan, $319.44; E. H. Monkley, $977.39; S. R. Pendleton, $324.75; A. W. Peterson, $1,577.78; R. W. Stewart, $771.43; sundry persons, $633.46 ..... 14,994 89

New Brunswick: A. J. Gaudet, $867.38; A. Goguen, $1,948.85; W. Kerr, $1,171.08; J. K. King, $2,210.01; M MacKenzie, $1,646.51; E. M. McKinnon, $1,028.25; H. S. Oulton, $527.81; W. H. C. Parlee, $144.90; E. F. Pineau, $2,101.50; H. Steeves, $372.55; H. S. Taylor, $377.14; G. R. Wilson, $2,052.37.. 14,448 35

Quebec: J. N. Albert, $3,029.73; S. Boily, $2,560.24; J. C. Brosseau, $398.60; S. N. Chipman, $446.40; L. E. Cote, $2,060.64; J. C. D'Aoust, $711.81; J. W. Desrochers, $509.37; R. Dionne, $2,486.76; A. W. Giard, $1,602.92; J. P. E. Fleury, $709.96; P. Grondin, $535.45; L. H. Hamilton, $294.38; A. R. Hedgecoe, $531.54; H. E. Martinette, $2,516.49; D. McLachlan, $218.79; A. Nadon, $637.38; E. Poulin, $2,588.37; A. Raymond, $2,173.48; J. A. Robichaud, $1,125.50; E. Rodrique, $1,074.90; P. Rodrique, $537.30; J. B. Trudel, $959.96; D. C. Valpy, $827.09; J. Verret, $409.83; S. Yelle, $489.75; sundry persons, $970.69 ..... 30,407 33

Ontario: W. H. Ault $1,036; G. Barbour, $1,464.65; W. F. Bates, $282.80; C. E. Benoit, $482, T. A. Benson, $1,397.06; J. L. Birnie, $2,371.35; E. Bonyman, $843.14; J. Bourbonnais, $368.20; A. Brady, $398.65; H. W. Brighton, $976.39; D. Brown, $822.87; J. E. Brown, $1,072.22; T. Brown, $309.15; D. L. Browne, $1,617.41; F. H. Buker, $1,484.22; H. A. Butler, $264.55; J. W. Charbonneau, $347.90; A. G. Cleary, $202.99; H. L. Clipsham, $846.52; S. Coll, $292.35; C. W. Collingwood, $944.68; R. V. Dennis, $244.54; H. C. Duff, $969.86; R. M. Elliott, $1,935.45; J. R. Fee, $1,901.23; H. Follett, $350.85; G. W. Foster, $965.67; A. O. Francis, $414; F. J. French, $852.80; G. W. Gillies, $1,120.79; J. W. Graham, $2,358.31; C. Gray, $423.60; W. M. Hartley, $974.77; W. J. Howard, $1,259.24; C. Kells, $903.73; C. A. Kirkwood, $1,751.15; W. J. Lawrason, $217.20; J. G. Lefebvre, $966.38; J. F. Little, $281.91; C. F. MacKenzie, $1,785.93; A. E. MacLaurin, $2,022.91; D. M. Manners, $458.89; H. J. Maybee, $453.74; J. M. McCallum, $1,932.28; R. McEwen, $297.63; J. M. McGillivray, $520.64; E. D. McGreer, $1,788.74; D. McKinnon, $329.98; R. E. McKinstry, $1,169.98; S. C. McLennan, $1,969.26; W. S. McMullen, $2,443.77; E. C. McMurtrie, $2,039.75; L. C. McOuat,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 52—Live Stock–Con.—Bétail–Suite

Travelling Expenses–Conc.—*Frais de voyage*–Fin

Ontario–*Conc.*

$793.96; E. F. Montgomery, $1,643.79; A. L. Morrison, $1,201.66; P. Nash, $1,354.67; F. A. Newman, $723.88; W. C. Owen, $283.85; L. W. Pearsall, $2,226.65; J. S. Porter, $396; W. J. Ragsdale, $587.50; S. Ross, $394.70; W. H. C. Ruthven, $1,386.02; J. A. Sinclair, $728.35; W. F. Slack, $378.85; L. Smith, $249.80; R. Snazelle, $517.10; J. A. Steele, $673.52; R. A. Stewart, $2,016.10; J. C. Stuart, $2,120.80; J. T. Stubbington, $676.94; J. A. Telfer, $2,233.90; J. D. Thomson, $1,350.73; L. O. Tubman, $1,377.46; C. S. Weber, $469.25; J. S. Westmoreland, $225.05; J. Wild, $338.67; W. J. Wilde, $433.55; G. F. Windsor, $223.10; F. Wood, $219.18; M. M. Woodley, $934.19; R. H. Wood, $862.50; R. W. Zavitz, $653.53; sundry persons, $1,310.78..... 81,916 11

Manitoba: E. L. Bain, $717.45; T. Bodnar, $1,579.03; M. W. Brooks, $281.32; W. W. Burns, $1,300.86; H. Cochrane, $443.10; M. G. Crozier, $784.22; A. F. Darnell, $354.95; J. Graham, $221.80; L. Hancock, $1,985.24; E. J. Johns, $252.95; G. M. Livingston, $742.48; E. W. Mallet, $286; R. F. McAuley, $631.13; A. C. McCulloch, $2,527.87; W. S. McKechnie, $1,346.54; R. A. McLoughry, $2,051.28; J. Norquay, $1,956.85; D. R. Stuart, $1,998.42; A. T. Webster, $209.44; sundry persons, $325.35..... 19,996 28

Saskatchewan: J. Atkinson, $437.85; J. Bastien, $808; J. Byers, $1,844.29; R. M. Douglas, $2,342.45; C. Head, $345.70; J. Klyne, $407.92; R. G. Laing, $809.84; J. M. McLean, $793.90; J. L. Pawley, $270.15; W. Plumb, $230.55; J. Sangster, $206.35; W. Sangster, $205.75; C. N. Stetson, $457.18; F. G. Whiting, $1,512.48; sundry persons, $191.77..... 10,864 18

Alberta: R. Alloway, $1,581.32; S. R. Bowell, $1,040.15; J. P. Cain, $770.20; T. T. Clyde, $1,830.65; G. M. Cormie, $2,749.02; N. Curtis, $1,011.67; R. H. Ennismore, $1,873.57; S. J. Ferns, $2,063.70; D. J. Fraser, $454; S. G. Freeborn, $2,985.63; S. Galbraith, $964.31; J. R. Higgins, $2,251.87; F. King, $789.09; D. A. MacKenzie, $270.40; J. A. McMillan, $1,234.75; J. D. McMillan, $2,275.71; E. H. Mills, $659.12; A. G. Moore, $1,717.91; A. S. Morrison, $2,387.51; F. Parmiter, $651.78; Geo. Syrotuck, $1,750.05; T. Williamson, $406.44; R. E. Wilson, $2,519.30; W. F. Wilson, $1,660; sundry persons, $128.35 36,026 50

British Columbia: S. C. Barry, $913.59; M. R. Camsusa, $101.70; F. H. Ching, $1,948.55; G. Egerton, $285.68; W. H. Fairley, $536.47; J. M. Fisher, $1,228.31; W. E. Hagger, $777.90; F. T. Hall, $2,058.95; W. McKirdy, $1,066.90; T. Miller, $598.50; L. A. Mitchell, $359.86; A. Morton, $1,165.44; E. Nash, $1,057.80; T. G. Stewart, $1,584.99; A. Thornfield, $1,423.37; H. E. Upton, $559.70; R. R. Watson, $208.42; W. E. Wiltshire, $536.08; E. Young, $344.69.. 16,756 90

238,219 93

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Purchase of Stock, etc.—Achat de bétail, etc.:—

Bulls: Alberta Live Stock Assn., Calgary, (19), $3,520; G. K. Allonby, Crossfield, Alta., $225; R. G. Bourne, Perth, Ont., (4), $675; J. Brandt, Edenwold, Sask., (2), $275; B. R. Brown, Little York, P.E.I., (2), $220; Cattle Breeders' Assn. of Manitoba, Brandon, (9), $1,710; Central Alberta Cattle Breeders' Assn., Lacombe, Alta., (15), $3,090; F. R. Cromwell, Cookshire, Que., (3), $350; A. Denis, St. Norbert, Que., (2), $290; E. R. Dennis, Cayuga, Ont., $200; W. A. Dryden, Brooklin, Ont., (3), $598; Edmonton Exhibition Assn., (10), $1,350; J. Gardhouse and Sons, Weston, Ont., $225; S. Gobeil, La Patrie, Que., (3), $249; A. Graham, Roland, Man., (5), $800; G. A. Heron, Blackwater, Ont., $200; H. Hughes, Balderson, Ont., $250; R. W. Knechtel, Souris, Man., (2), $225; J. Lees, Lachute, Que., $200; R. H. Little, Campbellford, Ont., $200; Live Stock Breeders' Assn. of Beauharnois, Ormstown, Que., (27), $4,160; J. W. Logan and Son, Howick, Que., $250; A. Maclaren, Buckingham, Que., (2), $400; H. MacPherson, Norwich, Ont., $200; R. H. McEwen, London, Ont., $200; J. D. McLennan and Sons, Lancaster, Ont., (2), $285; J. Miller, Ashburn, Ont., (2), $374; Papple Bros., Brantford, Ont., $250; G. Rice, Stonewall, Man., $200; G. E. Rose, Yarmouth, N.S., $350; J. B. Sanborn, Vermilion, Alta., (2), $250; Sask. Cattle Breeders' Assn., Regina, (13), $1,940; J. G. Sims, Stonewall, Man., (2), $250; A. Sylvestre, St. Simon, Que., (2), $285; R. Sylvestre, St. Sylvestre, Que., (2), $255; W. Threefell, Lacombe, Alta., (2), $225; Sir Wm. Van Horne, Estate of, East Selkirk, Man., (2), $450; payments under $200, (110), $12,779 ..... 37,955 00

Heifers: T. D. Blaikie, Gt. Village, N.S., (2), $325; J. P. Bradley, Lachute, Que., (2), $298; B. R. Brown, York, P.E.I., (2), $348; P. T. Cavanagh, Burney's River, N.S., (3), $422; Robt. Chase, Greenwich, N.S., (2), $249; Cumming Bros., Lancaster, Ont., (2), $298; Dominion Experimental Farms, Cap Rouge, Que., (2), $210, Kentville, N.S., (4), $475; A. A. Eisner, Somerset, N.S., $200; J. R. MacDonald, Shubenacadie, N.S., (2), $348; G. W. MacKenzie, Scotsburn, P.E.I., (2), $313; E. McOuat, Brownsburg, Que., (2),

Vote–Crédit 52—Live Stock–Con.—Bétail–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Purchase of Stock, etc.–*Conc.*—Achat de bétail, etc.–*Fin*

Heifers–*Conc.*

$298; W. Rodger, Ormstown, Que., (2), $248; W. Sharp, Windsor, N.S., (2), $250; F. H. Silcox, Iona, Ont., (2), $297; A. A. Smith, Hagersville, Ont., (2), $299; R. Stewart, Winsloe Stn., P.E.I., (2), $298; E. D. Taber, Kingsbury, Que., (2), $233; F. R. Taylor, Rothesay, N.B., (2), $399; L. Thouin, Repentigny, Que., (2), $224; C. R. Trenholm, Fort Lawrence, N.S., (3), $428.50; A. Watt, Lancaster, Ont., (3), $450; W. Weld Co., London, Ont., $225; payments under $200, (30), $3,993.50 ..... 11,129 00

Boars: Dominion Experimental Farm, Lacombe, Alta., (5), $200; A. Dynes, Ottawa, (9), $530; payments under $200, (46), $3,040.90 ..... 3,770 90

Rams: Sask. Sheep Breeders' Assn., Regina, (18), $769.75; payments under $200, (22), $1,190.74 ..... 1,960 49

Feeder Steers for re-sale: A. H. Mayland Co., Calgary, (20), $1,254.93; Parslow and Denoon, Calgary, (20), $1,075.14; Adams, Wood and Weiller, Ltd., Calgary, (5), $269.40; sundry charges, $39.45 ..... 2,638 92

Feed: R. M. Baker, Regina, $1,145.79; Western Flour and Feed Store, Regina, $2,044.83; accounts under $1,000, $3,285.89 ..... 6,476 51

New Truck: Reo Motor Car Co. of Canada, Ltd., Windsor, Ont., 1 speed wagon chassis with cab, $2,053.50; Hay and Harding, Calgary, 1 special body for Reo chassis, $265 ..... 2,318 50

Supplies for exhibitions: F. D. Burkholder, Ltd., Ottawa, furs, $3,897.05; steers, $613.14; accounts under $1,000, $7,283.75 ..... 11,793 94

Various: Ketchum Mfg. Co., Ltd., Ottawa, tags, etc., for animals, $1,455.91; accounts under $1,000: building material, $252.37; egg grading supplies, $310.03; hardware, $289; meat, etc., for short courses and demonstrations, $1,079.03; office equipment, $1,250.76; prize ribbons for clubs and fairs, $480.13; sheep dip, brushes, combs, etc., $950.75; sundries, $148.68 ..... 6,216 66

84,259 92

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 34,094 19

Miscellaneous—Divers:—

Rental of trucks: Bosworth and Clarke, Paris, Ont., $1,445; B. Trout, Winnipeg, $410 ..... 1,855 00

Various: advertising, $8,154.14; cartage, $1,695.10; express, $6,785.78; freight, $27,312.92; judges at fairs, travelling allowance of $8 per day and expenses, $20,070.04; legal services, $3,618.43; maintenance of better live stock train, $1,702.79; medical expenses, $160; payments to sundry persons furnishing market reports, $3,004.66; periodicals, $510.13; photography, $1,101.22; postage, $500; registrations and transfers, $577.25; rentals, $5,774.50; stenographic services, $381.60; sundry expenses, distribution of stock, $2,078.69; telegrams, $16,197.53; telephones, $4,893.80; travelling allowance and sundry payments to persons making milk tests, $33,631.37; sundries, $910.77 ..... 139,060 72

146,915 72

Other Outlay—Autres déboursés:—Purchase of horses for export: 84 horses, $4,032.50; halters, $119.90; freight, $5,793.99; marine insurance, $319; stable charges in Europe, and feed, $10,096.67; veterinary services, $179.38; advertising, $253.65; labourers, wages, $524.93, travelling expenses and subsistence, $2,568.68; sundry charges, $1,104.87 ..... 24,993 57

Grants—Octrois:—

Nova Scotia: Lunenburg County Exhibition, $1,875; Maritime Stock Breeders' Assn., $8,000; Maritime Winter Fair, $2,053; Swine Clubs, (17), $1,024.55; Boys' Cattle Breeding Clubs, (12), $776; Sheep Club Fairs, (3), $273.50; Horse Breeders' Clubs, (1), $68.33; Get of Bull Competition: 50 per cent of prizes awarded by sundry agricultural societies, $39 ..... 14,109 38

Prince Edward Island: Agricultural and Industrial Exhibition, $5,000; Swine Clubs (9), $380.03; Boys' Cattle Breeding Clubs, (3), $293 ..... 5,673 03

New Brunswick: Exhibitions: Chatham, $1,917.75; Fredericton, $5,000; New Brunswick Poultry, $2,400; St. John, $3,750; Woodstock, $2,914.22; Swine Clubs, (14), $628.17; Sheep Club Fairs, (4), $400 ..... 17,010 14

Quebec: Exhibitions and Associations: Beauharnois Live Stock Breeders, $6,267.88; Lachute, $1,875; Quebec Provincial, $5,000; St. Anne de la Pocatieré Horse Show, $300; St. Scholastique, $3,552; Sherbrooke, $5,852.50; Three Rivers, $5,000; Valleyfield, $2,872.97; Horse Breeders' Clubs, St. Zephérin, $375; small payments, (7), $588.19; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $938.50; Swine Clubs, (94), $5,221.28; Sheep Club Fairs, (93), $8,967; Calf Feeding Competitions, (31), $1,462.50; Sheep Feeding Competitions (4), $200; Boys' Cattle Breeding Clubs: Ayers' Cliff, $270.75; Bécancour, $372.50; Compton, $445.50; Grande Baie,

Vote–Crédit 52—Live Stock–Con.—Bétail–Suite

Grants–Conc.—*Octrois*–Fin

Quebec: Exhibitions and Associations–*Conc.*
$377.75; North Hatley, $270.50; St. Edwidge, $228.50; St. Joseph d'Alma, $327.50; St. Prime, $248.50; Waterloo, $275.50; Bacon-Hog Competitions, (3), $300; Inter Club Swine Judging Competitions, sundry prizes, $798.50; sundry grants, $1,446.81 ..... 53,835 13

Ontario: Exhibitions and Associations: Canadian Produce Association, $500; Chatham Winter Fair, $4,935.55; Cobourg Horse Show, $4,061.35; Eastern Canada Live Stock Union, $1,000; Guelph Winter Fair, $6,752; London Western Fair, $5,000; Napanee, $750; Ottawa, Central Canada, $5,000, Riding Club, $100, Winter Fair, $6,513; Peterboro Industrial, $2,062.69; Toronto, Canadian National, $5,000, Open Air Horse Parade Assn., $500, Royal Agricultural Winter Fair, $25,270; Horse Breeders' Clubs: Ailsa Craig, $1,500; Brampton, $1,200; Chaffey's Locks, $1,700; Columbus, $293.33; Forest, $456; Haliburton, $536; Hillsburg, $422; Ottawa Gold Note, $1,700; Owen Sound, $475.55; Russell, $240; small payments (3), $389.81. Get of Bull Competitions: 50 per cent of prizes awarded by sundry agricultural societies, $585.50; Swine Clubs (16), $642; Sheep Club Fairs (7), $605.34; Boys' Cattle Breeding Clubs (3), $250; Bacon Hog Competitions (8), $800; Packers' Short Courses (8), $143.99 ..... 79,384 11

Manitoba: Exhibitions and Associations: Brandon, $5,000; Dauphin, $1,929.27; Dufferin, $2,179.22; Killarney, $250; Portage, $2.332.13; Winnipeg Feeder and Stocker Show, $2,185; Horse Breeders' Clubs: Basswood, $431.33; Benito, $474; Boissevain, $240; Brandon, $425.11; Carman, $247.12; Deloraine, $482.99; Elkhorn, $403.56; Goodlands, $210; Hamiota, $532.55; Harding, $242.67; Harmsworth, $466.66; Harte, $506; Kenville, $310.34; Killarney, $272.06; Miniota, $342.23; Moline, $471.11; Pilot Mound, $248; Portage la Prairie, $511.11; Rathwell, $330.66; Roland, $332; Russell, $213.33; St. Pierre, $376; Stonewall, $519.45; Teulon, $410; Thornhill, $305.67; small payments (7), $975.09; Swine Clubs (34), $794.47; Sheep Club Fairs (3), $300; Carload competitions (6), $575; Bacon-Hog competition, $200; sundries, $13.50..... 26,037 63

Saskatchewan: Exhibitions and Associations: Lloydminster, $2,912.81; Melfort, $2,356.13; Moose Jaw Stocker and Feeder Show, $1,607.50; North Battleford, $3,750; Prince Albert, $2,656.08; Regina, $7,767; Winter Fair, $1,570.50; Saskatoon, $7,542, Winter Fair, $5,375; Weyburn, $2,944.88; Yorkton, $2,683.22; Horse Breeders' Clubs: Abernethy, $255.56; Adanac, $388.80; Avonlea, $586.67; Carievale, $376.67; Colgate, $800.25; Dinsmore, $436; Eatonia, $430; Ellisboro, $477.43; Flaxcombe, $276; Foam Lake, $405.33; Gerald, $402.67; Grandora, $1,435.56; Indian Head, $713.86; Kamsack, $224.67; Kelvington, $460.22; Kennedy, $230; Kincaid, $566.66; La Fleche, $218; Lauder, $456.33; Leney, $549.73; Limerick, $270.67; Lumsden, $205.33; Macklin, $222.22; Madison, $200; Monchy, $468.89; Moosomin, $672; Nokomis, $843.89; Norquay, $508.88; Ogema, $420; Regina, $758.45; Richmond, $204.44; Rockhaven, $233.33; Saltcoats, $319; Scott, $333.24; Tregarva, $533.34; Valor, $434; Vantage, $221.67; Verwood, $313.33; Weyburn, $627.78; Whitewood, $268; Wilkie, $768.66; Yellow Grass, $518.45; Zealander, $408.33; small payments (27), $3,668.03; Swine Clubs (14), $407.99; Get of Bull competitions: 50 per cent of prizes awarded by sundry agricultural societies, $90.50..... 64,775 95

Alberta: Exhibitions and Associations: Calgary, Alberta Live Stock, $8,523.51, Stocker and Feeder Show, $2,657.50, Exhibition, $5,000; Camrose, $1,970.82; Edmonton, $12,320.43; Lethbridge, $2,506.31; Red Deer, $3,039.71; Stettler, $2,311.13; Vegreville, $2,605.22; Vermilion, $2,911.01; Western Canada Live Stock Union, $1,200; Horse Breeders' Clubs: Acme, $467; Ardenville, $603.55; Calgary, $2,500; Clive, $280; De Winton, $401.79; Forestburg, $294; Gadsby, $224; High River, $214.67; Hussar, $235.50; Lougheed, $364.95; Pollockville, $219.34; Rockyford, $233.33; Vegreville, $480.66; small payments (11), $1,515.45; Swine Clubs (7), $232.65; Get of Bull competitions: 50 per cent of prizes awarded by sundry agricultural societies, $312.50..... 53,625 03

British Columbia: Exhibitions and Associations: New Westminster, $4,583.33; Vancouver, $4,583.33, Winter Fair, $3,554; Victoria, $4,583.33, British Columbia Stock Breeders, $145; Swine Clubs (4), $160.67; Carlot competitions (4), $225; Horse Breeders' Club: Vancouver, $161.11; Get of Bull competitions: 50 per cent of prizes awarded by sundry agricultural societies, $32.50..... 18,028 27

Generally: Canadian National Live Stock Records..... 20,000 00

Premiums of $5 per head to purchasers securing pure-bred rams..... 13,900 00

Travelling expenses: purchasers of stock in car lots, $5,422.35; delegates purchasing rams, $1,724.31..... 7,146 66

Free Freight Policy: Canadian National Rys., $522.07; Canadian Pacific Ry., $3,268.79 ..... 3,790 86

377,316 19

Vote–Crédit 52—Live Stock–Conc.—Bétail–Fin

Adjustments—Ajustements:—

Balance of advances refunded to Casual Revenue: H. W. Clay, $100.03; A. J. Gaudet, $53.75; C. Kells, $99.50; F. King, $78.80; W. S. McKechnie, $225.37; S. C. McLennan, $710.58; W. F. Slack, $140; C. N. Stetson, $100; D. C. Valpy, $207.07; R. E. Wilson, $101.70; W. F. Wilson, $133.15		1,949 95
Balance of advances not accounted for: R. Alloway, $100; Jack Byers, $2,210.48; H. T. Clipsham, 75c.; Robt. Graham, $300; W. J. Wilde, $300		2,920 23
Overpayments, salary: Ed. Young, $5; M. J. Young, $30, refunded to Casual Revenue		35 00
		4,905 18
		1,308,913 65
Less—		
Sales: pure bred stock, $16,301.13; steers, $2,599.47; horses, $530; sundry stock, $660.59; bacon sides, $583.75; furs, $3,315.18; sundry supplies, $327.51	24,317 63	
Boys' Cattle Breeding Clubs: refunds cost of heifers, $9,934.45; 50 per cent distribution charges, $992.69; 50 per cent prize money, $1,089.49	12,016 63	
Compensation for animals slaughtered	157 00	
Refunds: sundry grants	428 93	
Sundry refunds	374 43	37,294 62
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78		$1,271,619 03

Vote–Crédit 53—Experimental Farms—Fermes expérimentales

CENTRAL FARM, OTTAWA AND GENERAL—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL

Salaries and Wages—Traitements et gages:—

Officials: H. Alexander, farm foreman, $1,560; head plotman, $1,560; T. Brown, caretaker, $1,380; J. P. Caron, beekeeper, $1,380; S. E. Clarke, asst. agrostologist, 1 m. at $1,920; S. R. Desforges, head poultryman, $1,500; F. Dimmock, asst. agrostologist, 9 m. at $2,040, 3 m. at $2,160; D. C. Foster, poultry insp., Apr. 18-Mar. 31 at $1,500; G. Goodfellow, head plotman, $1,560; C. H. Goulden, cereal specialist, May 8 to Mar. 31, at $2,400; H. M. Greenwood, poultry inspector, $1.620; R. J. Haslam, tobacco inspector, Aug. 11 to Mar. 31 at $1,680; H. Holtz, head plotman, $1,440; A. E. Hopper, plotman, $1,320; F. Horn, head plotman, $1,560; H. G. Jeffrey, head plotman, 10 m. to Jan. 31 at $1,560; A. Mackay, insp. western farms, $2,600; Jas. H. McConnell, poultry exhibitor, $1,320; J. Meilleur, creamery manager, $1,500; J. Melvin, gardener, $1,440; J. G. Morgan, promoter of egg production, $2,100; G. Perrin, greenhouseman, $1,440; T. Powell, watchman, $1,260; R. Roch, tobacco inspector, 3 m. at $1,680, 9 m. at $1,800; H. Russell, gardener, $1,440; T. H. Shields, insp. of honey, Mar. 10-31 at $1,680; W. T. Scott, poultry insp., $1,620 (less stoppages, $3); G. E. Smith, animal nutritionist and geneticist, $2,220, house allowance, $140; F. Taggart, head gardener, $1,500; L. B. Thomson, field husbandman, 2 m. at $1,920; J. N. Welsh, cerealist, Aug. 6 to Jan 1, at $1,920	44,614 54
Labourers: sundry	185,905 57
House allowances at $360; H. T. Gussow, E. S. Hopkins, A. G. Lochhead, G. P. McRostie, L. H. Newman, F. C. Nunnick, C. M. Slagg	2,520 00
	233,040 11

Travelling Expenses—Frais de voyage:—

Officials: S. E. Clarke, $205.90; F. Dimmock, $264.48; D. C. Foster, $1,360.25; C. H. Goulden, $1,091.04; H. M. Greenwood, $1,994.90; R. J. Haslam, $218.57; J. McConnell, $1,077.20; J. G. Morgan, $1,409.16; R. Rosaire, $1,282.48; W. T. Scott, $1,044.03; G. E. Smith, $1,174.62; L. B. Thompson, $362.66; sundry persons, $279.45	11,764 74
Labourers: sundry persons	3,125 65
	14,890 39

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed, bedding, etc.: Canadian Industrial Alcohol Co., Montreal, $1,338; W. R. Cumming, $2,015.24; Maple Leaf Milling Co., $10,846.17; accounts under $1,000: $6,093.93	20,293 34
Hardware, etc.: Mulhall Hardware Ltd., $1,480.97; accounts under $1,000: $2,167.45	3,648 42
Lumber and building supplies: M. N. Cummings, $1,882.64; accounts under $1,000: building supplies, $4,119.54; lumber, $1,158.45	7,160 63

Vote–Crédit 53—Experimental Farms–Con.—**Fermes expérimentales**–Suite

CENTRAL FARM, OTTAWA AND GENERAL–*Conc.*—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Photographic supplies: Canadian Government Motion Picture Bureau, $1,125.30; accounts under $1,000: $1,674.20	2,799 50
Signs: A. McKeever, $1,492; accounts under $1,000: $83.13	1,575 13
Various: A. Blackburn, bedding, stabling and lumber, $1,584.60; accounts under $1,000: auto repairs and supplies, $3,034.31; bags, $591.94; brooder, $154.25; cotton, etc., $1,247.21; electrical supplies, $1,235.61; fertilizer, $568.34; galvanized iron boxes, $121.80; harness, $511.17; implements, parts and repairs, $4,344.28; laboratory apparatus and supplies, $3,932.14; office supplies, $594.78; paint, $818.43; purchase of live stock, $179; seeds, bulbs and nursery supplies, $5,452.17; veterinary supplies, $222.62; sundries, $1,725.31	26,317 96
	61,794 98
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	82,622 67
Miscellaneous—Divers:—	
Advertising: Jas. Fisher Co., Ltd., Toronto, $4,796.78; sundry, $252.50	5,049 28
Experiments in flax at Forest, Ont.: labour, $1,721.37; implements, parts and repairs, $2,276.42; sundries, $710.14	4,707 93
Experiments in soil moisture work: labour, $1,603.70; sundries, $414.65	2,018 35
Registration of stock: Canadian National Live Stock Records, $1,502.25; sundry, $304.33	1,806 58
Shipment of cattle to Great Britain: F. J. Colvin, Winnipeg, purchase of 134 cattle, $7,660.91; D. A. Campbell, Montreal, transportation of cattle, $2,672.55.	10,333 46
Tobacco exhibit at Wembley: E. Webster, travel and subsistence, $3,274.54; space at exhibition, $584; erection of stand, etc., $318.82	4,177 36
Various: Ottawa Improvement Commission, maintenance of roads, $1,977.43; accounts under $1,000: cartage, $49.28; customs fees, $1,650.19; entertainment expenses, $1,420.83; freight and express, $10,382.81; laundry, $799.72; outlay at exhibitions, $1,219.73; periodicals, $1,307.03; postage, $1,313.99; rentals, $1,511.30; telephones and telegrams, $1,531.58; sundries, $213.70	23,377 59
	51,470 55
Other Outlay—Autres déboursés:—F. C. Elford, entertainment of delegates at World's Poultry Congress, Barcelona, $200; travelling expenses of lecturers attending meeting at Edmonton, June 24-26, $289.70	489 70
Adjustments—Ajustements:—	
Refunded to Casual Revenue, 1926-27, S. Barnes, $85.35; S. E. Clarke, $94.10; H. M. Greenwood, $60.05; G. Knowles, $100; T. H. Shields, $200; L. B. Thompson, $137.34	676 84
Refunded in error to D.I. & P.A., G. J. Fixter	600 00
	1,276 84
	445,585 24
Less—Prize money, $236; grain cleaning, $71.43	307 43
Total (Page 38)	$ 445,277 81

KENTVILLE, N.S.—KENTVILLE (N.-E.)

Salaries and Wages—Traitements et gages:—	
Officials: W. S. Blair, superintendent, $3,300, arrears, $120; W. T. Blair, greenhouseman, $1,440; R. D. L. Bligh, asst. supt., $1,740, house allowance, $360; E. D. Craig, beekeeper, $1,440; J. Gallaher, head gardener, $1,560; P. C. Keeping, clk. bk.kpr., $1,380; C. J. Lockhart, farm foreman, Apr. 7 to Mar. 31 at $1,200; M. P. Pike, asst., $1,740, house allowance, $240; S. A. Porter, head herdsman, $1,440; L. G. Turner, sten., $960	16,900 00
Labourers: sundry	19,735 30
	36,635 30
Travelling Expenses—Frais de voyage:—W. S. Blair, $443.22; R. D. L. Bligh, $35.80; E. D. Craig, $124.50; sundry persons, $116.45	719 97
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed, bedding, etc.: W. H. Dwyer, $1,055.20; United Fruit Co. of N.S., $3,429.77; accounts under $1,000: $1,322.94	5,807 91
Various: apiary supplies, $159.69; apple barrels, $1,595.60; auto supplies and repairs, $433.94; blacksmithing, $362.16; carriage and harness repairs, $383; chemical supplies, $259.53; fertilizer, $848.10; gasoline and oil, $990.90; hardware, $1,162.54; horticultural supplies, $488.05; implements and repairs, $395.78; purchase of live stock, 32 steers for feeding experiments, $1,500, sundry, $195; photography, $107.74; thresher, $695; sundries, $519.34	10,096 37
	15,904 28

Vote–Crédit 53—Experimental Farms–Con.—**Fermes expérimentales**–Suite

KENTVILLE, N.S.–*Conc.*—KENTVILLE (N.-E.)–*Fin*

Miscellaneous—Divers:—Expenses *re* shipment of cattle overseas, $250.87; express, $144.63; freight, $896.90; periodicals, $65.62; postage, $219.97; telephone and telegrams, $147.78; veterinary services, $83; water power, $173.50; sundries, $38.62	2,020 89
Adjustments—Ajustements:—Refunded to Casual Revenue 1926-27, S. A. Porter	218 75
Total (Page 38)	$ 55,499 19

NAPPAN, N.S.—NAPPAN (N.-E.)

Salaries and Wages—Traitements et gages:—	
Officials: W. W. Baird, supt., $2,820; W. W. Black, farm foreman, $1,440; K. Cox, asst. to supt., 9 m. at $1,500, 3 m. at $1,560, house allowance, $360; E. Forest, sten. gr. 1, 9 m. at $780, gr. 2, 3 m. at $960, arrears, $60; S. A. Hilton, asst. to supt., 3 m. at $1,560, 9 m. at $1,620; M. H. Jenkins, poultryman, $1,260; R. A. Langille, clerk, 11 m. at $1,320, 1 m. at $1,500; G. Retson, head herdsman, 9 m. at $1,440, 3 m. at $1,500; R. J. Robertson, head gardener, 12 m. (less 3 d.) at $1,380; J. Walker, herdsman, $1,320	15,363 28
Labourers: sundry	18,670 48
	34,033 76
Travelling Expenses—Frais de voyage:—	
Officials: S. A. Hilton, $420.76; K. Cox, $177.61; sundry persons, $213.28	811 65
Labourers: sundry persons	63 95
	875 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed, bedding, etc.: E. W. Cochrane & Sons, $2,282.27; Jas. Richardson & Sons, $1,075.62; accounts under $1,000: $2,453.33	5,811 22
Purchase of live stock for feeding experiments: John Blacklock, Little Shemogue, 17 steers, $1,011; Live Stock Branch, Ottawa, 45 steers, $2,941.83; accounts under $1,000: $305	4,257 83
Various: apiary supplies, $119.26; auto supplies and repairs, $284.86; blacksmithing, $186.95; building supplies, $457.99; dairy supplies, $160.78; fertilizer, $378.98; gasoline and oil, $637.84; hardware, $1,311.09; horticultural supplies, $310.58; implements and repairs, $387.41; lumber, $412.44; sundries, $311.96	4,960 14
	15,029 19
Miscellaneous—Divers:—Express, $186.46; freight, $447.43; light, $112.33; periodicals, $38.07; postage, $154.89; telephone and telegrams, $303.27; sundries, $279.89	1,522 34
	51,460 89
Less—Advance to superintendent overdrawn	55 00
Total (Page 38)	$ 51,405 89

CHARLOTTETOWN, P.E.I.—CHARLOTTETOWN (I.P.-E.)

Salaries and Wages—Traitements et gages:—	
Officials: G. Browne, head gardener, 6 m. at $1,320, 6 m. at $1,380; J. A. Clark, supt., April 1 to Jan. 5 (less 29 d.) at $2,820; F. A. Driscoll, poultryman, $1,320; M. McLennan, farm foreman, $1,500; E. Renton, jr. clk. sten., $720, arrears, $80; F. H Roper, herdsman, 2 m. to Sept. 30 at $960, head herdsman, 6 m. to Mar. 31 at $1,200; D. C. Schurman, asst. to supt., Oct. 22 to Mar. 31 at $1,500; house allowance, $159.68; E. B. Sterns, bk-kpr., 12 m. (less 23 d.) at $1,200; B. F. Tinney, asst., $1,740	11,409 40
Labourers: sundry	18,889 89
	30,299 29
Travelling Expenses—Frais de voyage:—J. A. Clark, $60.83; F. H. Roper, $70.34; B. F. Tinney, $92.68; sundry persons, $28.45	252 30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Purchase of live stock: 24 steers for feeding experiments, $1,207.07; geldings, 2, $400	1,607 07
Various: apiary supplies, $125.85; auto repairs and supplies, $286.63; blacksmithing, $231.60; feed, bedding, etc., $3,691.93; fertilizer, $143.50; gasoline and oil, $346.99; groceries, $110.25; hardware, $576.05; implements, repairs and parts, $558.54; lumber, $164.60; seeds and bulbs, $335.75; sundries, $556.36	7,128 05
	8,735 12

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 53—Experimental Farms–Con.—Fermes expérimentales–Suite

CHARLOTTETOWN, P.E.I.–*Conc.*—CHARLOTTETOWN (I.P.-E.)–*Fin*

Miscellaneous—Divers:—Freight and express, $235.78; postage, $156; rent of land, $538.05; telephones, $88.62; water supply, $199.48; sundries, $345.58	1,563 51
Adjustments—Ajustements:—Refunded to Casual Revenue 1926-27, J. A. Clark.	53 07
Total (Page 38)	$ 40,903 29

FREDERICTON, N.B.—FREDERICTON (N.-B.)

Salaries and Wages—Traitements et gages:—	
Officials: C. F. Bailey, supt., 3 m. at $2,340, 9 m. at $2,460; G. Black, clk. sten., $960, arrears, $145; L. G. Blackmer, clerk, gr. 2, 2 m. at $1,020, 10 m. (less 6 d.) at $960; R. R. Black, farm foreman, $1,500; E. E. Burden, beekeeper, $1,320; T. Cumming, gardener, $1,440; J. M. F. McKenzie, asst. to supt., 9 m. at $1,680, 3 m. at $1,740, house allowance, $80; J. A. Rankin, poultryman, $1,080; E. M. Taylor, asst., $1,800	13,404 52
Labourers: sundry	20,445 95
	33,850 47
Travelling Expenses—Frais de voyage:—	
Officials: C. F. Bailey, $327.02; sundry persons, $47.80	374 82
Labourers: sundry persons	104 30
	479 12
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Apiary supplies, $330.35; auto repairs and supplies, $273.29; barrels, $210; feed, bedding, etc., $3,026.62; fences, $202.44; fertilizer, $145.25; gasoline and oil, $372.90; hardware, $768.45; harness and repairs, $264.90; house furnishings, $140.95; implements and tools, $530.42, lumber, $867.58; plumbing, $196.21; repairs, $107.86; seeds and nursery supplies, $544.44; veterinary supplies, $509.19; sundries, $658.23	9,149 08
Miscellaneous—Divers:—Entertainment of visitors, $82.13; express, $255.47; freight, $671.17; postage, $244.25; telephones, $241.78; sundries, $242.35	1,737 15
Adjustments—Ajustements:—Refunded to Casual Revenue 1926-27, J. McKenzie.	10 00
Total (Page 38)	$ 45,225 82

CAP ROUGE, QUE.—CAP-ROUGE (P.Q.)

Salaries and Wages—Traitements et gages:—	
Officials: G. Atkins, farm foreman, $1,500; E. P. Bacon, herdsman, $1,320; F. Bacon, sten., June 16 to Mar. 31 (less 3½ d.) at $720; J. C. A. Cote, head gardener, 12 m. (less 3 d.) at $1,440; H. Chabot, asst. to supt., May 4 to Mar. 31 (less 19 d.) at $1,500; house allowance, $207.70; A. Gaboury, farm foreman, 12 m. (less 1 d.) at $1,500; G. A. Langelier, supt., $2,940, arrears, $60; G. Langelier, jr. clk. sten., 3 m. at $780, 9 m. at $840; M. P. Langelier, jr. clk. sten., April 1 to July 2 at $840; A. Gaboury, clk.-bkkpr., $1,440; C. P. Nolin, gardener, $1,440; E. C. Paradis, head plotman, 12 m. (less 7½ d.) at $1,440; J. F. X. Robitaille, asst. to supt., 9 m. at $1,620, 3 m. at $1,680, house allowance, $240; O. Trudel, poultryman, 3 m. at $1,200, 9 m. at $1,260	19,254 44
Labourers: Cap Rouge, $19,585.38; St. Joachim Horse Farm, $8,429.71	28,015 09
	47,269 53
Travelling Expenses—Frais de voyage:—	
Officials: G. Atkins, $189.98; G. Langelier, $964.87; sundry persons, $119.15	1,274 00
Labourers: J. Lessard	132 25
	1,406 25
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
St. Joachim Horse Farm: feed, bedding, etc., $1,091.16; gasoline and oil, $129.87; hardware, $605.37; lumber, $1,056.12; sundries, $297.02	3,179 54
Various: auto repairs and supplies, $73.75; barrels, $308.14; cement, $308.55; feed bedding, etc., $1,766.43; fertilizer, $618.20; gasoline and oil, $1,082.33; hardware, $840.80; harness, $125.75; implements and machinery, $896.51; laboratory apparatus, $111.70; lumber, $694.78; plumbing supplies, $330.33; repairs, $1,253.22; seeds and nursery supplies, $554.75; tarvia, $121.24; sundries, $403.15	9,489 63
	12,669 17
Miscellaneous—Divers:—	
St. Joachim Horse Farm: freight, $484.68; insurance, $190.90; telephones and telegrams, $42.75; sundries, $71.61	789 94
Various: entertainment of visitors, $252.01; express, $289.22; freight, $468.29; meals furnished, $369; postage, $230.69; telephones and telegrams, $550.71; veterinary services, $95.87; sundries, $176.79	2,432 58
	3,222 52
Total (Page 38)	$ 64,567 47

Vote–Crédit 53—Experimental Farms–Con.—**Fermes expérimentales**–Suite

LA FERME, QUE.—LA FERME (P.Q.)

Salaries and Wages—Traitements et gages:—	
Officials: J. Ademar Belzile, asst. to supt., $1,800; J. G. Desparois, gardener, $1,320; P. Fortier, supt., 6 m. at $2,580, 6 m. at $2,700; L. Jutras, herdsman, May 1 to July 6 at $960; J. A. LaForest, sten. bk-kpr., $1,380; P. St. Denis, farm foreman, $1,440	8,755 48
Labourers: sundry	16,466 18
	25,221 66
Travelling Expenses—Frais de voyage:—	
Officials: J. A. Belzile, $417.20; P. Fortier, $222.30; P. St. Denis, $95.02	734 52
Labourers: sundry persons	291 20
	1,025 72
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed, bedding, etc.: W. H. Dwyer, Ltd., $1,047; accounts under $1,000: $1,531.86	2,578 86
Various: chemical supplies, $119.45; gasoline and oil, $270.05; groceries, $134.81; hardware, $594.44; harness supplies, $182.56; implements and repairs, $161.87; lumber, $262.40; purchase of live stock, 3 cows, $875, 2 horses, $400; sundries, $416.38	3,416 96
	5,995 82
Miscellaneous—Divers:—Express, $47.92; freight, $515.51; meals furnished, $120.75; periodicals, $22.08; postage, $31.30; stabling expenses, $120.80; veterinary services, $75.25; sundries, $52.71	986 32
	33,229 52
Less—Advance to superintendent overdrawn	77 62
Total (Page 38)	$ 33,151 90

LENNOXVILLE, QUE.—LENNOXVILLE (P.Q.)

Salaries and Wages—Traitements et gages:—	
Officials: F. S. Browne, asst. to supt., $1,680; E. Brissette, jr. clk. sten., $720, arrears, $119.68; E. Dawson, farm foreman, $1,500; J. D. Craig, 1 m. to April 30 at $1,380; J. D. Lang, head poultryman, May 1-Mar. 31 at $1,380; W. D. MacDougall, asst. to supt., Aug. 1 to Nov. 15 at $1,500, house allowance, $87.50; S. Mahaffy, gardener, $1,440; J. A. McClary, supt., $2,940; R. McKinven, head herdsman, 6 m. at $1,320, 6 m. at $1,380; F. Norton, herdsman, 6 m. at $1,080, 6 m. at $1,140; P. O. Ripley, asst. to supt., Feb. 15 to Mar. 31 at $1,500; E. G. Taylor, clk. sten., $1,200	14,152 17
Labourers: sundry	20,150 04
	34,302 21
Travelling Expenses—Frais de voyage:—J. D. Lang, $160.98; J. A. McClary, $293.89, sundry persons, $96.46	551 33
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed and bedding: Clarke and Stewart, $2,589.57; A. E. Fish and Sons, $1,129; accounts under $1,000: $354.05	4,072 62
Purchase of live stock: 93 steers, $5,680.50; 1 ram, $30	5,710 50
Various: auto repairs and supplies, $607.40; blacksmithing, $261.55; fertilizer, $577.54; hardware, $1,072.17; implements, parts and repairs, $434.02; milking machine, $186.25; seeds and bulbs, $95.99; sundries, $661.23	3,896 15
	13,679 27
Miscellaneous—Divers:—Entertainment of visitors, $166.64; freight and express, $329.02; postage, $153.10; telephones, $221.93; sundries, $122.22	992 91
Total (Page 38)	$ 49,525 72

STE. ANNE DE LA POCATIÈRE, QUE.—S.-ANNE-DE-LA-POCATIÈRE (P.Q.)

Salaries and Wages—Traitements et gages:—	
Officials: C. Bouchard, herdsman, $1,260; R. P. Charbonneau, asst. to supt., 6 m. at $1,560, 6 m. (less 3 d.) at $1,620; V. Chercuette, beekeeper, $1,380; L. J. Oscar Fournier, clk.-sten., 3 m. at $1,080, 9 m. at $1,140; A. Jalbert, farm foreman, $1,500; E. L. Raynauld, asst. to supt., 6 m. at $1,740, 6 m. at $1,800; J. L. Roy, poultryman, April 1 to Sept. 14 at $1,080, Sept. 15 to Mar. 31 at $1,500; L. P. Roy, poultryman, $1,380; J. A. Ste. Marie, supt., 6 m. at $2,460, 6 m. at $2,580; F. Talbert, jr. clk.-sten., 9 m. to Dec. 31 at $780, 2 m. to Feb. 28 at $840, arrears, $120; L. Verreault, gardener, $1,440	16,106 61
Labourers: sundry	17,072 96
	33,179 57

Vote–Crédit 53—Experimental Farms–Con.—**Fermes expérimentales**–Suite

STE. ANNE DE LA POCATIÈRE, QUE.–*Conc.*—S.-ANNE-DE-LA-POCATIÈRE (P.Q.)–*Fin*

Travelling Expenses—Frais de voyage:—R. Charbonneau, $182; L. Raynauld, $84.69; J. L. Roy, $1,000.99; J. A. Ste. Marie, $341.12; L. Verreault, $79.75; sundry persons, $11 ..... 1,699 55

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed, bedding, etc.: W. H. Dwyer, Ltd., Montreal, $1,020.74; W. Pelletier, $1,170; accounts under $1,000, $2,523.65 ..... 4,714 39

Various: J. C. Thibault, Rivière-du-Loup, touring car, $1,495; accounts under $1,000: barrels and baskets, $233.39; blacksmithing, $124.59; chemicals and drugs, $248.49; fencing, $107.10; fertilizers, $238.07; gasoline and oil, $386.55; groceries, $158.13; hardware, $859.46; harness and repairs, $185.10; lumber, $303.78; motor car repairs and supplies, $163.49; plumbing, $315.57; seeds, bulbs and nursery supplies, $388.05; tools and implements, $1,315.51; sundries, $213.90 ..... 6,736 18

11,450 57

Miscellaneous—Divers:—Entertainment of visitors, $109.29; express, $257.66; freight, $280.48; legal services, $208.40; postage, $155; rent of gasoline engine, $104.50; rent of land, $600; rent of tractor, $114.34; telephones, $191.84; veterinary services, $198.15; water supply, $305; sundries, $214.35 ..... 2,739 01

Total ..... (Page 38) $ 49,068 70

KAPUSKASING, ONT.

Salaries and Wages—Traitements et gages:—

Officials: J. L. Albert, asst. to supt., $1,800; J. P. S. Ballantyne, supt., 6 m. at $2,580, 6 m. at $2,700; R. J. Bryan, poultryman, $1,380; L. H. Hanlon, asst. to supt., 6 m. at $1,620, 6 m. at $1,680, arrears, $270; S. F. McGrath, farm foreman, $1,440; J. S. Paterson, head herdsman, June 29 to Mar. 31 at $1,200; W. A. Reid, clk.-bkr., 3 m. at $1,260, 9 m. at $1,320, arrears, $42; P. Straiton, gardener, $1,260 ..... 12,693 67

Labourers: sundry 29,378 03

42,071 70

Travelling Expenses—Frais de voyage:—J. L. Albert, $71.38; J. P. S. Ballantyne, $292.20; L. H. Hanlon, $261.05 ..... 624 63

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed: Blouin and LeHaye, $1,446.18; accounts under $1,000: $2,390.38 ..... 3,836 56

Various: Kapuskasing Supply Co., feed, hardware, building materials, etc., $1,800.16; accounts under $1,000: auto repairs and supplies, $583.82; building materials, $398.69; exhibition supplies, $117.86; hardware, $306.65; harness, $240.90; implements, parts and repairs, $1,270.82; lumber, $664.99; seeds, bulbs and nursery supplies, $649.07; tile, $289.96; veterinary supplies, $94.97; wire fencing, $407.22; sundries, $562.02 ..... 7,387 13

11,223 69

Miscellaneous—Divers:—Freight and express, $1,643.82; postage, $67.24; telegrams, $84.63; sundries, $87.38 ..... 1,883 07

Total ..... (Page 38) $ 55,803 09

BRANDON, MAN.

Salaries and Wages—Traitements et gages:—

Officials: A. Campbell, clk. bk-kpr., $1,500; J. H. Cooper, head gardener, $1,440; R. A. Derick, asst. agrostologist, 6 m. at $1,920, 6 m. at $2,040; J. Y. Gillespie, head herdsman, $1,440; R. M. Hopper, asst. to supt., 6 m. at $1,680, 6 m. at $1,740; G. Rouse, farm foreman, June 1 to Mar. 31 at $1,200; S. J. Sigfussen, asst. to supt., $1,740, house allowance, $480; M. J. Tinline, acting supt., $2,820; W. Watkins, poultryman, $1,320; A. Williamson, sten., 12 m. (less 15 d.) at $960 ..... 16,351 29

Labourers: sundry 18,236 00

34,587 29

Travelling Expenses—Frais de voyage:—R. A. Derick, $131.70; R. M. Hopper, $287.61; S. J. Sigfussen, $122.13; M. J. Tinline, $289.03; sundry persons, $48.74. 879 21

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed, bedding, etc.: Maple Leaf Milling Co., Ltd., $1,406; sundry accounts, $3,599.50 ..... 5,005 50

Gasoline and oil: Imperial Oil Ltd., $1,270.98; accounts under $1,000, $105.37 .. 1,376 35

Purchase of stock: 24 steers for experimental feeding, $1,255.80; bull, $250; sundry accounts, $17.50 ..... 1,523 30

Vote–Crédit 53—Experimental Farms–Con.—Fermes expérimentales–Suite

BRANDON, MAN.–*Conc.*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various: auto repairs and supplies, $301.42; bags, $215.98; blacksmithing, $276.90; buttermilk, $145.20; chemicals and drugs, $105.34; hardware, $479.52; harness, $103.63; lumber, $383.21; machinery supplied, $778.53; photography, $107.77; seed and nursery supplies, $396.03; sundries, $166.90 ..... 3,460 43

11,365 58

Miscellaneous—Divers:—Electricity, $124.65; express, $380.31; freight, $259.97; meals furnished, $135.50; postage, $297.51; rent of pasture land, $250; telegrams and telephones, $113.41; veterinary services, $200.75; sundries, $194.74.. 1,956 84

Total ..... (Page 38) $ 48,788 92

MORDEN, MAN.

Salaries and Wages—Traitements et gages:—

Officials: F. H. Bailey, poultryman, $1,320; L. W. Bloxham, clk. sten., $960; D. A. Brown, asst. to supt., 3 m. at $1,560, 9 m. at $1,620; W. Godfrey, head gardener, $1,320, arrears, $91.45; W. R. Leslie, supt., 6 m. at $2,460, 6 m. at $2,580; H. Watts, herdsman, $1,380; W. J. Wills, farm foreman, 12 m. (less 11 d.) at $1,380; R. M. Wilson, asst. to supt., Mar. 8-31 at $1,500 ..... 10,632 31

Labourers: sundry 17,930 27

28,562 58

Travelling Expenses—Frais de voyage:—D. A. Brown, $275.74; W. Godfrey, $109.34; W. R. Leslie, $454.68; sundry persons, $16.70 ..... 856 46

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Auto supplies and repairs, $108.50; blacksmithing, $357.24; buttermilk, $150; democrat, $140; feed, $1,064.25; gasoline and oil, $401.10; groceries, $129.58; hardware, $1,680.71; horticultural supplies, $2,060.66; implements and repairs, $336.70; lumber, $685.45; photography, $308.92; tent, $136.50; veterinary supplies, $178.95; sundries, $305.19 ..... 8,043 75

Miscellaneous—Divers:—Express, $352.32; freight, $500.75; horse hire, $103.38; periodicals, $52.22; postage, $340.37; telephone and telegrams, $139.87; veterinary services, $59.50; sundries, $400.98 ..... 1,949 39

Total ..... (Page 38) $ 39,412 18

INDIAN HEAD, SASK.

Salaries and Wages—Traitements et gages:—

Officials: J. Day, poultryman, 9 m. at $1,080, 3 m. at $1,140; J. A. Horn, farm foreman, $1,440; W. H. Gibson, supt., 6 m. at $2,100, 6 m. at $2,220; G. Jackson, clek. sten., $1,200; G. Lang, clk. book-keeper, $1,500; T. J. Linton, gardener, $1,320; G. D. Matthews, asst. to supt., 9 m. at $1,560, 3 m. at $1,620, house allowance, $480; S. H. Shaw, head herdsman, $1,440; J. Walker, asst. to supt., June 8 to Dec. 31 at $1,500, house allowance, $270.67 ..... 13,326 50

Labourers: sundry 20,945 21

34,271 71

Travelling Expenses—Frais de voyage:—

Officials: W. H. Gibson, $429.69; G. D. Matthews, $334.19; sundry persons, $128.52. 892 40

Labourers: sundry persons 144 60

1,037 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Purchase of live stock: bull, $500; 6 cows, $2,675; horse, $80; 3 pigs, $146; 2 roosters, $30; steers for feeding experiments, $988.33 ..... 4,419 33

Various: auto repairs and supplies, $1,036.63; blacksmithing, $823.50; drugs, etc., $132.85; feed, $2,395.52; hardware, $1,165.97; harness, $179.75; implements, parts and repairs, $545.16; lumber, $265.07; seeds, bulbs and nursery supplies, $575.08; sundries, $355.68 ..... 7,475 21

11,894 54

Miscellaneous—Divers:—Animal service, $251.62; freight and express, $666.26; postage, $209.08; rental, $106.25; telegrams and telephones, $184.05; veterinary services, $165.87; sundries, $32.15 ..... 1,615 28

Total ..... (Page 38) $ 48,818 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 53—Experimental Farms–Con.—Fermes expérimentales–Suite

ROSTHERN, SASK.

Salaries and Wages—Traitements et gages:—	
Officials: T. Brown, gardener, $1,320; W. A. Dewar, sten. bk.-kpr., $1,440; J. Dunlop, farm foreman, $1,440; A. S. Homersham, beekeeper, Nov. 2 to Mar. 31 at $960; F. V. Hutton, asst. to supt., $1,800, house allowance, $360; J. C. Lewthwaite, poultryman, $1,440; W. A. Munro, supt., $2,820	11,017 33
Labourers: sundry	18,148 85
	29,166 18
Travelling Expenses—Frais de voyage:—W. A. Munro, $395.70; sundry persons, $88.35	484 05
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Mansell Cattle Co., Prince Albert, 63 steers for feeding experiments, $2,675.70; J. H. Speers & Co., Ltd., Saskatoon, feed and seeds, $1,507.80; accounts under $1,000: apiary supplies, $88; feed and bedding, $1,455.44; gasoline and oil, $570.93; hardware, $162; implements, parts and repairs, $945.37; poultry supplies, $116.02; seeds and nursery supplies, $394.33; sundries, $381.15	8,296 74
Miscellaneous—Divers:—Freight, $565.17; postage, $123.42; telephones, $130.46; sundries, $87.24	906 29
Total (Page 38)	$ 38,853 26

SCOTT, SASK.

Salaries and Wages—Traitements et gages:—	
Officials: J. G. Allaway, gardener, $1,320; N. J. Davies, farm foreman, $1,500; J. A. McCallum, herdsman, $1,320; M. Milliken, clerk, April 1 to Nov. 24 at $1,200; F. Rouse, poultryman, $1,380; V .Matthews, supt., 9 m. at $2,100, 3 m. at $2,220; E. Van Nice, asst. to supt., 3 m. at $1,680, 9 m. at $1,740	10,155 00
Labourers: sundry	13,192 51
	23,347 51
Travelling Expenses—Frais de voyage:—V. Matthews, $442.65; E. Van Nice, $584.87; sundry persons, $81.14	1,108 66
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Live Stock: Adams Wood & Weiller, Calgary, 20 steers for experimental feeding, $1,207.24; accounts under $1,000: $54	1,261 24
Various: apiary supplies, $195.85; auto supplies and repairs, $134.82; bags, $336.65; blacksmithing, $142.20; feed, bedding, etc., $2,524.71; gasoline and oil, $973.84; hardware, $1,009.28; horticultural supplies, $440.20; implements and repairs, $1,267.09; lumber, $609.57; signs, $113.40; veterinary supplies, $149; sundries, $323.28	8,219 89
	9,481 13
Miscellaneous—Divers:—Customs, $62.50; expenses *re* shipment of cattle overseas, $532.18; express, $273.99; freight, $534.95; periodicals, $31.22; postage, $191.47; rental, $114; telephone, $164.63; veterinary services, $67; sundries, $138.50	2,110 44
Total (Page 38)	$ 36,047 74

SWIFT CURRENT, SASK.

Salaries and Wages—Traitements et gages:—	
Officials: J. H. Mack, sr. clk., $1,500; J. McKenzie, asst. to supt., 6 m. at $1,620, 6 m. at $1,680; J. G. Taggart, supt., 6 m. at $2,460, 6 m. at $2,580	5,670 00
Labourers: sundry	14,956 50
	20,626 50
Travelling Expenses—Frais de voyage:—	
Officials: J. K. McKenzie, $169.75; J. G. Taggart, $209.60	379 35
Labourers: sundry persons	53 65
	433 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Purchase of stock: 22 steers for experimental feeding, $1,142.80; sundry accounts, $60	1,202 80
Various: W. W. Cooper Co., hardware and building materials, $1,052.46; Revelstoke Sawmill Co., lumber, cement and sundries, $2,117; accounts under $1,000: auto repairs and supplies, $84.25; blacksmithing, $231; building materials, $465.33; electrical supplies, $126.88; feed, $165.54; fencing, $165.45; gasoline and oil, $1,160.28; hardware, $354.48; harness, $99.85; implements, parts and repairs, $1,109.12; lumber, $251.05; plumbing, $659.65; seeds, bulbs and nursery supplies, $280.22; veterinary supplies, $153.20; sundries, $475.26	8,951 02
	10,153 82
Miscellaneous—Divers:—Express, $202.98; freight, $322.65; laundry, $87.90; rental of land, $480; telephones, $156.10; transportation of cattle to Great Britain, $572.44; sundries, $136.20	1,958 27
Total (Page 38)	$ 33,171 59

Vote–Crédit 53—Experimental Farms–Con.—Fermes expérimentales–Suite

LACOMBE, ALTA.

Salaries and Wages—Traitements et gages:—

Officials: A. Aldwinkle, clk. sten., $1,320; N. E. Brooks, head herdsman, $1,380; L. T. Chapman, asst. to supt., 6 m. at $1,500, 6 m. at $1,560, house allowance, $360; G. E. DeLong, asst. to supt., $1,740; S. Edmunds, farm foreman, 12 m. (less 4 d.) at $1,500; W. J. Groom, poultryman, $1,260; F. W. Jones, herdsman, 1 m. at $1,140; G. M. Long, clk. sten., 6 m. at $1,020, 5 m. to Feb. 28 at $1,080; F. H. Reed, supt. 3 m. at $2,580, 9 m. at $2,700 ..... 12,798 87

Labourers: sundry 24,123 25

36,922 12

Travelling Expenses—Frais de voyage:—

Officials: L. T. Chapman, $329.72; G. E. DeLong, $180.28; F. H. Reed, $443.57 .. 953 57

Labourers: sundry persons 100 30

1,053 87

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed: A. Neitel, $1,067.30; H. L. Pearce, $2,092.50; accounts under $1,000: $4,265.56 ..... 7,425 36

Various: auto repairs and supplies, $1,007.11; blacksmithing, $283.90; cream separator, $118.50; duck covers, bags, etc., $163.30; fencing, $133.50; hardware, $1,716.26; harness, $174.34; implements and repairs, $181.10; lumber, $439.30; purchase of live stock, $185; seeds, bulbs and nursery supplies, $340.14; signs, $137.70; veterinary supplies, $491.82; sundries, $341.97 ..... 5,713 94

13,139 30

Miscellaneous—Divers:—A. W. Sharp, rent of land, 300 acres, $1,100; accounts under $1,000: express, $335.19; freight, $425.84; periodicals, $63.88; postage, $355.83; telegrams and telephones, $235.08; sundries, $59.03 ..... 2,574 85

Total ..... (Page 38) $ 53,690 14

LETHBRIDGE, ALTA.

Salaries and Wages—Traitements et gages:—

Officials: J. M. Dykes, poultryman, 9 m. at $1,200, 3 m. at $1,260; E. Fairfield, jr. clk. sten., April 1-18 at $600, Aug. 1-Mar. 31 at $720; W. H. Fairfield, supt., $3,300, arrears, $120; W. D. Hay, asst. to supt., 9 m. at $1,560, 3 m. at $1,620, house allowance, $300; A. Jones, clk.-sten., $1,260; J. Milroy, farm foreman, 3 m. at $1,320, 9 m. at $1,380; A. Newman, asst. to supt., $1,500, arrears, $88.70, house allowance, $317.74; R. J. C. Paris, head gardener, June 8-July 20 at $1,320, July 21-Dec. 31 at $1,380, Jan. 1-Mar. 31 at $1,440; A. E. Palmer, asst. to supt., 9 m. at $1,680, 3 m. at $1,740, house allowance, $180 .. 14,557 54

Labourers: sundry 22,003 91

36,561 45

Travelling Expenses—Frais de voyage:—

Officials: W. H. Fairfield, $427.73; W. D. Hay, $306.36; A. Newman, $452.45; A. E. Palmer, $214.53; sundry persons, $222.14 ..... 1,623 21

Labourers: sundry persons 62 55

1,685 76

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed, bedding, etc.: Ellison Milling and Elevator Co., $2,508.83; Strong and Dowler, Calgary, $1,914.42; accounts under $1,000: $3,387.04 ..... 7,810 29

Purchase of stock: steers for feeding experiments: T. J. Cadzow, Ltd., Calgary, 20 steers, $1,000.95; J. W. Cahill, Calgary, 20 steers, $866.95; J. Mitchell, Medicine Hat, 40 steers, $2,427.15; sundry purchases: pack horse, $30; 6 pigs, $210; 4 rams, $200 ..... 4,735 05

Various: apiary supplies, $129.50; auto repairs and supplies, $783.82; gasoline and oil, $1,257.02; hardware, $787.18; harness and repairs, $241.60; house furnishings, $252.05; irrigation supplies, $248.84; lumber, $467.53; repairs to implements, $999.48; seeds and nursery supplies, $247.07; tools and implements, $1,170.07; sundries, $585.85 ..... 7,170 01

19,715 35

Miscellaneous—Divers:—Express, $315.18; electric light, $162.80; freight, $1,403.29; pasturing sheep, $258.03; postage, $262.63; rent of land, $280; telephones, $392.69; transportation of cattle to Great Britain, $2,701.71; water supply, $1,263.31; sundries, $565.35 ..... 7,604 99

Adjustment—Ajustement:—Refunded to Casual Revenue, 1926-27, A. Jones 20 00

Total ..... (Page 38) $ 65,587 55

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 53—Experimental Farms–Con.—**Fermes expérimentales**–Suite

AGASSIZ, B.C.—AGASSIZ (C.-A.)

Salaries and Wages—Traitements et gages:—	
Officials: C. Archibald, clk-sten., $1,200; J. Fraser, gardener, 12 m., $1,440 (less pd. by S.C.R. $24.72); G. C. Harper, head herdsman, $1,380; W. H. Hicks, supt., $2,820; L. Rose Keene, dairymaid, $1,200; V. R. C. Kuhn, poultryman, $1,380; K. MacBean, asst. to supt., $1,800; A. Mackay, farm foreman, $1,440; J. J. Woods, asst. to supt., Oct. 12 to Mar. 31 at $1,500; house allowance, $141.13	13,482 05
Labourers: sundry	14,949 48
	28,431 53
Travelling Expenses—Frais de voyage:—	
Officials: L. R. Keene, $414.94; K. MacBean, $115.71; sundry persons, $142.20.	672 85
Labourers, sundry persons	39 00
	711 85
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed, bedding, etc.: Brackman-Ker Milling Co. Ltd., $2,616.92; Vancouver Milling and Grain Co., $2,818.51; accounts under $1,000: $3,557.40	8,992 83
Various: auto repairs and supplies, $267.50; blacksmithing, $547.75; laboratory supplies, $148.08; coal, $107.75; dairy supplies, $300.11; furnishings for room, $235.80; gas and oil, $359.43; hardware, $1,130.48; implements and repairs, $245.72; photography, $212.29; pure-bred stock, $375; seeds and bulbs, $238; sundries, $511.94	4,679 85
	13,672 68
Miscellaneous—Divers:—Cartage, $34.25; express, $401.12; freight, $509.30; laundry, $83.85; periodicals, $31.79; postage, $201; rental, $275; telephone and telegrams, $206.85; veterinary services, $726.80; sundries, $8.20	2,478 16
Total (Page 38)	$ 45,294 22

INVERMERE, B.C.—INVERMERE (C.-A.)

Salaries and Wages—Traitements et gages:—	
Officials: H. Alexander, poultryman, 8 m. to Mar. 31 at $960; H. Chester, asst. to supt., Aug. 15 to Mar. 31 at $1,500, house allowance, $150.97; J. Health, gardener, April 1 to June 2 at $1,440, June 3 to Mar. 31 at $1,200; T. Wm. Lee, farm foreman, Mar. 15-31 at $1,200; R. G. Newton, supt., $2,580; W. W. Taynton, farm foreman, $1,440; T. W. Turner, sten. bk.-kpr., $1,440	8,490 69
Labourers: sundry	12,206 24
	20,696 93
Travelling Expenses—Frais de voyage:—H. Chester, $165.98; J. Heath, $88.25; R. G. Newton, $204.15	458 38
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Invermere Contracting Co., building material, irrigation and feed, $2,722.60; accounts under $1,000: auto repairs and supplies, $1,749.84; blacksmithing, $248.30; feed and bedding, $1,277.28; hardware, $610.09; implements, parts and repairs, $640.07; irrigation supplies, $544.84; purchase of live stock, $300; surveyors' instruments, $103; wire fencing, $1,703.63; sundries, $394.76	10,294 41
Miscellaneous—Divers:—Soldier Settlement Board, land purchased, 45 acres, $3,650; accounts under $1,000: entertainment of visitors, $40; freight and express, $487.30; telegrams and telephones, $177.72; sundries, $165.78	4,520 80
Adjustment—Ajustement:—Refunded to Casual Revenue, 1926-27, working expenses.	360 75
Total (Page 38)	$ 36,331 27

SIDNEY, B.C.—SIDNEY (C.-A.)

Salaries and Wages—Traitements et gages:—	
Officials: E. Hall, asst. to supt., 9 m. at $1,620, 3 m. at $1,680, house allowance, $300; C. E. Jeffrey, farm foreman, $1,500; J. Marshall, head gardener, $1,560; A. Sansbury, poultryman, $1,440; W. A. Stewart, jr. clk., $1,200; E. M. Straight, supt., $2,820	10,455 00
Labourers: sundry	14,160 45
	24,615 45
Travelling Expenses—Frais de voyage:—	
Officials: E. R. Hall, $93.90; C. E. Jeffrey, $5.25; E. M. Straight, $356.01	455 16
Labourers: sundry persons	31 26
	486 42

Vote–Crédit 53—Experimental Farms–Con.—Fermes expérimentales–Suite

SIDNEY, B.C.–*Conc.*—SIDNEY (C.-A.)–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed, bedding, etc.: Mounce Feed Co., $1,912.09; accounts under $1,000: $1,789.48	3,701 57
Various: auto supplies and repairs, $902.42; apiary supplies, $154,83; blacksmithing, $286.95; fertilizer, $392.64; flower pots, $150.56; fruit boxes and crates, $339.82; hardware, $647.77; implements and repairs, $249.88; seeds, plants and nursery supplies, $486.28; veterinary supplies, $136.03; sundries, $651.72....	4,398 90
	8,100 47
Miscellaneous—Divers:—Animal service, $100; express, $151.03; freight, $697.54; periodicals, $18.66; postage, $258.76; telephone, $124.26; veterinary services, $732.40; sundries, $45.72	2,128 37
Total .....(Page 38)	$ 35,330 71

SUMMERLAND, B.C.—SUMMERLAND (C.-A.)

Salaries and Wages—Traitements et gages:—	
Officials: W. M. Fleming, asst. to supt., 8 m. to Mar. 31 at $1,500, house allowance, $240; D. G. Denny, poultryman, $1,500; W. T. Hunter, supt., 9 m. at $2,220, 3 m. at $2,340; G. W. Johnson, clk. sten., $1,500; A. J. Mann, asst. to supt., 9 m. at $1,740, 3 m. at $1,800, house allowance, $360; R. C. Palmer, asst. to supt., 3 m. at $1,680, 9 m. at $1,740; M. Shields, clk. gr. 1, 8 m. to Mar. 31 at $720; M. Wilson, jr. clk. bk-kpr., April 1 to June 17 at $720, arrears, $60; T. C. Wilson, foreman, $1,560.....	12,584 00
Labourers: sundry.....	28,180 63
	40,764 63
Travelling Expenses—Frais de voyage:—	
Officials: D. G. Denny, $76.83; W. M. Fleming, $182.93; W. T. Hunter, $754.96; A. J. Mann, $816.75; R. C. Palmer, $263; T. C. Wilson, $91.55.....	2,186 02
Labourer: J. Aitkens.....	25 40
	2,211 42
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed: Blewett Feed Store, $2,728.15; accounts under $1,000, $1,286.19.....	4,014 34
Various: apiary supplies, $101.34; auto repairs and supplies, $532.98; blacksmithing, $233.84; bedding, $187.75; electrical supplies, $156.06; fire wood, $501; hose, $304.95; hardware, $1,288.45; hydrant, $130; implements, parts and repairs, $248.50; irrigation pipes, etc., $571.59; live stock, $180; lumber and building supplies, $692.11; photography, $121.40; plumbing supplies, $808.27; seeds, bulbs and nursery supplies, $971.79; sundries, $704.90.....	7,734 93
	11,749 27
Miscellaneous—Divers:—Cartage, $146.10; express, $421.16; freight, $525.22; meals furnished officials, $83.25; postage, $259.32; rental of land, $350; telephones and telegrams, $302.64; water supply, $380; sundries, $324.29.....	2,791 98
Total .....(Page 38)	$ 57,517 30

FARNHAM, QUE., TOBACCO FARM—FERME DE FARNHAM—CULTURE DU TABAC

Salaries and Wages—Traitements et gages:—	
Officials: E. Brouillette, farm foreman, $1,560; R. Cossette, asst. to supt., $1,620, house allowance, $300; M. A. Hatin, jr. clk. sten., 11 m. to Mar. 31 at $720; E. Montreuil, supt., $2,460.....	6,600 00
Labourers: sundry.....	5,850 52
	12,450 52
Travelling Expenses—Frais de voyage:—J. E. Montreuil, $301.13; sundry persons, $6.....	307 13
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Chevrolet car, $762.89; fencing, $193.20; fertilizer, $327.75; hardware, $207; horse, $200, less allowance on horse, $100; lumber, $112.35; machinery, repairs and supplies, $149.24; sundries, $443.83.....	2,296 26
Miscellaneous—Divers:—Express and freight, $482.18; horse hire, $165.90; sundries, $295.85.....	943 93
Other Outlay—Autres déboursés:—Allied Tobacco Planters & Packing Corporation, purchase of land, 27.46 acres.....	2,500 00
Total .....(Page 38)	$ 18,497 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 53—Experimental Farms–Con.—Fermes expérimentales–Suite

HARROW, ONT., TOBACCO FARM—FERME DE HARROW (ONT.)—CULTURE DU TABAC

Salaries and Wages—Traitements et gages:—	
Officials: D. D. Digges, supt., 3 m. at $2,580, 9 m. at $2,700; C. McLean, clk. sten., April 1 to Aug. 13 at $960; E. A. Moore, farm foreman, $1,560; J. M. Page, sten. gr. 2, Nov. 26 to Mar. 31 at $1,260; O. G. Williams, asst. to supt., 3 m. at $1,680, 9 m. at $1,740, house allowance, $300	7,046 05
Labourers: sundry	6,494 37
	13,540 42
Travelling Expenses—Frais de voyage:—	
Officials: D. D. Digges, $1,549.23; O. G. Williams, $4.60	1,553 83
Labourer: W. H. Garner	61 30
	1,615 13
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Auto supplies and repairs, $552; blacksmithing, $152.05; coal, $235.40; explosives, $203.50; feed, bedding, etc., $306.60; fire extinguishers, $242.43; gravel, $166.50; hardware, $909.30; implements and repairs, $448.51; live stock, 1 horse, $100, 8 pigs, $144, 24 steers, $896.52; lumber, $662.12; photography, $156.50; seeds, bulbs and nursery supplies, $278.83; spraying mixture, $102.77; tarpaulins, $159.25; sundries, $425.31	6,141 59
*Miscellaneous—Divers:—*Express and freight, $316.55; meals furnished, $81.16; periodicals, $17.67; postage, $37.74; steaming plant beds, $134; telephone, $73.90; veterinary services, $26.50; sundries, $419.70	1,107 22
*Adjustments—Ajustements:—*Refunded to Casual Revenue 1926-27, working expenses	43 51
	22,447 87
Less: Overpayment Retirement Fund, 1924-25, D. D. Digges	50
Total (Page 38)	$ 22,447 37

SUMMERSIDE, P.E.I., FOX FARM—FERME DE SUMMERSIDE, ÉLEVAGE DES RENARDS

Salaries and Wages—Traitements et gages:—	
Officials: M. D. MacPherson, sten. gr. 1, Dec. 26 to Mar. 31 at $720	191 61
Labourers: sundry	1,879 39
	2,071 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Electrical supplies, $176.02; feed, $876.37; hardware, $258.80; house furnishings, $42.86; laboratory supplies, $258.40; lumber, $504.84; plumbing, $560; sundries, $53.21	2,730 50
*Miscellaneous—Divers:—*Crating and packing laboratory equipment and office furniture, $141.10; freight and express, $197.95; telephones and telegrams, $43.31; sundries, $189.26	571 62
	5,373 12
Less: Advance to superintendent overdrawn	491 01
Total (Page 38)	$ 4,882 11

NEW FARMS—NOUVELLES FERMES

Betsiamites, Que:—	
*Grants—Octrois:—*Allowance to the Rev. Father N. A. La Brie, for experimental work	500 00
Beaverlodge, Alta.:—	
Salaries and Wages—Traitements et gages:—	
Officials: W. D. Albright, supt., $2,400; R. Watson, sten. bk-kpr., $1,140	3,540 00
Labourers: sundry	4,026 20
	7,566 20
*Travelling Expenses—Frais de voyage:—*W. D. Albright, $186.34; P. Flint, $7.40	193 74
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Apiary supplies, $140.75; auto repairs and supplies, $148.55; gasoline and oil, $87.05; hardware, $180.44; implements, $85.95; sacks, $100.05; tarpaulins, $146; sundries, $37.15	925 94
*Miscellaneous—Divers:—*Express, $228.74; freight and cartage, $84.76; postage, $167; telegrams and telephones, $61.85; sundries, $211.05	753 40

Vote–Crédit 53—Experimental Farms–Con.—Fermes expérimentales–Suite

NEW FARMS–*Conc.*—NOUVELLES FERMES–*Fin*

Fort Vermilion, Alta.:—	
Salaries and Wages—Traitements et gages:—	
Officials: A. P. Hobbs, sten. bk-kpr., 1 m. at $1,140; R. Jones, supt., $2,400..	2,495 00
Labourers: sundry.....	431 60
	2,926 60
Travelling Expenses—Frais de voyage:—R. Jones.	1,451 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Sundries, ...	31 20
Miscellaneous—Divers:—Express and freight, $24.74; horse hire, $75; rental of land, $300; sundries, $16.88.	416 62
Wainwright, Alta.:—	
Salaries and Wages—Traitements et gages:—	
Officials: A. G. Smith, animal husbandman (part time) $1,200; J. Wilson, herdsman, $1,440.	2,640 00
Labourers: sundry.....	85 57
	2,725 57
Travelling Expenses—Frais de voyage:—J. Wilson.....	68 83
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal, $40.40; hardware, $47.10; lumber, $248.10; saddle horse, $125; sundries, $15.59.	476 19
Miscellaneous—Divers:—Express and freight, $72.57; hauling hay, etc., $91; sundries, $54.30.	217 87
Salmon Arm, B.C.:—	
Salaries and Wages—Traitements et gages:—T. A. Sharpe, experimentalist....	1,200 00
Swede Creek, Dawson, Y.T.:—	
Salaries and Wages—Traitements et gages:—J. R. Farr, experimental farm asst.	1,260 00
Travelling Expenses—Frais de voyage:—J. R. Farr.....	19 00
Materials—Matériaux: Feed.	40 00
Fort Providence, N.W.T.:—	
Grants—Octrois:—Allowance to the Rev. Father Lefebvre, for experimental work.	200 00
Fort Resolution, N.W.T.:—	
Grants—Octrois:—Allowance to the Rev. Father Lefebvre, for experimental work.	200 00
Fort Smith, N.W.T.:—	
Grants—Octrois:—Allowance to the Rev. Father Lefebvre, for experimental work.	200 00
Adjustments—Ajustements:—Refunded to Casual Revenue, 1926-27, R. Jones, $400; detailed in 1924-25, working expenses, Fort Vermilion, $59.92.....	459 92
Total .....(Page 38)	$ 21,832 53

ILLUSTRATION STATIONS—POSTES DE DÉMONSTRATION

Salaries and Wages—Traitements et gages:—	
Supervisors: W. L. Chauvin, 6 m. at $1,920, 6 m. at $2,040; R. E. Everest, $2,100; J. D. Guild, $1,680; T. Hetherington, 6 m. at $1,800, 6 m. at $1,920; F. B. Kinsman, $2,100; A. E. Richards, Apr. 1-Feb. 2 at $1,680; E. C. Sackville, 3 m. at $1,920, 9 m. at $2,040; H. Tremblay, $2,100.....	15,240 00
House allowance: J. Fixter.....	360 00
	15,600 00
Travelling Expenses—Frais de voyage:—W. L. Chauvin, $1,031.69; R. E. Everest, $1,151.43; J. D. Guild, $785.24; T. G. Hetherington, $956.73; F. B. Kinsman, $1,109.05; A. E. Richards, $1,857; E. C. Sackville, $1,011.30; J. H. Tremblay, $1,150.66	9,053 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Auto repairs and supplies, $138.50; bags, $127.80; drain tile, $90.80; fencing, $632.89; fertilizer, $409.82; implements, $314; lumber, $109.76; scales, $152; seeds, bulbs, and nursery supplies, $3,429.04; signs, $175.50; sundries, $360.36.....	5,940 47
Miscellaneous—Divers:—Advertising, $8; expenses of operators visiting experimental farms, $279.84; freight and express, $156.81; prizes, $170; publications, $43.71; rent of land at $5 per acre for illustration purposes, $18,636.25.....	19,294 61
Total .....(Page 38)	$ 49,888 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 53—Experimental Farms–Con.—**Fermes expérimentales**–Suite

PATHOLOGICAL STATIONS—POSTES DE PATHOLOGIE

Kentville, N.S.:—	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Auto repairs and supplies, $180.12; hardware, $77.78; laboratory apparatus and supplies, $625.62; sundries, $63.35.	946 87
Miscellaneous—Divers:—Office expenses, $43.27; telegrams and telephones, $54.68; sundries, $19.24.	117 19
	1,064 06
Charlottetown, P.E.I.:—	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Hardware, $77.15; laboratory apparatus and supplies, $79.27; photo supplies, $58.15; sundries, $16.92.	231 49
Miscellaneous—Divers:—Electric light and water supply, $67.46; office expenses, $20.67; telephones, $52; sundries, $39.52.	179 65
	411 14
Fredericton, N.B.:—	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Auto repairs and supplies, $244.62; hardware, $56.83; implements, $35; laboratory apparatus, $121.88; linoleum, $95.75; spraying mixture, $49.50; sundries, $71.66.	675 24
Miscellaneous—Divers:—Cartage, $19; office expenses, $155.57; rent of garage, $55; telegrams and telephones, $107.82; sundries, $20.84.	358 23
	1,033 47
Ste. Anne de la Pocatière, Que.:—	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Auto repairs and supplies, $147.54; electric current and supplies, $145.03; laboratory apparatus and supplies, $78.69; lumber, $109.47; sundries, $180.12	660 85
Miscellaneous—Divers:—Office expenses, $89.82; periodicals, $32.03; telephones, $17.	138 85
	799 70
St. Catharines, Ont.:—	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Auto repairs and supplies, $366.71; hardware, $49.32; laboratory apparatus and supplies, $134.64; plumbing, $58.09; spraying mixtures, $63.63; sundries, $62.83	735 22
Miscellaneous—Divers:—Electric light and water supply, $81.48; garage rent, $120; office expenses, $260.75; office rent, $1,500; telephones, $94.08; sundries, $13.47.	2,069 78
	2,805 00
Brandon, Man.:—	
Miscellaneous—Divers:—Crating furniture	51 74
Winnipeg, Man.:—	
Salaries and Wages—Traitements et gages:—Labourers: sundry	369 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Auto repairs and supplies, $40.25; benches for greenhouse, $745; electric wiring of greenhouse, $477; hardware, $124.41; laboratory apparatus and supplies, $105.59; photo supplies, $69.06; seeds, bulbs and nursery supplies, $210.36; window shades, $81.92; sundries, $300.74	2,154 33
Miscellaneous—Divers:—Office expenses, $390.76; rent, $126; sundries, $18.07	534 83
	3,058 61
Saskatoon, Sask.:—	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Auto repairs and supplies, $271.20; gasoline and oil, $121.27; laboratory apparatus, $530.15; sundries, $241.97	1,164 59
Miscellaneous—Divers:—Garage rent, $54.50; office expenses, $241.18; telephones, $22.75; sundries, $19.19	337 62
	1,502 21
Summerland, B.C.:—	
Salaries and Wages—Traitements et gages:—Labourers, sundry	46 80
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Building material, $130.32; hardware, $334.31; laboratory apparatus and supplies, $261.15; sundries, $142.33	868 11
Miscellaneous—Divers:—Electric light, $91.78; office expenses, $64.62; telephones, $27; sundries, $42.18	225 58
	1,140 49
Total (Page 38)	$ 11,866 42

Vote–Crédit 53—Experimental Farms–Conc.—Fermes expérimentales–Fin

RECAPITULATION—RÉCAPITULATION

Central Farm, Ottawa and general	(Page A—24)	$ 445,277 81
Kentville, N.S.	(Page A—25)	55,499 19
Nappan, N.S.	(Page A—26)	51,405 89
Charlottetown, P.E.I.	(Page A—26)	40,903 29
Fredericton, N.B.	(Page A—27)	45,225 82
Cap Rouge, Que.	(Page A—27)	64,567 47
La Ferme, Que.	(Page A—28)	33,151 90
Lennoxville, Que.	(Page A—28)	49,525 72
Ste. Anne de la Pocatière, Que.	(Page A—28)	49,068 70
Kapuskasing, Ont.	(Page A—29)	55,803 09
Brandon, Man.	(Page A—29)	48,788 92
Morden, Man.	(Page A—30)	39,412 18
Indian Head, Sask.	(Page A—30)	48,818 53
Rosthern, Sask.	(Page A—31)	38,853 26
Scott, Sask.	(Page A—31)	36,047 74
Swift Current, Sask.	(Page A—31)	33,171 59
Lacombe, Alta.	(Page A—32)	53,690 14
Lethbridge, Alta.	(Page A—32)	65,587 55
Agassiz, B.C.	(Page A—33)	45,294 22
Invermere, B.C.	(Page A—33)	36,331 27
Sidney, B.C.	(Page A—33)	35,330 71
Summerland, B.C.	(Page A—34)	57,517 30
Farnham, Que., Tobacco Farm	(Page A—34)	18,497 84
Harrow, Ont., Tobacco Farm	(Page A—35)	22,447 37
Summerside, P.E.I., Fox Farm	(Page A—35)	4,882 11
New Farms	(Page A—35)	21,832 53
Illustration Stations	(Page A—36)	49,888 18
Pathological Stations	(Page A—37)	11,866 42
		1,558,686 74
Less—Sales	(Page A—2)	122,904 98
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78		$1,435,781 76

Classified as follows:—

Salaries and Wages	968,214 04
Travelling Expenses	46,639 32
Materials, Supplies, Repairs, etc.	327,557 06
Printing and Stationery	82,622 67
Miscellaneous	128,052 67
Other Outlay	2,989 70
Grants	1,100 00
	1,557,175 46
Less—Adjustments	121,393 70
	$1,435,781 76

Vote–Crédit 54—Health of Animals—Santé des animaux

CONTAGIOUS DISEASES DIVISION—DIVISION DES MALADIES CONTAGIEUSES

Salaries and Wages—Traitements et gages:—

Nova Scotia: veterinary inspectors, J. Steen, $2,400; G. Townsend, $2,400; veterinary inspectors (part time) at $10 per d.: G. A. Coleman, 166 d., B. B. Killam, 83½ d., E. C. Thurston, 6.2 d.; stenographer, A. Birch, $720; caretaker, J. W. Nicholson, $180; labourers, $458.50	8,715 50
Prince Edward Island: stock car inspector (part time) at $10 per d., A. A. Leckie	309 50
New Brunswick: veterinary inspectors: H. H. Bishop, $2,400; A. C. Lundie, $2,400; J. H. Shonyo, $2,400; veterinary inspectors (part time) at $10 per d.: F. Collin, 19 d.; J. A. Ratte, 12 d.; stock car inspector, R. Howlett, $1,440; jr. clerk, I. M Arsenault, April 1 to June 11 at $780; labourers, $1,911.83	11,015 66
Quebec: travelling veterinary inspector, A. E. Moore, $3,120; district veterinary inspector, L. J. Demers, 6 m. (less 1 d.) at $2,760, 6 m. (less 13 d.) at $2,880; veterinary inspectors: J. H. Aubry, 6 m. at $1,800, 6 m. at $1,920; J. E. Beaudry, $2,400; C. R. Boast, $2,400; O. Brunet, $2,400; J. F. Campeau, $2,400;	

Vote–Crédit 54—Health of Animals–Con.—**Santé des animaux**–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Conc.—*Traitements et gages*–Suite

Quebec–*Conc.*

M. Chagnon, $2,400; J. N. L. Couture, $2,400, A. R. Douglas, $2,400, J. L. Frechette, $2,400; E. G. Lemieux, $2,400; J. T. Melanson, $2,400; M. Pilkey, $2,400; P. E. Simard, $2,400; J. A. Theoret, $2,400; E. B. Ungar, $2,400; veterinary inspectors (part time): M. C. Baker, $1,200; E. P. Ball, 21½ d. at $10; J. M. Barrington, 7 m. at $1,800; J. A. Boyer, 4 m. (less ⅔ d.) at $1,800; A. J. Cromwell, 27⅔ d. at $10; D. Gruer, 4 m. at $1,800; G. W. Higginson, 80⅓ d. at $10; P. Jolicoeur, 1 m. at $1,800; G. S. Martin, 106 d. at $3.50; superintendent quarantine station, C. J. H. Gauvin, $2,160, house allowance, $360; foreman animal quarantine station, H. J. Walsh, $1,500; sr. stock car inspector, Wm. Long, $1,680; stock car inspectors: J. A. Desmarais, $1,440; J. J. Kelly, April 1 to Nov. 17, Jan. 11 to March 31 at $1,500; H. Lord, $1,440; Wm. Martin, $1,440; A. E. Rice, $1.560; A. G. Richer, Aug. 9 to Mar. 31 at $1,140; S. Riendeau, $1,560; M. Rodgers, $1,560; caretaker, A. Abraham, $1,380; animal caretaker, G. Baker, $100; clerks, stenographers and typists: J. E. Duclos, gr. I, $720, arrears $89.35; L. Gagne, Sept. 21 to Mar. 31 at $720; E. Hawes, 6 m. at $1,560, 6 m. at $1,620; N. Piche, gr. 2, $960; C. St. Hilaire, 5 m. (less 7 d.) at $900; M. Sinclair, 3 m. at $1,020, 9 m. at $1,080; labourers, $7,247.85; detailed under Meat and Canned Foods Division, $6,080. 83,237 28

Ontario: animal industry investigator, $1,740; district veterinary inspector, W Moynihan, 3 m. at $2,760, 9 m. at $2,880; veterinary inspectors: N. G. Beaver, 3 m. at $2,040, 9 m. at $2,160; J. Bovaird, $2,400; S. G. Bright, $2,400; A. Brown, $2,400; G. C. Brownridge, $2,400; M. L. Carey, $2,400; A. A. H. Carley, $2,400; N. J. Coleman, 3 m. at $2,280, 9 m. at $2,400; J. G. Davidson. $2,400;K. L. Douglas, 6 m. at $2,040, 6 m. at $2,160; W. J. Drennan, 6 m. at $2,280, 6 m. at $2,400; F. Fisher, $2,400; M. V. Gallivan, $2,400; H. H. Gibson, $2,400; J. L. Gleason, 6 m. at $2,280, 6 m. at $2,400; G. N. Jull, $2,400; H. C. Leslie, $2,400; W. H. Marriott, $2,400; C. W. McIntosh, $2,400; A. G. Murray, $2,400; J. E. Nesbitt, 3 m. at $2,280, 9 m. at $2,400; W. E. Nicholls, $2,400; J. W. Patton, Feb. 23-Mar. 31 at $1,800; M. B. Perdue, $2,400; M. Philps, $2,400; T. M. Pine, $2,400; O. J. Reed, 3 m. at $2,160, 9 m. at $2,280; T. H. Richards, $2,400; C. H. Richardson, $2,400; D. M. Robertson, 3 m. at $2,280, 9 m. at $2,400; J. D. Ross, $2,400; W. B. Rowe, $2,400; G. E. Stanley, 6 m. at $2,280, 6 m. at $2,400; J. McL. Stuart, 6 m. at $2,280; 6 m. at $2,400;A. R. Torrie, $2,400; S. L. Wall, 6 m. at $2,160, 6 m. at $2,280; C. I. Wallace, $2,400; F. Wood, $2,400; veterinary inspectors (part time) at $10 per d.: D. B. Fraser, 10⅔ d.; W. C. McGuire, 21 d.; A. McTaggart, 56 d.; Wm. Nicholls, 4.35 d.; sr. stock car inspector, A. McDonald, $1,620; stock car inspectors: F. W. Cheeseman, $1,380; L. G. Coleman, 9 m. at $1,140, 3 m. at $1,200, arrears, $18.87; J. Costigan, $1,440; F. Dent, April 1 to Jan. 10 at $1,380; F. Folger, $1,440; J. Handyside, $1,440; J. A. Hogan, $1,320; A. W. Lancey, $1,440; T. D. McCreery, April 1 to Dec. 12 at $1,440; E. H. Osborn, $1,440; D. J. Perdue, $1,440; A. Prudhomme, $1,440; W. E. Troup, $1,560; F. Williams, $1,440; animal caretakers: J. D. McDonald, $1,440; arrears $90.32; T. McGowan, $1,140; clerks, stenographers and typists: M. E. Donaldson, July 13 to Sept. 12 at $720; H. L. Goode, 6 m. at $720, 6 m. at $780, arrears $84.84; F. McGovern, $1,620; labourers $148.20; detailed under Meat and Canned Foods, $2,380 ..... 121,391 18

Manitoba: district veterinary inspector, J. B. Still, $2,880; veterinary inspectors: B. A. Biscoby, April 1 to Sept. 25, at $2,400; F. C. Bishop, $2,400; C. S. Cain, $2,400; N. D. Christie, $2,400; H. R. Estes, $2,400; J. W. Fasken, $2,400; R. G. Fox, $2,400; S. J. Gibson, 6 m. at $2,040, 6 m. at $2,160; R. Hanagan, 3 m. at $2,040, 9 m. at $2,160; R. H. Lay, $2,400; C. Mackie, 9 m. at $2,160, 3 m. at $2,280; M. H. Miller, 3 m. at $2,040, 9 m. at $2,160; R. R. Ormiston, 6 m. at $2,040, 6 m. at $2,160; T. G. Sprague, 6 m. at $2,160, 6 m. at $2,280; J. A. Stevenson, $2,400; A. Stobart, 3 m. at $2,040, 9 m. at $2,160; H. J. Watt, 6 m. at $2,040, 6 m. at $2,160; veterinary inspectors (part time) at $10 per d.: W. Little, 108½ d.; C. McNab, 15 d.; sr. stock car inspector, D. D. Wright, 6 m. at $1.560, 6 m. at $1,620, arrears, $60; stock car inspectors: G. S. Andrews, $1,440; H. Barker, $1,380; C. Cowie, $1,440; P. F. Crossley, $1,440; Wm. Dawson, $1,440; A. McDonald, $1,440; W. F. Mitchell, $1,440; J. L. Richards, $1,440; animal caretaker, W. A. Kelly, $1,320; clerks, stenographers and typists: M. C. Boorman, $1,020, H. Cleave, July 20 to Mar. 31 at $900; T. E. Feesey, $1,680; P. F. Haddon, April 1 to May 23 at $900; A. Hobbs, Feb. 24 to Mar. 16 at $900; E. H. Lynes, May 26 to July 18 at $900; detailed under Meat and Canned Foods, $3,190 ..... 62,846 52

Vote–Crédit 54—Health of Animals–Con.—Santé des animaux–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Saskatchewan: district veterinary inspector, M. Barker, $2,880; veterinary inspectors: W. R. Bell, $2,400; F. J. Braund, 12 m. at $2,400 (less $900 paid by Customs Dept.); H. L. Cass, $2,400; H. L. Dixon, $2,400; F. A. Humphreys, 6 m. at $2,280, 6 m. at $2,400; G. S. Jermyn, $2,400; C. J. Johannes, $2,400; G. E. Lay, 6 m. at $2,040, 6 m. at $2,160, R. G. Matthew, $2,400; A. M. McFarlane, 6 m. at $2,160, 6 m. at $2,280; J. C. McMurtry, $2,400; M. J. Neely, 9 m. at $2,040, 3 m. at $2,160; R. M. Nyblett, $2,400; J. R. Olson, 6 m. at $2,040, 6 m. at $2,160; E. B. Thomas, $2,400; stock car inspectors: W. H. Allen, $1,440; C. Ball, 11 m. at $1,620, 1 m. at $1,560; W. Gilbert, April 1 to Feb. 3 at $1,440; H. J. Holt, April 1 to Sept. 2, Nov. 1 to Dec. 31, at $1,440; L. H. Roach, June 15 to Mar. 31 at $1,140; animal caretaker, Wm. Menzies, $1,320; clerks, stenographers and typists: F. Kerr, 6 m. at $1,320, 6 m. at $1,380, arrears, $240; E. A. Phillips, $1,200; M. G. Rigby, 17 d. at $2.50; detailed under Meat and Canned Foods, $3,520..... 50,504 03

Alberta: district veterinary inspector, J. C. Hargrave, $2,880; veterinary inspectors: A. C. Blackwood, $2,400; John Buie, 9 m. at $2,280, 3 m. at $2,400; J. H. Caldwell, $2,400; V. V. Christie, $2,400; H. W. Cowan, $2,400; R. C. Duthie, $2,280; H. J. Elliott, $2,400; H. H. S. George, 3 m. at $2,160, 9 m at $2,280; J. O. Guertin, $2,400; D. MacMillan, $2,400; A. W. McCaskill, $2,400; W. F. McDougall, $2,400; A. R. Monroe, $2,400; N. P. Olsen, 6 m. at $2,040, 6 m. at $2,160; J. C. Phillips, 6 m. at $2,160, 6 m. at $2,280; H. C. Storey, $2,400; J. D. Whyte, $2,400; sr. stock car inspector, J. J. Marshall, $1,680, arrears $6; stock car inspectors: W. P. Allen, $1,440; P. S. Bossard, $1,440; W. J. Carroll, $1,440; W. H. Fountain, $1,440; J. A. Hyde, $1,140, arrears $4.35; W. N. Johnston, $1,500; Fred Lewis, $1,440; C. E. Smith, $1,440; animal caretakers: W. E. Lewis, $1,320; Jack Wai, $1,020; sr. account clerk, J. C. Porter, $1,560; labourers: $9,763.50; detailed under Meat and Canned Foods, $2,000. ..... 71,473 85

British Columbia: veterinary inspectors: G. H. Acres, $2,400; A. W. Beach, $2,400; K. Chester, 12 m. (less 5 d.) at $2,400; C. L. Edwards, 3 m. at $2,160, 9 m. at $2,280; J. W. Frank, $2,400; A. P. Hawes, $2,400; C. Maconachie, $2,400; W. H. McKenzie, $2,880; W. H. Mustard, $2,400; J. D. Paxton, $2,400; Wm. Thomson, $2,400; veterinary inspector (part time), H. Keown, 27¾ d. at $10; sr. stock car inspector, W. Kininmonth, $1,620; stock car inspectors: F. W. Hughes, $1,440; R. S. Wright, $1,440; stock car inspectors (part time): N. G. Finlayson, 168 cars at $1; Wm. Mashiter, 343 cars at $1; G. Pendrell-Smith, 199 cars at $1; animal caretaker, W. T. Waterston, $180; clerks, stenographers and typists: A. Corcoran, $720, arrears, $40; W. J. Morse, $1,440; I. Swanston, 18 d. at $3; E. Tyacke, Mar. 4-31 at $720; G. C. Walker, Mar. 3-31 at $960; C. W. Wray, 1 m. at $900; labourers, $1,902.25..... 36,725 52

Yukon Territory: veterinary inspectors (part time): W. V. Bruce, 10 m. at $180; R. Field, 3 m. at $180; W. C. Waters, 3 m. at $180..... 240 00

446,459 04

Travelling Expenses—Frais de voyage:—

Nova Scotia: G. A. Coleman, $312.20, J. Steen, $605.23; G. Townsend, $1,916.88; sundry persons, $181.94 ..... 3,016 25

Prince Edward Island: E. S. Notting, $1,212.46; W. H. Pethick, $701.16; sundry persons, $125.17 ..... 2,038 79

New Brunswick: H. H. Bishop, $1,166.42; A. C. Lundie, $1,524.13; J. H. Shonyo, $755.93; sundry persons, $292.25..... 3,738 73

Quebec: J. H. Aubry, $1,588.60; M. C. Baker, $344.59; C. D. Bancroft, $378.24; J. M. Barrington, $855.16; J. E. Beaudry, $1,547.66; C. R. Boast, $1,240.65; J. A. Boyer, $518.71; E. L. Brown, $236.62; O. Brunet, $1,542.71; J. F. Campeau, $1,762.61; M. Chagnon, $1,650.80; J. N. L. Couture, $1,238.84; A. Cowan, $321.06; L. J. Demers, $991.12; J. A. Desmarais, $818.70; A. R. Douglas, $727.14; O. A. Foster, $207.21; J. L. Frechette, $1,378.60; C. J. Gauvin, $1,060.07; D. Gruer, $959.09; G. W. Higginson, $680.95; H. G. Hibert, $336.32; R. Julien, $1,099.05; J. J. Kelly, $294.60; L. Laberge, $1,302.87; J. O. Langevin, $1,037.40; N. D. La Roque, $277.96; E. G. Lemieux, $1,306.30; Wm. Long, $937.84; H. Lord, $366.15; J. T. Melanson, $2,195.44; A. E. Moore, $2,265.56; N. Piche, $337.15; M. Pilkey, $1,391.63; J. C. Poirier, $1,928.10; P. Priestley, $224.31; N. W. Reid, $915.93; A. E. Rice, $376.67; A. G. Richer, $376.18; S. Riendeau, $1,316.80; A. Robertson, $315.75; P. E. Simard, $2,157.49; J. A. Theoret, $2,855.13; E. B. Ungar, $939.51; sundry persons, $1,799.69 ..... 46,402 96

Vote–Crédit 54—Health of Animals–Con.—**Santé des animaux**–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Travelling Expenses–Conc.—*Frais de voyage*–Fin

Ontario: A. Baker, $2,078.34; N. G. Beaver, $1,482.24; J. Bovaird, $1,804.44; S. G. Bright, $1,487.23; G. C. Brownridge, $630.19; A. E. Cameron, $737.72; M. L. Carey, $1,700.55; A. A. H. Carley, $1,230.01; F. Chalk, $246.52; G. C. Cockerton, $447.24; N. J. Coleman, $2,056.54; J. G. Davidson, $1,114.89; F. Dent, $204.05; K. L. Douglas, $2,216.87; W. J. Drennan, $1,996.82; G. A. Edge, $320.68; F. Fisher, $1,349.60; J. W. Fisher, $454.40; M. V. Gallivan, $407.70; H. H. Gibson, $1,187.36; J. L. Gleason, $1,608.27; G. S. Hanmore, $732.83; S. A. Hill, $362.42; J. A. Hogan, $508.23; J. D. Hogan, $205.83; W. L. Howden, $204.15; G. N. Jule, $1,617.43; A. W. Lancey, $749.45; H. C. Leslie, $1,508.89; E. G. Mandley, $220.82; W. H. Marriott, $1,214.38; A. McDonald, $1,008.56; C. W. McIntosh, $329.12; F. A. McNally, $212.37; W. Moynihan, $2,320.86; A. G. Murray, $1,906.35; J. E. Nesbitt, $1,316.31; W. E. Nicholls, $2,193.23; R. D. Orr, $342.12; D. J. Perdue, $2,297.28; M. B. Perdue, $581.41; O. J. Reed, $2,507.47; T. H. Richards, $263.94; C. H. Richardson, $1,747.67; D. M. Robertson, $2,132.47; W. B. Rowe, $2,153.84; J. McL. Stuart, $1,923.73; D. C. Tennent, $1,874.38; J. H. Theoret, $317.18; A. R. Torrie, $1,588.18; S. L. Wall, $2,019.32; C. L. Wallace, $1,771.01; F. Williams, $635.26; R. H. B. Wheatley, $695.04; F. L. Wingate, $414.91; F. Wood, $1,406.23; sundry persons, $3,090.58 ..... 69,134 91

Manitoba: F. C. Bishop, $2,271.13; C. S. Cain, $2,851.83; M. Carson, $578.80; N. D. Christie, $1,406.81; A. B. Clement, $270.15; E. R. Corbett, $207.76; P. F. Crossley, $970.07; J. Dickinson, $217.14; J. R. English, $541.33; H. R. Estes, $1,578.70; J. W. Fasken, $1,660.70; R. G. Fox, $2,111.82; S. J. Gibson, $2,275.29; R. Hanagan, $1,983.90; J. R. N. Harrison, $230.92; W. A. Hilliard, $977.54; M. J. Kellam, $203.23; W. E. Kilpatrick, $794.15; R. H. Lay, $2,439.06; S. E. Lawrence, $512.48; J. E. Leblond, $257.38; W. Little, $305.10; C. Mackie, $1,809.75; M. H. Miller, $2,191.68; W. F. Mitchell, $412.35; R. R. Ormiston, $2,402.24; F. F. Saint, $1,390.32; T. G. Sprague, $850.50; J. A. Stevenson, $271.37; J. B. Still, $1,579.41; A. Stobart, $2,213.86; H. J. Watt, $2,229; D. D. Wright, $536.43; sundry persons, $1,059.78 ..... 41,591 98

Saskatchewan: Thos. Babe, $653.20; Chas. Ball, $646.30; M. Barker, $1,220.52; W. R. Bell, $1,497.70; J. E. Bennett, $1,981.65; H. L. Cass, $210.60; H. L. Dixon, $476.87; W. Gilbert, $852.50; F. A. Humphreys, $2,148.29; G. S. Jermyn, $1,411.82; C. J. Johannes, $1,788.88; G. E. Lay, $2,032.84; R. G. Matthews, $1,496.89; A. M. McFarlane, $1,572.42; V. McLeish, $492.97; J. C. McMurtry, $1,097.95; M. J. Neely, $1,553.79; J. R. Olsen, $1,644.38; L. H. Roach, $247; C. C. Schilt, $1,649.31; E. B. Thomas, $1,371.64; sundry persons, $243 ..... 26,290 52

Alberta: A. C. Blackwood, $2,761.70; John Buie, $1,761.33; J. H. Caldwell, $1,813.35; V. V. Christie, $1,591.48; H. W. Cowan, $1,327.21; R. C. Duthie, $1,566.08; H. H. George, $1,531.86; J. O. Guertin, $267.37; J. C. Hargrave, $990.67; J. E. Lefebvre, $336.63; Fred Lewis, $1,323.20; D. MacMillan, $1,677.69; J. J. Marshall, $775.50; A. W. McCaskill, $1,112.31; W. F. MacDougall, $3,077.75; A. R. Monroe, $1,442.40; G. A. Nichol, $1,228.79; N. P. Olsen, $2,225.26; J. C. Phillips, $1,707.20; H. C. Storey, $2,424.81; J. D. Whyte, $2,005.11; sundry persons, $555.89 ..... 33,503 59

British Columbia: H. G. Acres, $730.11; K. Chester, $1,222.44; C. L. Edwards, $342.04; J. W. Frank, $716.03; A. P. Hawes, $960.76; F. W. Hughes, $428.54; W. Kininmonth, $1,042.79; C. Maconachie, $959.47; W. H. McKenzie, $1,365.69; W. H. Mustard, $1,606.67; J. D. Paxton, $1,359.17; Wm. Thomson, $1,067.46; sundry persons, $186.20 ..... 11,987 37

237,705 10

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Chemical and laboratory supplies: Canadian Explosives, Vancouver, $1,158.33; Evans, Coleman and Evans, Vancouver, $1,092.08; accounts under $1,000: $4,558 ..... 6,808 41

Various: Ketchum's Mfg. Co., Ottawa, clincher tags and sundries, $15,481.41; accounts under $1,000: acetylene generator, $125; alterations and repairs to buildings, $1,787.65; branding irons, $336; coal, $1,178.29; electrical supplies, $261; feed, $222.53; hardware, $331.23; lumber, $111.53; men's rubber outfits, $253.25; naugahyde bags, $170.55; office furniture, $145.66; sundries, $437.03. 20,841 13

27,649 54

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 16,454 38

Vote–Crédit 54—Health of Animals–Con.—Santé des animaux–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Miscellaneous—Divers:—

Rentals: Federal Building Corporation, Toronto, $2,406.24; Harbour Commissioners of Montreal, $1,251; Imperial Canadian Trust Co., Winnipeg, $1,440; accounts under $1,000: $3,589.72 ..... 8,686 96

Various: advertising, $156.25; cartage, $439; customs, $157.94; electric power, $122.18; express, $1,131.54; freight, $358.68; funeral expenses of R. D. Orr, $601.60; laundry, $81.83; legal expenses, $663.92; periodicals, $714.01; postage, $250.15; storage, $87.81; telephones and telegrams, $5,180.95; sundries, $263.15. 10,209 01

18,895 97

Other Outlay—Autres déboursés:—

Contracts: Dupuis Ltd., Montreal, construction of inspection and fumigation station, $5,133.08; Barr and Anderson, Vancouver, installing heating system at Fumigation Station, $2,077..... ..... 7,210 08

Animals slaughtered:—Animaux abattus:—

Nova Scotia: cattle: Gould Bros., Stewiacke, $373; R. M. Grant, Stewiacke, $384; D. McKay, Scotsburn, $482.80; F. L. Rose, V. Allen and A. W. Horner, Yarmouth, $312.16; A. C. Tattrie, River John, $1,012; payments under $300: $576.40 ..... 3,140 36

Prince Edward Island: cattle: Wm. and W. R. Clark, North Wiltshire, $1,715; J. E. Fraser, Montague, $413.20; James I. Jenkins, Orwell Cove, $431; J. Herbert Simpson, Hunter River, $320; payments under $300: $14,576.35... 17,455 55

New Brunswick: cattle: Harold Etter, Aulac, $334; Fraser Companies Ltd., Plaster Rock, $2,156.40; R. L. and Allen Hicks, Dalhousie Jct., $504; David Ross, St. Andrews, $663.33; W. E. B. Tait and H. R. Emerson, Dorchester, $760; payments under $300: $1,252.37..... 5,670 10

Quebec: cattle: James M. Aird, Hudson Heights, $519.99; Norbert Allard, La Baie, $971.98; W. L. Allen, Aylmer, $1,964.66; G. H. Ares, Marieville, $1,346.66; Fred. A. Armstrong, and E. A. Lambert, Danville, $886; T. W. Armstrong and G. Bergeron, Danville, $766; A. Ashby, Marieville, $543.33; H. V. Bachand, Sutton Jct., $1,826.66; P. W. Baldwin, Stanstead, $356.66; Harry Barber, Brome, $792; A. Beliveau and P. Lauziere, Grand St. Esprit, $590; O. Benoit, Marieville, $713.33; H. Besner, Vaudreuil, $649.32; E. Bessette, Mont St. Gregoire, $926; W. & J. Bessette, Brigham, $363.33; A. Bienvenu, St. Angele de Monnoir, $469.99; D. Boisvert, Valcourt, $1,409.33; Mrs. R. M. Bond, Lachine, $357.32; E. N. Bonneau, North Stanbridge, $4,850; J. Booton, Brigham, $347.32; O. Bouthillier, Martinville, $436.66; J. E. Brouillette, Farnham, $394.66; L. Brouillette, Valcourt, $960; T. C. M. Bulmer, Abbotsford, $396.66; H. Castonguay & J. Denis, Vaudreuil, $660; W. & A. Castonguay, Vaudreuil, $1,023.33; A. Choiniere and Fils, Granby, $390; A. Choiniere, East Farnham, $726.66; L. J. Clark, Hemmingford, $936.66; W. P. Cleary, Warden, $692; H. & A. Coderre, Brome, $483.33; David Collins, East Farnham, $509.99; J. Coote and Coote Bros., Lisgar, $828; J. H. Couture, St. Augustin, $460; Adolphe and Achille Demers, Danville, $344; P. & A. Denis, Vaudreuil, $1,072.66; R. Deragon, Waterloo, $651.99; W. Deshaies, Asbestos, $576; N. Doiron, Bramptonville, $371.33; Ben Draper, Brome, $792; J. B. Dubois, St. Johns, $969.33; Wilfred Duff, Ayer's Cliff, $812; P. & M. Dunlavey, East Farnham, $310; P. Dupuis, Coaticook, $1,058; S. C. Elliott, & Son, Brigham, $956; C. E. Ewing, Glenelm, $511.40; F. L. Ewing, Stanstead, $385.33; Fred Ferris, Aylmer, $1,585.99; Joseph Fleming and R. Newell, Lisgar, $732; Wilfred Fontaine, Roxton Pond, $516; F. A. Frizzle, Knowlton, $830; V. A. Gagnon, North Stukely, $413.99; Elzear Gagnon, St. Denis de Kamouraska, $316.66; Eugene Gagne, Waterloo, $911.33; D. M. Gee, Gore, $532; Alberic Gelinas, Point aux Trembles, $1,144.66; A. Gladu, Marieville, $537.33; Hubert Gladu, Marieville, $569.99; W. E. Glass, Lennoxville, $691.33; E. Godin, St. Scholastique, $667.33; D. Grandmaison, East Hereford, $673.33; Paul and J. P. Gratton, St. Benoit, $1,397.33; F. M. Green, Lennoxville, $402.66; A. G. Grenier, Hillhurst, $413.33; L. L. Grubb, East Farnham, $2,004; Adelard Guay, Warden, $720; Mathias Guay, St. Philippe d'Argenteuil, $438.66; A. B. Hartwell, Waterville, $766.66; D. L. Harwood, Vaudreuil, $1,240; C. J. Hastings, Sutton Jct., $892.66; Hastings & Son, Sweetburg, $627.33; Clement Hebert, St. Charles, $463.33; W. A. Hodge, St. Laurent, $690.66; Chas. Hodgson, Hudson Heights, $656.66; Samuel Hopper, Lennoxville, $301.32; Simeas Houle, Granby, $446.66; W. D. Hyde and E. P. Fallona, Melbourne, $514; C. J. Johnston & C. J. Placey, South Durham, $380.66; Walter G. Knowlton, Foster, $590; T. Laberge, Chateauguay, $718; E. E. Ladd, Fulford, $725.32; A. E. LaGrange, Frelighsburg, $941.33; Henri Lague, Mont St. Gregoire, $936.66; V. H. Lague, Mont St. Gregoire, $620.65; Aime Lajoie, St. Denis, $512.66; Georges Lalonde, Vaudreuil, $506.66; Victor Lamarche, St. Eustache, $962.66; T. Langlois, St. Valentin, $596.66; C. Lapointe, St.

Vote–Crédit 54—Health of Animals–Con.—**Santé des animaux**–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite
Animals slaughtered–*Con.*—Animaux abattus–*Suite*
Quebec: cattle–*Conc.*
Paul L'Ermite, $591.33; Thos. Lapointe, D'Israeli, $427.33; Geo. Laroque, Foster, $606.66; R. Larose, Fulford, $1,217.99; Alderic Lavigne, Vaudreuil, $333.33; Elie Lavigne, Rigaud, $800; H. Lavigueur, Coaticook, $1,274.66; J. P. Legault, Pointe Claire, $654.66; N. L. Leger, St. Louis de Gonzague, $552.93; Exelus Lemay, Brownsburg, $305.33; A. Levasseur, Waterville, $618; Narcisse Lord, St. John's, $323.32; P. Loubier, Compton, $1,139.33; F. & D. Mason, Como, $1,863.33; J. V. Marc Aurele, Eastman, $1,907.33; Albert Marcoux, Coaticook, $1,370; M. A. Martin, Foster, $456.66; Albert McCartney, Brysonville, $318; C. W. McCullagh, Tomifobia, $654; Alcide Messier, Marieville, $370; Omer Monast, Valcourt, $706; Jos. Mongeau & Fils, Sainte Blais, $641.33; Theo. Montmigny, Bromptonville, $494.66; Frederic Morin, Barnston, $346.66; Jos. Morin, Roxton Pond, $697.33; Morin Bros., Trenholm, $750; R. B. Ness, Kenogami, $633.33; Newell Bros. & D. D. Nixon, Gore, $662; Nelson Ouellette, Brownsburg, $546.66; Solomon Ouellet, Corris, $1,255.33; Louis A. Paquet, St. Nicholas, $506.66; Anthime Paquette, St. Vincent de Paul, $1,386.66; O. & W. Parenteau, Danville, $1,001.98; W. G. Parkinson, Waterville, $1,165.99; Oram Paree, Waterville, $450; A. E. & G. L. Parsons, Como, $436.66; Arthur Petit, Valcourt, $964; Omer Pomerleau, St. Francois, $410; V. E. Pomton, Ste. Brigide, $340; Wm. Potvin, South Stukely, $506.65; Amedee Poudrier, Windsor Mills, $950; Alphonse Pouliot, Waterville, $641.33; Ortho Poulin, St. Sabine, $1,178; Geo. E. Radmore, Aylmer, $1,040; E. W. Ray, Brome, $352.66; Ring Bros., Brigham, $350; H. W. Rix, Barnston, $680; G. M. Robinson, Como, $476.66; Louis Rodrique, Johnville, $1,466; N. Rodrique, Johnville, $1,582.65; T. Rouillard, Windsor Mills, $456.66; Ella G. Ste. Dizier, Massawippi, $810; Clement Sarrasin, Waterville, $1,130; Adelard Sauve, Vaudreuil, $495.33; Daniel Shea, Campbells Bay, $1,160; L. H. & R. H. Shufelt, East Farnham, $643.32; Sisters of St. Joseph, St. Thomas D'Aquin, $463.33; Soeurs de la Congregation de Notre Dame, Montreal, $682; C. E. Standish, Ayers Cliff, $362.66; C. H. Stevens, Windsor Mills, $1,843.99; E. T. Strange, Foster, $560; Robert J. Suitor, Lennoxville, $763.32; Eugene Surprenant, East Farnham, $333.33; Ogden Sweet, Sutton, $2,850; Pierre Tardif, Bromptonville, $449.32; Albert Tarte, St. Alexandre, $324; Delphis Tetrault, Marieville, $400; Thedomer Frere, Arthabaska Village, $348; L. Theroux & Omeril Boucher, Danville, $526; L. D. Wallace Estate, Waterloo, $1,960.66; payments under $300: $42,072.15; hogs: sundry payments, $90; horses: sundry payments, $1,018.64.. 166,092 43
Ontario: cattle: E. Abercrombie, Meaford, $540.53; M. E. Abercrombie, Meaford, $1,163; J. J. Abernethy, Bowmanville, $1,844.32; A. H. Acres, Britannia Bay, $1,895.31; H. M. Adams, Prescott, $670; J. M. Alexander, Ramsayville, $1,047.99; S. C. Allen, Bowmanville, $816.66; John Anderson, Ramsayville, $1,354.66; O. C. B. Armstrong, Mono Road, $1,027.33; M. H. Armstrong, Billings Bridge, $603.33; Jas. R. Bain, Loring, $416.66; E. S. Baker, Guelph, $1,285; R. M. Barton and C. L. Croxall, Uxbridge, $590; M. F. Batty, Brooklin, $1,377.33; Fred. Bayne, City View, $723.33; Baptist Bazinet, Ottawa, $757.33; James F. Beaton, Hamilton, $360; Geo. & Peter Bell, Britannia Bay, $983.33; Leslie Bennett, Milliken, $392; Maj. L. H. Bertram, Brampton, $1,989.33; Robt. A. Birrell, Claremont, $1,444; A. E. Bishop, Norwich, $393.32; M. Blake, Billings Bridge, $788.65; Chas. Blaney, Maxville, $413.33; Harold Blaney, Maxville, $863.80; J. A. Boucher, Manotick, $335.33; W. J. Bowes, Markdale, $839; Albert Bowman, Inkerman, $486.66; James Bowman, Guelph, $1,248.80; Byron Boyd, Stittsville, $433.33; S. R. Boyd, Billings Bridge, $1,051.33; M. J. Brown, Norval, $312.66; A. B. Brubacher, Elmira, $300.33; Geo. C. Burk, Hillsburgh, $1,332.66; Roy Byers, Cardinal, $350; J. E. Caldwell, City View, $2,433.33; Duncan Cameron, Mountain, $1,128; W. A. Cameron, Mountain, $1,250; Alan Campbell, Bowmanville, $1,665.33; D. Campbell, Moffat, $603; G. M. Carr, Belmont, $376.66; A. A. Carson and F. W. Lyster, Trenholm, $441.33; G. C. Channon, Oakwood, $394; W. H. Chapman, Stouffville, $446.66; G. C. Cheyne, Malton, $686; Arthur Christie, Winchester, $446.66; L. O. Clifford, Oshawa, $1,190; Wm. H. Clutton, Goderich, $1,105.93; John A. Cockburn and Sons, Puslinch, $948.66; Geo. Collins, Moseley, $887; A. S. Clark, Hintonburg, $543.33; J. W. Coulter, St. Thomas, $740; Alonzo Craig, Hintonburg, $870; Archie Craig, City View, $988.66; Jas. Craig, City View, $749.32; John Craig, Hintonburg, $860; Samuel Craig, City View, $888.66; H. E. Dangerfield, Kemptville, $643.33; Albert Davidson, Britannia Bay, $736.66; G. H. Davidson, Hintonburg, $1,184.66; Lyons Davidson, Merivale, $433.33; J. E. H.

Vote–Crédit 54—Health of Animals–Con.—**Santé des animaux**–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite
Animals slaughtered–*Con.*—Animaux abattus–*Suite*
Ontario: cattle–*Con.*
Davis, Taunton, $2,044.32; Emile Delorme, Bainsville, $702; Geo. De Montmorency, Woodstock, $2,576.66; B. J. Derby, Mountain, $358.80; John Dawley, Winchester, $583.33; Marshall Duncan, Brantford, $502.20; T. L. Dunkin, Norwich, $730; Andrew Dunn, Ingersoll, $1,151; Samuel Edwards, Billings Bridge, $2,634.66; F. E. Eligh, Finch, $386.66; W. R. Eliott, & Sons, Guelph, $373.46; J. J. Elliott, Guelph, $1,595.20; James G. Fair, Cainsville, $384; A. H. Fair, Kingston, $973.33; Falls Bros., Hintonburg, $513.33; H. W. Fennell, Kars, $653.33; James Finley, Billings Bridge, $695.98; R. J. Fleming, Todmorden, $3,642; J. J. Fox, Guelph, $438.66; D. A. Fraser, Lancaster, $1,305.39; W. J. Fraser, Streetsville, $626.66; Ephriam Fried, New Dundee, $423; Gaiser Bros., Welland, $1,003.32; A. Stanley Gardhouse, Weston, $1,575.40; Peter Gardiner, Corunna, $503.33; Robt. H. Geddes, City View, $969.99; W. J. Geddes, Woodroffe, $924.67; Thos. Gibbons, Iroquois, $649.99; R. H. Gibson, Denfield, $2,422.65; Anthony Gies, St. Jacobs, 1,252; John W. Goth, Billings Bridge, $543.33; J. J. Graham, Billings Bridge, $543.33; Lawson Greer, Kars, $860; K. J. Guy, Mountain, $400.20; Joe A. Hagey, Preston, $710; Asa P. Hansler, North Pelham, $713.33; M. Hart, Ottawa, $1,014.66; B. V. Harvey, Lakefield, $1,389.98; Geo. G. Henderson, Norwich, $465; Hon. G. S. Henry, Todmorden, $1,318.66; M. D. Henry, City View, $343.33; Ralph Henry, City View, $1,438.65; John J. Heron, Billings Bridge, $1,120; John R. Heron, Billings Bridge, $600.66; Geo. Hill, Hurdman's Bridge, $633.33; M. T. Hogg, Orono, $477.99; N. H. Holmes, Winchester, $1,335.63; J. D. & H. C. Holtby, Glanworth, $317; W. W. Holtby, Port Perry, $989.98; E. H. Honeywell, Woodroffe, $464.66; E. R. Honeywell, City View, $495.33; Kenneth Hope, Billings Bridge, $790; W. C. Hopkins, Ottawa, $1,192; Bertram Hoskin and M. Drumm, Cobourg, $544.66; W. A. Hoskin, Cobourg, $700; C. W. Hourd, Wilton Grove, $606; A. J. Howden, Columbus, $313; Alonzo E. Hueston, City View, $1,114; Henry Johnston, Brewer's Mills, $683.33; Jas. R. Johnston, Inkerman, $480.80; Messrs. Kay & Meyer, Guelph, $1,013.33; J. H. Kemp, Ramsayville, $748.66; M. J. Kennedy, Jockvale, $332; Geo. Kerr, Osgoode Station, $593.33; Thos. P. Kerr, Vankleek Hill, $740.33; J. S. Knapp, Galt, $1,403.33; Herbert Knox, City View, $818.65; Kyle Bros., Drumbo, $380; Byron Lancaster, Hintonburg, $366.66; Monroe Landon, Simcoe, $490; J E. Leask, Seagrove, $334.32; Geo. Lindsay & Sons, Thorndale, $724.66; Robert Low, Stratford, $1,133.33; Lowen Bros., Billings Bridge, $333.33; O. J. Luxton, Bowmanville, $303.33; Wm. Lynch, Billings Bridge, $845.98; R. A. MacDonald, Navan, $969.33; A. J. MacDougal, Lancaster, $1,073; W. H. MacFarlane, Hintonburg, $806.66; A. K. MacMillan, Finch, $450; R. L and A. Malcolm, Collingwood, $643.66; J. and F. Mann, Peterboro, $383.33; J. Gordon Mann, Peterboro, $1,073.33; Giles Martin and Son, Springfield, $438.33; W. Bruce Mason, Cainsville, $1,444.66; R. H. Mayberry, Ingersoll, $1,779; J. J. McAninch, Guelph, $1,196.33; N. R. McArthur, Thamesford, $547.99; Jas. L. McCamus, Millbrook, $1,195; T. W. McCamus, Millbrook, $1,388.31; J. W. McCulloch, Summertown, $682.66; Percy E. McEwen, City View, $354.66; Jas. McGillawee, Stratford, $1,179.66; Arthur McKay, Embro, $2,173.33; W. G McKenzie, Princeton, $433.33; B. A. McKinnon, Hillsburg, $1,006.66; C. R. McKinnon, Hillsburg, $826.66; Geo. McLaurin, Ottawa, $1,390; J. J. McLinton, Richmond, $645.33; F. A. McMillan, Ancaster, $432; Malcolm McRae, Alexandria, $550; W. T. Merry, Oakville, $1,320; F. W. Miller Laurence Sta., $377; N. E. Miller, Elora, $430; Alex. Moffatt, Hintonburg, $366.66; John Moffatt, Winchester, $303.33; R. A. Moore, Bells Corners, $322.66; S. D. Moore, Bellamy's, $725.33; W. H. Morrison, Bells Corners, $1,266.66; W. R. Morrison & Son, South Monaghan, $463.33; David Mowat, Merivale, $386.66; Geo. Mulligan, Hintonburg, $413.33; R. C. Mulvaugh, City View, $303.32; Thos. Mulvaugh, City View, $840; Murray Bros., Martintown, $1,833.33; G. F. Murton, Portsmouth, $510; C. F. Mancekivell, Ingersoll, $3,233.33; J. L. Neill, Hintonburg, $370; R. E. Nelson, City View, $1,809.99; Clifford Nesbitt, City View, $1,203.33; E. W. Nesbitt, Brooklin, $2,070; H. E. Nesbitt, Hintonburg, $1,043.33; J. J. Nesbitt, Hintonburg, $510; R. H. Nesbitt, Britannia Bay, $913.33; Thos. E. Nesbitt, Hintonburg, $470; Joseph Newton, Leonard, $478.66; R. & S. Nicholson, Parkhill, $1,697; Ernest Norton, Billings Bridge, $663.32; E. B. Palmer, Norwich, $570; G. S. Patterson, Merrickville, $399.99; A. J. Plain, Iona Sta., $508.32; Jas. I. & Wm. D. Pollard, Norwich, $781; H. H. Potts, Lynnville, $816.66;

Vote–Crédit 54—Health of Animals–Con.—Santé des animaux–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Animals slaughtered–*Con.*—Animaux abattus–*Suite*

Ontario: cattle–*Conc.*

J. A. Prichard, Osgoode Sta., $734.10; Forest E. Pugh, Uxbridge, $306.99; Jay Quart, Winchester, $449.99; T. J. Ralph, Winchester, $1,143.33; Mrs. M. Reddy, Merivale, $573.33; Redman Bros., Concord, $777.99; Wm. A. Rife, Galt, $1,184.66; Howard Ross, Williamstown, $1,302; Jas. A. Sangster, Lancaster, $667.33; Samuel Scharfe, Billings Bridge, $1,020.66; D. L. Scott, City View, $848.66; Oscar H. Schmidt, Elmira, $616; A. B. Shantz, Kitchener, $897.40; Wm. Sheldrick, Winchester, $700; Jas. Shepherd, Osgoode Sta., $449.20; E. A. Simons, Woodstock, $500; John Simpson, Campbellville, $474.66; H. E. Small, St. Thomas, $1,079.99; Abram B. Snyder, Waterloo, $1,097.33; Spratt Bros., Billings Bridge, $1,549.33; Fred. Stacey, Cresswell, $1,707.98; W. H. Stacey, Cresswell, $1,253.33; M. Stapledon, City View, $660; Philip Stapledon, City View, $302; Fred. Stacey, Cresswell, $388; B. W. and W. Stephens, Brigden, $1,492; E. T. Stephens, Richmond Hill, $1,758.32; Geo. Stephenson, Innerkip, $623.33; F. W. Stewart, Hintonburg, $1,152; J. R. Stewart, City View, $847.32; W. V. Stinson, Hintonburg, $1,741.32; W. B. Struchers, Milverton, $530.80; G. Suffel and Son, Inkerman, $433.33; A. W. Swan, City View, $915.99; H. A. Swart, Simcoe, $540; Roy and W. L. Taylor, Lynden, $345; E. Taws, Middleport, $588.99; Geo. P. Timmons, Inkerman, $443.32; R. J. Waldroff, Newington, $625.99; S. A. Wallace, Seagrave, $418.33; Jos. Warnock, Ottawa, $1,134; E. W. Webber, Columbus, $1,461.66; R. J. White, Blackburn, $382.66; H. S. Willson, Angus, $3,274.19; Wm. Wright, Currie's Crossing, $376.66; H. T. Yeomans, Capetown, $476.67; W. Young, Alberton, $563.33; Wallace Young and H. Packham, Caistor Centre, $415.66; Geo. H. Younghusband, South March, $724; S. A. Younghusband, South March, $698; payments under $300, $51,621.60; hogs: J. R. Boyd & W. E. Dickin, Owen Sound, $959.33; Frank Cadarette, Amherstburg, $228; Stewart Collins, Corbyville, $314; W. P. Hurdman, Hurdman's Bridge, $928; F. W. Johnston, Walverville, $353.33; W. T. King, Owen Sound, $281.33; Andrew Oberle, Walkerton, $240; H. E. Reeves, London, $444; Ernest Wright, Todmorden, $220; payments under $200, $2,378.65..... 269,905 00

Manitoba: cattle: Judith Bailey, Dickens, $624; C. F. Bean, Derry, $660; Peter Black, Dickens, $357; J. Blechner, Old Kildonan, $852; O. A. Bolen, Culross, $530; H. V. Clendening, Harding, $380; George Doctoroff, West Kildonan, $302; A. Dubinski, Winnipeg, $2,180; G. Filkow, West Kildonan, $544; N. Freedman, Dickens, $369.16; E. Gobert & Sons, Tuxedo, $1,139; Paul Grenkow, Winnipeg, $708.66; Jonas Jonasson, East Kildonan, $792; Kinalmeaky Farm Ltd., Headingly, $484; Paul Lacroise, St. Claude, $350; Alphonse Lambert, St. Claude, $414; C. Lannoo, Pacific Junction, $322.32 P. Machtelinckx, Norwood Grove, $1,402; Manitoba Dairy Farms, Ltd., Marchand, $2,160; W. J. McComb, Brandon, $423.33; J. D. McGregor, Brandon, $1,719.99; James McKendry, Dickens, $335; Mrs. M. Missiaen, St. Norbert, $981; W. L. Parrish, Winnipeg, $870; A. Peters, Old Kildonan, $506; Mike Regnishki, Winnipeg, $476; Gaston Rebiffe, St. Claude, $526.66; J. A. Scott, Roland, $318; Harry Soroken, West Kildonan, $314; Fred Sparks, St. James, $921.99; A. L. Stone, Dickens, $706.66; E. R. Taillieu, Pacific Jct., $409; P. J. Taylor, Dickens, $316; M. A. Thompson, Inkster, $704; Trappiste Fathers, St. Norbert, $402; Turbett Bros., Winnipeg, $1,055.66; H. Van Eenoo, Fort Garry, $430; Lewis Verbeek, Fort Garry, $540; payments under $300, $24,500.78; hogs: sundry payments, $170..... 51,196 21

Saskatchewan: cattle: F. J. and G. M. Bolster, Humbolt, $1,466.66; H. Brooks, Grenfell, $454.40; Fred Colburn, Gull Lake, $476.66; E. K. Hume, Manor, $469.40; W. G. Marten, Qu'Appelle, $523.32; J. E. Martin, Grand Coulee, $396.66; Peter A. Taylor, and Jas. W. Bryce, Arcola, $395.60; Edward Whitman, Arcola, $336.60; J. A. Thomson, Moose Jaw, $644.66; payments under $300, $3,159.08; hogs: R. R. Warner, Kennedy, $12; horses: G. Egenes, Cluffield, $316.66; John A. Haack, Gray, $200; Leo. B. Herbert, Cluffield, $616.66; Huntingdon Bros., Kelvington, $223.33; Norman Richardson, Cluffield, $500; Chas. Rooke, Kelvington, $350; Stanley Ryan, Wilcox, $280; J. D. Tunison, Wilcox, $276.66; payments under $200, $3,720.59..... 14,818 94

Alberta: cattle: Walter Heuvelmans, Calgary, $443.33; W. W. Laycock, Calgary, $910.66; R. J. Scott, Lacombe, $520; J. M. Southward, Lacombe, $303.33; payments under $300, $2,254.58; horses: sundry payments, $372.... 4,803 90

British Columbia: cattle: Frank A. Beharrell, Matsqui, $378; Henry G. Braddick, Cloverdale, $324; M. Faulkner, Matsqui, $334; James E. Gibson, Vancouver, $1,821.47; Robert Gunn, Ladner, $488; H. E. Jones, Cloverdale,

Vote–Crédit 54—Health of Animals–Con.—Santé des animaux–Suite

CONTAGIOUS DISEASES DIVISION–*Conc.*—DIVISION DES MALADIES CONTAGIEUSES–*Fin*

Other Outlay–Conc.—*Autres déboursés*–Fin
Animals slaughtered–*Conc.*—Animaux abattus–*Fin*
British Columbia: cattle–*Conc.*
$656; T. E. Ladner, Ladner, $568; L. O. Lamson, Evan Thomas, $426; D. Lundstrom, Matsqui, $490; F. W. Machell, Matsqui, $696; J. S. H. Matson, Victoria, $736; R. I. & F. J. McDonald, Eburne, $360; A. H. Mercer, Rosedale, $495; S. Mercer, Matsqui, $512; S. Murphy, Eburne, $350; James Nelson, Chilliwack, $334; John Rimmer, Eburne, $334; John Shaw, Eburne, $564; D. and H. O. Shogren, Gifford, $422; G. N. Smith, Sullivan, $468.66; John C. Smith, Gifford, $340; Robert Smith, Ladner, $642; Soldier Settlement Board, Vancouver, $366; J. Stromberg, Huntingdon, $358; payments under $300, $12,976.15; horses: Okanagan Valley Land Co., Okanagan Centre, $34 ..... 25,473 28
565,765 85

Grants—Octrois:—Construction of dipping vats at $300 each: J. Beddome, Red Deer Hill, Sask.; A. N. Loftus, Brockington, Sask.; Rural Municipality of Beaver, Foam Lake, Sask.; Rural Municipality of Spy Hill, Spy Hill, Sask.; J. E. Ryan and J. Thibedeau, Yellow Grass, Sask.; White Shore Dipping Association, Biggar, Sask 1,800 00

PATHOLOGICAL DIVISION—DIVISION DE LA PATHOLOGIE

Salaries and Wages—Traitements et gages:—
Animal pathologists: J. A. Allen, Charlottetown, $2,820; E. A. Bruce, Agassiz, $2,820; L. M. Heath, Lethbridge, $2,700; jr. zoologist, E. A. Smith, Ottawa, April 1 to June 22, July 23 to Jan. 31 at $1,380, 2 m. to March 31 at $1,440, arrears, $60; laboratory asst., R. G. Chapman, Lethbridge, 3 m. 19 d. at $1,020. 9,986 55
Labourers: sundry 5,930 90
15,917 45

Travelling Expenses—Frais de voyage:—J. A. Allen, Charlottetown, $597.21; C. A. Bruce, Agassiz, $540.04; L. M. Heath, Lethbridge, $536.98; sundry persons, $146.41 ..... 1,820 64

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Feed, bedding, etc.: Geo. Saunders, Ottawa, $1,928.32; accounts under $1,000: $2,476.95 ..... 4,405 27
Chemical and laboratory supplies: Instruments Ltd., Ottawa, $1,974.67; accounts under $1,000: $1,951.45 ..... 3,926 12
Various: auto and maintenance, $380.61; building supplies, $282.65; carbide, $437.50; coal, $466.20; hardware, $642.65; ice, $178.30; lumber, $475.97; sundries, $283.07 ..... 3,146 95
11,478 34

Miscellaneous—Divers:—Animals purchased for experimental purposes, $687; cartage, $76.25; electric and water power, Hull, $454.72; express and freight, $237.58; laundry, $142.30; medical and hospital treatment *re* A. Abraham, Hull Research Sta., $651.75; postage, $43; rentals, $700; telephone, $46.25 ..... 3,038 85

Other Outlay—Autres déboursés:—Contracts for buildings at Research Stations: T. K. McNeil, Lethbridge, barn, $1,559, house, $5,010; Geo. St. Laurent, Hull, $1,857 ..... 8,426 00

MEAT AND CANNED FOODS DIVISION—DIVISION DES CONSERVES DE VIANDE ET DES PRODUITS ALIMENTAIRES

Salaries and Wages—Traitements et gages:—
Prince Edward Island: district supervisor of meat inspection, W. H. Pethick, $2,880; veterinary inspectors: C. J. Bousefield, $2,400, extra allowance, $60; E. S. Notting, 3 m. at $2,280, 9 m. at $2,400; lay inspector, F. J. Perry, $1,470. 9,180 00
Quebec: district supervisor of meat inspection, J. A. McLeish, $2,880; veterinary inspectors: J. H. O. Armstrong, 12 m. (less 1 d.) at $2,400; C. D. Bancroft, $2,400; N. R. Boyes, Jan. 12 to Mar. 31 at $1,800; Wm. Bright, $2,400, extra allowance, $120; G. A. Brossard, $2,400; E. L. Brown, Sept. 24 to Mar. 31 at $1,800; A. Cowan, 3 m. at $2,280, 9 m. at $2,400; F. A. Daigneault, $2,400; C. E. Derome, $2,400; E. Dufresne, $2,400, extra allowance, $120; J. E. A. Duhamel, $2,400, extra allowance, $120; O. A. Foster, Oct. 2 to Mar. 31 at $1,800; C. E. Gauvin, $2,400; E. Grandmaison, $2,400, extra allowance, $120; D. Bruer, Sept. 24 to Mar. 31 at $1,800; H. G. Hibert, 9 m. at $2,040, 3 m. at $2,160; R. Julien, 6 m. at $1,800, 6 m. at $1,920; G. T. Labelle, $2,400; J. A. Labelle, $2,160; L. Laberge, $2,160; J. O. Langevin, $2,400; N. D. A. LaRoque, 9 m. at $2,160, 3 m. at $2,280, J. E. Lefebvre, $2,400; H. G. McDonald, 6 m. at $2,280, 6 m. at $2,400; D. J. McLellan, 6 m. at $2,040, 6 m. at

Vote–Crédit 54—Health of Animals–Con.—**Santé des animaux**–Suite

MEAT AND CANNED FOODS DIVISION–*Con.*—DIVISION DES CONSERVES DE VIANDE ET DES PRODUITS ALIMENTAIRES–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Quebec–*Conc.*

$2,160; extra allowance, $35; A. P. Morris, Oct. 1 to Dec. 6 at $1,800; J. C. Poirier, 6 m. at $2,040, 6 m. (less 5 d.) at $2,160; P. Priestley, Sept. 2 to Mar. 31 at $1,800; R. Racicot, $1,800; N. W. Reid, $2,400; R. H. Rivington, 3 m. at $2,280, 9 m. at $2,400; A. Robertson, Sept. 28 to Mar. 31 (less 1 d.) at $1,800; A. C. Tanner, $2,400, extra allowance, $90; W. R. Wood, $2,400, extra allowance, $60; A. W. Younghusband, $2,400; lay inspectors: A. Angrignon, $1,620; H. Beaudoin, $1,620; W. A. Bedard, $1,560; R. Benoit, $1,620; F. J. Berrigan, $1,440; E. M. Carlin, $1,560; A. J. Champion, $1,620; W. F. Cole, $1,560; G. J. Cripps, $1,440; R. Deschamps, $1,560; A. Fauteaux, $1,440; J. E. Ferrier, $1,440; L. Fortier, $1,560; W. J. S. Hall, $1,560; A. G. Hurst, 9 m. at $1,320, 3 m. at $1,380; Geo. Jones, $1,620; E. Lallemand, $1,620; H. Macey, $1,620; L. P. Marcile, $1,440; D. McDonald, $1,620; D. S. McLean, $1,560; H. Miziner, $1,620; J. F. Newton, $1,620; T. O. Paquette, $1,620; H. Pilon, $1,620; J. Pridham, $1,620; G. A. Stafford, $1,560; G. W. Walsh, $1,500; W. Willdig, $1,440; J. R. Young, $1,620; jr. clk-stenographer, J. Wagner, 6 m. at $780, 6 m. at $840, arrears, $60; less charged to Animal Contagious Diseases Division, $6,080 ..... 114,565 65

Ontario: division supervisor of meat inspection, F. H. S. Lowrey, $3,120; district supervisor of meat inspection, D. A. Irvine, Sept. 22 to Nov. 30 at $2,880; L. A. Willson, $2,880; veterinary inspectors: F. R. Armstrong, $2,400; W. D. Baskette, 12 m. (less 1 d.) at $2,160; E. W. Bond, Sept. 27 to Mar. 31 at $1,800; D. R. Bone, $2,400, extra allowance, $120; C. Brind, $2,400, extra allowance, $120; F. Chalk, $2,160; Wm. Clarkson, $2,160; G. C. Cockerton, $2,400; R. G. Gowie, 6 m. at $2,160, 6 m. at $2,280; G. A. Edge, Sept. 29 to Mar. 31 at $1,800; J. N. Ellah, 9 m. at $1,800, 3 m. at $1,920; J. W. Fisher, $2,400; H. L. Forbes, $2,040; J. H. George, $2,400, extra allowance, $120; G. S. Hanmore, $2,400; W. A. Henderson, $2,400, extra allowance, $60; S. A. Hill, 3 m. at $2,160, 9 m. at $2,280; J. D. Hogan, 6 m. at $2,280, 6 m. at $2,400; W. L. Howden, 6 m. at $2,160, 6 m. at $2,280; H. M. Howell, $2,160; E. Laberge, $2,400; Wm. Lawson, $2,400, extra allowance, $60; T. W. R. MacFarlane, $2,400; E. G. Mandley, 6 m. at $2,040, 6 m. at $2,160; R. M. Mason, 3 m. at $2,280, 9 m. at $2,400; F. Mathews, 3 m. at $2,280, 9 m. at $2,400; H. McCullough, $2,400, extra allowance, $55; S. C. McKee, 6 m. at $2,040, 6 m. at $2,160; F. A. McNally, $2,400; H. H. McPhie, $2,400; R. J. Milner, April 1 to Aug. 12 at $2,160, extra allowance, $5; C. E. Morgan, 12 m. (less 1 d.) at $2,400; J. J. Morrow, 6 m. at $2,160, 6 m. at $2,280; J. E. Morse, $2,400; J. W. Naismith, 6 m. at $2,160, 6 m. at $2,280; R. D. Orr, $2,400; E. E. Pallett, 6 m. at $2,040, 6 m. at $2,160; G. R. Penhall, 6 m. at $2,040, 6 m. at $2,160; G. A. Rose, 3 m. at $2,280, 9 m. at $2,400, extra allowance, $120; G. W. Starnaman, $2,400; Wm. Tennant, $2,400, extra allowance, $120; D. C. Tennent, $2,400; J. H. Theoret, $2,400; R. G. Tupling, $2,400; A. M. Vining, $2,100; A. C. Wagner, 12 m. (less 10 d.) at $2,160; A. C. Walker, $2,400, extra allowance, $60; R. H. B. Wheatley, 9 m. at $2,160, 3 m. at $2,280; F. L. Wingate, $2,400; H. M. Younghusband, $2,400; lay inspectors: F. Axford, $1,560; J. Bentham, $1,560; D. J. Beveridge, $1,560; W. J. Blainey, $1,620; W. S. Brewer, $1,560; F. W. Callaway, $1,560; D. J. Campbell, Feb. 13 to Mar. 31 at $1,200; D. Cascaden, Dec. 26 to Mar. 31 at $1,200; E. Cox, $1,620; G. A. Dedman, 6 m. at $1,440, 6 m. at $1,500; W. C. Dicks, $1,440; C. H. Dufton, $1,560; D. Edwards, 4 m. to July 31 at $1,560; W. T. Ennis, 3 m. at $1,260, 9 m. at $1,320; T. S. Evans, 5 m. to Aug. 31 at $1,560; C. C. Foster, $1,440; C. J. Gowen, $1,440; W. F. Graham, $1,440; A. E. Hawkins, $1,620; G. W. Higgins, $1,560; J. A. Hodgins, $1,620; A. G. Hunt, $1,560; P. J. Kelly, $1,620; E. G. Kerr, 3 m. at $1,260, 9 m .at $1,320; T. K. Kerr, $1,620; P. Kingston, $1,620; W. T. Ladd, $1,560; J. W. Lee, $1,560; L. J. Lennon, $1,560; V. E. MacFarlane, 6 m. at $1,440, 6 m. at $1,500; T. H. Marshall, $1,440; B. Mattin, $1,500; P. McAndrews, $1,440; Wm. McCabe, $1,620; A. McGinn, $1,560; R. McGuffin, $1,560, overpaid, $10; G. H. McKay, $1,560; R. J. Moffit, 12 m. (less ½ d.) at $1,440; J. Morgan, $1,560; J. H. Mumford, $1,620; Henry Newton, 12 m. (less 2 d.) at $1,620; J. W. Nickols, $1,620; J. E. Norwich, 9 m. at $1,320, 3 m. at $1,380; T. H. Pennels, $1,560; N. D. Peters, $1,560; F. S. Pringle, June 15 to Mar. 31 at $1,200; F. C. Simpson, $1,440; A. Smith, $1,560; A. E. Webber, June 15 to Mar. 31 at $1,200; J. Williams, $1,560; D. St. C. Wilson, $1,560; ass't. lay inspector, S. C. Eden, 3 m. at $1,260, 9 m. at $1,320; animal industry investigator, J. Terrance, $1,680; canning inspector, A. H. Hubbs, $1,620; clerks, stenographers and typists: L. E. Hails, $840; Nesbitt, 3 m. at $840, 9 m. at $900; J. Steele, Feb. 24 to Mar. 31 at $720; less charged, to Contagious Diseases Division, $2,380 ..... 194,394 18

Vote–Crédit 54—Health of Animals–Con.—Santé des animaux–Suite

MEAT AND CANNED FOODS DIVISION–*Con.*—DIVISION DES CONSERVES DE VIANDE ET DES PRODUITS ALIMENTAIRES–*Suite*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Manitoba: division supervisor of meat inspection, M. J. Kellam, $3,120; veterinary inspectors: A. T. Andrews, 3 m. at $2,280, 9 m. at $2,400; T. Babe, April 1 to Sept. 27, Oct. 31 to Mar. 31 at $2,400 (less $1 for lost badge); Geo. Beauchemin, 3 m. at $2,040, 9 m. at $2,160; J. E. Bennett, 9 m. at $2,160, 3 m. at $2,280; R. D. Boast, $2,400; R. J. Bowerman, 6 m. at $2,280, 6 m. at $2,400; M. Carson, 6 m. at $1,920, 6 m. at $2,040; A. B. Clement, April 1 to Dec. 31 at $2,160, Jan. 1-16 at $2,280; E. R. Corbett, 3 m. at $2,280, 9 m. at $2,400; J. Dickinson, April 1 to Nov. 27 at $2,400; J. R. English, $2,400; H. Garrett, 3 m. at $2,280, 9 m. at $2,400, extra allowance, $60; J. R. N. Harrison, April 1 to May 4, Nov. 26 to Mar. 31 at $2,400; W. A. Hilliard, $2,400; W. A. Kilpatrick, 6 m. at $2,280, 6 m. at $2,400; W. Kime, $2,400, extra allowance, $120; S. H. Kesten, Sept. 24 to Mar. 31 at $1,800; S. E. Lawrence, 9 m. at $2,040, 3 m. at $2,160; J. A. Leadbeater, $2,400; J. E. Leblond, $2,400, extra allowance, $7.50; J. G. McDonald, $2,400, extra allowance, $60; V. McLeish, 6 m. at $2,040, 6 m. at $2,160; G. B. Miller, 9 m. at $1,920, 3 m. at $2,040; H. Pomfret, $2,400, extra allowance, $60; J. W. Purdy, $2,400, extra allowance, $120; C. C. Schilt, $2,400; H. Sproston, $2,400, extra allowance, $60; J. L. Trudeau, $2,400; R. Waddy, $2,160; lay inspectors: R. Ainsley, $1,560; W. Bentley, $1,560; H. Brooker, $1,560; T. F. Coleman, $1,620; C. A. Creed, $1,440; J. Forbes, $1,500; C. A. Gallienne, $1,560; F. W. Gray, $1,620; H. M. Gutsell, $1,440, arrears, $59.67; R. H. Lyon, $1,620; T. Ovens, $1,560; V. Pope, $1,560; W. Skelton, $1,440; E. Strom, $1,500, less charged to Contagious Diseases Division, $4,510 ..... 83,344 82

Saskatchewan: veterinary inspectors: R. Clegg, $2,400; W. Seymour, $2,400, allowance, $60; lay inspector, H. Payne, $1,440 ..... 6,300 00

Alberta: veterinary inspectors: J. H. Burnett, April 1 to Feb. 25 at $2,400, extra allowance, $10; T. Childs, Sept. 28 to Mar. 31 at $1,800; I. Christian, $2,400, extra allowance, $95; R. H. Cook, $2,400, extra allowance, $120; R. B. Dellert, 12 m. (less 2 d.) at $2,400; A. Desrosiers, April 1-14, June 15 to July 19, Aug. 3 to Sept. 9 at $2,400 (less telegram, $2.56); A. W. Hopkins, 6 m. (less 2 d.) at $2,040, 6 m. (less 17½ d.) at $2,160; W. B. R. Knowles, $2,400, extra allowance, $120; F. Lefebvre, $2,400, extra allowance, $7.50; A. A. Lockhart, $2,400; G. A. Nichol, $2,400; F. Parmiter, Jan. 18 to Mar. 31 at $1,800; G. G. Pook, $2,400, extra allowance, $60; F. F. Saint, $2,400; L. Senecal, 9 m. at $2,280, 3 m. at $2,400; W. G. Thomson, 6 m. to Mar. 31 at $1,800; A. R. Walsh, $2,400, extra allowance, $50; A. J. Way, 12 m. (less 2 d.) at $2,160; L. H. Swail, 1 m. at $1,800; asst. veterinary inspector, J. W. Nagle, $1,620; lay inspectors: H. Christman, $1,620; S. C. Cottrell, $1,440; H. W. Cox, $1,560; S. E. Curtis, $1,500; J. McDonald, $1,560; A. R. McGregor, $1,260, arrears, $60; F. E. Moore, $1,500; S. K. Walkinshaw, $1,620; J. E. Wilson, $1,260; less charged to Contagious Diseases Division, $4,200 ..... 46,770 05

British Columbia: veterinary inspectors: R. T. James, $2,400, extra allowance, $45; F. C. Jones, $2,400, extra allowance, $90; W. J. Pedden, $2,400, extra allowance, $60; S. Ransom, $2,400; E. W. B. Smith, $2,400; lay inspectors: J. W. T. Currie, $1,440; N. E. Pengelly, $1,560; A. E. Rutherford, 12 m. (less 19 d.) at $1,620; canning inspector, H. Surtzer, $1,620 ..... 18,352 26

472,906 96

Travelling Expenses—Frais de voyage:—

Prince Edward Island: W. H. Pethick, $401.35; sundry persons, $204.85 ..... 606 20

Quebec: J. H. O. Armstrong, $350.50; A. J. Champion, $949.44; J. A. McLeish, $2,124.70; D. J. McLellan, $341.64; H. Miziner, $385.67; sundry persons, $635.56 4,787 51

Ontario: D. J. Beveridge, $1,195.84; F. W. Callaway, $1,623.13; E. Cox, $528.98; A. H. Hubbs, $1,377.57; E. G. Kerr, $2,535.09; E. Laberge, $350; W. T. Ladd, $1,447.42; F. H. S. Lowrey, $2,692.17; J. Terrance, $1,014.16; A. C. Walker, $408.07; L. A. Wilson, $3,150.59; sundry persons, $1,250.90 ..... 17,573 92

Manitoba: Geo. Beauchemin, $288.06; M. Carson, $237.15; F. W. Gray, $1,647.43; M. J. Kellam, $1,297.40; J. A. Leadbeater, $503.90; J. E. Leblond, $413.50; sundry persons, $625 ..... 5,012 44

Saskatchewan: sundry persons 122 85

Alberta: R. H. Cook, $319.73; H. W. Cox, $430.31; R. B. Dellert, $520.59; W. B. R. Knowles, $488.44; sundry persons, $334.08 ..... 2,093 15

British Columbia: F. C. Jones, $541.97; H. Switzer, $1,114.36; sundry persons, $64.50 ..... 1,720 83

31,916 90

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Ketchum Mfg. Co., clincher tags, $1,081.50; accounts under $1,000: brass and rubber stamps, $519.69; drugs and chemical supplies, $220.98; furniture, $77.50; hardware, $199.09; sundries, $143.91 ..... 2,242 67

Vote–Crédit 54—Health of Animals–Conc.—Santé des animaux–Fin

MEAT AND CANNED FOODS DIVISION–*Conc.*—DIVISION DES CONSERVES DE VIANDE ET DES PRODUITS ALIMENTAIRES–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		9,955 62
Miscellaneous—Divers:—		
Medical services: Dr. P. J. F. Houston, $318, Dr. E. Robbins, $235; Dr. Wm. Rogers, $78, Dr. C. W. Holmes, $62, Dr. E. R. Selby, $23.....		716 00
Various: express, $1,114.28, freight, $371.87, laundry, $929.64, legal services, $50, periodicals, $29.36; telegraphs and telephones, $671.74.....		3,166 89
		3,882 89
Adjustments—Ajustements:—		
Refunded to Casual Revenue 1926-27: overpayment salary, J. C. Poirier, $29.02; unexpended balances, A. Baker, $274.20; C. D. Bancroft, $197.70; Geo. Beauchemin, $211.94; N. Beaver, $365.80; C. J. Bousefield, $200; N. R. Boyes, $145.16; C. S. Cain, $21.50; A. B. Clement, $371.98; A. Cowan, $22.25; F. A. Daigneault, $200; C. E. Derome, $200; H. L. Dixon, $24.68; G. A. Edge, $135.95; J. W. Fisher, $161.56; O. A. Foster, $179.45; J. L. Frechette, $234.30; J. H. George, $37.97; H. H. Gibson, $274.22; W. L. Howden, $151; R. Julien, $47.62; L. Laberge, $200; F. Lefebvre, $205.50; T. W. R. MacFarlane, $172.75; E. G. Mandley, $114.25; S. C. McKee, $200; W. H. McKenzie, $3.74; A. E. Moore, $1,000; J. E. Morse, $190; E. S. Notting, $76.71; R. D. Orr, $204.67; J. D. Paxton, $100; J. C. Poirier, $150; P. Priestley, $101.07; A. Robertson, $132.56; J. B. Still, $1,000; H. C. Storey, 20c.; D. C. Tennent, $50.47; G. Townsend, $107.88; C. L. Wallace, $26.80; R. H. Wheatley, $141.10; F. L. Wingate, $52.59; H. M. Younghusband, $200.....		7,916 59
Balance of advance to be accounted for: R. Julien.....		152 38
Advance unaccounted for: T. S. Evans.....		50 00
Refunded in error to 1924-25: (Page A—71) G. C. Pook, $11.60; J. C. Hargrave, $36.15		47 75
		8,166 72
		1,884,482 92
Less—		
Sales: chemical supplies	2,678 55	
Fees for ear-tagging animals.....	4,270 80	
Over-refunded, adjusted in 1926-27, J. D. Paxton.....	99 82	
Underpayments adjusted in 1926-27: J. Bentham, superannuation arrears, 86c.; F. Folger, salary, $20.....	20 86	7,070 03
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78		$1,877,412 89

Classified as follows:—

Salaries and Wages.....	935,283 45
Travelling Expenses.....	271,442 64
Materials, Supplies, Repairs, etc.....	41,370 55
Printing and Stationery.....	26,410 00
Miscellaneous.....	25,817 71
Other Outlay.....	574,191 85
Grants.....	1,800 00
Refunds and Adjustments.....	1,096 69
	$1,877,412 89

Vote–Crédit 55—Entomology—Entomologie

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Laboratory apparatus, $1,616.46; office supplies, $110.69; photography, $654.85.....	2,382 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	9,155 23
Miscellaneous—Divers:—Advertising, $63; cartage, $13.50; customs, $267.06; express and freight, $679.67; exhibition materials, $244.74; periodicals, $893.23; postage, $180; telegrams, $468.51; telephones, $43.25; sundries, $27.69.....	2,880 65
Grants—Octrois:—Imperial Bureau of Entomology, London, Eng.....	4,866 67
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 19,284 55

Vote–Crédit 56—Destructive Insect and Pest Act—Loi relative aux insectes destructeurs et autres fléaux

Salaries and Wages—Traitements et gages:—

Nova Scotia: J. F. Hockey, plant pathologist, $2,640; A. Kelsall, entomologist, $2,760; C. Taylor, plant diseases invest., 6 m. to Dec. 31 at $1,200; M. B Cox, sten., gr. 1, 3 m. at $780, 9 m. at $840, arrears, $120; assistant entomologists: W. H. Brittain, Apr. 9 to Sept. 24 at $1,920; J. P. Spittall, 6 m. at $2,040, 6 m. at $2,160; inspectors of insect pests at $900; G. L. Cox. Jan. 4 to Mar. 31, allowance, $20; P. E. Donat, May 18 to Aug. 31, Jan. 4 to Mar. 31, allowance, $9.03; N. A. Patterson, May 11 to Sept. 23; junior entomologists: F. C. Gilliatt, $1,800; L. M. How, 6 m. at $1,620, 6 m. at $1,680; S. H. Payne, $1,800 ..... 16,237 01

Prince Edward Island: R. R. Hurst, asst. plant pathologist, 9 m. at $2,040, 3 m. at $2,160; W. K. McCulloch, dist. plant disease insp., $1,620; H. R. McLarty, plant pathologist, $2,760; S. G. Peppin, jr. plant pathologist, $1,800; A. M. Stewart, sten., gr. 1, 9 m. at $720, 3 m. at $780, arrears, $66.66; plant diseases investigators at $1,200: A. B. Banks, May 11 to Sept. 3; W. W. Brown, Sept. 30 to Dec. 29; R. Creed, July 20 to Jan. 19; W. M. Douglas, 3 m. to Dec. 31; M. A. Farmer, June 19 to Sept. 8; J. R. Forbes, June 16 to Dec. 15; E. W. G. Foster, July 2 to Dec. 31; H. Hill, June 2 to Sept. 30; L. J. Howatt. $1,260, arrears, $60; E. E. Jay, Sept. 28 to Dec. 26; J. A. MacGregor, Aug. 3 to Dec. 2; A. A. McEwan, Sept. 28 to Dec. 26; H. L. McLaren, Oct. 1 to Dec. 14; R. F. McLean, Sept. 29 to Dec. 28; J. J. Mustard, July 2 to Dec. 19; J. S. Sherren, July 30 to Nov. 29 ..... 16,295 81

New Brunswick: J. K. Richardson, asst. plant pathologist, 3 m. at $2,040, 9 m. at $2,160; L. A. Sharpe, insp. of insect pests, May 28 to Nov. 27 at $900; L. J. Simpson, jr. entomologist, $1,740; G. Smith, caretaker, (part time), $240; assistant entomologists: R. P. Gorham, $2,280; A. R. Graham, May 27 to Oct. 26 at $1,920 (less 6 d.); G. P. Walker, 3 m. at $1,800, 9 m. at $1,920; dist. insect pest or plant disease inspectors: A. A. Brown, $1,800, arrears, $10; A Finnamore, $1,560; insect pest or plant diseases investigators at $1,200: A. E. Atwell, July 2 to Dec. 31; H. K. Bate, May 16 to Sept. 26; C. H. Godwin, $1,200, arrears, $113; K. A. Harrison, Aug. 1 to Oct. 12; M. R. Macdonald, Apr. 13 to Dec. 12; G. S. Matthews, July 2 to Dec. 31; C. W. Maxwell, May 15 to Nov. 14, Dec. 7 to Jan. 5; D. L. Moore, June 4 to Oct. 31; F. A. Patterson, July 6 to Sept. 19; R. L. Payne, July 3 to Mar. 31; H. Presley, Apr. 1 to Feb. 13 at $1,260; plant pathologists: I. W. Bailey, July 6 to Aug. 1 at $2,400; D. J. MacLeod, $2,460; stenographers: A. Burns, gr. 2, Mar. 24-31 at $960; W. Murphy, gr. 1, Apr. 1 to May 2 at $600, Dec. 9 to Mar. 31 at $720; M. E. Osborne, gr. 1, 3 m. at $720, 9 m. at $780, arrears, $120 ..... 24,097 68

Quebec: C. E. Petch, entomologist, $2,760; H. N. Racicot, plant pathologist, 3 m. at $2,520, 9 m. at $2,640; W. St. G. Ryan, jr. entomologist, $1,620; dist. insect pest or plant disease inspectors: B. Baribeau, $1,620; L. R. Gagnon, $1,560, arrears, $59.50; insect pest or plant diseases investigators at $1,200: T. Armstrong, May 18 to Nov. 18; N. Beaudoin, 3 m. at $1,200, 9 m. at $1,260; N. Cameron, $1,440; G. H. Hammond, May 16 to Mar. 31; O. W. Lachaine, 6 m. to Nov. 30; K. Pomerleau, 8 m. to Nov. 30; inspectors of insect pests at $900: J. E. Armand, June 1 to Dec. 7; W. H. Barnett, Apr. 4 to May 3 at $1,080, May 4 to Dec. 16 at $900, allowance, $74.19; L. J. Briand, June 18 to Dec. 4, allowance, $20; G. Clayland, June 29 to Dec. 7; K. G. Crawford, May 28 to Dec. 24, allowance, $69.03; G. G. Dunstan, June 1 to Sept. 26, allowance, $20; D. T. Faulkner, June 23 to Sept. 24; C. E. Freeman, May 29 to Nov. 16, allowance, $56.29; I. Gervais, June 19 to Nov. 30; G. L. Giasson, June 19 to Dec. 7; F. Godbout, June 30 to Sept. 5; H. Heon, May 8 to Dec. 7, allowance, $4.92; A. Leger, May 9 to Dec. 7; R. Letourneau, May 15 to Dec. 31, allowance, $60; E. Malloch, Apr. 9-14, May 1 to Feb. 28 at $900, Apr. 15-30 at $1,020, allowance, $82.89; R. Paradis, May 28 to Sept. 21; S. Plouffe, Apr. 23 to Dec. 4; R. Raynauld, June 19 to Sept. 16; J. Rioux, May 5 to Dec. 5; H. Robert, Apr. 11 to Sept. 22, Oct. 17 to Dec. 4 (less 10 d.), allowance, $7.33; L. V. Schnobb, Sept. 14 to Dec. 1; E. True, Oct. 14 to Dec. 4; C. Turcot, May 4 to Dec. 3; C. Williams, Oct. 2 to Dec. 4; stenographers, gr. 1 at $720: R. H. Haire, $720, arrears, $68.33; M. Freachy, June 2 to Mar. 31 ..... 27,650 93

Ontario: G. Partridge, sr. plant disease insp., $2,040; A. T. Tardiff, jr. plant pathologist, $1,740; F. W. Jeffrey, lab. helper, May 26 to Sept. 14 at $720; assistant entomologists: A. B. Baird, $2,280; M. B. Dunn, $2,280; W. P. Garlick, Apr. 15 to Mar. 31 at $2,040; H. F. Hudson, $2,280; C. B. Hutchins, $2,280; asst. plant pathologists: A. B. Jackson, 3 m. at $2,040, 9 m. at $2,160; I. Mounce, 3 m. at $1,920, 9 m. at $2,040; dist. insect pest or plant disease inspectors: W. A. Fowler, $1,560, arrears, $120; R. W. Sheppard, $1,560, arrears, $60; S. H. Short, $1,500, arrears, $57.42; C. S. Thompson, $1,560, arrears, $60; J. Tucker, $1,620; entomologists: C. H. Curran, $2,520; W. M. Keenan, $2,520; W. A. Ross, $2,760; insect pest or plant diseases investigators at $1,200: G. C Chamberlain, 6 m. to Sept. 30; R. F. Crossgrove, May 16 to Dec. 15; H. S.

Vote–Crédit 56—Destructive Insect and Pest Act–Con.—**Loi relative aux insectes destructeurs et autres fléaux**–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Ontario–*Conc.*

Fleming, $1,320; B. F. Forward, June 16 to Nov. 14; J. H. Fox, June 15 to Oct. 3; A. K. Gibson, $1,380; A. J. Graham, Apr. 1 to Oct. 21; J. M. Hamilton, Apr. 13 to June 30; F. P. Ide, May 26 to Sept. 26; L. W. Kerr, 4 m. to Sept. 30; W. T. MacClement, May 9 to June 30, Sept. 1-15; J. G. McPharlin, Apr. 14 to Jan. 13, Mar. 30-31; W. E. Nelles, 3 m. to June 30 at $1,080; W. S. Odell, Aug. 20 to Sept. 19, Oct. 27 to Mar. 31; L. L. Reed, 3 m. at $1,200, 9 m. at $1,260, arrears, $105.97; A. G. Richmond, Apr. 25 to May 31 at $1,080; S. Walley, Apr. 15 to Aug. 29; A. A. Wood, May 15 to Mar. 31; C. E. Yauch, May 30 to Sept. 30; inspectors of insect pests at $900: P. Brown, Apr. 9 to Jan. 8, Mar. 28-31; J. A. Hempson, June 11 to Aug. 12; H. A. Henderson, June 1-22; F. H. Montgomery, July 23 to Sept. 30; W. L. Putman, Aug. 31 to Nov. 7; junior entomologists: G. Ficht, Apr. 1 to Oct. 20 at $1,500; J. A. Hall, 6 m. at $1,560, 6 m. at $1,620; R. H. Painter, 3 m. at $1,560, 9 m. at $1,620 (less ½ d.); T. Rankin, Dec. 28 to Mar. 31 at $1,500; C. W. Smith, $1,500; plant pathologists: G. H. Berkeley, $2,640; J. B. MacCurry, 12 m. at $2,760 (less deduction, $2); stenographers, gr. 1: J. R. Oliver, $780, arrears, $60; H. Pudney, Aug. 17 to Mar. 31 at $720; M. Wiseman, $720, arrears, $116.67 ..... 61,768 63

Manitoba: N. Criddle, entomologist, $2,760; asst. plant pathologists: W. L. Gordon, Oct. 8 to Mar. 31 at $1,920; F. J. Greaney, Apr. 1 to Nov. 12 at $1,920, arrears, $55; T. Johnson, Sept. 8 to Mar. 31 at $1,920; jr. entomologists: R. Bird, May 1 to Sept. 18 at $1,500; R. M. White, May 15 to Oct. 31 at $1,560; plant disease investigators at $1,200: A. M. Brown, May 18 to Nov. 17; J. G. Fletcher, June 1 to Oct. 10; R. M. Scott, June 1 to Oct. 10; plant pathologists: D. L. Bailey, 3 m. at $2,520, 9 m. at $2,640; I. L. Conners, 6 m. at $2,520, 6 m. at $2,640; J. H. Craigie, Sept. 18 to Mar. 31 at $2,400; stenographer, gr. 2: R. V. O'Keefe, May 18 to Mar. 31 at $960 ..... 16,080 94

Saskatchewan: N. J. Atkinson, jr. entomologist, Apr. 2 to Oct. 31 at $1,500; J. J. de Gryse, asst. entomologist, 6 m. at $2,040, 6 m. at $2,160; W. P. Fraser, sr. plant pathologist, Apr. 1 to Dec. 10 at $2,880; K. M. King, entomologist, 6 m. at $2,640, 6 m. at $2,760; asst. plant pathologists: R. C. Russell, July 27 to Mar. 31 at $1,920; G. A. Scott, $1,920; dist. insect pest or plant disease inspectors: H. S. MacLeod, Apr. 14 to Oct. 6 at $1,560; J. W. Scannell, $1,620; insect pest or plant diseases investigators at $1,200: S. Bennett, May 15 to Sept. 30; C. E. Maguire, June 15 to Sept. 26; plant pathologists: M. Newton, Aug. 24 to Mar. 31 at $2,400; G. B. Sanford, Sept. 23 to Mar. 31 at $2,400 (less 4 d.); P. M. Simmonds, June 29 to Mar. 31 at $2,520; stenographers, gr. 2: E. A. Lockhart, 6 m. at $960, 6 m. at $1,020; M. McNair, 12 m. at $1,200 (less 1½ d.) 20,825 96

Alberta: H. L. Seamans, entomologist, $2,760; B. Nicholson, sten., gr. 1 (part time) June 29 to Dec. 28 at $240; T. H. Owens, lab. helper, Apr. 7 to June 5, July 15 to Oct. 31 at $720; asst. entomologists: H. E. Gray, 3 m. at $1,560, 9 m. at $1,920; E. Hearle, $2,280; insect pest or plant diseases investigators at $1,200; V. G. Clark, May 19 to Sept. 25 (less ½ d.); J. E. Revell, June 27 to Sept. 30; W. J. Rose, May 29 to Nov. 30 ..... 8,666 91

British Columbia: A. T. Davidson, district plant disease inspector, 6 m. at $1,560, 6 m. at $1,620, arrears, $60; W. Downes, asst. entomologist, $2,280; E. A. Rendall, lab. helper, Apr. 15 to Oct. 14 at $720; entomologists: E. R. Buckell, $2,400; R. Hopping, $2,760; insect pest or plant diseases investigators at $1,200: A. A. Dennys, 6 m. to Nov. 30; E. Eades, June 10 to Dec. 9, Mar. 12-31; W. Jones, 9 m. to Dec. 31, Mar. 12-31; W. Mathers, June 10 to Mar. 31: R. Murray, Apr. 6 to May 5 at $1,080; H. Richmond, June 15 to Dec. 14; J. Stanley, 1 m. to May 29 at $1,080, May 30 to Sept. 15 at $1,200; D. W. Thompson, Sept. 21 to Dec. 20, Mar. 12-31; E. G. Woolliams, June 10 to Sept. 15; junior entomologists: K. F. Auden, May 20 to Aug. 31 at $1,500; R. Glendenning, 6 m. at $1,620, 6 m. at $1,680; G. Hopping, 9 m. to Mar. 31 at $1,500; H. H. Thomas, Apr. 4 to Sept. 8 at $1,560; E. P. Venables, $1,620; P. N. Vroom, Apr. 29 to Sept. 24 at $1,620; stenographers, gr. 1: V. N. Brakes, 1 m. to Dec. 31 at $720; V. Tonks (part time), $300 ..... 20,970 98

Labourers, $8,202.58: inspectors of nursery stock, $473.50 ..... 8,676 08

221,270 93

Travelling Expenses—Frais de voyage:—J. E. Armand, $221.35; E. A. Atwell, $661.36; D. L. Bailey, $580.10; A. B. Baird, $867.48; A. B. Banks, $234.75; B. Baribeau, $1,758.92; W. H. Barnett, $461.14; H. K. Bate, $624.55; N. Beaudoin, $318.30; S. Bennett, $686.65; G. H. Berkeley, $351.27; L. J. Briand, $210.65; W. H. Brittain, $214.08; A. A. Brown, $1,343.63; A. M. Brown, $751.90; P. C. Brown, $555.24; Wm. Brown, $294.30; E. R. Buckell, $904.76; G. C. Chamberlain, $225.40; V. G. Clark, $604.35; G. Clayland, $237.96; I. L. Connors, $349.18; K. G. Crawford, $603.72; R. Creed, $663.40; N. Criddle, $525.74;

Vote-Crédit 56—Destructive Insect and Pest Act-Conc.—Loi relative aux insectes destructeurs et autres fléaux-Fin

Travelling Expenses-Conc.—*Frais de voyage*-Fin

R. F. Crossgrove, $1,225.75; A. T. Davidson, $2,610.23; J. J. de Gryse, $549.13; P. E. Donat, $244.50; W. Downes, $679.96; M. B. Dunn, $592.44; A. G. Dustan, $317.67; G. G. Dustan, $601.39; J. E. Eades, $1,464.11; D. T. Faulkner, $281.95; G. A. Ficht, $399.85; A. Finnamore, $215.38; J. G. Fletcher, $245.90; J. R. Forbes, $431.80; B. F. Forward, $1,078.20; E. W. G. Foster, $344.50; W. A. Fowler, $531.83; C. E. Freeman, $238.74; L. R. Gagnon, $259.60; A. K. Gibson, $480.14; F. C. Gilliatt, $922.22; R. Glendenning, $495.24; C. H. Godwin, $1,315.47; R. P. Gorham, $903.82; H. E. Gray, $261.28; F. J. Greaney, $223.13; K. A. Harrison, $262; E. Hearle, $478.42; H. Heon, $310.80; H. Hill, $277.70; J. F. Hockey, $253.50; G. R. Hopping, $1.453.75; L. M. How, $498.23; L. J. Howatt, $647.80; H. F. Hudson, $360.50; R. R. Hurst, $408.88; C. B. Hutchings, $280.07; A. B. Jackson, $433.43; E. E. Jay, $318.85; W. Jones, $1,379.60; W. N. Keenan, $372.26; A. Kelsall, $554.36; L. W. Kerr, $710.35; K. M. King, $571.03; O. W. Lachaine, $881.15; A. Leger, $281.55; R. Letourneau, $271.95; W. T. MacClement, $293.28; M. R. MacDonald, $947.95; J. A. MacGregor, $571.45; D. J. MacLeod, $618.67; H. S. MacLeod, $679.26; C. E. Maguire, $580.72; E. Malloch, $636.70; G. S. Matthews, $804.35; W. K. McCulloch, $712.44; H. L. McLaren, $244.15; H. R. McLarty, $1,704.64; R. F. McLean, $253; J. G. McPharlin, $493.72; I. Mounce, $216.37; J. J. Mustard, $613.50; F. A. Patterson, $282.30; N. A. Patterson, $258.59; R. L. Payne, $1,058.40; S. H. Payne, $287.40; S. G. Peppin, $1,229.70; C. E. Petch, $1,332.73; S. Plouffe, $260.61; R. Pomerleau, $1,021.88; H. Presley, $308.90; H. N. Racicot, $346.42; L. L. Reed, $487.04; J. E. Rioux, $264.39; J. H. Robert, $205.25; W. A. Ross, $621.48; G. B. Sanford, $243.25; J. W. Scannell, $1,013.85; G. A. Scott, $323.35; R. M. Scott, $295.95; H. L. Seamans, $628.14; J. S. Sherren, $410.90; S. H. Short, $753.56; P. M. Simmonds, $278.15; L. J. Simpson, $348.79; J. P. Spittall, $207.91; J. Stanley, $206.54; C. F. Taylor, $378.65; H. H. Thomas, $522.03; C. S. Thompson, $667.95; D. W. Thompson, $511.73; J. Tucker, $1,581.01; C. Turcot, $244.48; E. P. Venables, $458.96; G. P. Walker, $353.49; G. S. Walley, $227.68; G. E. Woolliams, $587.60; sundry persons, $6,486.06 ..... 76,235 91

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Auto repairs and supplies, $4,910.31; building materials, $160; coal and wood, $581.85; cotton, etc., $169.34; electrical repairs and supplies, $243.46; expenses of field parties, $448.59; Ford cars, 4, less $759 allowed for old ones, $1,585.40; gasoline and oil, $598.83; groceries, $926.89; hardware, $899.75; laboratory apparatus and supplies, $2,753.31; lumber, $155.99; maps, $498.24; photographic supplies, $704.45; plumbing supplies, $333.64; spraying mixtures, $1,139.59; sundries, $310.54 ..... 16,420 18

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 796 66

Miscellaneous—Divers:—

Advertising: Jas. Fisher Co., Ltd., Toronto, $7,195.21; sundry, $219.30..... 7,414 51

Various: cartage and express, $120.32; electric light, gas and water, $323.71; rent, $896.62; spraying orchards, $135.55; telephones, $734.04; sundries, $148.90 ..... 2,359 14

9,773 65

Other Outlay—Autres déboursés:—

Construction of buildings: Fredericton, N.B., combined insecticide mixing and garage building, $600; Montreal, Dupuis, Ltd., inspection and fumigation station, $5,014.29; Vineland, Ont., installing plumbing at laboratory, $817.32; Winnipeg, laboratory and rust investigation building and greenhouses: J. McDiarmid Co., contract, $27,973.83; sundries, $342.61; Brown and Rutherford, $1,188.80; Manitoba Agricultural College, $4,753.70; sundries, $1,373; Agassiz, B.C., woodshed for laboratory, $90..... 42,153 55

Honarium for assistance in carrying out the regulations under the Destructive Insect and Pest Act at Vancouver..... 900 00

43,053 55

Grants—Octrois:—Contribution to the Imperial Bureau of Entomology, $1.460; contribution towards the maintenance of an Imperial Bureau of Mycology, $635.38 ..... 2,095 38

Adjustments—Ajustements:—Refunded to Casual Revenue 1926-27, R. H. Painter, $75; unaccounted for, L. Schnobb, $11.24..... 86 24

369.732 50

Less—Refunded in error, G. J. Fixter..... 600 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78 .....$ 369.132 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 57—Publications

Salaries and Wages—Traitements et gages:—Labourers: sundry persons.....	5,300 82
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries..	102 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	10,665 10
Miscellaneous—Divers:—Advertising, $611.65; articles written for publication, $298.10; cartage, $472.50; express and freight, $273.75; periodicals, $52.60; postage, $714.22.....	2,422 82
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 18,491 30

Vote-Crédit 58—International Institute of Agriculture—Institut international d'agriculture

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Catalogue cards, $139.26; sundries, $3.20.....	142 46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	3,024 14
Miscellaneous—Divers:—Books and periodicals, $1,207.36; express, freight, etc., $46.75; laundry, $6.12; telegrams, $233.66.....	1,493 89
Other Outlay—Autres déboursés:—Canada's share of the expenses of the British delegate on the permanent committee for 1925.....	709 62
Grant—Octroi:—Grant to International Institute of Agriculture, Rome.....	7,686 77
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 13,056 88

Vote-Crédit 59—Agricultural Produce Marketing Agent in Great Britain—Agent de vente des produits agricoles en Grande-Bretagne

Salaries, Wages, etc.—Traitements et gages, etc.:— W. A. Wilson, agent, 6 m. at $5,040, 6 m. at $5,220, living allowance, $1,200; Mrs. A. Motley, secretary, $882.04.....	7,212 04
Travelling Expenses—Frais de voyage:—W. A. Wilson.....	2,969 81
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundry articles for Birmingham Ladies Bazaar, $265.36; purchase of apples for free distribution, $262.72; sundries, $37.57.....	565 65
Miscellaneous—Divers:—Advertising, $42.59; telegrams, $10.83.....	53 42
Other Outlay—Autres déboursés:—Canadian Dinner in London, Eng., Hotel Cecil: 189 covers, $855.36; sundries, $1,193.88.....	2,049 24
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 12,850 16

Vote-Crédit 60—Grant to the Department of Agriculture, Nova Scotia, to apply on the amortization of the debt against the Science Building at the Agricultural College, Truro, N.S.—Subvention au ministère de l'Agriculture de la Nouvelle-Ecosse pour servir à l'amortissement de la dette de l'édifice des Sciences du collège agricole de Truro

Amount voted.....(Vol. I, page—78) $ 20,000 00

Vote-Crédit 61—Grant to Department of Agriculture, New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.—Subvention au ministère de l'Agriculture du Nouveau-Brunswick pour servir à l'amortissement de la dette de l'école des cours abrégés de Fredericton (N.-B.)

Amount voted.....(Vol. I, page—78) $ 5,000 00

Vote-Crédit 401—Compensation to C. Dauphinais, St. Denis, Que.—Indemnité à C. Dauphinais, S.-Denis (P.Q.)

Special grant for four cattle which died in transit to abattoir (Vol. I, page—78)..$ 133 32

Vote–Crédit 402—Compensation to A. Lajoie, St. Denis, Que.—Indemnité à A. Lajoie, S.-Denis

Special grant for two cattle which died in transit to abattoir (Vol. I, page—78) ..	$ 73 32

Gratuities, C. S. Act, 1918, Sec. 30—Gratifications, loi du S. C., 1918, Art. 30

Gratuities of 2 months' salary to families of deceased employees—	
Widow of late P. J. Carey, Fruit Branch	400 00
Widow of late R. Deschamps, H. of A. Branch	260 00
Widow of late D. Edwards, H. of A. Branch	250 00
Widow of late A. W. Giard, L. S. Branch	400 00
Widow of late M. P. McNeill, Fruit Branch	310 00
Widow of late R. D. Orr, H. of A. Branch	400 00
Mother of late J. A. Sauve, H. of A. Branch	340 00
Widow of late Wm. Dagg, Exp. Farms	175 32
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 78	$ 2,535 32

AGRICULTURE

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
A—10	10	Civil Government Salaries	$ 697,647 62	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 697,647 62
A—11	10	Civil Government Contingencies	40,745 15	.....	$74,362 44	.....	$ 1,119 47	$ 5,966 42	$ 4,642 96	.....	.....	$ 1,504 75	128,341 19
A—12	47	Dairying	.....	$ 119,829 02	21,292 83	$ 4,427 80	618 66	8,818 48	26,453 44	$ 2,109 80	$24,340 70	* 123 01	207,767 72
A—13	48	Cold Storage Warehouses	.....	.....	.....	.....	.....	.....	.....	.....	21,212 59	.....	21,212 59
A—15	49	Fruit	.....	108,490 15	55,240 35	1,089 74	.....	10,124 11	13,446 00	290 45	8,000 00	180 37	196,861 17
A—17	50	Seed, Feed and Fertilizer Control	.....	140,295 37	50,139 71	6,225 05	.....	11,590 97	21,554 14	.....	62,635 07	.....	292,440 31
A—17	51	Experiments in Dehydration	.....	3,592 06	.....	7,315 13	.....	270 59	823 42	.....	.....	* 1,642 99	10,358 21
A—24	52	Live Stock	.....	404,208 95	238,219 93	81,941 42	2,318 50	34,094 19	140,915 72	24,993 57	377,316 19	* 32,389 44	1,271,619 03
A—38	53	Experimental Farms	.....	968,214 04	46,639 32	310,803 51	16,753 55	82,622 67	128,052 67	2,989 70	1,100 00	* 121,393 70	1,435,781 76
A—49	54	Health of Animals	.....	935,283 45	271,442 64	40,989 94	380 61	26,410 00	25,817 71	574,191 85	1,800 00	1,096 69	1,877,412 89
A—49	55	Entomology	.....	.....	.....	2,382 00	.....	9,155 23	2,880 65	.....	4,866 67	.....	19,284 55
A—52	56	Destructive Insect and Pest Act	.....	221,270 93	76,235 91	9,924 47	6,495 71	796 66	9,773 65	43,053 55	2,095 38	* 513 76	369,132 50
A—53	57	Publications	.....	5,300 82	.....	102 56	.....	10,665 10	2,422 82	.....	.....	.....	18,491 30
A—53	58	International Institute of Agriculture	.....	.....	.....	142 46	.....	3,024 14	1,493 89	709 62	7,686 77	.....	13,056 88
A—53	59	Agricultural Produce Marketing Agent	.....	7,212 04	2,969 81	565 65	.....	.....	53 42	2,049 24	.....	.....	12,850 16
A—53	60	Grant to Dept. of Agriculture, Nova Scotia	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00	.....	20,000 00
A—53	61	Grant to Dept. of Agriculture, New Brunswick	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00	.....	5,000 00
A—53	401	Compensation to C. Dauphenais, St. Denis, Que.	.....	.....	.....	.....	.....	.....	.....	133 32	.....	.....	133 32
A—54	402	Compensation to A. Lajoie, St. Denis, Que.	.....	.....	.....	.....	.....	.....	.....	73 32	.....	.....	73 32
A—54	Statute	Gratuities, C. S. Act, 1918	.....	.....	.....	.....	.....	.....	.....	2,535 32	.....	.....	2,535 32
		Totals	738,392 77	2,913,696 83	836,542 94	465,909 73	27,686 50	203,538 56	378,330 49	653,129 74	536,053 37	* 153,281 09	6,599,999 84

* Deduct.

1925-1926

AUDITOR GENERAL'S REPORT

PART "B"

ARCHIVES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "B"

DÉPARTEMENT DES ARCHIVES

DÉTAIL DES REVENUS ET DES DÉPENSES

ARCHIVES DEPARTMENT
DÉPARTEMENT DES ARCHIVES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—Photostat copies (Vol. I, page 79) $ 54 36

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 30—Civil Government Salaries— Traitements du gouvernement civil	
Deputy Minister—Sous-ministre	
A. G. Doughty	$ 8,000 00
Chairman of Board of Publications—President du bureau des publications	
Adam Shortt	6,000 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Audet, F. J., archivist	2,640 00
Beith, F., assoc. archivist	2,040 00
Bigras, V., typist, gr. 3	1,680 00
Blondin, L., clerk, gr. 2	1,440 00
Casey, M., deptl. librarian, gr. 2	1,680 00
Chenier, M. J. J., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Fee, N., assoc. archivist	2,400 00
Hamilton, G., assoc. archivist	1,800 00
Kenney, J. F., chief, editing and research division	3,420 00
Lanctot, G., chief French archivist, 3 m. at $3,960, 9 m. at $4,020	4,005 00
Lower, A. R. M., asst. to chairman, board of publications, 3 m. at $2,760, 5 m. to Nov. 30 at $2,880	1,890 00
Marion, S., head trans	2,940 00
McDonald, F. A., secy. to executive	1,740 00
McKay, J. F., asst. archivist	1,680 00
Robertson, M., cataloguer	1,740 00
Russell, H. M., asst. archivist	1,680 00
Scobie, K., sten., gr. 2	1,260 00
Smillie, E. A., assoc. archivist	1,920 00
Smith, M., deptl. acct., gr. 1, 6 m. at $1,860, 6 m. at $1,980	1,920 00
Smith, W., asst. keeper of public records	4,500 00
St. Amour, O., photographer	1,440 00
Webber, W., clk., gr. 4	1,620 00
	60,770 00

Traitements à Ottawa	Montant
Vote-Crédit 313—Public Archives—Archives publiques	
Audette, F., caretaker	$ 1,380 00
Brennan, W., conf. mess	1,440 00
Craig, I., historical student, McGill, 1 m. to July 31 at $600	50 00
Desbarats, R., historical student, Aug. 6 to Sept. 15 at $600	66 94
Gagnon, A., clk., gr. 1	840 00
Gordon, M., clk., gr. 2	1,440 00
Hamilton, G., assoc. archivist, Mar. 25-31, 1925 at $1,800	33 87
Haw, B., clk., gr. 1, June 1 to July 10 at $720	79 35
Ladouceur, T., caretaker	1,380 00
Lavigne, J., clk., gr. 1, July 16 to Mar. 31 at $720	510 97
Lewis, I., clk., gr. 1, July 18 to Sept. 30 at $720	147 10
McCoy, K., bindery girl	840 00
Noble, J. B., sr. bookbinder	2,100 00
O'Connor, M. A., bindery girl	900 00
Patrick, J.S., bookbinder at $35 per wk.	1,825 85
Patry, G., clk., gr. 1	1,080 00
Proctor, W. A., bookbinder at $35 per wk	1,825 85
Richard, C., clk., gr. 2	1,200 00
Scobie, H. A., sten., gr. 3	1,260 00
Seguin, E., caretaker	1,380 00
Smith, L. H., asst. archivist, Feb. 20 to Mar. 31, at $1,200	132 14
Stratton, N., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Thompson, A. V., clk., gr. 1	900 00
Wooding, H., Sept. 5 to Mar. 31, at $6.40 per d	1,139 20
	22,311 27
Total	83,081 27
Less—Public Archives-Vote 313 (Page B—3)	22,311 27
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 79	60,770 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

Vote–Crédit 30—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—A. G. Doughty, $1,435.50; R. E. Gosnell, $224.63; G. Lanctot, $496.47; A. Shortt, $1,648.75; E. A. Smillie, $71.95.....	3,877 30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	9,870 21
Miscellaneous—Divers:—Express charges, $400.10; gasoline and oil, $166.28; subscriptions to newspapers and publications, $165.78; telegrams and telephones, $131.31; sundries, $356.83.	1,220 30
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 79..... ..... $	14,967 81

Vote–Crédit 313—Public Archives—Archives publiques

Salaries—Traitements:—	
Ottawa .....(Page B—2)	22,311 27
Halifax: M. Kinnear, clk., gr. 2, $1,440: J. D. Logan, ass't. archivist, Feb. 16, 1925 to Mar. 31, 1926 at $2,400; W. C. Milner, assoc. archivist, Oct. 1, 1924 to Feb. 14, 1925 at $1,200.....	4,582 86
St. John, N.B.: V. L. H. Daye, clk., gr. 1, June 22 to Mar. 31 at $720.....	558 00
Montreal: J. C. O. Bertrand, ass't. archivist, $1,680; E. Coderre, clk., gr. 1, $900; L. Coderre, clk., gr. 1, $900; M. B. de LaBruere, assoc. archivist, $2,280; E. Picard, jr. clk., $600; J. Picard, jr. clk., $600.....	6,960 00
Quebec: P. M. O'Leary, asst. archivist.....	1,200 00
St. Andrews East, Que.: T. Raymond, ass't. archivist.....	1,440 00
Goderich, Ont.: J. Mitchell, ass't. archivist, 7 m. to Oct. 31 at $1,080.....	630 00
	37,682 13
Travelling Expenses—Frais de voyage:—M. B. de LaBruere, Montreal, $13.80; J. D. Logan, Halifax, $461.30; W. C. Milner, Halifax, $62.70; J. Mitchell, Goderich, $157.	694 80
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Books, documents, paintings, etc.: Jas. Wilson & Co., $3,418.02; accounts under $1,000: books and documents, $2,063.92; paintings and etchings, $2,181.64; old stamps, $118.15; plate, $10.	7,791 73
Restoring model of old Quebec: A. B. Beddoe, $730; C. Soucy, Hull, $1,115....	1,845 00
Various: auto repairs and supplies, $223.42; sundry hardware, $132.98; sundries, $282.73.	639 13
	10,275 86
Miscellaneous—Divers:—	
Copying: C. Champagne, Montreal, $50.80; Mrs. J. A. Cousineau, Montreal, $900; Mrs. P. B. Dumoulin, Quebec, $650; R. E. Gosnell, Ottawa, $75; Mrs. J. Lafontaine, Montreal, $75.	1,750 80
Various: office expenses, $287.57; sundries, $243.47.	531 04
	2,281 84

LONDON OFFICE—BUREAU DE LONDRES

Salaries—Traitements:—H. P. Biggar, chief archivist in Europe, $5,000; F. E. Byrne, clk., gr. 3, $1,560; M. Dore, clk., gr. 2, $1,200; D. Godfrey, clk., gr. 3, $1,500; W. Mayes, clk., gr. 2, $1,200; C. Pettigrew, draftsman, $1,500; M. A. Roberts, clk., gr. 2, $1,200.....	13,160 00
Travelling Expenses—Frais de voyage:—H. P. Biggar.....	296 10
Materials, Supplies, Repairs, etc—Matériaux, fournitures, réparations, etc.:— Pictures, etc.	195 45
Printing and Stationery—Impressions et papeterie:—Outside purchases.....	855 45
Miscellaneous—Divers:—Copying, A. Haultain, $1,269.39; income tax, staff, $561.36; office expenses, $296.82; research work, $140; sundries, $124.91.....	2,392 48
	16,899 48

PARIS OFFICE—BUREAU DE PARIS

Salaries—Traitements:—C. Baudouin, clk., gr. 2, $960, living allowance, $100; H. Beau, ass't. archivist, $1,560, living allowance, $100; T. Beauchesne, assoc. archivist, $2,280, living allowance, $100; E. J. P. Buron, ass't. archivist, $1,680, living allowance, $100; E. Cathelineau, ass't. archivist, $1,380, living allowance, $100; L. Joubert, clk., gr. 1, $900, living allowance, $100; E. Lahaise, clk., gr. 1, $840, living allowance, $100; R. Laroque, ass't. archivist, $1,560, living allowance, $100.	11,960 00

Vote–Crédit 313—Public Archives–Conc.—Archives publiques–Fin

PARIS OFFICE–Conc.—BUREAU DE PARIS–Fin.

Miscellaneous—Divers:—Copying: C. Champagne, $392.17; A. Descarries, $571.69; M. Dugas, $857.91; A. Dybowska, $490.64; C. Fauteux, $248.91; C. Goussard, $101.89; N. Lusseau, $382.54; R. Mathieu, $160.23; R. Royal, $330.08; E. Soret, $242.12; J. Wilhelmy, $60.65; office expenses, $879.60		4,718 43
		16,678 43
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 79		$ 84,512 54
Classified as follows:—		
Salaries and Wages—At Ottawa	22,311 27	
Salaries and Wages—Outside	40,490 86	
Travelling Expenses	990 90	
Material, Supplies, Repairs, etc	10,247 89	
Auto, Repairs and Renewals	223 42	
Printing and Stationery	855 45	
Miscellaneous	9,392 75	
	$ 84,512 54	

Vote–Crédit 477—Purchase of Canadian Historical Paintings and Other Material
Achat de peintures historiques canadiennes et autres objets

Materials, Supplies, Repairs, etc.—Materiaux, fournitures, réparations, etc.:—Paintings: L. M. Davis, Wembley, England, $2,116; P. F. Godenrath, Ottawa, $125; Museum Book Store, London, England, $2,722.08 (Vol. I, page 79)	$ 4,963 08

Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, Loi du service civil, 1918, Art. 30

Gratuity of two months' salary to family of deceased employees: estate of late Jas. Mitchell, Goderich, Ont (Vol. I, page 79)	$ 180 00

ARCHIVES

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
B—2	30	Civil Government Salaries	$60 770 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	$60,770 00
B—3	30	" Contingencies	.....	.....	$3,877 30	.....	.....	$9,870 21	$1,220 30	.....	.....	.....	14,967 81
B—4	313	Public Archives	22,311 27	40,490 86	990 90	$10,247 89	$223 42	855 45	9,392 75	.....	.....	.....	84,512 54
B—4	477	Purchase of Historical Paintings	.....	.....	.....	4,963 08	.....	.....	.....	.....	.....	.....	4,963 08
B—4	Statute	Gratuities	.....	.....	.....	.....	.....	.....	.....	$180 00	.....	.....	180 00
		Totals	83,081 27	40,490 86	4,868 20	15,210 97	223 42	10,725 66	10,613 05	180 00	.....	.....	165,393 43

1925-1926

AUDITOR GENERAL'S REPORT

PART "BB"

AUDITOR GENERAL'S OFFICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "BB"

BUREAU DE L'AUDITEUR GÉNÉRAL

DÉTAIL DES REVENUS ET DES DÉPENSES

AUDITOR GENERAL'S OFFICE
BUREAU DE L'AUDITEUR GÉNÉRAL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Refund of previous year's expenditure *re* audit of Imperial Pensions	2,431 35
Conscience money	3 02
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 80	$ 2.434 37

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil government Salaries—Traitements du gouvernement civil	
Auditor General—Auditeur général—Georges Gonthier, L.I.A., C.A.	$ 15,000 00
Asst. Auditor General—Auditeur général adjoint—W. Kearns	6,000 00
PERMANENT STAFF PERSONNEL PERMANENT	
Adair, D. E., clk. gr. 2	1,140 00
Adamson, A. O., prin. aud. clk. at $1,800, June 8 to Mar. 31	1,465 00
Alexander, H. B., clk. gr. 4	1,680 00
Allan, C. J., aud. acct. gr. 3	3,120 00
Allen, S. S., aud. acct. gr. 3	3,600 00
Allison, M., clk. gr. 3	1,320 00
Anderson, M. V., clk. gr. 2	1,200 00
Ardley, N. M., clk. gr. 3	1,500 00
Armstrong, W., clk. gr. 1, 9 m. at $780, less 3 d., 3 at $840, arrears, $118.71	907 25
Ayotte, M., clk. gr. 2	1,380 00
Barker, M. J., clk. gr. 3	1,320 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Baskin, M., clk. gr. 2, April 1 to Nov. 7 at $1,140, less ½ d., (resigned)	$ 685 63
Bates, A. E., clk. gr. 3, 6 m. at $1,440, 6 m. at $1,500, less ½ d.	1,467 86
Bayne, K. F., clk. gr. 3, arrears $79.45.	1,519 45
Benson, F. T., clk. gr. 2, 1 m. at $1,140, 11 at $1,200	1,195 00
Bentley, M., clk. gr. 2	1,200 00
Birtch, E., clk. gr. 1	900 00
Bissonnette, L. A., clk. gr. 4	2,800 00
Bissonnette, M., clk. gr. 3, arrears $120	1,440 00
Bond, W. S., clk. gr. 2, 9 m. at $1,260, gr. 3, 3 m. at $1,260	1,260 00
Bonsall, B. A., clk. gr. 2	1,200 00
Bookey, W. J. B., clk. gr. 2	960 00
Bowles, T., clk. gr. 3, 9 m. at $1,500, gr. 4, 3 m. at $1,560	1,515 00
Brook, F. M., clk. gr. 3	1,560 00
Brown, A. H., chief executive asst., arrears $300	5,100 00
Brown, N., clk. gr. 3, 12 m. at $1,320, less 1 d.	1,316 62
Brownlee, M., clk. gr. 1	1,140 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31. 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Buckham, K., clk. gr. 2	$ 1,200 00
Buckle, J. G., clk. gr. 4, June 12 to Mar. 31 at $1,500, less 1 d	1,200 01
Buell, H. M., clk. gr. 2 at $1,140, less 20½ d. and $387.91 hospitalization charges	688 30
Busby, E., sten. gr. 2 at $1,260, less 1 d	1,256 61
Buttery, G. A. E., clk. gr. 3	1,440 00
Cafferty, J. J., mess	900 00
Campbell, L. M., clk. gr. 1, 9 m. at $780, 3 at $840	795 00
Carriere, M., clk. gr. 1, April 1 to Aug. 4 at $780, arrears $120 (resigned)	388 39
Casselman, R. L., clk. gr. 4, 6 m. at $1,560, prin. aud. clk., 6 m. at $1,800, arrears $180	1,860 00
Casselman, W. H., aud. acct. gr. 2	2,400 00
Chamberlin, E., clk. gr. 2, 12 m. at $1,200, less 29 d	1,106 45
Cherry, M. I., clk. gr. 1, 6 m. at $780, 6 m. at $840, arrears $118.67	928 67
Coffin, L. L., aud. acct. gr. 1	2,400 00
Cohoon, G. I., clk. gr. 3, 6 m. at $1,320, 6 m. at $1,380, arrears $65	1,415 00
Conley, N. H., prin. aud. clk., 9 m. at $2,160, aud. acct. gr. 2, 3 m. at $2,400.	2,220 00
Connolly, P. T., aud. acct. gr. 2	3,120 00
Corbett, E., clk. gr. 2	1,440 00
Cote, R. A. Y., clk. gr. 1, 9 m. at $780, 3 at $840, arrears $120	915 00
Cottee, H., clk. gr. 4	1,620 00
Coughlan, R. F., mess	1,300 00
Craig, M. E., clk. gr. 2	1,200 00
Cranston, A., clk. gr. 2	1,140 00
Cranston, M. G., clk. gr. 3	1,320 00
Crowder, E. S., prin. aud. clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Cumming, J., clk. gr. 1, 9 m. at $780, 3 m. at $840 less ½ d., arrears $120	913 95
Curry, P. H., clk. gr. 1, 11 m. to Mar. 31 at $720	660 00
Dalglish, M., clk. gr. 4, 12 m. at $1,740, less ½ d	1,737 66
Daly, M., clk. gr. 4	1,740 00
Darcey, T., clk. gr. 4	1,740 00
Davis, M. A., clk. gr. 3	1,320 00
DeBlois, J. J., clk. gr. 4, June 10 to Mar. 31 at $1,620	1,309 50
DeLury, H., prin. aud. clk	2,160 00
Desmarais, J. O., confidential mess	1,440 00
Dickinson, J. E., clk. gr. 2, 12 m. at $1,200, less 6 d	1,180 00
Dinwoodie, A., clk. gr. 2	1,200 00
Douglas, C. H., aud. acct. gr. 4	3,600 00
Drew, M., clk. gr. 2	1,140 00
Dufault, J. A. H., clk. gr. 3	1,440 00
Dunn, E., clk. gr. 1	900 00
Dunnet, J. W., clk. gr. 3	1,440 00
Ensor, H. C., clk. gr. 4, 9 m. to Dec. 31 at $1,620 (transferred to Agriculture)	1,215 00
Fortune, G. O., clk. gr. 3, arrears $120.	1,440 00
Fraser, E. M., clk. gr. 4	1,680 00
Gallaugher, D., aud. acct. gr. 3, Jan. 15 to Mar. 31 at $3,360	713 55
Gibson, F., clk. gr. 2	1,200 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Glass, R. S., aud. acct. gr. 4	$ 3,600 00
Godard, H. P., aud. acct. gr. 3	3,600 00
Govenlock, A., clk. gr. 2	1,140 00
Govenlock, E. L., clk. gr. 4	1,680 00
Greenshields, W. M., clk. gr. 4	1,680 00
Guest, C. H., prin. aud. clk	2,160 00
Halliday, I., clk. gr. 2	1,200 00
Hamilton, A. G., clk. gr. 3, 3 m. at $1,320, 6 at $1,380, gr. 4, 3 m. at $1,500, arrears $119.68	1,514 68
Hamlyn, R. G., aud. acct. gr. 2	2,400 00
Heron, J., clk. gr. 4, 12 m. at $1,740 less 4 d	1,721 29
Hillhouse, E. I., clk. gr. 2	1,200 00
Howard, W. V., clk. gr. 2, Aug. 1 to Dec. 31 at $960, gr. 3, 3 m. at $1,260, less 1 d	712 42
Humphrys, M. G., clk. gr. 2, April 1 to Aug. 16 at $1,020 (resigned)	383 87
James, F. S., aud. acct. gr. 2	3,120 00
Johnston, E. S., aud. acct. gr. 4	4,200 00
Kearns, E., clk. gr. 3, 10 m. to Mar. 31 at $1,320 less ½ d	1,098 17
King, B. R., aud. acct. gr. 2	2,400 00
King, W. C., aud. acct. gr. 2	2,400 00
Knox, R. M., clk. gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Lafleur, L. A., clk. gr. 3	1,440 00
Lalonde, I. F., clk. gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Lawlor, A. M., sten. gr. 3	1,680 00
LeCain, D., clk. gr. 1, 6 m. to Mar. 31 at $720	360 00
Lee, W., clk. gr. 1	960 00
Lefebvre, J., sten. gr. 2, 12 m. at $960, less 1 d	957 34
Lindsay, G. A., aud. acct. gr. 2	3,120 00
Loverin, F. M., clk. gr. 4	1,740 00
Low, J. G. M., clk. gr. 2	1,480 00
Lunam, H. R., clk. gr. 1, April 1 to Sept. 21 at $780 less 1 d., arrears $117.68 (resigned)	486 02
Lyons, M. E., typist gr. 1, 9 m. at $780, 3 at $840, arrears $120	915 00
Macdonald, L., clk. gr. 2	1,200 00
MacLaren, M. R., clk. gr. 1	960 00
MacMillan, H. S., aud. acct. gr. 3	3,120 00
McDonald, A., clk. gr. 2, 6 m. at $1,140, 6 at $1,200	1,170 00
McDonald, C., clk. gr. 4	1,740 00
McDonald, M. T., clk. gr. 2	1,300 00
McDonald, P. D., aud. acct. gr. 3	3,600 00
McDougall, F. I., clk. gr. 3	1,560 00
McFarlane, M., clk. gr. 2, 12 m. at $1,200, less 29 d	1,104 84
McIntosh, A. J. A., clk. gr. 4, June 29 to March 31 at $1,500, less 1 d	1,129 17
McIntosh, C. I., clk. gr. 3, arrears $80..	1,520 00
McLachlin, R. A., prin. aud. clk	2,160 00
McLaughlin, M. E., clk. gr. 3	1,480 00
McLean, C. L., prin. aud. clk	2,160 00
Middleton, N. E., clk. gr. 1, 6 m. to Mar. 31 at $720	360 00
Moore, W. P., clk. gr. 3, 9 m. at $1,320, gr. 4, 3 m. at $1,500	1,365 00
Morrison, D. E., clk. gr. 4, 6 m. at $1,500, 6 m. at $1,560, less ½ d	1,527 92
Morrison, M., clk. gr. 1, 6 m. at $720	360 00
Mulvihill, K. B., clk. gr 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Nash, J. J., clk. gr. 4, 6 m. at $1,500, 6 m. at $1,560	$ 1,530 00
Nelson, A., clk. gr. 2	1,200 00
O'Boyle, L. J., clk. gr. 4	1,560 00
Paquin, M. L., clk. gr. 1, 6 m. to Mar. 31 at $720	360 00
Parmelee, J., clk. gr. 4	1,680 00
Parmelee, R. M., clk. gr. 3	1,320 00
Patterson, G. W., clk. gr. 3	1,440 00
Peaker, W. O. M., clk. gr. 3, 9 m. at $1,440, gr. 4, 3 m. at $1,500	1,455 00
Penman, A. M., clk. gr. 2	1,320 00
Powell, M. K., clk. gr. 2, 12 m. at $1,200 less 4½ d	1,185 10
Powers, A. D. J., clk. gr. 2, 9 m. at $960, gr. 3, 3 m. at $1,260, less 3 d	1,024 84
Price, F. L., prin. aud. clk., arrears $10.	1,810 00
Prowse, W. H., clk. gr. 3, 9 m. at $1,500, gr. 4, 3 m. at $1,560	1,515 00
Purcell, M. K., clk. gr. 2, 12 m. at $1,140, less 1 d	1,136 61
Raitt, J. McI., clk. gr. 3, 12 m. at $1,440, less ½ d. and $3, arrears $80	1,515 06
Reid, H., clk. gr. 1, 12 m. at $900, less 3½ d	891 19
Reid, J. W., chief supervisor of audit, arrears $300	5,100 00
Reid, M. A., clk. gr. 2	1,200 00
Rettie, S., aud. acct. gr. 3	3,120 00
Reynolds, G. B., clk. gr. 4	1,680 00
Richardson, A. S., clk. gr. 4	1,500 00
Richardson, M., clk. gr. 2	1,440 00
Riddell, E. M., clk. gr. 2, 12 m. at $1,200, less 24½ d	1,118 55
Robb, R. A., mess	1,300 00
Roberts, S. V., aud. acct. gr. 4, Nov. 2 to Mar. 31 at $3,600	1,490 00
Roblin, A., clk. gr. 2	1,200 00
Ross, M., clk. gr. 1, 9 m. at $780, 3 at $840, arrears $120	915 00
Russell, M. C., clk. gr. 4, 8 m. to Nov. 30 at $1,680 (tranferred to Justice)	1,120 00
Scott, H. C., clk. gr. 2	1,200 00
Seddon, F. L., clk. gr. 4	1,500 00
Simpson, W., clk. gr. 3	1,260 00
Slater, W. J., clk. gr. 2	1,260 00
Smith, M. E., clk. gr. 3, arrears $120	1,440 00
Snelling, F. E., prin. aud. clk	2,160 00
Steeves, C. W., aud. acct. gr. 2	3,120 00
Stockton, E. E., chief auditor of revenue and stores, 8 m. at $4,200, 4 m. at $4,500	4,300 00
Strong, R. A., prin. aud. clk	2,160 00
Sullivan, M. H., clk. gr. 4	1,740 00
Symmes, H. E., clk. gr. 2, 8 m. to Nov. 30 at $1,320 (resigned)	880 00
Taylor, M. E., clk. gr. 2	1,140 00
Thicke, M. V., typist gr. 1, 9 m. at $720, 3 at $780, arrears $30	765 00
Tribble, J. N., aud. acct. gr. 4	3,600 00
Troy, M. C., clk. gr. 4	1,740 00
Tucker, W., aud. acct. gr. 3	3,600 00
Tully, M. E., clk. gr. 1	900 00
Tully, T. C., clk. gr. 2, 12 m. at $1,200, less 1½ d	1,195 16
Turnbull, S. E., clk. gr. 4	1,740 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Vaughan, N. M., clk. gr. 3, 12 m. at $1,380, less 1½ d., arrears $20	$ 1,394 44
Viau, A., clk. gr. 1, 9 m. at $780, 3 at $840, arrears $120	915 00
Wagner, D. J., aud. acct. gr. 2, 3 m. to June 30 at $3,120 (superannuated)	780 00
Wilson, A., prin. aud. clk., 8 m. to Nov. 30 at $1,920 (superannuated)	1,280 00
Wilson, D. L., clk. gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Woods, L., clk. gr. 2	1,200 00
Wright, C., clk. gr. 2, 12 m at $1,300 less 1 d	1,296 51
	295,728 08
Less—refunded by Imperial Ministry of Pensions on account of salaries	5,058 05
	290,670 03
Vote-Crédit 11—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists, and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—	
Baron, L., gr. 1, July 17 to Aug. 31	89 03
Beaulieu, A., gr. 1, arrears $119.67	839 67
Bigras, G., gr. 1, arrears $120	840 00
Booth, J. B., gr. 2	960 00
Caverhill, J. B., gr. 3, Sept. 29 p.m. to Mar. 31	635 25
Condon, E. C., gr. 2, 12 m. less 7½ d	939 54
Cox, M. G., gr. 1, 8 m. to Nov. 30 at $900	600 00
Coxon, T. I., gr. 2, April 1 to Jan. 24 (appointed to Labour)	781 94
Curry, P. H., gr. 1, April 1-30, arrears $120	180 00
de la Durantaye, R., head clerk, 11 m. to Feb. 28 at $2,400	2,200 00
Fancy, E., gr. 1, July 31 p.m. to Nov. 4	188 97
Galipeau, R., gr. 1, arrears $60	960 00
Gough, D. S., gr. 3 at $1,320	1,320 00
Gould, H. M., gr. 1, April 1 to Aug. 22, arrears $82.74	365 32
Grosvenor, R., gr. 1, April 1–30, arrears $109.18	169 18
Hill, R. A. L., gr. 2, June 15 to Mar. 31	762 67
Howard, W. V., gr. 2, 4 m. to July 31	320 00
Johnston, S. G., gr. 1, arrears $119.67	839 67
Johnstone, J. A., prin. aud. clk., Jan. 16 to Mar. 31 at $1,800	377 42
Kelly, D. C., gr. 2, 2 m. to May 31 (appointed to Labour)	160 00
Lagacé, M., gr. 2, Nov. 4 to Mar. 31, less ½ d	390 71
Lauzon, E., gr. 3, July 20 to Mar. 31	880 65
LeCain, D., gr. 1, 6 m. to Sept. 30 less 5 d., arrears $119.34	469 66
Lomer, J. M., gr. 2, Oct. 26 to Mar. 31	415 48
McGrath, M. C., gr. 1, Jan. 4 to Mar. 31	174 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 11—Civil Government Contingencies-Conc.—**Dépenses contingentes du gouvernement civil**-Fin	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
McKegg, R., gr. 1, 10 m. to Mar. 31, less 10 d.	$ 580 00
Middleton, N. E., gr. 1, 6 m. to Sept. 30, arrears $119.68	479 68
Morrison, C. M., gr., 1 at $900	900 00
Morrison, M., gr. 1, 6 m. to Sept. 30, arrears $120	480 00
Motard, A., gr. 1, 6 m. to Sept. 30 at $900	450 00
O'Connell, E., gr. 1, arrears $118.05	838 05
O'Meara, B., gr. 1, Dec. 3 to 31	56 13
O'Neill, K., gr. 1, 12 m. less 4 d., arrears $117.43	828 86
Paquin, L., gr. 1, 6 m. to Sept. 30, arrears $120	480 00
Peskett, H., gr. 1, 12 m. at $900, less 6 d.	881 51
Potvin, R., gr. 1 at $900	900 00
Price, C. M., gr. 3, Oct. 27 to Mar. 31	541 94
Savage, P., gr. 2 at $1,260	1,260 00
Scott, S., gr. 1, Dec. 2 to Mar. 31	238 06
Smardon, M., gr. 1, arrears $120	840 00
Stephenson, S. C., gr. 2, June 16 to Mar. 31, less 7 d.	741 94
Stewart, J., gr. 1, 6 m. to Sept. 30, arrears $120	480 00
Swerdfager, G. E., gr. 2	960 00
Thicke, M. V., arrears $90	90 00
Thompson, M. I., gr. 1, April 1 to Sept. 13, arrears $119.84	445 84
Thornton, A., gr. 2, April 1 to Nov. 6	576 00
	28,907 36
Less—refunded by Imperial Ministry of Pensions on account of salaries	3,083 20
	25,824 16
Legislation-Elections—Législation-Elections	
Stenographers, Grade 2—at $960 unless otherwise specified—	
Chene, A., Sept. 28 to Feb. 7 less 1 d.	346 71
O'Meara, M., Nov. 21 to Feb. 25	258 09

Traitements à Ottawa	Montant
Clerks, Stenographers, and Typists, Gr. 1—at $720 unless otherwise specified—	
Baron, L., 1 d. Sept.	$ 2 00
Becker, C. A., Nov. 2 to Mar. 31	298 00
Blackwell, K., Nov. 2 to Mar. 2	241 87
Bouchard, G., Nov. 13 to Mar. 31	276 00
Bowers, A. A., Nov. 13 to Feb. 28	216 00
Chalifour, M., Nov. 10 to Feb. 21 less 2 d.	203 13
Coleman, M. E., Nov. 14 to Feb. 7	169 00
Condie, J., Nov. 2 to Mar. 31 less 1 d.	296 03
Cossitt, J. M., Aug. 15 to Oct. 20	131 61
Cox, M. G., Dec. 1 to Mar. 31 at $900	300 00
Cram, H., Nov. 2 to Mar. 2, less ½ d.	240 91
Currier, S., Nov. 6 to Feb. 4 less 2 d.	174 70
Doyle, K., Nov. 4 to Feb. 9 less ½ d.	192 28
Egan, M., Jan. 4 to Mar. 1 less ½ d.	115 16
Farrell, M. M., Nov. 17 to Mar. 31 less 1 d.	266 06
Fox, M. E., Nov. 18 to Feb. 28 less ½ d.	205 00
Gareau, A., Nov. 2 to Mar. 31 less 1 d.	296 06
Gascon, S., Nov. 11 to Feb. 21 less ½ d.	204 00
Gauthier, R., Nov. 2 to Mar. 31	298 00
Gelinas, A., Nov. 23 to Mar. 31	256 00
Howell, D. G., Nov. 6 to Mar. 31	290 00
Hynes, M. M., Nov. 10 to Dec. 21 less 2 d.	78 65
Johnson, I., Nov. 2 to Feb. 26	233 72
Kill, R. M., Sept. 12 to Mar. 31 less 2 d.	394 13
Kneen, G. C., office boy at $420, Nov. 6 to Mar. 31	169 17
Landon, M. M. C., Nov. 13 to Mar. 31	276 00
Lineger, M. I., Nov. 2 to Mar. 31 less 2½ d.	293 06
McAuley, I. E., Nov. 2 to Mar. 1 less ½ d.	238 97
Major, M. E., Nov. 24 to Feb. 28	194 00
Ryan, M. I., Nov. 2 to Mar. 31 less 4½ d.	289 16
St. Denis, A., Aug. 25 to Mar. 31 less 9½ d.	413 49
Slonemsky, B., Oct. 24 to Mar. 1	257 42
Wigmore, L., Nov. 2 to Feb. 21	223 00
	8,337 38
Less—refunded by Imperial Ministry of Pensions on account of salaries	10 00
	8,327 38
Total	324,821 57

Charged as follows:—

Civil Government—			
Salary of Auditor General—Statutory	(Vol. I, page 80)	5,000 00	
Vote 11—Salaries	(Vol. I, page 80)	282,850 84	
Vote 396—Reclassification, etc.	(Vol. I, page 80)	2,219 19	
Vote 410 (1924-25)—Reclassification, etc.	(Vol. I, page 80)	600 00	
			290,670 03
Vote 11—Contingencies	(Page BB—6)	23,928 56	
Vote 396—Reclassification, etc.	(Vol. I, page 80)	1,895 60	
			25,824 16
Legislation—Elections—Statutory	(Part N, Page 61)		8,327 38
			$ 324,821 57

Vote–Crédit 11.—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees ..... (Page BB—5)	23,928 56
Travelling Expenses—Frais de voyage:—C. J. Allan, $1,632.68; W. H. Casselman, $320.08; R. S. Glass, $199.50; Georges Gonthier, $1,370.02; F. S. James, $250.20; Wm. Kearns, $248.40; B. R. King, $18.95; P. D. McDonald, $325.88; H. S. McMillan, $62.24; J. W. Reid, $380.10; J. N. Tribble, $118.40.....	4,926 45
Printing and Stationery—Impressions et papeterie:—King's Printer, Auditor General's Report, $12,298.25, supplies, $7,179.76, less refunded by Imperial Ministry of Pensions, $299.35.....	19,178 66
Miscellaneous—Divers:—Cartage, $153; press clippings, $110; subscriptions to newspapers, $106.38; washing towels, $391; water, $306.95; sundries, $296.75..	1,364 08
Other Outlays—Autres déboursés:—Edwards, Morgan & Co., conducting special investigation *re* work of the department: salary, 37 d., $1,110; living allowance, $370	1,480 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 80 ..... $	50,877 75

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
BB—5	Stat.	Auditor General's Salary—one-third	$ 5,000 00										$ 5.000 00
BB—5	11	Civil Government Salaries	282,850 84										282.850 84
BB—6	11	Civil Government Contingencies	23,928 56		$ 4,926 45			$19,178 66	$ 1,364 08	$ 1,480 00			50,877 75
BB—5	396	Reclassification, etc	4,114 79										4,114 79
BB—5	410	Reclassification from 1924-25	600 00										600 00
		Totals	316,494 19		4,926 45			19,178 66	1,364 08	1,480 00			343,443 38

1925-1926

AUDITOR GENERAL'S REPORT

PART "C"

CIVIL SERVICE COMMISSION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "C"

COMMISSION DU SERVICE CIVIL

DÉTAIL DES REVENUS ET DES DÉPENSES

CIVIL SERVICE COMMISSION
COMMISSION DU SERVICE CIVIL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Civil Service Examination Fees: 2,214 candidates at $2; 6 candidates at $1; 84 candidates at $10; less fees returned, $159.	5,115 00
Refunds of Expenditure—Recouvrements de dépenses:—K. Gillies, overpayment of salary and cost of living bonus, 2½ d.	4 65
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 80	$ 5,119 65

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 12—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Commissioners—Commissaires—		Barthe, M., clk., gr. 2, 6 m. at $1,140, 2 m. at $1,200, clk., gr. 3, 4 m. at $1,260	$ 1,190 00
W. J. Roche, Chairman—Président	$ 7,000 00	Battle, D. W., clk., gr. 1, 9 m. at $780, 3 m. at $960, arrears, $120	945 00
M. G. LaRochelle	6,000 00	Belanger, L., clk., gr. 4, April 1 to Oct. 6 at $1,560 (less $1), (resigned)	804 16
C. Jameson	6,000 00	Bennie, E. L., clk., gr. 4	1,560 00
PERMANENT STAFF—PERSONNEL PERMANENT		Bird, F. G., prin. investigator, organization branch	3,420 00
Ashton, F. G., clk., gr. 4	1,560 00	Bland, C. H., asst. secy. and chief examr	4,440 00
Balmer, M., clk., gr. 4, 12 m. at $1,680 (less ½ d.)	1,677 67	Bouchard, J. D. L., sr. C.S. examr	2,640 00
Baril, J. R. A., head French examr. and translator	4,020 00	Bourbonnais, J. W., sr. C. S. examr	2,880 00
Barrett, J. E. K., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320, arrears, $175	1,465 00	Boyd, F. E., clk., gr. 2	1,200 00
Barry, P. C., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Boyd, H. A., clk., gr. 2, 9 m. at $960, 3 m. at $1,020, arrears, $80	1,055 00
		Brown, G. A., prin. file clk	2,280 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 12—Civil Government Salaries—Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Budreo, F. L., clk., gr. 4	$ 1,620 00
Cain, A., typist, gr. 1	900 00
Carey, M. A., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Castle, A. E. M., typist, gr. 1, arrears, $120	900 00
Cole, W. B., investigator	2,880 00
Conlon, B. M., sten., gr. 1, April 1 to Sept. 17 at $840	389 67
Conlon, S. J., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Daley, S. J., head clk	2,640 00
Day, I. L., clk., gr. 2	1,260 00
Donavan, M. E., sten., gr. 2	1,440 00
Dooley, T., clk., gr. 3	1,320 00
Dooner, V., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears, $180	1,515 00
Dumont, M. L., secy. to executive	1,980 00
Eades, P. M., sten., gr. 2, 12 m. at $1,260 (less 1 d.)	1,256 50
Farry, A., clk., gr. 4	1,560 00
Foran, W., secy	5,100 00
Fortune, K., clk., gr. 3, 10 m. at $1,320, 2 m. at $1,380, arrears, $200.38	1,530 38
Garrett, C. E., sr. C. S. examr	2,880 00
Genest, J., typist, gr. 2	1,320 00
Gilchrist, G. H., sr. investigator	3,060 00
Gillis, K. C., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Godfrey, I. R., sten., gr. 2, 12 m. at $1,200 (less $2.00 and 1½ d.)	1,193 06
Gosselin, R., prin. clk	2,280 00
Graham, E. L., clk., gr. 1, 3 m. at $780, 9 m. at $840 (less ½ d.)	823 87
Grierson, F., clk., gr. 4	2,800 00
Grimes, D., clk., gr. 1	1,200 00
Grosvenor, L. C., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears, $120	915 00
Guthrie, M. C., jr. C. S. examr	2,280 00
Hall, J. D., office boy	660 00
Hanratty, M. G., typist, gr. 1	720 00
Hayes, N., sten., gr. 1, 12 m. at $840 (less 1½ d.)	836 54
Hicks, D. M., typist, gr. 2, 3 m. to Mar. 31 at $960	240 00
Inglis, E. L., prin. clk	2,280 00
Johnston, E. G., typist, gr. 1, 9 m. at $720, 3 m. at $780 (less 2 d.), arrears, $40.00	771 09
Johnstone, I., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears, $179.51	1,544 51
Jones, M. A., typist, gr. 2	1,200 00
Kemmis, A. C., sr. C. S. examr	2,880 00
Kern, M. J., secy. to executive, arrears, $120	2,100 00
Killeen, H. J., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080 (less $6)	1,029 00
Legate, M. A. E., clk., gr. 2, April 1 to Oct. 14 at $1,020 (resigned)	548 39
Loyer, J. D. L., messenger, arrears, $87.74	1,047 74
MacDonald, J. J., clk., gr. 2	1,260 00
MacKay, N. C., clk., gr. 3, 3 m. at $1,620, clk., gr. 2, 9 m. at $1,440	1,485 00
Mason, P.N., sten., gr. 2	1,440 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
May, A., clk., gr. 3, arrears, $120	$ 1,440 00
May, M. T., sten., gr. 1, 6 m. at $780, 6 m. at $840 (less ½ d.), arrears, $120.	928 87
McBride, M. C., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620, arrears, $180	1,770 00
McCann, J. J., C. S. printer	2,400 00
McCrae, B., sten., gr. 2	1,260 00
McDonald, P., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
McElroy, M. C., typist, gr. 1, 9 m. at $720, 3 m. at $780, arrears, $30.00	765 00
McNally, M., clk., gr. 1, 9 m. at $780, Jan. 1 to Mar. 3 at $840 (less $1.00), arrears, $120 (resigned)	850 77
McNaughton, H. R., sr. C. S. examr	2,520 00
McPhail, W., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Medland, C. R., investigator	2,880 00
Menard, M. T., typist, gr. 1, April 1 to Feb. 16 at $1,080 (less 1 d.) (transferred to Post Office Dept.)	948 53
Morgan, R., sr. C. S. examr	2,880 00
Munro, M., clk., gr. 4	1,680 00
Murphy, M. N., clk., gr. 3	1,320 00
Nash, G. A., sr. mess	1,380 00
Nelson, S. G., sr. C. S. examr	2,520 00
Nichols, T., typist, gr. 2	1,440 00
Normand, P., mess., 12 m. at $1,080 (less 1½ d.)	1,075 60
Norton, J. H., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears, $25	1,360 00
Nysater, G., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Ogilvy, A. S., investigator	2,640 00
Oliver, M., sten., gr. 1, April 1 to July 7 at $840 (resigned)	225 81
O'Shaughnessy, M. E., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Otter, J., secy. to executive, arrears, $120	2,100 00
Paradis, A. E., typist, gr. 1, 3 m. at $840, 8 m. at $900, typist, gr. 2, 1 m. at $960	890 00
Paradis, G., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears, $180	1,515 00
Paterson, A. H., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Patterson, R. M., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears, $180	1,515 00
Payne, A. N., investigator, 6 m. to Sept. 30 at $2,880 (superannuated)	1,440 00
Paynter, W. J., deptl. acct., gr. 2	2,580 00
Pearson, M. F., sten., gr. 2	1,320 00
Percival, A. E., clk., gr. 1, 9 m. at $780, 3 m. at $840 (less 1 d.), arrears, $120	912 83
Plantz, E. M., typist, gr. 2, 12 m. at $1,440 (less 6 d.)	1,416 78
Pommerville, V., sten., gr. 2, 12 m. at $1,260 (less $1.)	1,259 00
Pothier, L. C., asst. C. S. printer	2,040 00
Powers, M., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200 (less $3.00)	1,152 00
Putman, C. V., chief of organization branch	4,200 00
Rainboth, M., clk., gr. 1, 5 m. to Dec. 31 at $720, (less 1 d. and. $3.), clk., gr. 2, 3 m. at $960	535 06
Reid, J. G., jr. C. S. examr	2,280 00
Robertson, W., sten., gr. 2	1,260 00

Salaries at Ottawa	Amount
Vote–Crédit 12—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF–*Conc.* PERSONNEL PERMANENT–*Fin*	
Rochon, V. G. C., clk., gr. 3	$ 1,260 00
Ross, L. A. H., clk., gr. 4, April 1 to Nov. 23 at $1,560 (resigned)	1,009 67
Saunders, E. E., head clerk	2,880 00
Savage, I., typist, gr. 1, 3 m. at $840, 9 m. at $900	885 00
Sharp, J. G. C., office boy, 6 m. at $420, 3 m. at $450, clk., gr. 1, 3 m. at $720	502 50
Sibley, E. W., clk., gr. 4, 12 m. at $1,680 (less ½ d.)	1,677 74
Siddall, J. J., clk., gr. 4	1,680 00
Simmins, R. G., sr. investigator	3,060 00
Smith, E., sten., gr. 2	1,320 00
Stanley, P. A., office boy, 3 m. at $480, 9 m. at $540, arrears, $120	645 00
Stevenson, L. W., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears, $111.13	906 13
Stewart, M. F., sten., gr. 3	1,680 00
Stubbs, C. T., clk., gr. 2	1,140 00
Teaffe, L. A., sten., gr. 1, 6 m. at $720, Oct. 1-6 at $780, arrears, $70 (resigned)	442 58
Thivierge, A., head clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00
Thomas, C., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Tuttle, W. J., office boy, 3 m. at $480, 6 m. at $540; clk., gr. 1, 3 m. at $720, arrears, $120	690 00
Vallee, J. Y., typist, gr. 1, 9 m. at $840, 3 m. at $900	855 00
Walker, R. M., sr. C. S. examr.	2,880 00
Waller, E. F., clk., gr. 3, arrears, $120	1,440 00
Ward, M. G., clk., gr. 2, 3 m. to Mar. 31 at $960 (less $2.50)	237 50
Wentzlaff, F., typist, gr. 1	840 00
Wilson, S., clk., gr. 2, 3 m. to Mar. 31 at $1,260	315 00
Wood, B., sten., gr. 2	1,260 00
	216,678 95
Vote–Crédit 12—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified.	
Albert, A., office boy, July 23 to Mar. 31 at $420	290 16
Archambault, M., gr. 2, April 1 to Aug. 19	369 03
Aust, E. H., gr. 4, 12 m. at $1,500, arrears, $180	1,680 00
Baril, L., office boy, 1 m. to July 31 at $420	35 00
Barrett, E., arrears	125 00
Bourque, M., gr. 1, July 13 to Nov. 13	242 77
Bowes, H., gr. 1, April 1 to Oct. 5, arrears, $10.24	379 92

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Butler, J., office boy, Aug. 24 to Sept. 3 at $420	$ 12 57
Campbell, M. E., gr. 1, Oct. 12 to Mar. 31	338 71
Cawdron, E., office boy, July 23 to Aug. 8 (less 2 d.) at $420	16 94
Dion, B., arrears	58 19
Dunn, K., gr. 2	960 00
Gauthier, S., gr. 1, April 22 to June 21 (less ½ d.)	119 00
Gillespie, L., gr. 1, July 13 to Oct. 31 (less 1½ d.)	213 87
Grant, J. B., gr. 1, 12 m. (less 1½ d.), arrears, $29.67	746 67
Grignon, G., gr. 1, 12 m. (less 1½ d.) at $900 arrears, $20	916 36
Groulx, J., arrears	101 07
Hanratty, G., arrears	120 00
Hewitt, M. A., gr. 2	960 00
Hicks, D. M., gr. 2, 9 m. to Dec. 31, arrears, $180	900 00
Isabelle, J. J., office boy, Sept. 1-24 at $420	28 00
Jackson, E. M., gr. 2, Aug. 13 to Sept. 12	81 03
Johnston, E. G., arrears	80 00
Johnston, I., gr. 1, Feb. 26 to Mar. 31 (less ½ d.)	65 35
Johnston, O. C., gr. 2, Dec. 23 to Jan. 26	90 33
Lachaine, A., arrears	85 90
Lavallee, S., gr. 1, Mar. 22-31	19 35
Leveille, L. A., arrears	107 11
Mackenzie, A., office boy, Dec. 21 to Mar. 20 (less 10 d.) at $420	92 56
Martin, P. O., office boy, 10 m. to Mar. 31 at $420	350 00
McElroy, L., arrears	90 00
McEvoy, M., gr. 1, April 1 to Feb. 21 (less deductions, $12 50) arrears, $30	662 50
McKinnon, L., gr. 1, July 16 to Sept. 24 (less ½ d.)	137 97
Neville, M., gr. 2, April 6 to Oct. 6	482 15
O'Brien, J., office boy, 12 m. at $420, arrears, $119.51	539 51
O'Meara, M., gr. 2, May 18 to Nov. 20	489 46
Pallett, D. R., office boy, Sept. 25 to Jan. 15 (less ½ d. and $2) at $420	126 37
Patching, R., head clerk, Jan. 1 to Mar. 31, 1925 at $2,880 (less $80 per month retiring allowance)	480 00
Pennock, E., arrears	76 33
Peskett, J. H., office boy, Sept. 6 to Dec. 20 at $420	121 74
Plouffe, E., gr. 1, April 17 to Mar. 31 (less ½ d.)	687 00
Quinn, T., gr. 1, Aug. 22 to Jan. 31 (less 1 d.)	317 41
Rainboth, M., gr. 1, 4 m. to July 31, arrears, $119.83	359 83
Ratty, M. B., arrears	13 09
Richer, C., office boy, Jan. 15 to Mar. 31 at $420	89 19
Roy, S., arrears	58 50
Sauve, A., office boy, April 3 to July 20 at $420, arrears, $18.93	144 20
Sharp, G. C., arrears	110 00
Shouldis, N., office boy, April 1 to May 1 (less ½ d.) at $300	25 40
Smith, W., draftsman	1,440 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 12—Civil Government Contingencies-Conc.—**Dépenses contingentes du gouvernement civil**-Fin		TEMPORARY EMPLOYEES-*Conc.*—PERSONNEL TEMPORAIRE-*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Watters, T. P., office boy, May 2 to Mar. 31 (less 6½ d.) at $420	$ 376 51
Stotesbury, C., gr. 2, July 3 to Sept. 14 (less ½ d.)	$ 190 84	Williams, H. L., gr. 2, May 1 to Nov. 16 (less 4 d.)	512 30
Sylvain, L., office boy, April 1 to July 23 at $420, arrears, $43	173 97	Wilson, D. E., gr. 1, 5 m. to Aug. 31, arrears, $30	330 00
Teaffe, L. A., gr. 2, Oct. 7 to Mar. 31, arrears, $50	514 52	Wilson, S., gr. 2, 9 m. to Dec. 31 at $1,260	945 00
Todd, G., gr. 1, July 18-31, arrears, $22.97	50 07	Woods, E. E., gr. 2, April 14 to Mar. 31 (less ½ d.)	924 00
Ward, M. G., gr. 2, 9 m. to Dec. 31	720 00		*20,772 75*
		Total	237,451 70

Charged as follows:—

Civil Government—			
Vote 12—Salaries	(Vol. I, page 80)	212,775 00	
Vote 396—Reclassification	(Vol. I, page 80)	3,903 95	
			216,678 95
Vote 12—Contingencies	(Page C—5)		20,772 75
			$ 237,451 70

Vote-Crédit 12—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—

Temporary employees (Page C—5)	20,772 75
Presiding examiners, 513½ d. at $10; assistant examiners, 17 d. at $5, 69 half days at $3, ½ d. at $2.50	5,429 50
Setting papers, valuing answers, etc.: Blatch and Bounsall, $75; E. Bourbeau, $40; A. Desrosiers, $25; H. P. Edwards, $83; E. Fauteaux, $30; W. Gascon, $30; W. R. Graham, $75; C. D. McGillivray, $48.50; M. Morisset, $30; L. A. Zufelt, $20.	456 50
	26,658 75
Travelling Expenses—Frais de voyage:—J. R. A. Baril, $132.55; F. G. Bird, $78.15; J. D. L. Bouchard, $201.15; J. W. Bourbonnais, $85.45; S. J. Daly, $220.80; W. Foran, $177.97; C. Jameson, $1,868.23; M. G. Larochelle, $403.67; H. R. McNaughton, $43.25; W. J. Roche, $120; sundry travel, $224.94	3,556 16
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	11,376 61
Miscellaneous—Divers:—Advertising, $772.04; express, $176.25; janitor service, $399.50; postage, $106.39; rentals, $999.95; subscriptions to newspapers, $134.76; telephones and telegrams, $2,350.18; towels, $116.63; sundries, $540.50	5,596 20
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 80	$ 47,187 72

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
C—5	12	Civil Government Salaries	$ 212,775 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 212,775 00
C—5	12	Civil Government Contingencies	20,772 75	$ 5,886 00	$ 3,556 16	.....	.....	$11,376 61	$ 5,596 20	.....	.....	.....	47,187 72
C—5	396	Salaries, Reclassification, etc.	3,903 95	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,903 95
		Totals	237,451 70	5,886 00	3,556 16	.....	.....	11,376 61	5,596 20	.....	.....	.....	263,866 67

1925-1926

AUDITOR GENERAL'S REPORT

PART "D"

CUSTOMS AND EXCISE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "D"

MINISTÈRE DES DOUANES ET DE L'ACCISE

DÉTAIL DES REVENUS ET DES DÉPENSES

CUSTOMS AND EXCISE DEPARTMENT
MINISTÈRE DES DOUANES ET DE L'ACCISE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Revenue by Ports and Provinces—Revenu par ports d'entrée et par provinces

Port — Port d'entrée	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Total
Nova Scotia—Nouvelle-Écosse—								
Amherst	$ 43,893 92	$ 27 00	$ 85,159 87	.....	.....	.....	.....	$ 129,080 79
Annapolis Royal	4,426 97	.....	12,907 66	.....	.....	.....	.....	17,334 63
Antigonish	5,443 62	.....	5,032 21	.....	.....	.....	.....	10,475 83
Arichat	476 52	.....	815 10	.....	.....	.....	.....	1,291 62
Baddeck	701 12	.....	1,015 03	.....	.....	.....	.....	1,716 15
Barrington Passage	640 21	.....	977 03	.....	.....	.....	$ 50 00	1,667 24
Bridgewater	9,305 52	.....	9,142 37	.....	.....	.....	300 00	18,747 89
Canso	10,903 45	.....	6,514 84	.....	.....	$ 1 40	596 00	18,015 69
Digby	6,705 86	2 00	5,914 29	.....	.....	.....	400 00	13,022 15
Glace Bay	25,057 06	.....	15,259 63	.....	.....	.....	.....	40,316 69
Halifax	2,415,281 63	25,854 87	550,413 86	.....	.....	33,878 38	6,418 80	3,031,847 54
Kentville	19,167 43	.....	36,132 21	.....	.....	.....	500 00	55,799 64

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Liverpool	3,591 91		6,425 52			7 70	65 85	10,090 98
Lockeport	1,008 22		888 77					1,896 99
Lunenburg	14,684 50		16,459 77			480 00		31,624 27
Middleton	1,980 65		5,419 15					7,399 80
New Glasgow	55,550 12		135,216 52			60 00	388 00	191,214 64
North Sydney	27,798 65		15,281 15			152 07	195 85	43,427 72
Parrsboro'	1,270 62		2,538 87					3,809 49
Pictou	4,567 75		13,414 15				200 00	18,181 90
Port Hawkesbury	2,055 36		1,580 07					3,635 43
Port Hood	1,276 15		1,627 86				404 00	3,308 01
Shelburne	4,512 50		3,879 51			64 08		8,456 09
Sydney	170,269 03	2 00	306,174 09			151 00	82 69	476,678 81
Truro	102,776 57	300 70	123,964 21					227,041 48
Weymouth	2,208 29		4,522 67				1,464 75	8,195 71
Windsor	28,264 98		35,813 10					64,078 08
Yarmouth	63,820 26	1,043 26	35,243 86			199 70	1,365 32	101,672 40
Income and Business Profits Taxes				$693,403 44	*$30,703 68			724,107 12
Total	3,027,638 87	27,229 83	1,437,733 37	693,403 44	*30,703 68	34,994 33	12,431 26	5,264,134 78
Prince Edward Island—Ile du Prince-Edouard								
Charlottetown	120,051 08	39,019 85	67,387 17			181 00	1,241 25	227,880 35
Summerside	23,251 09		18,316 33			4 19	2,350 20	43,921 81
Income Taxes				37,428 59				37,428 59
Total	143,302 17	39,019,85	85,703 50	37,428 59		185 19	3,591 45	309,230 75
New Brunswick—Nouveau-Brunswick—								
Bathurst	15,421 49		18,976 83				546 92	34,945 24
Campbellton	12,436 83		30,113,43					42,550 26
Chatham	13,211 93		24,731 31			15 50	36 95	37,995 69
Fredericton	298,371 52	87,158 48	108,146 21			127 80	729 28	494,533 2
McAdam Junction	23,871 03		2,086 31			763 20		26,720 54
Moncton	326,173 17	415 56	189,653 04			10 00		516,251 77
Newcastle	5,126 57		12,248 69					17,375 26
Sackville	15,397 80		37,867 29					53,265 09
St. Andrews	24,416 98		4,196 43			97 89	187 35	28,898 65
St. John	5,136,039 02	44,316 27	685,411 11			10,718 30	3,797 54	5,880,282 24
St. Stephen	97,503 88	1,610 75	75,986 09			246 70	2,152 58	177,500 00
Woodstock	46,391 27	6,836 11	42,034 73			608 64	7,796 16	103,666 91
Income and Business Profits Taxes				712,187 15	74,822 21			787,009 36
Total	6,014,361 49	140,337 17	1,231,451 47	712,187 15	74,822 21	12,588 03	15,246 78	8,200,994 30

*This total includes Prince Edward Island taxes.

Revenue by Ports and Provinces—*Con.*—**Revenu par ports d'entrée et par provinces**—*Suite*

Port — Port d'entrée	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Total
Quebec—Québec—								
Athelstan	$ 188,886 19	...	$ 18,674 31	...	...	$ 3,311 80	$ 6,093 72	$ 216,966 02
Beebe Junction	98,808 26	...	105,145 92	...	...	1,403 60	1,616 71	206,974 49
Coaticook	20,214 90	...	16,270 31	...	...	1,982 61	197 50	38,665 32
Gaspé	12,521 96	...	3,903 96	...	...	...	...	16,425 92
Granby	91,231 07	$1,275,686 49	113,807 77	...	...	170 00	40 00	1,480,935 33
Hull	168,874 12	3 00	1,206,445 74	...	...	320 40	30 00	1,375,673 26
Lake Megantic	4,365 77	...	7,402 92	...	...	943 99	76 00	12,788 68
Montreal	32,920,210 38	27,750,223 53	27,764,857 52	...	...	91,606 25	15,374 33	88,542,272 01
Paspébiac	1,729 47	...	8,951 28	...	...	...	2,840 40	13,521 15
Percé	2,062 63	...	4,343 32	...	...	...	...	6,405 95
Port Burwell	447 64	...	53 48	...	...	...	...	501 12
Quebec	2,327,846 45	1,408,059 51	1,967,362 78	...	...	7,092 80	26,513 14	5,736,874 68
Rimouski	17,219 42	...	29,827 39	...	...	...	200 00	47,246 81
St. Armand	20,973 46	...	4,314 64	...	...	4,243 75	...	29,531 85
St. Hyacinthe	444,084 89	18,924 02	198,879 60	...	...	138 50	40 00	662,067 01
St. Johns	663,390 41	41,121 25	257,461 70	...	...	5,148 71	5,903 93	973,026 00
Shawinigan Falls	156,319 52	351 77	115,049 29	...	...	20 00	37 00	271,777 58
Sherbrooke	640,162 06	33,748 51	597,401 05	...	...	653 80	884 52	1,272,849 94
Sorel	52,537 83	...	50,966 53	...	...	...	...	103,504 36
Sutton	35,912 39	450 36	12,282 98	...	...	5,502 73	5,013 32	59,161 78
Three Rivers	882,560 49	18,856 39	354,220 95	...	...	33 78	10 00	1,255,681 61
Valleyfield	88,742 75	5,861 40	75,729 99	...	...	607 49	1,223 50	172,165 13
Income and Business Profits Taxes	...	...	...	$18,281,878 07	$ 274,890 60	...	...	18,556,768 67
Total	38,839,102 06	30,553,286 23	32,913,353 43	18,281,878 07	274,890 60	123,180 21	66,094 07	121,051,784 67
Ontario—								
Amherstburg	185,726 02	12,776 56	67,050 72	...	...	1,621 00	657 00	267,831 30
Belleville	372,154 65	2,589,644 62	179,222 99	...	...	3,489 50	...	3,144,511 76
Bowmanville	96,156 58	...	24,046 77	...	...	...	...	120,203 35
Brantford	416,688 08	9,338 19	568,697 77	...	...	582 86	1,703 87	997,010 77
Bridgeburg	591,623 32	25 00	185,471 01	...	...	17,536 25	8,389 27	803,044 85
Brockville	153,388 31	...	99,797 81	...	...	469 20	2,374 23	256,029 55
Chatham	714,208 21	1,952 81	191,030 59	...	...	572 80	4,233 11	911,997 52
Cobourg	266,232 51	12,960 58	67,785 01	...	...	444 80	1 10	347,424 00
Collingwood	32,181 88	...	48,928 26	...	...	600 00	...	81,710 14

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Cornwall	177,169 07	806 12	118,464 68			565 00	476 75	297,481 62
Deseronto	9,647 60		159,375 81			60 00		169,083 41
Fort Frances	254,842 60	2,128 78	49,007 96			2,856 70	1,468 20	310,304 24
Fort William	714,960 51	1,877 16	108,395 05			455 75	1,201 50	826,889 97
Galt	373,457 47		582,701 48			255 45	20 00	956,434 40
Gananoque	51,571 60		28,576 78			267 00		80,415 38
Goderich	93,242 75	2 00	180,530 70			120 00	1,110 00	275,005 45
Guelph	337,344 83	59,018 09	653,330 74			2,750 00	249 00	1,052,692 66
Hamilton	3,522,141 83	2,635,920 20	3,924,729 26			5,121 69	1,860 00	10,089,772 98
Ingersoll	86,513 21		54,668 83					141,182 04
Kenora	200,661 73	2 00	93,501 33			1,135 48	58 00	295,358 54
Kingston	154,520 35	18,508 47	130,506 79			671 42	250 00	304,457 03
Kitchener	774,191 02	330,778 05	953,638 78			5,136 76	906 00	2,064,650 61
Lindsay	28,059 96	4 00	60,198 11				480 00	88,742 07
London	1,231,965 04	295,137 14	1,339,795 64			4,743 29	1,243 28	2,872,884 39
Midland	70,404 92		69,984 33			740 70	400 00	141,529 95
Morrisburg	9,709 80	44 00	17,938 14					27,691 94
Napanee	58,285 72		37,957 07			60 00		96,302 79
Niagara Falls	1,156,474 02	1,174 32	485,465 30			12,158 40	6,857 29	1,662,129 33
North Bay	413,012 92	31 00	254,048 12					667,092 04
Orillia	84,037 32		104,337 05			84 39	800 00	189,258 76
Oshawa	5,421,748 20	27 00	2,981,056 53			45 00		8,402,876 73
Ottawa	1,532,267 81	96,753 25	2,643,618 19			10,411 47	20 00	4,283,070 72
Owen Sound	80,221 03	5,635 48	188,954 52				202 00	275,013 03
Paris	77,531 09		291,980 15					369,511 24
Parry Sound	207,725 01	3 00	20 572 23			129 90		228,430 14
Peterborough	738,525 93	748 08	236,003 33			94 80	966 75	976,338 89
Picton	15,498 10	2 00	24,136 72					39,636 82
Port Arthur	217,519 63	5,764 00	93,864 73			859 75	2,500 00	320,508 11
Port Hope	38,116 19	2,042 04	39,452 43			120 00	450 55	80,181 21
Port McNicoll	4,045 53		1,783 25			163 20	200 00	6,191 98
Prescott	358,202 55	416,936 01	103,419 62			1,390 15		879,948 33
St. Catharines	693,108 00	13,514 13	500,150 20			201 30	456 05	1,207,429 68
St. Thomas	339,050 86	1,513 45	158,489 47			1,173 90		500,227 68
Sarnia	884,898 37	4,265 00	2,424,822 68			8,674 00	1,809 84	3,324,469 89
Sault Ste. Marie	558,906 65	6,516 20	483,105 61			2,797 50	1,362 34	1,052,688 30
Simcoe	160,771 71	37 72	75,618 47			24 00	3,111 03	239,562 93
Stratford	304,506 65	1,266 85	406,807 24				443 01	713,023 75
Sudbury	126,290 40	16,575 00	134,693 84					277,559 24
Tillsonburg	166,543 74		41,685 14			6 60	50 00	208,285 48
Toronto	31,697,623 36	1,870,708 33	21,299,084 90			46,656 22	10,421 71	54,924,494 52
Trenton	65,022 48		34,651 74					99,674 22
Wallaceburg	643,351 75		31,952 89			288 20	200 00	675,792 84
Welland	813,544 25	14,455 01	226,979 44			702 40	579 00	1,056,260 10
Whitby	13,709 24	1 00	22,939 64			25 00	400 00	37,074 88
Windsor	9,290,649 64	1,061,922 59	5,207,665 08			33,081 75	11,118 86	15,604,437 92
Woodstock	180,348 91	3,133 66	225,589 36			60 00		409,131 93
Income and Business Profits Taxes				26,539,342 59	448,113 81			26,987,456 40
Total	67,260,300 91	9,493,948 89	48,738,260 28	26,539,342 59	448,113 81	169,403 58	69,029 74	152,718,399 80

Revenue by Ports and Provinces—*Con.*—Revenu par ports d'entrée et par provinces—*Suite*

Port — Port d'entrée	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Fo feitures — Amendes et confiscations	Total
Manitoba—								
Brandon	$ 117,860 00	$ 22,017 37	$ 146,459 62	.....	.....	$ 11 34	$ 3,492 95	$ 289,841 28
Emerson	32,902 05	.....	14,909 57	.....	.....	3,732 60	409 08	51,953 30
Gretna	9,191 58	2 00	6,429 05	.....	.....	.....	1,418 68	17,041 31
Portage la Prairie	34,035 70	2 00	82,686 33	.....	.....	1 08	2,226 01	118,951 12
Winnipeg	7,600,036 76	842,363 79	4,463,973 23	.....	.....	12,095 00	4,201 93	12,922,670 71
Income and Business Profits Taxes	.....	.....	.....	$ 3,423,623 57	$ 15,110 26	.....	.....	3,438,733 83
Total	7,794,026 09	864,385 16	4,714,457 80	3,423,623 57	15,110 26	15,840 02	11,748,65	16,839,191 55
Saskatchewan—								
Moose Jaw	266,933 24	13,630 00	253,051 85	.....	.....	346,50	5,274 33	539,235 92
North Portal	33,091 37	.....	33,760 44	.....	.....	1,272 00	3,523 71	71,647 52
Prince Albert	36,650 39	16,609 72	130,380 08	.....	.....	15 94	630 00	184,286 13
Regina	1,744,870 62	584,181 05	598,668 63	.....	.....	1,336 11	577 81	2,929,634 22
Saskatoon	471,675 46	29,819 70	360,350 52	.....	.....	476 26	858 70	863,180 64
Income and Business Profits Taxes	.....	.....	.....	872,761 04	67,417 09	.....	.....	940,178 13
Total	2,553,221 08	644,240 47	1,376,211 52	872,761 04	67,417 09	3,446 81	10,864 55	5,528,162 56
Alberta—								
Calgary	1,594,817 10	357,054 99	1,278,676 74	.....	.....	2,494 94	1,027 65	3,234,071 42
Edmonton	1,144,469 43	151,801 56	792,129 02	.....	.....	1,685 59	1,166 60	2,091,252 20
Lethbridge	210,406 00	108,559 00	321,417 57	.....	.....	266 93	646 50	641,296 00
Medicine Hat	38,055 91	6,050 00	67,596 40	.....	.....	87 02	286 20	112,075 53
Income and Business Profits Taxes	.....	.....	.....	1,445,075 78	26,849 20	.....	.....	1,471,924 98
Total	2,987,748 44	623,465 55	2,459,819 73	1,445,075 78	26,849 20	4,534 48	3,126 95	7,550,620 13
British Columbia—Colombie-Anglaise—								
Abbotsford	38,009 53	.....	22,709 02	.....	.....	130 80	2,700 36	63,549 71
Cranbrook	70,855 63	2,720 00	68,899 53	.....	.....	501 00	1,417 75	144,393 91
Fernie	148,951 33	16,850 00	77,124 58	.....	.....	66 00	65 00	243,056 91
Grand Forks	37,617 15	.....	11,104 31	.....	.....	76 50	830 00	49,627 96
Nanaimo	86,444 11	842 15	82,984 38	.....	.....	1,772 10	171 80	172,214 54
Nelson	55,472 37	6,728 00	50,719 37	.....	.....	10 80	162 40	113,092 94
New Westminster	267,706 72	217,937 71	367,555 21	.....	.....	3,490 60	3,058 41	859,748 65
Penticton	36,780 59	3,050 00	55,606 45	.....	.....	4 80	10 42	95,452 26

Prince Rupert	316,503 65		146,738 79			2,519 34	510 14	466,271 92
Revelstoke	62,675 61	36,442 73	111,809 67			17 56		210,945 57
Rossland	55,894 29	4,910 00	46,991 48				898 65	108,694 42
Vancouver	12,213,001 38	527,825 26	4,225,288 86			22,771 53	22,205 89	17,011,092 92
Victoria	1,802,089 10	164,281 58	827,196 79			5,906 02	1,366 65	2,809,840 14
Income and Business Profits Taxes				4,150,852 14	235,541 70			4,386,393 84
Total	15,192,001 46	981,587 43	6,094,728 44	4,150,852 14	235,541 70	37,267 05	33,397 47	26,725,375 69
Yukon Territory—Territoire du Yukon—								
Dawson	50,115 01	962 16	10,802 64			646 25	24 50	62,550 56
White Horse	48,643 90	417 90	10,682 26			338 40		60,082 46
Income Taxes				40,503 89				40,503 89
Total	98,758 91	1,380 06	21,484 90	40,503 89		984 65	24 50	163,136 91
Miscellaneous—Divers—								
British Postal Parcels	18,530 74		4,814 97					23,345 71
Customs and Excise Dept.			149,584 92			1,098 49	487 00	151,170 41
Preventive Service						16 54	313,787 09	313,803 63
Special Branch, Board of Customs						63 22	1,747 22	1,810 44
Income Tax Branch						4,770 43	13,215 50	17,985 93
Total	18,530 74		154,399 89			5,948 68	329,236 81	508,116 12
Summary by Provinces—Sommaire par provinces—								
Nova Scotia	3,027,638 87	27,229 83	1,437,733 37	693,403 44	*30,703 68	34,994 33	12,431 26	5,264,134 78
Prince Edward Island	143,302 17	39,019 85	85,703 50	37,428 59		185 19	3,591 45	309,230 75
New Brunswick	6,014,361 49	140,337 17	1,231,451 47	712,187 15	74,822 21	12,588 03	15,246 78	8,200,994 30
Quebec	38,839,102 06	30,553,286 23	32,913,353 43	18,281,878 07	274,890 60	123,180 21	66,094 07	121,051,784 67
Ontario	67,260,300 91	9,493,948 89	48,738 260 28	26,539,342 59	448,113 81	169,403 58	69,029 74	152,718,399 80
Manitoba	7,794,026 09	864,385 16	4,714,457 80	3,423,623 57	15,110 26	15,840 02	11,748 65	16,839,191 55
Saskatchewan	2,553,221 08	644,240 47	1,376,211 52	872,761 04	67,417 09	3,446 81	10,864 55	5,528,162 56
Alberta	2,987,748 44	623,465 55	2,459,819 73	1,445,075 78	26,849 20	4,534 48	3,126 95	7,550,620 13
British Columbia	15,192,001 46	981,587 43	6,094,728 44	4,150,852 14	235,541 70	37,267 05	33,397 47	26,725,375 69
Yukon Territory	98,758 91	1,380 06	21,484 90	40,503 89		984 65	24 50	163,136 91
Miscellaneous	18,530 74		154,399 89			5,948 68	329,236 81	508,116 12
	143,928,992 22	43,368,880 64	99,227,604 33	56,197,056 26	1,173,448 55	408,373 03	554,792 23	344,859,147 26
LESS—Deductions as given in Summary below	16,573,848 72	445,331 61	1,130,498 52	625,094 69		988 96	401,677 83	19,177,440 33
	127,355,143 50	42,923,549 03	98,097,105 81	55,571,961 57	1,173,448 55	407,384 07	153,114 40	325,681,706 93
Premium, Discount and Exchange								50 30
Total Net Revenue—Total net des revenus—Vol. I, page 81	127,355,143 50	42,923,549 03	98,097,105 81	55,571,961 57	1,173,448 55	**407,384 07	†153,114 40	325,681,757 23

* This total includes Prince Edward Island taxes.

** Details on page D—9.

† This amount is distributed as follows: Customs Seizures, $104,199.63; Excise Seizures, $30,594.43; Income Tax Penalties, $12,722.32; Income Tax Fines, $424.83; Excise Taxes, etc., $5,173.19.

Revenue by Ports and Provinces—*Conc.*—**Revenu par ports d'entrée et par provinces**—*Fin*

SUMMARY OF DEDUCTIONS FROM REVENUE—SOMMAIRE DES DEDUCTIONS DES REVENUS

Port — Port d'entrée	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Total
Refunds of Duties, etc.....(Page D—14)	$ 1,867,429 44	$ 10,749 21	$ 944,062 06	.....	.....	$ 778 57	.....	$ 2,823,019 28
Drawbacks.....(Page D—14)	14,706,419 28	434,582 40	186,436 46	.....	.....	.....	.....	15,327,438 14
Expenditures of Seizures.....(Page D—14)	.....	.....	.....	.....	.....	.....	$ 401,615 48	401,615 48
Refunds of Income Taxes.....(Page D—14)	.....	.....	.....	$ 625,094 69	.....	.....	.....	625,094 69
Payment of Outstanding Cheques....(Page D—10)	.....	.....	.....	.....	.....	210 39	.....	210 39
Payments of Income Tax Penalties.....	.....	.....	.....	.....	.....	.....	62 35	62 35
Total.....(Page D— 7)	16,573,848 72	445,331 61	1,130,498 52	625,094 69	.....	988 96	401,677 83	19,177,440 33

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF CASUAL REVENUE—DETAIL DU REVENU CASUEL

Miscellaneous Revenue—Revenus divers:—

Bonded Factory or Warehouse Fees: Halifax $2,970, Lunenburg $480, New Glasgow $30, North Sydney $120, Sydney $120, Yarmouth $65, Charlottetown $180, Fredericton $120, Moncton $10, St. John $1,921, St. Stephen $240, Woodstock, N.B. $220, Athelstan $18, Beebe Junction $375, Granby $90, Montreal $20,495.50, Quebec $2,644, St. Hyacinthe $85, St. Johns $80, Sherbrooke $342, Shawinigan Falls $20, Sutton $40, Three Rivers $30, Valleyfield $90, Belleville $61, Brantford $190, Bridgeburg $67, Brockville $75, Chatham $326.50, Cobourg $140, Collingwood $600, Cornwall $40, Deseronto $60, Galt $20.94, Goderich $120, Guelph $2,200, Hamilton $1,193, Kingston $211, Kitchener $315, London $1,872, Midland $600, Napanee $60, Niagara Falls $10, Oshawa $45, Ottawa $1,784.20, Peterborough $40, Port Arthur $525, Port Hope $120, Prescott $190.85, St. Catharines $95, Sarnia $225, Sault Ste. Marie $60, Toronto $12,811.50, Whitby $25, Windsor $3,080, Woodstock, Ont. $60, Winnipeg $4,132, Regina $610, Saskatoon $30, Calgary $554.50, Edmonton $586.50, Fernie $60, Grand Forks $60, New Westminster $140, Prince Rupert $705, Vancouver $7,988, Victoria $747, Dawson $240, White Horse $120 ..... 73,981 49

Storage charges: Canso $1.40, Halifax $911.86, Charlottetown $1, Yarmouth $1.40, St. John $536.93, Woodstock $10.04, Montreal $21,662.50, Quebec $1,745.66, St. Johns $3.60, Brantford $390.86, Fort William $78.45, Galt $229.51, Hamilton $2,705.55, Kingston $231.22, Kitchener $717.26, London $1,389.64, Ottawa $1,309.07, Port Arthur $85.75, Toronto $21,419.26, Windsor $3.25, Winnipeg $3,955.28, Moose Jaw $185.70, Regina $593.53, Saskatoon $391.86, Calgary $1,342.93, Edmonton $817.89, Lethbridge $99.33, Medicine Hat $87.02, Nanaimo 50c., New Westminster $116.40, Prince Rupert $28.97, Vancouver $3,301.32, Victoria $389.71 ..... 64,744 65

Cartage: Halifax $58.30, Montreal $33,765.23, London $10.45, Port Arthur $1, Moose Jaw $1, Saskatoon $16, Nanaimo 40c., Victoria $3.30 ..... 33,855 68

Brokers' licenses: Halifax $50, Montreal $200, Quebec $100, Ottawa $50, Peterborough $50, Port Arthur $50, Prescott $50, St. Thomas $50, Toronto $150, Windsor $100, Moose Jaw $50, Calgary $100, Lethbridge $50, Vancouver $200, Victoria $50 ..... 1,300 00

Interest on arrears of sales taxes: Montreal $19.55, Valleyfield $517.49, Hamilton $26.58, Orillia $3.19, Toronto $464.54, Prince Albert $3.94 ..... 1,035 29

Law stamps: Ottawa $6,864.45, Dawson $397.25 ..... 7,261 70

Certified copies of manifests, etc.: Montreal $17, Toronto $773.50 ..... 790 50

Sundry items: duty on cigarettes, Niagara Falls $66, rent of Post Office, Sutton $91, landing certificates $2.10 ..... 159 10

183,128 41

Proceeds from Sales—Produits des ventes:—

Tobacco and bottle labels: Hull $2, Montreal $3,905.75, Quebec 5c., Belleville $1,356.70, Brantford $2, Hamilton $4, Kitchener $4,000, London $3, Ottawa $7.15, Prescott $182, St. Catharines 10c., St. Thomas 10c., Toronto $4,970, Windsor $4,320, Winnipeg $3, Edmonton $2, New Westminster $1,950, Vancouver $5 ..... 20,712 85

Tobacco stamping: Shelburne $1.48, Fredericton $6.30, St. John $68.46, Montreal $373.81, Quebec $11.17, Belleville 10c., Cornwall $5, London 60c., Midland 50c., Ottawa 50c 467 92

Replaced stamps: Montreal $32.82, Hamilton $106.69 ..... 139 51

Sale of unclaimed goods: Halifax $13.82, New Glasgow $30, North Sydney $10.47, Montreal $465.19, Ottawa $15.88, Toronto $2,280.01, Winnipeg $230.42, Regina $35.34, Vancouver $42.52 ..... 3,123 65

Sundry sales: St. John $410, Montreal $531.28, Quebec $8, Bridgeburg $21, Hamilton $18.50, Ottawa 15c., St. Catharines $13.20, Winnipeg $32.60, Regina $20, Revelstoke $15, Department of Customs and Excise $429.74 ..... 1,499 47

25,943 40

Sundry Receipts—Recettes diverses:—

Conscience money: St. Stephen $2.50, Montreal $21.50, Quebec $66, Bridgeburg $35.46, Galt $5, Hamilton $2, Niagara Falls $23, Ottawa $11, Sault Ste. Marie $5, Toronto $165.50, Windsor $226.11, Saskatoon $20, Calgary, $25, Vancouver $2.10, Victoria $8.27, Department of Customs and Excise $24.90 ..... 643 34

Unaccountable bank balance, Special Branch, Board of Customs 63 22

Deposits transferred from Income Tax appeals suspense account 2,675 40

Sundry small items 1 69

3,383 65

Refunds of Expenditure—Recouvrements de dépenses:—

Previous year's expenditure refunded: Chatham $15.50, St. Andrews $2.69, St. John $51.24, Woodstock $237, Summerside $4.19, Coaticook $11.01, Granby $80, Hull $310, Lake Megantic $180.79, Montreal $389.42, Quebec $272, St. Johns $73.11, Sutton $6.53, Bridgeburg $29.61, Cornwall $40, Hamilton $300.67,

DETAILS OF CASUAL REVENUE–*Conc.*—DÉTAIL DU REVENU CASUEL–*Fin*

Refunds of Expenditure–Conc.—*Recouvrements de dépenses*–Fin

Niagara Falls $5, Orillia $2, Sarnia 26c., Toronto $682.40, Windsor $57.09, Winnipeg $430.11, Moose Jaw $45, Prince Rupert $8.67, Vancouver $359.45, Victoria $208.50, Department of Customs and Excise $660.39		4,462 63
Extra or overtime services: Halifax $29,874.40, Liverpool $7.70, North Sydney $21.60, Shelburne $62.60, Sydney $31, Yarmouth $133.30, Fredericton $1.50, McAdam Junction $763.20, St. Andrews $95.20, St. John $7,711.70, St. Stephen $4.20, Woodstock $141.60, Athelstan $3,293.60, Beebe Junction $1,028.60, Coaticook $1,971.60, Hull $8.40, Lake Megantic $763.20, Montreal $9,146.65, Quebec $2,239.10, St. Armand $4,243.75, St. Hyacinthe $53.50, St. Johns $4,992, Sherbrooke $311.80, Sutton $5,365.20, Amherstburg $1,621, Belleville $2,070, Bridgeburg $17,372.70, Brockville $394.20, Chatham $246.30, Cobourg $304.80, Cornwall $480, Fort Frances $2,856.70, Fort William $377.30, Gananoque $267, Guelph $550, Hamilton $663.40, Kenora $1,135.48, Kingston $229.20, Kitchener $104.50, London $1,467.60, Midland $140.20, Niagara Falls $12,120.40, Orillia $79.20, Ottawa $368.10, Parry Sound $129.90, Peterborough $4.80, Port Arthur $198, Port McNicoll $163.20, Prescott, $967.30, St. Catharines $93, St. Thomas $1,123.80, Sarnia $8,448.20, Sault Ste. Marie $2,732.50, Simcoe $24, Tillsonburg $6.60, Toronto $2,070.78, Wallaceburg $288.20, Welland $700.40, Windsor $25,290.80, Brandon $6.60, Emerson $3,732.60, Portage la Prairie $1.08, Winnipeg $3,259.65, Moose Jaw $64.80, North Portal $1,272, Prince Albert $12, Regina $76.10, Saskatoon $17.40, Calgary $472.45, Edmonton $279.20, Lethbridge $117.60, Abbotsford $130.80, Cranbrook $501, Fernie $6, Grand Forks $12, Nanaimo $1,771.20, Nelson $10.80, New Westminster $1,284.20, Penticton $4.80, Prince Rupert $1,776.70, Vancouver $10,860.45, Victoria $4,494, Dawson $9, White Horse $218.40		187,745 79
Outstanding cheques: St. John $18.97, Athelstan 20c., Montreal $580.05, Quebec $6.82, Three Rivers $3.78, Belleville $1.70, Bridgeburg $10.48, Hamilton $24.56, Ottawa 97c., Sarnia 54c., Toronto $868.63, Windsor $4.50, Brandon $4.74, Winnipeg $51.94, Regina $1.14, Saskatoon $1, Calgary 6c., Grand Forks $4.50, Revelstoke $2.56, Vancouver $12.69, Victoria $5.24		1,605 07
Court costs: Hamilton $10.74, Income Tax Branch $2,093.34		2,104 08
		195,917 57
		408,373 03
Less—		
Payment of outstanding cheques:		
Customs and Excise $81.24, Income Tax $129.15	210 39	
Refunds of Duties, etc	778 57	988 96
Total (Page D—7)		$ 407,384 07

DETAILS OF RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES

DÉTAIL DES REMBOURSEMENTS DE DROITS, ETC., DRAWBACKS, DÉPENSES RELATIVES AUX SAISIES, ET REMISES D'IMPÔT SUR LE REVENU PAR PORTS D'ENTRÉE ET PAR PROVINCES

Port — Port d'entrée	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Dépenses relatives aux saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Nova Scotia—Nouvelle-Ecosse—				
Amherst	$ 382 67	$1,494 80		
Annapolis Royal	.....	28 34		
Antigonish	.....	147 01		
Baddeck	.....	216 22		
Barrington Passage	.....	22 56		
Bridgewater	35 12	499 04	$105 00	
Canso	20 27	6 50	904 01	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Continued*

DÉTAIL DES REMBOURSEMENTS DE DROITS, ETC., DRAWBACKS, DÉPENSES RELATIVES AUX SAISIES, ET REMISES D'IMPÔT SUR LE REVENU PAR PORTS D'ENTRÉE ET PAR PROVINCES—*Suite*

Port — Port d'entrée	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Dépenses relatives aux saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Nova Scotia—Conc.—*Nouvelle-Ecosse*—Fin				
Digby	$ 56 25			
Glace Bay	107 71			
Halifax	26,241 10	$ 752,533 79	$ 1,672 01	
Kentville	196 77	1,993 13	169 94	
Liverpool	445 15	105 07	682 15	
Lunenburg	737 03	4,247 54	386 49	
Middleton	26 41			
New Glasgow	525 45	188 09	635 50	
North Sydney	165 19	225 18	55 89	
Parrsboro'	.....	.....	40 50	
Pictou	78 71	606 34	65 00	
Port Hawkesbury	118 55	249 70	15 50	
Port Hood	13 68	.....	585 80	
Shelburne	15 02	1,310 94	175 25	
Sydney	560 78	51,600 31		
Truro	1,007 18	25,050 60	54 50	
Weymouth	68 76	49 14	15 00	
Windsor	737 48	161 47		
Yarmouth	704 85	1,496 94	2,458 63	
Income Taxes	.....	.....	.....	$11,697 91
Total	32,244 13	842,232 71	8,021 17	11,697 91
Prince Edward Island—Ile du Prince-Edouard—				
Charlottetown	2,515 88	3,476 37	602 96	
Summerside	296 48	.....	1,265 96	
Total	2,812 36	3,476 37	1,868 92	
New Brunswick—Nouveau-Brunswick—				
Bathurst	317 75	8,148 49	134 64	
Campbellton	30 38	7 12		
Chatham	113 90	4,078 64		
Fredericton	2,542 62	.....	189 40	
McAdam Junction	95 78	.....	20 50	
Moncton	1,118 28	3,335 50	55 25	
Newcastle	55 76	44 10	65 00	
Sackville	207 96	1,706 58	27 50	
St. Andrews	86 99	137 19	132 11	
St. John	61,833 80	2,523,446 07	16,957 85	
St. Stephen	2,360 59	14,735 06	572 37	
Woodstock	1,488 70	9,568 24	3,828 83	
Income Taxes	.....	.....	.....	2,787 56
Total	70,252 51	2,565,206 99	21,983 45	2,787 56
Quebec—Québec—				
Athelstan	194 36	.....	5,180 59	
Beebe Junction	1,604 92	597 54	1,456 54	
Coaticook	267 52	717 83	56 75	
Gaspé	0 80	566 25		
Granby	78 88	1,925 04	6 25	
Hull	1,478 82	906 95		

CUSTOMS AND EXCISE—DOUANES ET ACCISE

DETAILS OF RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Continued*

DÉTAIL DES REMBOURSEMENTS DE DROITS, ETC., DRAWBACKS, DÉPENSES RELATIVES AUX SAISIES, ET REMISES D'IMPÔT SUR LE REVENU PAR PORTS D'ENTRÉE ET PAR PROVINCES—*Suite*

Port — Port d'entrée	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Dépenses relatives aux saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Quebec-Conc.—*Québec*-Fin				
Lake Megantic	$ 15 58	.....	$ 81 17	
Montreal	864,109 55	$2,067,711 93	12,518 82	
Paspébiac	67 99	.....	671 05	
Percé	45 76	1,107 76	119 80	
Quebec	27,783 15	25,606 91	7,129 94	
Rimouski	72 95	73 50	160 92	
St. Armand	44 70	287 70	14 51	
St. Hyacinthe	3,365 52	26,270 57	12 50	
St. Johns	6,259 41	171,378 43	3,979 80	
Shawinigan Falls	5,523 30	45,015 43	104 50	
Sherbrooke	7,129 86	109,720 84	482 95	
Sorel	1,413 33	1,486 22		
Sutton	1,061 80	624 55	5,652 04	
Three Rivers	29,680 35	23,879 66		
Valleyfield	377 06	5,841 59	624 70	
Income Taxes	.....	.....	.....	$ 225,361 81
Total	950,575 61	2,483,718 70	38,252 83	225,361 81
Ontario—				
Amherstburg	2,418 26	84,987 56		
Belleville	4,112 46	22,398 65	277 06	
Bowmanville	520 13	11,026 04		
Brantford	7,287 18	59,081 42	667 15	
Bridgeburg	9,256 88	326 61	4,759 07	
Brockville	420 81	90,297 70	1,053 97	
Chatham	6,338 51	176,603 71	2,521 33	
Cobourg	1,286 28	11,304 58	209 47	
Collingwood	346 51	1,448 50	7 79	
Cornwall	3,613 27	33,724 38	163 12	
Deseronto	3 07	161 54		
Fort Frances	835 79	141,416 49	568 88	
Fort William	1,662 90	1,902 81	278 91	
Galt	6,988 43	58,454 22		
Gananoque	241 64	36,544 63		
Goderich	1,196 58	18,509 16	397 85	
Guelph	2,979 64	15,375 65	235 21	
Hamilton	61,195 36	850,988 28	1,171 23	
Ingersoll	1,438 97	6,813 26		
Kenora	2,071 98	45,747 07	143 23	
Kingston	1,182 38	26,718 69	37 44	
Kitchener	10,630 14	88,027 85	302 67	
Lindsay	800 47	1,981 23	168 16	
London	17,107 38	59,179 98	398 29	
Midland	291 75	1,837 60	288 30	
Morrisburg	340 16	2,514 47	39 00	
Napanee	256 40	4,691 67		
Niagara Falls	10,566 89	113,188 19	1,700 35	
North Bay	12,398 20	6,442 82		
Orillia	6,198 22	44,330 05	416 93	
Oshawa	176,468 20	1,866,730 00		
Ottawa	22,634 40	64,386 77	36 00	
Owen Sound	428 06	10,017 92	143 41	
Paris	247 94	43,355 76		

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Continued*

DÉTAIL DES REMBOURSEMENTS DE DROITS, ETC., DRAWBACKS, DÉPENSES RELATIVES AUX SAISIES, ET REMISES D'IMPÔT SUR LE REVENU PAR PORTS D'ENTRÉE ET PAR PROVINCES—*Suite*

Port — Port d'entrée	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Dépenses relatives aux saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Ontario—Conc.				
Parry Sound	$ 303 86	$ 249 93		
Peterborough	26,749 72	249,824 47	$ 468 73	
Picton	95 96	286 48		
Port Arthur	1,584 91	815 83	1,166 65	
Port Hope	83 87	5,415 67	18 10	
Port McNicoll	.....	.....	6 20	
Prescott	1,470 96	161,513 00		
St. Catharines	5,272 67	66,880 11	128 10	
St. Thomas	2,325 47	25,648 36	0 75	
Sarnia	104,860 94	13,818 50	350 51	
Sault Ste. Marie	4,608 99	201,474 12	1,685 05	
Simcoe	1,306 60	2,990 50	1,940 28	
Stratford	3,526 15	8,992 14	546 17	
Sudbury	12,004 08	1,543 59		
Tillsonburg	229 80	7,746 50	85 30	
Toronto	656,614 56	2,290,433 74	6,014 37	
Trenton	1,056 21	67 35	101 00	
Wallaceburg	17,662 82	1,009 70	123 42	
Welland	23,751 78	228,041 45	337 88	
Whitby	39 99	220 53	216 25	
Windsor	173,260 23	1,580,156 58	3,835 68	
Woodstock	2,326 86	71,345 12		
Income Taxes	.....	.....	.....	$ 282,340 33
Total	1,412,901 67	8,918,988 93	33,009 26	282,340 33
Manitoba—				
Brandon	3,543 13	1,809 52	3,923 89	
Emerson	568 60	.....	152 51	
Gretna	47 13	54 45	228 21	
Portage la Prairie	484 91	205 82	2,059 96	
Winnipeg	95,080 48	178,971 50	2,890 66	
Income Taxes	.....	.....	.....	42,174 07
Total	99,724 25	181,041 29	9,255 23	42,174 07
Saskatchewan—				
Moose Jaw	6,261 84	6,223 80	2,740 98	
North Portal	531 20	.....	1,771 89	
Prince Albert	1,300 80	154 37	710 79	
Regina	13,901 36	858 59	1,315 95	
Saskatoon	6,967 75	7,318 65	78 32	
Income Taxes	.....	.....	.....	15,633 96
Total	28,962 95	14,555 41	6,617 93	15,633 96
Alberta—				
Calgary	17,258 23	20,137 30	467 40	
Edmonton	10,533 88	12,071 10	471 52	
Lethbridge	7,469 62	8,389 58	444 70	
Medicine Hat	911 25	1,785 14	729 92	
Income Taxes	.....	.....	.....	9,033 33
Total	36,172 98	42,383 12	2,113 54	9,033 33

CUSTOMS AND EXCISE—DOUANES ET ACCISE

DETAILS OF RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Concluded*

DÉTAIL DES REMBOURSEMENTS DE DROITS, ETC., DRAWBACKS, DÉPENSES RELATIVES AUX SAISIES, ET REMISES D'IMPÔT SUR LE REVENU PAR PORTS D'ENTRÉE ET PAR PROVINCES—*Fin*

Port — Port d'entrée	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Dépenses relatives aux saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
British Columbia—Colombie-Anglaise—				
Abbotsford	$ 270 55	.....	$ 1,889 83	
Cranbrook	1,541 71	$ 170 25	457 41	
Fernie	492 79	420 00	80 08	
Grand Forks	220 09	.....	666 25	
Nanaimo	4,131 88	.....	76 38	
Nelson	2,032 46	360 91	127 70	
New Westminster	3,794 09	3,976 99	954 48	
Penticton	836 03	.....	76 50	
Prince Rupert	5,181 86	10,855 80	170 00	
Revelstoke	1,265 55	2,939 44	180 75	
Rossland	109 80	456 03	212 20	
Vancouver	134,064 21	240,442 48	8,414 08	
Victoria	15,771 12	15,830 93	2,892 59	
Income Taxes	.....	.....	.....	$ 35,885 52
Total	169,712 14	275,452 83	16,198 25	35,885 52
Yukon—				
Dawson	87 60	.....	396 38	
White Horse	2,743 14	381 79	50 00	
Income Taxes	.....	.....	.....	180 20
Total	2,830 74	381 79	446 38	180 20
Department of Customs and Excise—				
Board of Customs, Special Branch	.....	.....	2,045 08	
Seizures, Preventive Series	.....	.....	189,571 60	
" Generally	.....	.....	72,231 84	
	16,829 94			
Total	16,829 94	.....	263,848 52	

RECAPITULATION BY PROVINCES—RÉCAPITULATION PAR PROVINCES

Nova Scotia	32,244 13	842,232 71	8,021 17	11,697 91
Prince Edward Island	2,812 36	3,476 37	1,868 92	
New Brunswick	70,252 51	2,565,206 99	21,983 45	2,787 56
Quebec	950,575 61	2,483,718 70	38,252 83	225,361 81
Ontario	1,412,901 67	8,918,988 93	33,009 26	282,340 33
Manitoba	99,724 25	181,041 29	9,255 23	42,174 07
Saskatchewan	28,962 95	14,555 41	6,617 93	15,633 96
Alberta	36,172 98	42,383 12	2,113 54	9,033 33
British Columbia	169,712 14	275,452 83	16,198 25	35,885 52
Yukon Territory	2,830 74	381 79	446 38	180 20
Department of Customs and Excise	16,829 94	.....	263,848 52	
Total (Page D—8)	2,823,019 28	15,327,438 14	*401,615 48	625,094 69

* Apportioned as follows:—

Distribution of Proceeds of Seizures—		
To seizing officers	89,370 19	
To informers	84,643 43	
Collectors' commissions	262 46	
		174,276 08
Refunds of proceeds of seizures		61,389 93
Cost of seizures (Page D—16)		165,949 47
		$ 401,615 48

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF CUSTOMS AND EXCISE DRAWBACKS—DÉTAIL DES DRAWBACKS DE DOUANES ET D'ACCISE

Acadia Sugar Refineries Ltd., Halifax	649,652 47
Algoma Steel Corp., Ltd., Sault Ste Marie	192,970 27
American Cyanamid Co., Ltd., Niagara Falls	48,456 56
Atlantic Sugar Refineries Ltd., St. John	2,437,461 24
B.C. Fishing & Packing Co., Ltd., Vancouver	25,716 95
Belding, Corticelli Ltd., Montreal	25,002 82
Borden Co. Ltd., Montreal	71,532 48
Bright, T. G. & Co. Ltd., Niagara Falls	11,991 73
Brompton Pulp & Paper Co., Ltd., East Angus, Que	79,043 79
Burroughs Machines, Ltd., Windsor, Ont	27,908 63
Canada Cement Co., Ltd., Montreal	155,352 77
Canada Malting Co., Ltd., Montreal	94,307 35
Canada Sugar Refining Co., Ltd., Montreal	520,920 97
Canadian Carbonate Ltd., Vancouver	12,795 10
Canadian Consolidated Rubber Co., Ltd., Montreal	77,614 20
Canadian Cottons Ltd., St. Stephen, N.B	12,766 08
Canadian Electric Products Co., Ltd., Shawinigan Falls	15,311 42
Canadian Fabrikoid Ltd., Toronto	16,914 00
Canadian Fishing Co., Ltd., Vancouver	34,274 32
Canadian Gossard, H. W. Co., Ltd., Toronto	42,186 01
Canadian Johns-Manville Co., Ltd., Asbestos, Que	14,790 36
Canadian Kodak Co., Ltd., Toronto	125,285 57
Canadian Postum Cereal Co., Ltd., Windsor, Ont	35,638 27
Canadian Yellow Cab Mfg. Co., Ltd., Orillia	39,145 62
Carnation Milk Products Co., Ltd., Aylmer, Ont	23,294 81
Champion Spark Plug Co., Ltd., Windsor, Ont	22,875 29
Chipman-Holton Knitting Co., Ltd., Hamilton	24,443 00
Circle Bar Knitting Co., Ltd., Kincardine	18,822 08
Cockshutt Plow Co., Ltd., Brantford	10,238 41
Consolidated Distilleries Ltd., Corbyville, Ont	22,912 41
Coughlin, B. J. Co., Ltd., Montreal	10,935 39
Courtaulds Ltd., Cornwall	25,273 89
Davies, Wm. Co., Ltd., Montreal	164,386 27
Davis, A. & Sons, Ltd., Kingston	31,387 49
Deere, John Mfg Co., Ltd., Welland	16,794 90
Dodge Bros. (Canada), Ltd., Walkerville	128,495 80
Dominion Canners Ltd., Hamilton	32,979 95
Dominion Flour Mills Co., Ltd., Montreal	30,298 93
Dominion Forge & Stamping Co. Ltd., Walkerville	46,900 45
Dominion Iron & Steel Co., Sydney, N.S	51,371 45
Dominion Manufacturers Ltd., Toronto	15,706 84
Douglas Packing Co. Ltd., Cobourg	11,216 37
Dowsley Spring & Axle Co., Ltd., Chatham, Ont	39,397 56
Durham Textiles Ltd., Bowmanville	10,375 33
Eagle Knitting Co., Ltd., Hamilton	12,438 21
Eaton Knitting Co., Toronto	26,019 44
Estabrooks, T. H. Co., Ltd., St. John	39,419 32
Firestone Tire & Rubber Co. of Canada, Ltd., Hamilton	56,665 56
Ford Motor Co. of Canada Ltd., Ford, Ont	653,274 63
Fort Frances Pulp & Paper Co., Ltd	141,416 49
Fraser Companies Ltd., Edmundston, N.B	15,317 78
Frontenac Breweries Ltd., Montreal	18,697 38
Frost & Wood Co., Ltd., Smith's Falls	15,353 66
Frost Steel & Wire Co., Ltd., Hamilton	21,542 31
Gananoque Spring & Axle Co., Ltd	35,627 26
General Motors of Canada Ltd., Oshawa	1,835,329 41
Gillette Safety Razor Co. of Canada, Ltd., Montreal	71,910 58
Goodyear Tire & Rubber Co., Ltd., Toronto	95,053 36
Gutta Percha & Rubber Ltd., Toronto	17,658 57
Hamilton By-Products Coke Ovens Ltd	60,018 77
Harris Abattoir Co., Ltd., Toronto	65,691 37
Hayes Wheel Co. of Canada Ltd., Chatham, Ont	98,198 87
Hecker, H. O. Cereal Co. of Canada, Ltd., Ayr, Ont	50,841 63
Heinz, H. J. Co., Leamington	84,097 58
Hoover Co., Ltd., Hamilton	109,633 02
Imperial Oil, Ltd., Halifax	46,868 79
Imperial Tobacco Co. of Canada Ltd., Montreal	109,636 11
International Harvester Co. of Canada, Ltd., Hamilton	238,440 26
Keewatin Lumber Co. Ltd., Kenora	43,720 82
Kraft-MacLaren Cheese Co., Ltd., Montreal	108,893 67
Laing Produce & Storage Co., Ltd., Brockville	97,024 87

DETAILS OF CUSTOMS AND EXCISE DRAWBACKS—*Conc.*—DÉTAIL DES DRAWBACKS DE DOUANES ET D'ACCISE—*Fin.*

Lake of the Woods Milling Co., Ltd., Winnipeg	35,235 06
Landau & Cormack Ltd., Montreal	10,613 27
Lang Tanning Co., Ltd., Kitchener	14,313 67
Libby, McNeil & Libby of Canada, Ltd., Chatham	10,766 79
London Hosiery Mills Ltd	14,483 81
Maple Leaf Milling Co., Ltd., Port Colborne	130,619 44
Massey-Harris Co., Ltd., Toronto	228,354 05
Maxwell-Chrysler Motor Co. of Canada, Ltd, Windsor	591,514 15
McLaughlin, J. J. Ltd., Toronto	29,301 39
Mercury Mills Ltd., Hamilton	37,273 83
Molson's Brewery Ltd., Montreal	14,392 78
Monarch Knitting Co., Ltd., Dunnville, Ont	10,357 00
Nashwaak Pulp & Paper Co., Ltd., St. John, N.B	19,932 37
Nestles Food Co. of Canada, Ltd., Chesterville	133,564 93
Northern Aluminum Co., Ltd., Shawinigan Falls	11,800 67
North Star Explosives Co., Ltd., Prescott	25,225 45
Ogilvie Flour Mills Co., Ltd., Montreal	65,566 41
Ontario Grape Growing & Wine Mfg., Co. Ltd., St. Catharines	15,661 39
Ontario Silknit Ltd., Toronto	25,087 03
Page-Hersey Tubes, Ltd., Toronto	42,729 91
Palmolive Mfg. Co., Ltd., Toronto	10,245 70
Pedlar People Ltd., Oshawa	29,604 46
Penmans Ltd., Paris, Ont	56,515 16
Peters, J. H. Co., Ltd., Toronto	27,654 83
Plymouth Cordage Co., Ltd., Welland	18,446 37
Provincial Paper Mills Ltd., Port Arthur	11,529 74
Quaker Oats Co., Ltd., Peterborough	222,658 01
Regent Knitting Mills Ltd., Montreal	22,413 12
Riordon Pulp Corporation Ltd., Montreal	27,301 00
Robin Hood Mills Ltd., Moose Jaw	27,766 29
St. Lawrence Flour Mills Co., Ltd., Montreal	10,882 36
St. Lawrence Sugar Refineries Ltd., Montreal	607,376 01
St. Maurice Lumber Co. Paper Mill, Three Rivers	17,529 22
Sangama Electric Co. of Canada, Ltd., Toronto	14,464 91
Singer Mfg. Co., Ltd., St. Johns, Que	163,877 62
Steel Co. of Canada, Ltd., Hamilton	173,281 21
Studebaker Corp. of Canada, Ltd., Walkerville	23,854 84
Tuckett Tobacco Co., Ltd., Montreal	15,202 49
Union Carbide Co. of Canada, Ltd., Welland	21,522 59
Union Oil Co. of Canada, Ltd., New Westminster	18,480 72
Verity Plow Co., Ltd., Brantford	13,749 82
Walker, Hiram & Sons, Ltd., Walkerville	48,215 19
Watson Mfg. Co., Ltd., Brantford	21,792 40
Welland Vale Mfg. Co., Ltd., St. Catharines	12,491 49
Western Canada Flour Mills Co., Ltd., Toronto	42,463 29
Willys-Overland Ltd., West Toronto	1,039,030 11
Zimmerknit Ltd., Hamilton	36,459 53
Various payments under $10,000	1,451,900 94
Total (Page D—14)	$15,327,438 14

Divided as follows—

Customs drawbacks	14,706,419 28
Excise drawbacks	621,018 86
	$ 15,327,438 14

DETAILS OF COSTS OF SEIZURES—DÉTAIL DES DÉPENSES RELATIVES AUX SAISIES

Nova Scotia—Nouvelle-Ecosse

Bridgewater, storage	5 00
Canso: legal expenses, $20; travel, H. M. Scott, $98.50, E. M. Hurst, $44.75; assistance, $30; keep of horse, $33; R.C.M.P. expenses, $54.90; sundries, $63.11	344 26
Halifax: legal expenses, $86.50; sundries, $24.20	110 70
Kentville: legal expenses, $146.30; sundries, $15.10	161 40

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF COSTS OF SEIZURES—*Con.*—DÉTAIL DES DÉPENSES RELATIVES AUX SAISIES—*Suite*

Nova Scotia—Conc.—*Nouvelle-Ecosse*—Fin

Liverpool: legal expenses, $20; express charges, $388.60; watchman, $23.90; sundries, $51.15	483 65
Lunenburg, legal expenses	336 49
New Glasgow: court costs, $23.50; sundries, $12	35 50
North Sydney, sundries	11 84
Parrsboro': cartage, $36.50; labour, $4	40 50
Pictou, legal expenses	20 00
Port Hawkesbury, sundries	15 50
Port Hood: travel, G. B. Chisholm, $159.90; expenses with seized schooner: hauling and storing for winter, $20.80; piloting, $65; watchman, $25; sundry, $21.30; cartage, $30; storage, $56.90; sundries, $6.90	385 80
Shelburne: cartage, $78; freight, $54; watchmen, $43.25	175 25
Truro, sundries	6 00
Weymouth, travel, A. H. Brooks	15 00
Yarmouth: legal expenses, $91; cartage, $47.50; express charges, $27.10; labour, $75; sundries, $17.23	257 83
	2,404 72

Prince Edward Island—Ile du Prince-Edouard

Charlottetown: legal expenses, $67.13; storage, $30; watchmen, $285.50; sundries, $64.35	446 98
Summerside: legal expenses, $40; court costs, $31.20; travel, A. F. Hardy, $28.15; watchmen, $328.80; sundries, $52.40	480 55
	927 53

New Brunswick—Nouveau-Brunswick

Bathurst: travel, J. P. Foley, $58; sundries, $64.50	122 50
Fredericton, care of motor boat	25 00
Moncton: freight, $103.50; sundry travel, $25.75; total, $129.25, less $74, refund of storage charges paid in 1924-25	55 25
Sackville, storage	27 50
St. Andrews: cartage, $20; travel, F. L. Ross, $5	25 00
St. John: legal expenses, $87.05; court costs, $26; travel, C. Wright, $107.70, B. V. Weston, $38.30, sundry, $60.75; cartage, $580.50; storage, $143.13; hire of motor boat, $30; sundries, $24.63	1,098 06
St. Stephen, legal expenses	20 00
Woodstock: legal expenses, $10; travel, A. Gaudreau, $32.50, A. Lapointe, $30, E. J. Roy, $130, J. G. Sirois, $40, sundry, $36.80; freight, $325.16; storage, $192.50; R.C.M.P. expenses, $90; sundries, $9.16	896 12
	2,269 43

Quebec—Québec

Athelstan: travel, W. M. Horne, $46, W. A. Orr, $58, sundry, $40.75; advertising, $36.85; auctioneer's fees, $26.50; chauffeurs' services, $20.50; repairs to cars, $96.35; storage, $728; towing, $31; sundries, $28	1,111 95
Beebe Jct.: legal expenses, $104.50; travel, E. G. Webb, $25; storage, $51.50; sundries, $38.25	219 25
Coaticook: travel, C. E. Baldwin, $31; sundries, $25.75	56 75
Lake Megantic: legal expenses, $10; constables' expenses, $52.67; sundries, $18.50	81 17
Montreal: legal expenses, $3,304.77; travel, J. E. Bisaillon, $40, J. A. Masson, $28.95 ($5.10 to be refunded in 1926-27); auctioneer's fees, $120; advertising, $77.94; cartage, $27.50; storage, $568.10; sundries, $34.61	4,201 87
Paspébiac, travel, Quebec Liquor Commission employees	87 55
Percé: freight, $43.20; wooden barrels, 15, $45; sundries, $31.60	119 80
Quebec: legal expenses, $20; travel, L. G. Gauthier, $20, J. B. E. Poirier, $70.70; advertising, $68.50; cartage, $47.50; freight, $25.83; labour and repairs to cars, $135.50; storage, $575.20; towing barge *St. George*, $25; sundries, $21.78	1,010 01
St. Johns: legal expenses, $18; travel, E. D. Racicot, $39, sundry, $65.65; storage, $474.35; sundries, $69.80	666 80
Sherbrooke: legal expenses, $10; travel, J. C. Belisle, $98.50, W. A. Simard, $24, sundry, $10; labour, $2; storage, $68	212 50
Shawinigan Falls, travel, J. A. Rocheleau	37 00
Sutton: travel, F. F. Fyles, $88.40, H. M. Clark, $39.30, sundry, $39.75; advertising, $79.97; labour and repairs to cars, $66.28; storage, $555.80; towing, $25; sundries, $22.15	916 65
Valleyfield: legal expenses, $51.30; travel, R. Miron, $63; auctioneer's fees, $60; storage, $104; towing, $35; sundries, $27.28	340 58
	9,061 88

DETAILS OF COSTS OF SEIZURES–*Con.*—DÉTAIL DES DÉPENSES RELATIVES AUX SAISIES–*Suite*

Ontario

Belleville: travel, F. B. Liberty, $88.50, B. F. Maidens, $24; storage, $27; sundries, $3.90	143 40
Brantford: legal expenses, $70; sundries, $25.15	95 15
Bridgeburg: travel, C. H. Callbeck, $35.35, F. T. Pattison, $24; storage, $58.50; towing and repairs to cars, $54.50; expenses in connection with seized vessels: auto hire, $26; hire of men and motor boats, $318; pilot fees, $20; watchmen, $650; sundry, $24.98	1,211 33
Brockville, travel, W. Miller	6 00
Chatham: legal expenses, $70; storage, $58.50; switching car, $27.33; towing and caring for boat *Onawah*, $47.50; sundries, $6.31	209 64
Cobourg: legal expenses, $29.63; court costs, $31.65; constables' services, $98.99; storage, $26.50; sundries, $22.70	209 47
Collingwood, sundries	7 79
Fort Frances: legal expenses, $20; sundries, $15.85	35 85
Fort William: travel, J. H. Coveney, $88.50; constables' services, $32; sundries, $11.05	131 55
Goderich, sundries	2 45
Guelph, sundries	24 15
Hamilton: legal expenses, $184.48; storage, $112.50; sundries, $21.75	318 73
Kenora: legal expenses, $83.50; sundries, $7.73	91 23
Kingston: legal expenses, $20; sundries, $6.15	26 15
Kitchener, sundries	22 67
Lindsay: legal expenses, $30; constables' services, $13.16	43 16
London: legal expenses, $40; sundries, $14.90	54 90
Midland, express charges	0 55
Niagara Falls: cartage, $35; storage, $38.50; labour, 43c	73 93
Orillia: legal expenses, $70; sundries, $21.43	91 43
Ottawa, storage	36 00
Owen Sound: travel, E. Floody, $23.89, sundry, $20.95; sundries, $6.82	51 66
Peterborough: legal expenses, $51.40; travel, W. H. Buller, $36.24, sundry, $15.54; constables' services, $21.60	124 78
Port Arthur, sundries	23 20
Port Hope, sundries	18 10
Port McNicoll, sundries	6 20
St. Catharines: travel, R. L. Schram, $1.10; storage, $114.50	115 60
St. Thomas, R.C.M.P. expenses	0 75
Sarnia: legal expenses, $40; constables' services, $31.20; travel, C. J. Collins, $3	74 20
Sault Ste. Marie: storage, $30; advertising, $3.60	33 60
Simcoe: travel, A. A. Coale, $35.25; cartage, $5	40 25
Stratford, legal expenses	10 00
Tillsonburg: legal expenses, $79.55; sundries, $2.45	82 00
Toronto: legal expenses, $261.82; travel, C. R. Kendall, $22.15; advertising, $76.20; care of batteries, $25; cartage and express, $21.40; labour and repairs to cars, $24; storage, $465; sundries, $33	928 57
Trenton, travel, B. C. Armstrong	2 00
Welland, sundries	20 00
Whitby, legal expenses	106 00
Windsor: legal expenses, $185; advertising, $23.68; storage, $356.48; sundries, $6	571 16
	5,043 60

Manitoba

Brandon: legal expenses, $25; travel, C. H. Kelly, $202.13, E. C. Richards, $376.15, F. C. Dundas, $31.50, sundry, $33.50; R.C.M.P. expenses, $38; repairs to cars, $22.80; storage, $75.50; sundries, $17.45	822 03
Emerson: storage, $112.16; sundries, $9.20	121 36
Gretna: travel, R. J. Struthers, $34.80; storage, $36.67; sundries, $13.60	85 07
Portage-la-Prairie: legal expenses, $775.83; court costs, $28.50; travel, C. S. Krempeaux, $127.10, H. E. Blois, $48.25, E. C. Herrick, $77.85; analysts' fees, $80; constables' services, $55.20; sundries, $65.06	1,257 79
Winnipeg: legal expenses, $332.55; R.C.M.P. expenses, $25.50; constables' services, $47.65; storage, $86; sundries, $55.65	547 35
	2,833 60

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF COSTS OF SEIZURES—*Con.*—DÉTAIL DES DÉPENSES RELATIVES AUX SAISIES—*Suite*

Saskatchewan

Moose Jaw: legal expenses, $441.88; travel, H. L. Cairns, $146.11, E. A. Fowlie, $32, E. J. Peachy, $240.05, J. McAllister, $40.50, sundry, $6.80; poundkeeper's fees, $48.20; R.C.M.P. expenses, $94.34; sundries, $13.71	1,063 59
North Portal: legal expenses, $10; travel, M. J. Roche, $106.08, W. H. Yardley, $49.80; sundries, $5.05	170 93
Prince Albert: legal expenses, $127.68; R.C.M.P. expenses, $21.80; storage, $25; sundries, $40.25	214 73
Regina: storage, $40; sundries, $20.65	60 65
Saskatoon: legal expenses, $20; travel, J. MacDougall, $39.50, W. H. Thornton, $6.50	66 00
	1,575 90

Alberta

Calgary: legal expenses, $20; assistance, $20; storage, $56; sundries, $32.50	128 50
Edmonton: travel, T. C. Rubbra, $106.65; repairs to cars, $103.44; storage, $110; sundries, $42.15	362 24
Lethbridge: storage, $78; sundries, $39.45	117 45
Medicine Hat: legal expenses, $45.05; travel, A. Kerkham, $53.50; storage, $124.62; towing, $33.25; sundries, $27.65	284 07
	892 26

British Columbia—Colombie-Anglaise

Abbotsford: travel, H. E. Beetlestone, $28.70; advertising, $21.20; storage, $176.50; sundries, $8.88	235 28
Cranbrook: legal expenses, $20; travel, H. White, $42.50; R.C.M.P. expenses, $92.55; storage, $66; sundries, $24	245 05
Fernie, sundries	21 30
Grand Forks: storage, $35; towing, $5	40 00
Nanaimo, sundries	45 45
Nelson: storage, $22.50; sundries, $16.65	39 15
New Westminster: legal expenses, $103.30; storage, $114.50; sundries, $22.25	240 05
Prince Rupert: R.C.M.P. expenses, $65; analyst's fees, $10	75 00
Penticton: expenses in connection with seized cattle, hay, 1 ton, $22.50, rounding up cattle, $43; sundries, $11	76 50
Revelstoke: travel, J. Thorburn, $52.10; expenses of Provincial Police, $128.65	180 75
Vancouver: legal expenses, $204.15; travel, G. MacDonald, $24; express charges, $38.38; freight, $52.87; sundries, $33.60	353 00
Victoria: hire of steamer, $390; dockage, $560.67; repairs to seized vessels, $105; watchman, $20; storage, $1,113.95; labour, $99.25; cartage, $38.75; sundries, $17.27	2,344 89
	3,896 42

Yukon

Dawson, legal expenses	20 00

Preventive Series—Nomenclature des services de répression

Legal expenses, $20,247.26; taxed costs, $1,112.01; court costs, $1,730.34; witness fees and expenses, $409.86	23,499 47
Travelling expenses: J. H. Anderson, Saskatoon, $536.20; W. Brossard, Montreal, $132.31; H. J. Corballis, Moose Jaw, $109.09; K. C. R. Coulter, Emerson, $100.70; J. M. Danis, Saskatoon, $705.25; W. P. Dawes, St. John, $346.44; H. Fidler, Edmonton, $402.69; E. Floody, Toronto, $433.13; G. B. Fowler, Ottawa, $101.06; F. R. Fraser, Sprague, Man., $500.29; L. H. Hall, Moose Jaw, $1,012.20; L. Hardy, Quebec, $152.25; T. J. Healy, Halifax, $167.42; W. A. Jacques, Windsor, Ont., $162.89; J. A. Jenkin, Waskada, Man., $205.35; D. J. Kearney, Montreal, $405.69; J. W. Kennedy, Sydney, $366.42; C. Knowles, Winnipeg, $236.11; V. Labonté, St. Joseph de Beauce, Que., $1,050.94; A. Z. Lalonde, Montreal, $212.25; G. A. Loranger, Montreal, $155.95; J. A. Masson, Montreal, $452.48; G. E. Norris, Victoria, $107.47; A. P. O'Neil, Glace Bay, $200.25; W. A. Paquette, Ottawa, $154.22; G. P. Stewart, Chatham, N.B., $174.25; A. G. Wallace, Dalhousie, N.B., $147.35; A. Young, North Sydney, $364.65; small payments to various salaried officers, $2,136.63	11,231 93
Expenses of other officers: Royal Canadian Mounted Police, $7,902.13; Alberta Provincial Police, $834.07; various unsalaried seizing officers, $5,770.06; constables with prisoners, $698.67; sheriffs, magistrates, etc., $205.55	15,410 48

DETAILS OF COSTS OF SEIZURES–*Con.*—DÉTAIL DES DÉPENSES RELATIVES AUX SAISIES–*Suite*

Preventive Series–Conc.—*Nomenclature des services de répressions*–Fin

Expenses in connection with seized vessels:
Barge Tremblay: watchman, $234; steel drums, 107, $1,605; cartage and freight, $94.40 ..... 1,933 40
Schooner *Veda McKeown:* watchman, $165; sundries, $49.34 ..... 214 34
Schooner *Annie B.M.:* labour and repairs, $141.20; sundries, $6.75 ..... 147 95
Schooner *Lirio de Agua:* watchman, $1,475; labour and repairs, $85; dockage, $108.50; sundries, $31.20 ..... 1,699 70
Schooner *Vimy:* boat hire, $150; sundries, $30 ..... 180 00
Yacht *Sioux:* advertising, $64.58; dockage, $455; storage, $1,405; towing, $300 .. 2,224 58
Various small vessels: dockage, $288.50; watchmen, $513.40; sundries, $131.37 .... 933 27
Expenses in connection with seized cars: auctioneer's commission, $1,017; labour and repairs, $191.24; storage, $3,260.64; towing, $191.50; sundries, $86.06 ..... 4,746 44
Miscellaneous expenditure: advertising, $554.56; analysts' fees, $200; care of horses, $136.50; cartage, $645.35; express and freight, $818.51; labour and repairs, $104.39; rent of warehouse, $150; stenographers' fees, $110.40; storage, $1,601.85; watchmen, $153; sundries, $312.17 ..... 4,786 73
67,008 29

Seizures Generally—Saisies en général

Legal expenses, $86, court costs, $5.70 ..... 91 70
Travelling expenses: A. J. Aubin, Gaspé Harbour, Que., $1,178.39; J. C. Barton, Vancouver, $199.78; O. Beaulieu, Rimouski, $971.25; J. E. Bisaillon, Montreal, $944.36; J. D. Bonetto, Montreal, $104.91; W. C. Borrett, Halifax, $26.60; J. L. Brosseau, Rock Island, Que., $126.25; A. Chiasson, Lingan, N.S., $20.10; G. P. Chapman, Tidnish, N.S., $28.75; K. C. R. Coulter, Emerson, $361.65; W. P. Dawes, St. John, $669.93; N. J. De Graves, Vancouver, $56.70; W. Doiron, Shediac, N.B., $477.80; W. Duncan, Ottawa, $157.83; E. Floody, Toronto, $49.21; F. R. Fraser, Winnipeg, $250.78; L. G. Gauthier, Chicoutimi, $158.75; L. N. Goodwin, Charlottetown, $34.27; L. H. Hall, Moose Jaw, $394.99; T. J. Healy, Halifax, $90.11; H. A. Hebert, Beebe Junction, $140.44; W. C. Henley, Spry Bay, N.S., $362.12; G. E. M. Hunter, Ottawa, $135.46; W. A. Jacques, Windsor, Ont., $490.75; C. A. James, Morden, Man., $67.90; Mrs. J. E. Jamieson, Prescott, $550.16; J. A. Jenkin, Waskada, Man., $27.25; P. E. Jensen, Abercorn, $435.37; D. J. Kearney, Montreal, $137.15; J. S. Kellert, Montreal, $52.01; J. W. Kennedy, Sydney, $581.27; G. C. King, Ottawa, $414.63; G. J. Kitts, Ottawa, $65.70; C. Knowles, Winnipeg, $458.97; V. Labonté, St. Joseph de Beauce, Que., $154.05; A. Laing, Montreal, $48.03; A. Z. Lalonde, Montreal, $87.50; J. F. L. Lalonde, Montreal, $291.48; C. B. Lockhart, St. John, $52.25; G. A. Loranger, Montreal, $27.25; C. H. Lynott, St. George, N.B., $562.53; J. T. McNamee, Montreal, $451.70; J. R. Martindale, Vancouver, $24.10; J. A. Masson, Montreal, $738.05; H. Matson, Vancouver, $30.32; C. J. Melanson, Bathurst, $79.48; E. Miller, master, Patrol Boat, *No. 1*, $87.01; A. C. Moore, Ottawa, $124.85; J. Newsome, Simcoe, $20; F. Nice, St. John, $28.05; G. E. Norris, Victoria, $436.23; U. A. Paquette, Ottawa, $619.91; J. D. Poirier, Montreal, $40.50; J. A. Prud'homme, Montreal, $82.53; F. P. Robinson, Fredericton, $45; L. Ste. Marie, Montreal, $160.63; G. P. Stewart, Chatham, N.B., $712.78; J. P. Thériault, Montreal, $79.40; A. B. Trench, Bridgeburg, $93.73; A. G. Wallace, Dalhousie, N.B., $835.95; J. Ward, Vancouver, $41.50; G. S. Warwick, Vancouver, $25.55; J. E. White, Bathurst, $38.80; M. G. Wilson, Bathurst, $42.52; W. F. Wilson, Ottawa, $473.96; A. Young, North Sydney, $1,199.43; small payments to salaried officers, $666.73; R.C.M.P., $3,574.41 ..... 22,197 80
Allowance for keep of horses: H. E. Beetlestone, Abbotsford, 13 m. at $20; E. T. Calvert, New Westminster, 13 m. at $15; S. Campbell, Abbotsford, 13 m. at $20; E. L. Cluff, Woodstock, N.B., 12 m. at $15; A. F. Eddy, Bridesville, B.C., 12 m. at $15; R. D. Gayner, Fosterville Corners, N.B., Oct. 13 to March 31 at $20; J. T. Meating, McAdam Junction, July 1 to Oct. 12 at $20; A. J. Smith, New Westminster, 13 m. at $15; J. Stafford, Lethbridge, 365 d. at $1; A. Valade, Coaticook, 12 m. at $20; T. H. Wetmore, McAdam Junction, 3 m. at $20 ..... 2,115 00
Allowance for patrol duty: F. J. Braund, Big Muddy, Sask., 4½ m. at $15, 1 m. at $10; G. B. Bamber, Penticton, 3 m. at $18; C. R. Day, East Poplar River, Sask., 12 m. at $15; F. H. Lees, Northgate, Sask., 6½ m. at $10; W. H. Lindsay, Richmond Road, N.B., 118 trips at $1.50; L. A. London, Centreville, N.B., 12 m. $100; L. A. Loose, Andover, N.B., 12 m. at $15; H. U. McCrum, St. Johns, 7 m. at $20, 128 mi. at 15c.; T. C. McCluskey, Grand Falls, N.B., 26 trips at $2; D. McIntosh, West Poplar River, Sask., 6 m. at $15; J. E. Murchison, New West-

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF COSTS OF SEIZURES—*Con.*—DÉTAIL DES DÉPENSES RELATIVES AUX SAISIES—*Suite*

Seizures Generally—Con.—*Saisies en général*—Suite

Allowance for patrol duty—*Conc.*
minster, 13 m. at $15; H. G. Neelands, Penticton, 12 m. at $18; E. J. Peachy, Willow Creek, Sask., 5 m. at $15; R. W. Price, Debec, N.B., 444 mi. at 15c.; W. Roberts, Twin Lakes, Alta., 12 m. at $10; M. R. Smith, Penticton, 6 m. at $18; W. H. Yardley, Marienthal, Sask., 7 m. at $15; R. S. Yates, Wild Horse, Alta., 4 m. at $15; small payments, $84.25 ..... 2,164 55

Patrol Boat No. 1—
Wages: master, E. Miller, 8 m. at $125, 4 m. at $62.50; engineer, A. Roberts, May 1 to Nov. 16 at $50; crew, $668.34; Imperial Oil, Ltd.: gasoline, 2,018.5 gal., $609.89, sundries, $84.48; sundry accounts: provisions, $580.76; repairs, $54.55; supplies, $585.11; uniform, $99; sundries, $134.05 ..... 4,392 84

Patrol Boat No. 2—
Wages: master, T. Scott, April 13 to Dec. 31 at $125, April 1-12, Jan. 1 to March 31 at $62.50; mate, S. Bambury, April 13 to Dec. 31 at $75; engineers, G. Penny, April 13-30 at $70, W. Richard, 8 m. at $70; crew, $1,290; Imperial Oil, Ltd.: gasoline, 2,702 gal., $754.53, sundries, $46.22; James Kelly, Ltd., North Sydney: gasoline, $150.70, laundry, $35.60, provisions, $1,071.50, rubber garments, $91.50, sundries, $253.60; sundry accounts: coal, $123.75; dockage, $180; 1 foresail, $60; gasoline and oil, $79.93; hauling, $60; labour and repairs, $297.52; provisions, $49.30; supplies, $394.68; uniform, $48; water, $37; sundries, $17.88 ..... 7,576 21

Patrol Boat No. 3—
Wages: masters, S. Fiander, April 13-26 at $75, A. Nichol, May 23 to Jan. 2 at $125, Jan. 3 to Feb. 28 at $62.50; mate, J. Rogers, April 13 to Jan. 2 at $75; engineers, W. Shaw, April 13 to Jan. 2 at $70, J. Reid, 17 d. at $3; crew, $1,299.67; James Kelly, Ltd., North Sydney: bedding, $41.35, gasoline, $183.45, provisions, $615.28, rubber garments, $115.50, sundries, $198.75; North Sydney Marine Railway Co.: coal, $49.63, dockage, $75, hauling, $55, labour, $273.06, propellers, 3, $119.50, repairs and materials, $107.18, sundries, $52.10; sundry accounts: cylinder, $52.50; dockage, $80; gasoline and oil, $500.72; labour and repairs, $128.36; laundry, $36.55; provisions, $618.47; sails, $120.60; supplies, $415.40; uniform, $48; water, $37; sundries, $56.78 ..... 7,662 52

Patrol Boat No. 5—
Wages: masters, A. Paquet, June 15 to July 12 at $125, Nov. 25 to Dec. 7 at $5 per d.; J. Cameron, July 13 to Nov. 24 at $125; engineer, M. Corbin, July 13 to Dec. 8 at $60; crew, $317.48; Pictou Marine Railway Co.: labour and repairs, $1,589.56, sundries, $94.10; sundry accounts: gasoline and oil $194.46; hauling boat into winter quarters, $83.25; provisions, $289.04; supplies, $181.34; sundries, $116.19 ..... 3,889 33

Patrol Boat No. 6—
Wages: master, S. Fiander, April 27 to Nov. 30 at $125, Dec. 1 to March 31 at $62.50; mate, J. Scott, May 15 to Nov. 30 at $75; engineer, J. Reid, May 12 to Nov. 30 at $80; sundry accounts: clothing, $46.70; dockage, $30; dory and oars, $30.50; gasoline and oil, $126.05; repairs, $105.77; supplies, $203.89; uniform, $48; sundries, $11.07 ..... 2,766 39

Patrol Boat No. 7—
Wages: master, J. P. Aucoin, Sept. 1 to Nov. 30 at $125, Dec. 1 to Jan. 8 at $62.50; engineer, A. K. McLean, Sept. 1 to Nov. 30 at $75; crew, $330; sundry accounts: bedding, $34; dockage, $30; gasoline and oil, $27.21; labour and repairs, $176.42; provisions, $133.24; supplies, $246.54; sundries, $108.28 ..... 1,764 32

Patrol Boat G.—
Wages: master, L. A. Kenny, March 1, 1925 to Jan. 16, March 27-31 at $125, Jan. 17 to March 26 at $62.50, overpaid, $1; engineer, E. Boudreau, March 1, 1925 to Jan. 16, March 27-31 at $75; mate, G. Doucette, March 1, 1925 to Jan. 16, March 27-31 at $75; C. J. O'Henley, Yarmouth, engine repairs and materials, $782.57; sundry accounts: coal, $49.89; gasoline and oil, $463.31; provisions, $535.24; repairs, $168.97; supplies, $106.09; sundries, $202.68 .... 5,391 22

Patrol Boat *Bernice*—
Wages: master, J. F. LeBlanc, May 1 to Dec. 31 at $125; engineer, M. Burns, May 1 to Dec. 31 at $75; crew, $880; C. Aucoin, Cheticamp, N.S.: provisions, $542.09; rent of boat *Bernice*, 8 m. at $125; sundries, $585.23 ..... 4,607 32

Patrol Boat *Cheticamp*—
Wages: master, C. Roche, May 1 to Dec. 31 at $125; engineer, F. Doucette, May 1 to Dec. 31 at $75; crew, $880; F. S. Cormier, Eastern Harbour, N.S.: gasoline and oil, $170.66, provisions, $651.03, sundries, $54.65; C. Fiset, Eastern Harbour, N.S., rent of boat *Cheticamp*, 8 m. at $125; sundry accounts, $8.75 ... 4,365 09

DETAILS OF COSTS OF SEIZURES–*Conc.*—DÉTAIL DES DÉPENSES RELATIVES AUX SAISIES–*Fin*

Seizures Generally–Conc.—*Saisies en général*–Fin

Patrol Boat *Sagamore*—	
Wages: master, A. Gagnon, April, $140; sundry accounts, $8.50	148 50
Patrol Boat *Sirdar II*—	
Sundry accounts: labour and repairs, $37.05; sundries, $11.35	48 40
Phillips & Pringle, Ltd., Woodstock, N.B.: 1 Ford car and accessories, $581.35; gasoline and oil, $36.92; repairs and supplies, $17.25	635 52
Sundry accounts: freight, $137.04; watchmen, $153; sundries, $37.39	327 43
	70,144 14
	166,077 77
Less—Refund of legal expenses, paid to M. Dugas, Montreal, in 1924-25	128 30
Total (Page D—14)	$ 165,949 47

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Votes-Crédits 13, 396—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. Jacques Bureau, April 1 to Sept. 4 at $10,000	$ 4,277 76
Hon. G. H. Boivin, Sept. 5 to Mar. 31 at $10,000	5,722 24
Deputy Minister—Sous-ministre—	
R. R. Farrow	8,000 00
Assistant Deputy Minister—Sous-ministre adjoint—	
G. W. Taylor	5,100 00
PERMANENT STAFF— PERSONNEL PERMANENT	
Accountant's Branch—Division de la comptabilité	
Allen, E. V., clk., gr. 4	1,800 00
Aust, G. E., sten., gr. 3	1,440 00
Bales, W. D. P.. clk., gr. 4	1,560 00
Boreham, A. E., clk., gr. 3	1,560 00
Bourgoing, H., clk., gr. 4, arrears $120	1,680 00
Bowser, J. A., clk., gr. 2	1,600 00
Bradley, R., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Breton, J. C., deptl. acct., gr. 1	2,100 00
Brooks, B. L., clk., gr. 2, 12 m. at $1,440, less $18 military pay	1,422 00
Brown, A. W., prin. clk	2,280 00
Burns, C. H., clk., gr. 4	1,740 00
Corbeil, J. A., clk., gr. 2	1,440 00
Dalton, E. C., prin. acct. clerk	2,040 00
Daws, E. M., prin. clk	2,040 00
Doyle, T. V., clk., gr. 4, 12 m. at $1,800 (less 15 d.)	1,727 42

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Dunsmore, T. E., sten., gr. 3, 2 m. at $1,560, secretary to executive, 10 m. at $1,620	$ 1,610 00
Elford, R. A., clk., gr. 2	1,480 00
Gelinas, T., sten., gr. 2	1,140 00
Halliday, W. A., deptl. acct., gr. 3	3,000 00
Hill, J. T., mess., 9 m. to Mar. 31 at $720	540 00
Holding, H. G., sten., gr. 2	1,140 00
Ingersoll, B., clk., gr. 2, 10 m. to Mar. 31 at $960	800 00
Labelle, V., clk., gr. 3	1,500 00
Lemay, J. A., deptl. acct., gr. 5	4,020 00
Livingstone, W. G., deptl. acct., gr. 3	2,820 00
Macdougall, G., clk., gr. 4	1,680 00
Manners, W. J., mess., 2 m. to May. 31 at $900 (less 28 d.)	80 47
Maynard, E. L., sten., gr. 2, 2 m. from May 27 at $1,260 (resigned)	210 00
McGill, J. J., deptl. acct., gr. 3	3,000 00
Merkley, H. L., clk., gr. 4	1,800 00
Mougo. J. D., prin. clk.-bk-kpr	2,280 00
O'Neill, J. C., clk., gr. 2	1,440 00
Patten, C. B., chief clerk	3,360 00
Peaker, J. M., chief C/E checking clk.	3,000 00
Petrie, E., prin. clk.-bk-kpr	2,280 00
Rorke, H. V., deptl. acct., gr. 6	4,500 00
Ross. J. A., deptl. acct., gr. 4	3,480 00
Roy, E., clk., gr. 3	1,560 00
Roy, L. G., clk., gr. 4	2,800 00
Shaw, R., deptl. acct., gr. 1, 3 m. at $1,860, 9 m. at $1.980	1,950 00
Smith, M. L. I, sten., gr. 3, 5 m. to Mar. 31 at $1,260	525 00
Smithers, H. L., deptl. acct., gr. 2, 3 m. at $2,220, 9 m. at $2,340	2,310 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes-Crédits 13, 396—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Strutt, A. F., clk., gr. 3	$ 1,560 00
Thomson, K., sten., gr. 2, 12 m. at $960 (less 2 d.), arrears $59.60	1,014 44
Tremblay, R., deptl. acct., gr. 1	1,980 00
Trottier, F. X., clk., gr. 3	1,740 00
Varcoe., N. F., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Ward, L. O., clk., gr. 2	1,380 00
Watchorn, H., sten., gr. 2	1,320 00
Wilson, J. G., clk., gr. 2	1,440 00
Wilson, M. E., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,800	1,740 00
Wood, C. E., prin. clk	2,280 00
Appraisers' Branch—Disivion des estimateurs	
Anderson, E. M., clk., gr. 3	1,440 00
Armstrong, W. D., customs reviewing appr.	2,760 00
Bennet, M. M., clk., gr. 4	1,500 00
Berton, J. F., prin. C/E checking clk.	2,520 00
Blake, F. H., customs reviewing appr.	2,280 00
Callaghan, W. J., examr. of refund claims	1,920 00
Carey, B. C., clk., gr. 3	1,620 00
Chaput, L., examr. of refund claims	1,920 00
Cliche, J. A., examr. of refund claims	1,920 00
Dery, J. E., examr. of refund claims	1,800 00
Fitzgerald, R. R., examr. of refund claims	1,920 00
Gallop, R. H., clk., gr. 4, 11 m. to Feb. 28 at $1,500	1,375 00
Jackson, L. F., customs reviewing appr.	2,760 00
McClelland, E. M., sten., gr. 3	1,560 00
McPhee, M., sten., gr. 2	1,260 00
Mullin, C. J., clk., gr. 4	1,740 00
Nadon, J. E., mess., 11 m. to Feb. 28 at $720 (transferred to Outside)	660 00
O'Connor, J. L., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380; arrears $120	1,470 00
Richard, J. B.E, clk., gr. 2	1,440 00
Ryder, W., examr. of refund claims	1,920 00
Schofield, C., prin, clk., arrears $60	1,860 00
Scott, W., sten., gr. 2	1,260 00
Teaffe, W. G., examr. of refund claims.	1,920 00
Tilcock, H. A., sten., gr. 3, 5 m. to Aug. 31 at $1,620 (transferred to Outside)	675 00
Urquhart, W. T., chief C/E checking clk	3,360 00
Watson, J. A., Dom. customs appr	4,500 00
Check Branch—Division des pointeurs	
Addison, G., clk., gr. 4, 12 m. at $1,800 (less 19 d.)	1,705 56
Bradley, F. M., sr. C/E checking clk.	2,160 00
Burroughs, J. A., clk., gr. 4	1,800 00
Davis, F. J., sr. C/E checking clk	2,160 00
Davis, J. A., clk., gr. 4	1,800 00
Delahaye, A. T., clk., gr. 4	1,800 00
Donaldson, G. H., sr. C/E checking clk.	2,160 00
Dunlevie, S. A., prin. C/E checking clk., April 1-30 at $2,400 (superannuated).	200 00
Dupuis, A. M., clk., gr. 4	1,800 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Errett, P. A., clk., gr. 4	$ 2,160 00
Falkner, T. S., clk., gr. 4	1,800 00
Farrell, R. J., sr. C/E checking clk	2,160 00
Fuller, W. A., sr. C/E checking clk	2,160 00
Ince, R., clk., gr. 3	1,680 00
Macdonald, J. S., clk., gr. 4	1,800 00
MacNeil, W. J., sr. C/E checking clk.	2,160 00
MacNeill, C. C., prin. C/E checking clk	2,160 00
McCaffrey, W. J., chief C/E checking clk	3,600 00
McCallum, F., clk., gr. 4	1,800 00
McLaren, A. G., clk., gr. 4	1,800 00
McPherson, R. S., clk., gr. 4	1,800 00
Neighorn, J., clk., gr. 4	1,680 00
O'Connor, G., sr. C/E checking clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Patterson, W., sr. C/E checking clk	2,160 00
Peters, D. L., clk., gr. 4, 9 m. to Dec. 31 at $1,800 (dec'd)	1,350 00
Prentiss, G. H., sr. C/E checking clk	2,160 00
Radcliffe, J. H., clk., gr. 1, 12 m. at $780 (less 27 d.)	722 62
Rheaume, M. H., clk., gr. 4	1,800 00
Russell, T., clk., gr. 4	1,560 00
Smith, T., clk., gr. 4	1,800 00
Tobin, M., sr. C/E checking clk	1,800 00
Waggoner, S. H., sr. C/E checking clk., 9 m. to Dec. 31 at $2,100, arrears $60 (superannuated)	1,635 00
Warren, L. D., sr. C/E checking clk	2,160 00
Welsh, W. J., clk., gr. 4	1,800 00
Whillans, R. J., clk., gr. 2	1,440 00
Wood, H. L., sr. C/E checking clk	1,800 00
Young, J. W., clk., gr. 4	1,800 00
Excise Tax Branch—Division de la taxe d'accise	
Beard, M. H., prin. clk	2,280 00
Buckingham, C. O., clk., gr. 4	1,500 00
Cyr, J. B. H., packer and helper	1,320 00
Hobart, S. W., chief clk	3,480 00
Kenny, M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Lyon, A. V., prin. clk	2,280 00
McKell, M. E. E., sten., gr. 2, 5 m. at $1,300, gr. 3, 7 m. at $1,320	1,311 65
Michon, J. A., clk., gr. 4	1,500 00
Morphy, C. R., prin. clk	2,040 00
Shore, E. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Veit, A. E., head clk	2,880 00
Miscellaneous—Divers	
Armstrong, W., supt. of methylation	2,800 00
Black, S. M., sten., gr. 2, April 1 to Dec. 22 at $1,200, Dec. 23 to Mar. 31 at $1,260, less June 9 to Aug. 31	943 12
Blair, C. P., general executive asst	4,800 00
Bratton, E. M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Buckley, M. M., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 4 d	1,038 67
Burt, F. M., sugar tester, arrears, 1924-25	80 00
Callbeck, C. H., head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00

Salaries at Ottawa	Amount
Votes–Crédits 13, 396—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Chassé, N., deptl. solicitor, 6 m. at $3,300, 6 m. at $3,480	$ 3,390 00
Cherry, K. M., sugar tester, arrears 1924–25	80 00
Coutlee, R. M., private secy., April 1 to Sept. 4 at $3,360	1,437 33
Cuthbert, T. H., clk., gr 3, 6 m. at $1,320, 6 m. at $1,380, less 1 d., arrears $120	1,466 29
de Lotinville, S., sten., gr. 2, April 1 to Sept. 4 at $1,260	539 00
Desroches, L., clk., gr. 2	1,440 00
Flewellyn, M. E., sten., gr. 2	1,080 00
Girardin, E. R., sten., gr. 2	960 00
Gould, P. D., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Goyette, M., private secy., Sept. 5 to Mar. 31 at $3,360	1,922 67
Gunby, C. E., prin. clk	1,800 00
Haw, W. C., prin. clk	1,800 00
Ide, W., supt. of staff	4,200 00
Ide, W., private secys. allowance	600 00
Jones, I. A., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Kincaid, J. F., clk., gr. 4, arrears $60	1,860 00
Klock, A. J., asst. chemist	2,580 00
Lecovin, H., clk., gr. 2	1,440 00
Macoun, J., jr. chemist, 9 m. at $1,800, 3 m. at $1,920	1,830 00
McGill, R. V., mess., 12 m. at $900, less 40½ d	799 60
McGuirl, A. C., clk., gr. 3, 4 m. at $1,560, princ. clk., 8 m. at $1,800	1,720 00
McKay, F. N., clk., gr. 2, 8 m. to Mar. 31 at $1,260	840 00
Naftel, C. A. I., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Ouelette, E., confidential mess., April 1 to Sept. 4 at $1,440	616 00
Parent, M. A., sten., gr. 3	1,380 00
Reid, G. A., clk., gr. 3	1,440 00
Rocque, A. O., head trans	2,940 00
Rooney, E. A., sten., gr. 2	1,440 00
Sanders, E. L., chief clk	3,600 00
Sauvé, R., sten., gr. 3, April 1 to Sept. 4 at $1,320	564 67
Sibley, G. M., clk., gr. 4, arrears $120	1,620 00
Timleck, H. B., sten., gr. 3	1,680 00
Tingle, A., sr. customs analyst	2,580 00
Tory, F. T., prin. clk	1,800 00
Tremblay, A. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Tremblay, J., sten., gr. 3	1,500 00
Trumpour, F. T. T., clk., gr. 4	1,680 00
Trumpour, G., prin. clk	2,280 00
Watson, C. E., chemist	2,700 00
Young, P. L., head clk	2,400 00
Records Branch—Division des archives	
Aris, W. J., clk., gr. 2, 2 m. to Mar. 31 at $1,380	230 00
Barbary, P., typist, gr. 1, 6 m. at $720. 6 m. at $780	750 00
Chambers, W. A., clk., gr. 2	1,320 00

Traitements à Ottawa	Montant
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Darwin, N. J., clk., gr. 3, 7 m. at $1,440, gr. 4, 5 m. at $1,500	$ 1,465 00
Evans, R. H., regr., of correspondence.	2,940 00
Fellows, H. G., clk., gr. 3	1,480 00
Howard, H. A., clk., gr. 4	1,620 00
Kelly, J. J., mess	900 00
Kent, T., clk., gr. 1	900 00
Lacoste, J. P., mess., 7 m. to Mar. 31 at $720	420 00
Lessard, J. F., prin. file clk	1,800 00
Mann, O. M., clk., gr. 4	1,500 00
Martin, T. R., clk., gr. 4, 6 m. to Mar. 31 at $1,500	750 00
McCullough, A., prin. clk	2,280 00
Moffatt, M. R., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
O'Doherty, H. A., clk., gr. 4, arrears $10	1,810 00
Ruel, A., clk., gr. 4	1,500 00
Sheridan, P. J. B., mess., 11 m. to Feb. 28 at $900 (less 7½ d.)	804 91
Slater, F. J., head clk	2,400 00
Smith, R. C., prin. file clk	1,800 00
Tardiff, A. T., sr. mess	1,260 00
Wetmore, H. M., clk., gr. 4, 7 m. to Oct. 31 at $1,800, arrears $10 (transferred to Outside)	1,060 00
Statistics Branch—Division de la statistique	
Anderson, W. F. C., clk., gr. 4	1,800 00
Attfield, F. C., clk., gr. 2, July 16 to Mar. 31 at $960	681 29
Barrette, J. E., clk., gr. 3	1,620 00
Belleau, A. M., clk., gr. 3	1,600 00
Boudreault, J. H. L., clk., gr. 3	1,440 00
Boyce, H. S., clk., gr. 1	960 00
Bradley, J. C., clk., gr. 3	1,440 00
Brodeur, P. E. S., head clk	2,880 00
Campbell, F. A., clk., gr. 4	2,100 00
Campeau, A., excise stat. checker, 3 m. at $1,920, 9 m. at $2,040	2,010 00
Capbert, E. J., clk., gr. 2, 3 m. at $1,020, gr. 3, 9 m. at $1,260	1,200 00
Carleton, W. H., prin .clk	2,160 00
Chisholm, A. J., clk., gr. 3	1,600 00
Cooper, H. J., prin. stat. clk	2,280 00
Corrigall, H. W., clk., gr. 4	1,800 00
Deachman, J. S., clk., gr. 4	1,680 00
Delaire, L. J., clk., gr. 3	1,500 00
Deslauriers, W. A., clk., gr. 4	1,800 00
Doyle, M. H., clk., gr. 3, Sept. 15 to Mar. 31 at $1,260	686 00
Dunlop, C. W., clk., gr. 3, 12 m. at $1,600 (less 50 d.)	1,376 52
Dussault, P., clk., gr. 3	1,440 00
Ellement, A. A., clk., gr. 4	1,680 00
Erickson, H. C. F., clk., gr. 4	1,620 00
Fagan, J., clk., gr. 3	1,380 00
Falkner, W. F., clk., gr. 4	1,680 00
Fontaine, R., clk., gr. 3	1,600 00
Furlong, C. J., excise stat. checker, 6m. at $2,040, 6 m. at $2,160	2,100 00
Gaul, H. W., clk., gr. 2, 8 m. to Mar. 31 at $1,260 (less 1 d.)	836 50
Gervais, H., mess., 9 m. at $780, 3 m. at $840, arrears $120	915 00
Grant, D. H., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $180	1,545 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes-Crédits 13, 396—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Guibord, J. R., clk., gr. 4, 8 m. at $1,600 4 m. at $1,620	$ 1,606 67
Haggins, E. M., clk., gr. 4	1,680 00
Hanlon, J., prin. stat. clk	2,280 00
Hastey, T. A., clk., gr. 3	1,560 00
Hughes, F. W., clk., gr. 3	1,440 00
Jacob, M. O., clk., gr. 2, 3 m. at $960, gr. 3, 9 m. at $1,260	1,185 00
Kane, L. A., prin. customs stat. clk	1,800 00
Kelly, D. J., clk., gr. 3	1,440 00
Kingsbury, H., clk., gr. 3	1,320 00
Lacerte, A., clk., gr. 3	1,600 00
Lafrance O., clk., gr. 3	1,600 00
Lavallée, R., clk., gr. 3	1,440 00
Lecourt, J. J., clk., gr. 2, July 14 to Mar. 31 at $960	686 45
Loranger, J. M. J., clk., gr. 3	1,600 00
MacDonald, T. E., clk., gr. 2, 1 m. at $1,600; C/E checking clk., 11 m. at $1,680	1,673 33
MacDonald, W. J., clk., gr. 2	1,600 00
MacMahon, C., clk., gr. 4	1,500 00
Malette, W. J., clk., gr. 2	1,600 00
Matheson, W. A., clk., gr. 2	1,600 00
McAngus, G., clk., gr. 2, 8 m. to Mar. 31 at $1,260	840 00
McCaffrey, D., prin. customs stat. clk.	2,280 00
McCausland, P., clk., gr. 3	1,600 00
McFarlane, G., clk., gr. 3	1,600 00
McLatchie, G. F., clk., gr. 3	1,600 00
McLeod, R. S., clk., gr. 2, Aug. 10 to Mar. 31 at $960	616 77
McNeil, J. H. K., clk., gr. 3	1,620 00
Miles, E. A., head clk., 3 m. at $2,760, 9 m. at $2,880	2,850 00
Millar, W., clk. gr. 3	1,600 00
Mossop, G. V., clk., gr. 4, arrears $120.	1,620 00
Munroe, H. R., clk., gr. 4, 8 m. at $1,600 4 m. at $1,620	1,606 67
O'Bomsawin, G. R., clk., gr. 3	1,440 00
Palmer, F. D., clk., gr. 3	1,600 00
Patterson, H. W., clk., gr. 4	1,800 00
Patterson, T. S., clk., gr. 3	1,440 00
Perrier, G. W., clk., gr. 3	1,600 00
Perrin, W. E., head clk	2,400 00
Persse, R. M., clk., gr. 4	2,100 00
Pilon, J. V., clk., gr. 3, 5 m. to Aug. 31 at $1,600 (transferred to Outside)	666 65
Pratt, H. F., clk., gr. 3	1,560 00
Proulx, E., clk., gr. 3	1,600 00
Rattey, J. L., clk., gr. 4	1,800 00
Roberts, D. H. B., clk., gr. 3	1,600 00
Rombough, C. C., clk., gr. 3	1,600 00
Sabourin, F., clk., gr. 3, 5 m. to Mar. 31 at $1,320	550 00
Satchell, J. F., clk., gr. 3	1,620 00
Shannon, F. J., prin. stat. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Sharkey, N., clk., gr. 4, 8 m. at $1,600, 4 m. at $1,620	1,606 67
Shaver, G. M., clk., gr. 4	1,800 00
Shiles, C. E., clk., gr. 4	1,800 00
Smith, H. F., clk., gr. 3	1,600 00
Smith, H. I., prin. clk., 2 m. to May 31 at $2,280 (superannuated)	380 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Conc.* PERSONNEL PERMANENT-*Fin*	
Stevens, E., clk., gr. 3	$ 1,260 00
Strutt, W. F., clk., gr. 3	1,600 00
Sucee, M. J., clk., gr. 3	1,600 00
Taylor, W. E., prin. clk	2,160 00
Telford, R., chief customs stat. clk	3,480 00
Terrien, E., prin. customs stat. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Thomas, L. F., clk., gr. 2	1,320 00
Thompson, J. R., clk., gr. 1	1,200 00
Vechsler, J., clk., gr. 3	1,440 00
Ward, F. J., prin. clk	2,280 00
Watkins, G. C., clk., gr. 3, July 13 to Mar. 31 at $1,260	904 35
White, L. A., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380, arrears $180	1,530 00
Wilson, W. L., sr. customs stat. clk	1,680 00
Yetts, R. P., excise stat. checker	2,160 00
York, J. E., clk., gr. 4	1,620 00
Younger, L. R., clk., gr. 4, 5 m. at $1,600, 7 m. at $,1620	1,611 65
Supplies Branch-Division des fournitures	
Bleakney, A. C. chief clk	3,000 00
Carrier, J. R. R. A., clk., gr. 2, 2 m.to Mar. 21 at $1,380	230 00
Champagne, J. B., packer and helper, 12 m. at $1,080 (less 13½ d.), arrears $60	1,100 81
Dennison, F., clk., gr. 3	1,380 00
Higgins, H., clk., gr. 2	1,260 00
Johnston, J. H., head clk	2,400 00
Laing, R. S., clk., gr. 4	1,740 00
McCormick, D. L., mess., arrears, April 1 to Sept. 30, 1924	60 00
Parent, F., asst., super. of methylation	1,680 00
Racette, J. L. P., clk., gr. 2	1,260 00
Roy., L., clk., gr. 3	1,440 00
Smith, S. M., sten., gr. 2	1,600 00
Smyth, P. L., head clk	2,400 00
Stewart, M. G., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Stille, W., clk., gr. 3	1,440 00
	544,206 75
Votes-Crédits 13, 396—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720; Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified	
Cohen, J., gr. 2, June 30 to Mar. 31 (less 2 d.)	717 32
Fawcett, W., gr. 1, July 9 to Oct. 15	193 55
Fogarty, T., gr. 2	960 00
Heyes, H., gr. 1	900 00
Hill, J., gr. 1, 2 m. to June 30	120 00
Jackson, E. M., gr. 2, Sept. 28 to Mar. 31	488 00
Johnson, D. A., gr. 1, Jan. 18 to Mar. 31	147 10
Lacoste, J. P., gr. 1, May 5 to Aug. 30.	232 26

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Salaries at Ottawa	Amount
Votes 13, 396—Civil Government Contingencies-Conc.—Dépenses contingentes du gouvernement civil-Fin	
TEMPORARY EMPLOYEES-*Conc.* PERSONNEL TEMPORAIRE-*Fin*	
McLatchie, M., gr. 2, June 30 to Sept. 30 (less ½ d.)	$ 241 33
Nadon, E., arrears	120 00
O'Brien, C. F., gr. 1, Oct. 14 to Mar. 31 (less 2 d.)	330 96
Riley, M., gr. 2, June 24 to Mar. 31	738 66
Robins, E. H., gr. 2	1,280 00
Stewart, M. G, gr. 2, 9 m. to Jan. 31	720 00
	7,189 18
Vote-Crédit 349—Inspection of Ports —Inspection des ports d'entrée	
Busby, E. S., chief inspector	4,920 00
Bishop, R. A., special inspector	2,640 00
Bunker, G. N., assistant inspector	2,640 00
Caven, W., Dominion inspector	3,960 00
Code, G. H., special inspector	2,640 00
Goodspeed, M. H., insp., 9 m. at $3,420, 3 m. at $3,600	3,465 00
Graham, G., assistant inspector	2,580 00
Harper, J. W., assistant inspector	2,640 00
Ingall, C. M., special inspector	2,640 00
Jones, G. W., special inspector	3,000 00
Kennedy, A. M., inspector	3,600 00
Lennie, E. D., inspector	3,600 00
Macauley, M., sten., gr. 2	960 00
McDougald, R. B., inspector	3,600 00
Nauman, V. C., special inspector	3,000 00
Roe, J. S., inspector	3,600 00
Smith, W. B., inspector	3,600 00
Stewart, W. B., asst. insp., 9 m. at $2,340, 3 m. at $2,460	2,370 00
TEMPORARY EMPLOYEE— EMPLOYÉ TEMPORAIRE	
Beach, W. H., clk., gr. 2, from June 15 at $960	762 66
	56,217 66
Vote-Crédit 349—Board of Customs —Commission des douanes	
PERMANENT EMPLOYEES EMPLOYÉS PERMANENTS	
Adams, H. M., clk., gr. 2, from Jan. 23 at $1,260 (transferred from Dept. of Agriculture)	240 48
Allen, L. E., prin. checking clk	2,520 00
Allen, W. R., clk., gr. 4	1,800 00
Aris, W. J., clk., gr. 2, to Jan. 31 at $1,380	1,150 00
Bain, J. W., clk., gr. 3, from Aug. 20 at $1,260	775 65
Bedard, E., clk., gr. 3	1,500 00
Bell, J., clk., gr. 4	1,800 00
Bennett, W. R., clk., gr. 4	1,800 00
Blacklock, J. A., clk., gr. 3, to Jan. 31 at $1,500 (transferred to port of Ottawa)	1,250 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Con.* EMPLOYÉS PERMANENTS-*Suite*	
Blair, C. P., member of Board of Customs	$ 1,000 00
Blake, Miss V., sten., gr. 2	960 00
Blakely, H. M., clk., gr. 4	1,800 00
Bradford, C., clk., gr. 3	1,560 00
Bray, A. B., clk., gr. 3	1,440 00
Bruder, W. J., clk., gr. 4	1,800 00
Bryenton, L. C., clk., gr. 4	1,680 00
Burt, Miss F. M., jr. chemist	1,680 00
Cardiff, Miss M. M., clk., gr. 3	1,320 00
Carrier, R., clk., gr. 2, to Jan. 31 at $1,380 (transferred to Civil Govt. Salaries)	1,150 00
Cauley, F. L., clk., gr. 4	1,800 00
Chaisson, Miss Z., sten., gr. 3	1,260 00
Cherry, Miss K. M., jr. chemist	1,680 00
Claire, P. R., clk., gr. 3	1,560 00
Cleary, H. A., clk., gr. 4	1,620 00
Conlon, Miss E. A., sten., gr. 2, from Aug. 10 at $960	616 77
Creelman, J. C., chief, stat. clk	3,000 00
Cromwell, E., clk., gr. 3, $1,380, arrears $60	1,440 00
Croshaw, Miss, A. B., sten., gr. 2	960 00
Cross, G. E., clk., gr. 3	1,500 00
Dixon, Miss G., sten., gr. 2	1,260 00
D'Ornellas, Miss E. A., sten., gr. 2	1,260 00
Drummond, J. E., clk., gr. 4	1,800 00
Dumont, T., sten., gr. 2	1,020 00
Dumontier, A. G., clk., gr. 3	1,560 00
Duncan, A. G., clk., gr. 3	1,620 00
Factor, A., office app. opr., gr. 3	1,380 00
Fairbairn, R., reviewing appraiser	2,760 00
Fawcett, M. W., clk., gr. 4	1,800 00
Finner, T. J., exam. of refund claims, 6 m. at $1,560, 6 m. at $1,680, arrears $60	1,680 00
Frost, E. L., clk., gr. 2	1,440 00
Gaul, H. J., clk., gr. 3, to Nov. 30 at $1,560 (less $532.37 paid by D.S.C.R.)	507 63
Gauthier, Miss S. V., sten., gr. 2, to Mar. 20 at $1,260	1,222 74
Gibbard, A. J., clk., gr. 3	1,440 00
Gilchrist, C. T., clk., gr. 3	1,560 00
Glass, J., clk., gr. 3	1,380 00
Gogins, Miss W., sten., gr. 2	960 00
Good, C. R., clk., gr. 3	1,560 00
Grant, A. M., clk., gr. 3	1,440 00
Grimes, P. S., clk., gr. 3, $1,320, arrears $120	1,440 00
Hale, E. R., supplies clk., to June 11 at $960	189 31
Hale, M. M., asst. chemist	2,100 00
Hall, H., clk., gr. 4	1,800 00
Harmer, F. R., clk., gr. 3	1,620 00
Harrison, E. H., expert tea tester	2,400 00
Heighton, A. D., clk., gr. 3, from Aug. 7 at $1,260	819 68
Heney, W. J., confidential messenger	1,440 00
Henry, W. J., clk., gr. 4	1,800 00
Heughan, A. G., clk., gr. 3	1,560 00
Hind, E. S., clk., gr. 4	1,800 00
Hobbs, W. C., clk., gr. 2, to Jan. 31 at $1,260 (transferred to Port of Ottawa)	1,050 00
Hogg, P. B., clk., gr. 3	1,560 00
Holmes, J. E., examr. of refund claims	1,920 00
Holmes, L. W., clk., gr. 4	1,500 00
Hooper, J. A., clk., gr. 3	1,560 00
Hooper, S. C., sten., gr. 3	1,260 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 349—Board of Customs-Con.—Commission des douanes-Suite	
PERMANENT EMPLOYEES-*Con.* EMPLOYÉS PERMANENTS-*Suite*	
Hossack, J., asst. chemist, $2,100, less $119.48 paid by D.S.C.R.	$ 1,980 52
Hussey, J., clk., gr. 2	1,440 00
Hutton, J. A., prin. checking clk	2,520 00
Ivimey, J., clk., gr. 2	1,440 00
Jamieson, Miss G. V., law sten., gr. 2, $1,020 (less 8 d.)	998 07
Johnson, A. B., sten., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Jones, W. A., clk., gr. 3	1,620 00
Kerr, J., reviewing appraiser	2,760 00
Kimball, R. H., clk., gr. 3	1,560 00
Kinch, Miss L. M., law sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Labelle, J. H., clk., gr. 2	1,260 00
Lacasse, J. A., clk., gr. 3	1,440 00
Laroche, J. B., general repair man	1,440 00
Lavoie, F., sten., gr. 2, 9 m. at $960, 3 m. at $1,020 (less 7½ d.)	952 23
Law, S. J., clk., gr. 4	1,800 00
Le Blanc, H., clk., gr. 3	1,500 00
Lee, F. C., clk., gr. 4	1,800 00
Lee, H. R., clk., gr. 3	1,620 00
Lewis, H. B., excise stat. checker	1,800 00
MacDonald, J. R., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380, arrears $60	1,410 00
MacKell, Miss L. M., sten., gr. 2, $960 (less 2 d.)	954 67
MacKenzie, J. D., clk., gr. 4	1,800 00
Magladry, J. E., clk., gr. 3	1,560 00
Marjerrison, Miss E., clk., gr. 4	1,500 00
Martin, J. A., clk., gr. 3	1,380 00
Martin, T. R., to Sept. 30 at $1,380, arrears $60 (transferred to Civil Govt. Salaries)	750 00
Mason, C. C., clk., gr. 3	1,500 00
Mason, R. T., clk., gr. 1	1,450 00
McBride, G. E., clk., gr. 4	1,800 00
McCormick, D. L., office app. opr., gr. 3, 6 m. at $1,140, 6 m. at $1,200, arrears $30	1,200 00
McDougall, M., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
McDougald, R. B., secretary of Board of Customs	500 00
McFadden, J., prin. checking clk	2,520 00
McFadden, J. A., clk., gr. 3	1,500 00
McIntomney, Miss M. A., sten., gr. 2	960 00
McKay, C. W., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
McKinley, L. A., clk., gr. 3	1,560 00
McLaren, S. S., clk., gr. 3	1,560 00
McNamara, W. J., mess., 6 m. at $780, 6 m. at $840, arrears $120	930 00
Mitchell, C. D., office app. opr., gr. 2	1,350 00
Montgomery, F. H., clk., gr. 3	1,560 00
Montpetit, L. H., clk., gr. 3	1,440 00
Moore, W. W., clk., gr. 3	1,560 00
Nadon, E., clk., gr. 2, Mar. 1 to 31 at $960 (transferred from Civil Govt. Salaries)	80 00
O'Brien, C. F., clk., gr. 4	1,800 00
O'Connell, W. C., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
O'Connor, E., clk., gr. 2	1,260 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Conc.* EMPLOYÉS PERMANENTS-*Fin*	
Olmstead, C. S., duplicating machine opr., gr. 3	$ 1,500 00
O'Reilly, C. A., examr. of refund claims	1,920 00
Oxtoby, B., chauffeur	1,440 00
Patterson, A. J., clk., gr. 4	1,800 00
Patterson, T. B., clk., gr. 2	1,440 00
Pelton, Miss M. D., sten., gr. 2	1,140 00
Pennock, T. E., clk., gr. 3	1,440 00
Perrin, E. H., clk., gr. 3	1,440 00
Pilon, J. V., clk., gr. 4, from Sept. 1 at $1,620 (transferred from Civil Govt. Salaries)	945 00
Rae, D. J., clk., gr. 3	1,440 00
Reid, W. T., investigator of values	2,640 00
Richards, E., asst. Dominion appraiser	3,960 00
Rogers, J. F., clk., gr. 3	1,560 00
Ross, F. C., clk., gr. 4	1,800 00
Rowe, Miss P. H., sten., gr. 2	1,140 00
Rowe, W. C., clk., gr. 4	1,800 00
Sims, F. R., investigator of values	3,120 00
Smart, W. C., clk., gr. 3	1,560 00
Smith, A., general repairman	1,440 00
Smith, L. I., sten. gr. 2, to Oct. 31 at $1,200 (transferred to Civil Govt. Salaries)	700 00
Smith, S. A., clk., gr. 2	1,440 00
Somerville, J. M., clk., gr. 4	1,620 00
St. Denis, A., mess	1,200 00
Taylor, G. W., member of Board of Customs	1,000 00
Tilcock, H. A., sten., gr. 3, Sept. 1–30 at $1,620, Oct. 1 to Mar. 31 at $1,680 (transferred from Civil Govt. Salaries)	975 00
Thompson, T. E., clk., gr. 4	1,800 00
Thornell, J. H., sr. checking clk	2,160 00
Tuck, W. E., clk., gr. 3	1,440 00
Turner, E. M., sten., gr. 2	960 00
Tyler, E., clk., gr. 3, 6 m. at $1,440, 6m. at $1,500	1,470 00
Urquhart, G. B., clk., gr. 4	1,800 00
Waddell, Miss E., law sten., gr. 2, to Feb. 28 at $1,020	935 00
Ward, L. H., clk., gr. 3, to July 6 at $1,620	431 14
West, E. C., clk., gr. 3	1,560 00
Wetmore, H. M., prin. clk., from Nov. 1 at $1,800	750 00
Williams, A. C., textile expert, 6 m. at $3,360, 6 m. at $3,480	3,420 00
Wilson, W. F., member of Board of Customs	1,000 00
Wormington, F. E., clk., gr. 3	1,620 00
Zumar, Miss B., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Andrew, Mrs. M., trans., arrears	25 00
Chapman, Miss D. M., sten., gr. 2, $960 (less 1½ d.)	955 99
Coleman, Miss M. E., sten., gr. 1, from Feb. 8 at $720, overpaid, $2.15	107 15
Currier, Miss S., sten., gr. 1, from Feb. 5 at $720, overpaid, $2.15	113 57
Davidson, Miss G. A., sten., gr. 2	960 00
Dourley, T. M., clk., gr. 2, Feb. 10 to 23 at $960	40 00

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Salaries at Ottawa	Amount
Vote-Crédit 349—Board of Customs-Conc.—Commission des douanes -Fin	
TEMPORARY EMPLOYEES-*Conc.* EMPLOYÉS TEMPORARIES-*Fin*	
Fraser, W. B., clk., gr. 3, to July 31 at $1,260, arrears $176.13	$ 596 13
Gaul, H. W., clk. to July 31 at $1,260 (transferred to Civil Govt. Salaries)	420 00
Gelineau, Miss J., sten., gr. 2	960 00
Green, Miss F. I., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Ingersoll, Miss B. J., acct. clk., to May 31 at $960 (transferred to Civil Govt Salaries)	160 00
Manners, W. J., mess., June 1 to 5 at $600	10 00
McAngus, G., clk., to July 31 at $1,260	420 00
McConnell, C., clerk, gr. 2, from Feb. 17 at $960	114 29
McKay, F., clk., to July 31 at $1,260 (transferred to Civil Govt. Salaries)	420 00
McLatchie, M., clk., gr. 2, from Mar. 19 (noon) to 31, at $960	32 25
O'Toole, Miss R. H., sten., gr. 2	960 00
Purcell, D. H., clk., gr. 2, from Feb. 17 at $960	114 29
Raymond, A. R., chauffeur, $1,440 (less 13 d.)	1,388 00
Rooney, Miss M. K., sten., gr. 2	960 00
Scales, Miss C., charwoman, at $1.25 d.	386 25
Wall, J. J., clk., May 19 to Sept. 18 at $960	321 55
Welsford, J. R., clk., gr. 3, $1,320 (less 8 d.)	1,288 57
	236,861 96
Vote-Crédit 349—Laboratory—Laboratoire	
Coursolles, C. H., lab. asst., June 1 to Sept. 30 at $1,020 (less 12 d.)	306 00
Vote-Crédit 349—Preventive Service—Service de répression	
PERMANENT EMPLOYEES—EMPLOYÉS PERMANENTS	
Wilson, W. F., chief preventive off.	4,800 00
Bennett, Miss L. H., sten., gr. 2, April 1-2, Nov. 1 to Mar. 31 at $960, arrears, $80	485 33
Bourcier, Miss J., sten., gr. 2	1,260 00
Calvert, E. R., clk., gr. 3	1,380 00
Carson, H. L., asst. to chief preventive off.	3,300 00
Fowler, G. B., prin. clk.	2,280 00
Girard, Miss M., sten., gr. 2	960 00
Goulet, A., enforcement off.	1,440 00
Hunter, G. E., asst. to chief preventive off.	3,300 00
Kenney, A. S., clk., gr. 4	1,560 00
King, G. C., sten., gr. 2, 3 m.at $1,020, 9 m. at $1,080, (less $15.70 paid by D.S.C.R.)	1,049 30
Kitts, G., clk., gr. 2	1,260 00
Kuhn, S. R., sten., gr. 2, from Jan. 12 at $1,200 (transferred from Dept. of Marine and Fisheries)	264 52

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Conc.* EMPLOYÉS PERMANENTS-*Fin*	
Langevin, J. H., enforcement off.	$ 1,440 00
McKinley, Miss J., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Moore, A. C., special off., gr. 2	2,040 00
O'Regan, O. G., sten., gr. 2, from Feb. 11 at $960 (less ½ d.)	130 14
Paquette, U. A., special off., gr. 2	1,800 00
Plunkett, S. J., clk. gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Sabourin, F., clk., gr. 2, to Oct. 31 at $1,320 (transferred to Civil Govt. Salaries)	770 00
Smallwood, Miss J. G., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140 (less 1 d.)	1,092 10
Taylor, L. H., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Waddell, A. G., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
White, Mrs. M. A., special off., gr. 1	1,620 00
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Neville, B. A., clk., Oct. 17 to Jan. 31, at $960 (less ½ d.)	277 42
O'Connor, Miss K., sten., gr. 2, Aug. 7 to Jan. 5 at $960	397 42
Prot, C. J., chauffeur	1,440 00
	39,731 23
Vote-Crédit 349—Administration of the Business Profits War Tax Act and Income War Tax Act—Administration de la loi de la taxe de guerre sur les profits d'affaires et de la loi de l'impôt de guerre sur le revenu	
Head Office—Bureau-chef	
Breadner, R. W., com. of taxation	9,999 96
Graham, R. G., chief insp. of taxation.	5,500 00
Elliott, C. F., solicitor	5,000 00
McLaughlin, H., chief auditor	4,800 00
Law, R. B., solicitor	4,500 00
Lewis, F. H., insp. of taxation	4,500 00
Sharp, R., asst. chief auditor	4,400 00
Adair, E. E.	900 00
Allen, L. C.	2,100 00
Anderson, J. C.	2,000 00
Andrews, R. E.	2,100 00
Armstrong, V. H.	1,020 00
Baird, J. B.	2,299 96
Baird, R. M.	1,700 00
Baker, G. F.	1,140 00
Baldwin, H. A., $960 (less deduction $1.25)	958 75
Barry, F. B.	1,275 00
Bates, J. M.	900 00
Beamish, L. K., $900 (less ½ d.)	898 79
Belanger, G.	960 00
Bergeron, C., Feb. 15 to Mar. 31 at $720	90 00
Blyth, B.	900 00
Bradley, A. C.	2,700 00
Bradley, E.	960 00
Bradley, E. M.	960 00
Bray, R. M.	960 00
Brown, J.	900 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 349—Administration of the Business Profits War Tax Act and Income War Tax Act–Con.—**Administration de la loi de la taxe de guerre sur les profits d'affaires et de la loi de l'impôt de guerre sur le revenu**–Suite	
Head Office–Con.—*Bureau-chef*–Suite	
Brownrigg, F. H., Dec. 14 to Mar. 31 at $720	$ 214 84
Bullock, T. W	3,600 00
Burgess, A. L	1,920 00
Burn, D	2,200 00
Burton, E. M	900 00
Byers, K. M., $960 (less 2 d.)	954 67
Callahan, F. J	1,215 00
Cameron, M. B., $1,455 (less 3½ d.)	1,441 31
Cantin, L. C	840 00
Carman, M. I	960 00
Casault, A., $840 (less deductions $7)	833 00
Chartrand, L. L., $1,600 (less 2 d. and deductions $3)	1,588 12
Christie, L., Jan. 14 to Mar. 31 at $720 (less 1 d.)	152 90
Clancy, M. E	840 00
Cluffe, H. T	1,020 00
Code, W. A	1,395 00
Cormack, H. S	2,850 00
Craig, E. S., $900 (less deductions $4.20)	895 80
Craig, O., $960 (less deductions $7.30)	952 70
Crain, I. D., $840 (less 7 d.)	823 66
Crawford, C	840 00
Crawley, E. G., $1,095 (less deductions $7.50)	1,087 50
Cross, C	1,140 00
Crutchet, A. F	960 00
Cumming, M. D., $960 (less 2 d.)	954 67
Daley, A. R	1,215 00
Davis, C. E	1,600 00
Davis, M. M., $900 (less 1 d.)	897 58
Day, C. H., $2,280 (less 10½ d. and deductions $6)	2,207 97
Deane, F. M	1,020 00
Desrochers, A	900 00
Dewar, C. A	2,100 00
Dixon, M. F., $900 (less 113 d.)	622 75
Douglas, H., $840 (less ½ d. and deductions $6)	832 87
Dunbar, A	960 00
Eadie, W. A	1,839 96
Edwards, C. F	2,200 00
Farquharson, A. C	2,100 00
Farley, L. E	900 00
Field, E	1,320 00
Fixter, E. V	1,200 00
Flitcroft, D	960 00
Fooks, E. M., April 1 to Oct. 31 at $960 (less deduction $1.25)	558 75
Forsyth, J.S., $1,800 (less deductions $6)	1,794 00
Fowler H. F., April 1 to May 31 at $780 (less 2 d.) resigned	125 67
Gardiner, E. S	900 00
Gilham, R. A	1,800 00
Gillingham, G. S., $2,280 (less 4 d.)	2,254 67
Girardin, E	1,200 00
Gray, A	2,600 00
Green, G. W	1,600 00
Greene, B. I., $900 (less deductions $9.45)	890 55

Traitements à Ottawa	Montant
Head Office–Con.—*Bureau-chef*–Suite	
Gruson, C. E	$ 2,200 00
Harkness, M., April 1 to May 10 at $1,200 (resigned)	132 26
Hawkins, T. E	2,400 00
Hayes, J. H	1,999 96
Hodgkinson, E., $840 (less deductions $7)	833 00
Hogarth, H. C	2,600 00
Holmes, I., $840 (less 1 d. and deduction, $1)	836 50
Hollander, R	900 00
Hooper, G. M., April 1 to Jan. 31 at $900	750 00
Hudson, E. E	1,140 00
Hunt, E. W., $1,458 (less deduction $3)	1,455 00
Illingworth, E	2,000 00
Ince, G. H	2,100 00
James, H	840 00
Jarvis, N. G., Dec. 14 to Mar. 31 at $720 (less 6 d.)	202 81
Johnston, G. S	1,200 00
Kelley, W. B	2,100 00
Kennedy, P., $840 (less deductions $23)	817 00
Kerr, E	1,500 00
Kingsland, M. A., April 1 to Dec. 31 at $840	630 00
Laframboise, I., April 1 to Nov. 30 at $900 (less 43 d. and deduction $1.05)	492 99
Lalonde, K	1,080 00
Larmour, A	960 00
Larmour, E	1,140 00
Larose, A. M., $1,020 (less deduction $1.25)	1,018 75
Latimer, H., Jan. 12 to Mar. 31 at $720	158 70
Leffler, G	1,140 00
Loftus, G., April 1-26 at $960	69 33
Low, M. E	1,215 00
MacAdam, H. N., $2,000 (less 3 d.)	1,983 30
MacCracken, D., April 1 to Nov. 28 at $840	555 33
Macdonald, C. H	4,000 00
MacLaughlin, D., $900 (less 1 d.)	897 58
MacMinn, E. A., $900 (less deductions $2.10)	897 90
Martin, G. H	2,600 00
Martin, M., $900 (less deductions $2.10)	897 90
Matthewman, P. B	960 00
McAllister, A	1,020 00
McCann, M., $840 (less 1 d. and deductions $18.25)	819 41
McComb, W	2,160 00
McDonald, D. L	3,000 00
McFarlane, E., Oct. 5 to Mar. 31 at $600 (less 4 d.)	286 41
McFarlane, M	900 00
McGregor, A. P	2,000 00
McIntyre, M. B., April 1 to Nov. 21 at $1,200	770 00
McKechnie, G. M	960 00
McWood, E. A	1,140 00
McWood, E. V	1,200 00
Meahan, F. C., $1,500 (less deduction, $7.50)	1,492 50
Meloche, B. V	840 00
Morel, M., $900 (less 1 d.)	897 66
Mott, E	1,200 00
Muir, J	2,400 00
Mulligan, S., April 1 to Nov. 21 at $1,900	1,219 14

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Salaries at Ottawa	Amount
Vote–Crédit 349—Administration of the Business Profits War Tax Act and Income War Tax Act–Conc.—**Administration de la loi de la taxe de guerre sur les profits d'affaires et de la loi de l'impôt de guerre sur le revenu**–Fin	
Head Office–Con.—*Bureau-chef*–Suite	
Murphy, B.	$ 1,020 00
Murphy, O., $960 (less deductions, $43.75)	916 25
Noble, J. H., April 1 to Nov. 5 at $780 (less 15 d. and deductions $13.05)	420 28
Nysater, A.	960 00
Oakes, E.	2,000 00
O'Connor, G., April 1 to Aug. 3 at $780 (resigned)	266 29
O'Donohue, C. M., 4 m. at $1,155, 8 m. at $900	985 00
O'Gara, K., $900 (less deduction $1)	899 00
O'Sullivan, C., $900 (less ½ d. and deductions $6.30)	892 49
Patenaude, M.	1,155 00
Pennock, M. M., April 1 to May 16 at $780	98 55
Pentland, R., $2,700 (less 1 d.)	2,692 50
Proctor, D., $1,020 (less deductions, $2.50)	1,017 50
Pugsley, G. C., April 1 to Nov. 30 at $1,200	800 00
Pyke, B.	2,000 00
Queale, G. L.	1,155 00
Raymond, D., $900 (less 1 d. and deductions $5.25)	892 33
Rheaume, E. C., April 1 to Feb. 28 at $900 (transferred to Prev. Service Mar. 1, 1926)	825 00
Roberts, F. A.	1,999 96
Robitaille, L.	960 00
Rose, J. H.	900 00
Ross, E. S. M., $1,155 (less deductions, $2.10)	1,152 90
Ross, I. J.	900 00
Rourke, E. H., $1,215 (less 2 d.)	1,208 25
Russell, T. R.	2,280 00
Scott, D. R.	960 00
Shore, A. O., $1,020 (less deductions, $2.50)	1,017 50
Shore, R. E.	960 00
Short, H. H.	2,000 00
Sibary, W. G., $2,000 (less ½ d.)	1,997 18

Traitements à Ottawa	Montant
Head Office–Conc.—*Bureau-chef*–Fin	
Simpson, A. M.	$ 2,100 00
Simpson, W. O.	2,600 00
Skuce, F. A.	2,200 00
Smeaton, M.	900 00
Smirle, B. C.	2,100 00
Smith, E. M.	960 00
Smithson, G. A. T., $2,100 (less 5½ d.)	2,067 29
Staite, C. A.	2,400 00
Stanley, A. H., April 1 to Jan. 31 at $1,275	1,062 50
Stevenson, G. O., April 1 to Oct. 31 at $1,320 (less 14 d. and deductions $7.50)	712 83
Stewart, A., $1,155 (less 1 d.)	1,151 90
Stewart, M. W., $840 (less 1½ d. and deductions, $18)	818 20
Stout, W. I.	1,200 00
Strachan, E. M.	1,500 00
Stringer, K.	900 00
Swift, R.	2,700 00
Taylor, R. G.	3,000 00
Thibault, J., $960 (less deductions $2.50)	957 50
Tod, P. H.	2,799 96
Urquhart, J. R.	2,850 00
Vidal, C. M., $840 (less deductions, $28.10)	811 90
Vowles, W.	1,395 00
Walsh, C. M.	1,155 00
Ward, G., $1,215 (less 2 d.)	1,208 25
Way, W. H. B.	2,000 00
Weatherdon, A. M.	1,215 00
	278,706,14
Vote–Crédit 349—Investigation of Modes of Taxation, etc.—Etude des divers modes d'impôt, etc.	
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Andrew, Mrs. M., trans., $1,320, arrears $32.67	1,352 67
Clancy, F., clerk, $1,200 (less 28 d.)	1,107 79
Devlin, Miss L., clerk, from June 25 at $960	736 00
Green, Miss F. I., sten., gr. 2 to Dec. 31 at $960	720 00
	3,916 46
Total	1,167,135 38

Charged as follows:—

Civil Government—			
Vote 13—Salaries	(Vol. I, page 81)	542,647 15	
Vote 396—Reclasssification	(Vol. I, page 81)	1,559 60	
			544,206 75
Vote 13—Contingencies	(Page D—31)	7,010 47	
Vote 396—Reclassification	(Vol. I page 81)	178 71	
			7,189 18
			551,395 93
Vote 349—Inspection of Ports	(Page D—101)		56,217 66
Vote 349—Board of Customs	(Page D—103)		236,861 96
Vote 349—Laboratory	(Page D—104)		306 00
Vote 349—Preventive Service	(Page D—106)		39,731 23
Vote 349—Business Profits War Tax Act and Income War Tax Act	(Page D—109)		278,706 14
Vote 349—Investigation of Modes of Taxation	(Page D—108)		3,916 46
			$1,167,135 38

Vote–Crédit 13—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—temporary employees.....(Page D—30)	7,010 47
Travelling Expenses—Frais de voyage:—Hon. Geo. H. Boivin, $958.21; Hon. Jacques Bureau, $168.05; C. P. Blair, $128.88; N. Chassé, $49.80; R. M. Coutlee, $205.89; R. H. Evans, $30.24; R. R. Farrow, $386.20; M. Goyette, $12.55; S. W. Hobart, $52.60; W. Ide, $94.45; L. F. Jackson, $155.32; W. J. McCaffrey, $24; J. M. Peaker, $19.35; G. W. Taylor, $448.98; J. Tremblay, $16.25; P. L. Smyth, $34.10; A. E. J. M. Veit, $62.60; J. A. Watson, $30.90; H. M. Wetmore, $30..	2,908 37
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	4,798 88
Miscellaneous—Divers:—cartage, $470.60; express charges, $381.89; postage, $5,801; subscriptions to newspapers, $258.23; telegrams, $6,150.05; telephones, $752.71; washing towels, $267.06; water, $837.62; sundries, $269.89.....	15,189 05
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 81	$ 29,906 77

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse

AMHERST

Salaries and Wages, etc.: L. J. Moffatt, collector, gr. 2, $2,220, registrar of shipping, $60; D. C. McLeod, cashier and computing clerk, $1,920; clerks: W. N. Collicutt, 6 m. at $1,380, 6 m. at $1,500; S. O. Bryenton, from July 2 at $1,680 (transferred from Inspection); examiners: H. C. Bird, 3 m. at $1,380, 9 m. at $1,500, uniforms, $75; W. G. Fraser, $1,680, uniforms, $75.....	10,195 48
Travelling Expenses.....	112 00
Miscellaneous: telephone rent, $110.40; sundries, $173.07.....	283 47
Outports:—	
Joggins Mines: W. Orr, sub-collector, $500; office rent, 13 m. at $8; postage, $9.	613 00
Oxford: Mrs. A. E. Blair, sub-collector, $1,320; office rent, $300; telephone rent, $30; travel, etc., $55.95; sundries, $29.....	1,734 95
Pugwash: J. V. Clarke, sub-collector, $500; travel, etc., $35.40; sundries, $16.13.	551 53
River Hebert: J. F. Moffatt, sub-collector, $500; sundries, $6.60.....	506 60
Springhill: R. B. Murray, sub-collector, gr. 1, $1,680; telephone rent, $37.20; travel, etc., $67.40; sundries, $31.12.....	1,815 72
Tidnish: R. M. Baxter, enforcement officer, $200; postage, $4.....	204 00
Wallace: A. D. MacFarlane, sub-collector, $550; postage, $17.51.....	567 51
Officers at outports: Northport, J. O. Black, sub-collector, from May 5 at $200; Malagash, J. T. Treen, enforcement officer, $200.....	381 19
Total .....(Page D—98)	$ 16,965 45

ANNAPOLIS ROYAL

Salaries and Wages, etc.: T. M. Buckler, collector, limited service, $1,380, registrar of shipping, $120; examiners: R. R. Hayden, to Feb. 8 at $1,020, uniform, $37.50; J. A. Ruffee, from Feb. 8 at $1,020, overpaid, $10, uniforms, $75 (transferred from Bridgetown).....	2,642 50
Travelling Expenses	284 40
Miscellaneous: legal expenses, $19.50; telephone rent, $39; sundries, $86.70.....	145 20
Outports:—	
Bridgetown: B. N. Messinger, sub-collector, $1,020; J. A. Ruffee, examiner, to Feb. 7 at $300 (transferred to Annapolis Royal); office rent, $120; telephone rent, $35.75; sundries, $79.38.....	1,511 38
Clementsport: H. L. Vroom, sub-collector, $600, uniform, $37.50; telephone rent, $30; sundries, $148.75	716 25
Officers at outports: Hampton, R. P. Chute, enforcement officer, $250; Port Wade, W. B. McGrath, sub-collector, from April 21 at $200.....	438 88
Total .....(Page D—98)	$ 5,738 61

ANTIGONISH

Salaries and Wages, etc.: J. D. McGillivray, collector, limited service, $1,380; uniforms, $75	1,455 00
Travelling Expenses	83 95
Miscellaneous: telephone rent, $37.20; sundries $65.60.....	102 80

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse–Suite

ANTIGONISH–*Conc.—Fin*

Outports:—	
Bayfield: enforcement officers, W. M. Strople, to Dec. 31 at $300, overpaid, $1.25, uniform, $37.50, C. L. Gass, from Oct. 27 at $200; postage, etc., $3.64	353 41
Harbour au Bouche: enforcement officers, J. Fraser, to Oct. 24 at $250, uniform, $37.50, W. P. DeCoste, from Oct. 26 at $200; postage, $2.50	267 66
Enforcement officers at outports: E. P. Ballantyne, Cape George, $200, arrears, $24.98; J. D. Chisholm, Malignant Cove, $150	374 98
Total (Page D—98) $	2,637 80

ARICHAT

Salaries and Wages, etc.: A. F. Boudrot, collector, limited service, $1,200, registrar of shipping, $240, uniforms, $75	1,515 00
Miscellaneous, postage, etc.	21 56
Outports:—	
D'Escousse: P. Poirier, enforcement officer, $200, arrears, $16.66; sundries, $2.74	219 40
Fourchu: A. McAskill, enforcement officer, $200; postage, $2.44	202 44
Irish Cove: M. E. Gillies, enforcement officer, $600; postage, $1.48	601 48
L'Ardoise: W. S. Brymer, enforcement officer, $600; postage, $2.51	602 51
Lennox Passage: W. F. Fougère, enforcement officer, $150, arrears, $12.50	162 50
Petit de Grat: J. Le Blanc, enforcement officer, $420; postage, $1.20	421 20
River Bourgeoise: W. S. Boyd, enforcement officer, $600; postage, $1.40	601 40
St. Peters: C. M. Morrison, $1,080, uniforms, $75; office rent, $200; travel, etc., $53.20; sundries, $13.73	1,421 93
West Arichat: T. E. Le Blanc, enforcement officer, $200, arrears, $16.66; postage, $1.78	218 44
Total (Page D—98) $	5,987 86

BADDECK

Salaries and Wages, etc.: J. D. McNeil, collector, limited service, $1,260, uniforms, $75	1,335 00
Travelling Expenses	55 50
Miscellaneous: postage, $30; sundries, $39.40	69 40
Outports:—	
Ingonish: J. J. Doucette, enforcement officer, $420; sundries, $12.16	432 16
Iona: E. MacNeil, sub-collector, $480, uniforms, $75; office rent, $75; postage, $6.	636 00
New Campbellton: W. R. McKinnon, sub-collector, $500, uniforms, $75; enforcement officers: J. A. Bain, J. J. Bain, each to May 26 at $250; D. Carey, to May 26 at $250, arrears, $20.87; sundries, $25.22	735 99
St. Ann's Bay: enforcement officers, D. M. MacAskill, $300, C. E. MacAskill, $200, arrears, $16.74; office rent, $24; postage, $1.70	542 44
Enforcement officers at outports: Aspy Bay, L. Larusic, $250; Little Narrows, D. B. McKay, $240; McKinnon's Harbour, H. N. Gillis, $100; Munroe's Point, A. Carmichael, 3 m. at $240, 9 m. at $360, uniforms, $75; D. Montgomery, to Nov. 2 at $150, arrears, $12.50; C. Montgomery, from Nov. 3 at $150; White Point, P. A. McIntosh, $200	1,357 50
Total (Page D—98) $	5,163 99

BARRINGTON PASSAGE

Salaries and Wages, etc: W. W. Gray, collector, limited service, $1,140, registrar of shipping, $180	1,320 00
Miscellaneous: office rent, $60; telephone rent, $18; sundries, $95.70	173 70
Outports:—	
Clark's Harbour: J. W. Daley, sub-collector, $600; office rent, $60; postage, etc., $8.97	668 97
Port la Tour: J. A. Haskins, sub-collector, to Oct. 31 at $300; office rent, from Nov. 1, $25; postage, $5.20; travel, etc., E. H. Targett (Halifax), $206.13, sundry, $28.30	439 63
Shag Harbour: Mrs. R. Nickerson, enforcement officer, $200; postage, $4	204 00
Wood Harbour: F. E. MacDonnell, enforcement officer, $350; postage, $5.25	355 25
Total (Page D—98) $	3,161 55

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse–Suite

BRIDGEWATER

Salaries and Wages, etc.: C. N. Corkum, collector, gr. 1, 9 m. at $1,800, 3 m. at $1,860, uniforms, $75	1,890 00
Miscellaneous: telephone rent, 13 m., $43.55; sundries, $74.59	118 14
Total (Page D—98)	$ 2,008 14

CANSO

Salaries and Wages, etc.: J. R. Rutherford, collector, limited service, to Oct. 31, at $1,440, registrar of shipping, at $120, uniforms, $75 (transferred to Halifax); E. M. Hurst, collector, limited service, 11 m. at $1,260, 1 m. at $1,440, registrar of shipping, from Mar. 1 at $120, overtime, $54, uniforms, $75 (promoted from examiner, Mar. 1); J. McConnell, enforcement officer, Port Hillford, $200	2,599 00
Miscellaneous: telephone rent, $36; sundries, $94.38	130 38
Outports:—	
Ecum Secum: W. H. Snow, enforcement officer, $150; postage, 49c	150 49
Guysboro: H. M. Scott, sub-collector, $900, registrar of shipping, $60, overtime, $72, uniforms, $75; telephone rent, $34.20; sundries, $11.22	1,152 42
Isaac's Harbour: W. G. MacMillan, sub-collector, $450; postage, $14.90	464 90
Larry's River: W. J. Murphy, enforcement officer, $200; postage, $2.12	202 12
Liscomb: W. Hemlow, enforcement officer, to Sept. 30, at $300; postage, etc., $2.87	152 87
Middle Country Harbour: M. Dixon, enforcement officer, $150; postage, $2.75	152 75
Port Felix: T. Leblanc, enforcement officer, $200; postage, $12.60	212 60
Port Mulgrave: M. J. Keating, sub-collector, $1,320, overtime, $181.50, uniforms, $75; office rent, $94.84; telephone rent, $36; sundries, $62.35	1,769 69
Queensport: J. F. Gandy, enforcement officer, $350; postage, etc., $11.68	361 68
Sherbrooke: sub-collectors, J. R. MacDonald, $350, less 28 d., S. M. Brady, Sept. 16 to Oct. 12 at $350; postage, etc., $13.36	362 39
Sonora: C. F. Burns, enforcement officer, $200; postage, $3.70	203 70
Whitehaven: C. Grover, enforcement officer, $200, uniforms, $75; postage, $4	279 00
Total (Page D—98)	$ 8,193 99

DIGBY

Salaries and Wages, etc.: A. E. Cousins, collector, limited service, to May 31 at $1,320, registrar of shipping, at $180; Mrs. M. A. Denton, enforcement officer, Little River, $240	490 00
Travelling Expenses, W. J. McMahon (Weymouth)	960 50
Miscellaneous: telephone rent, $36; sundries, $57.84	93 84
Outports:—	
Bear River: J. L. Warren, subcollector, $1,320, uniform, $37.50; office rent, $185.01; telephone rent, $34.20; sundries, $180.98	1,757 69
Freeport: G. L. Miller, sub-collector, $660; postage, $9.73	669 73
Sandy Cove: S. L. Gidney, sub-collector, $300; postage, $1.84	301 84
Tiverton: H. Blackford, enforcement officer, $300; postage, $12.50	312 50
Westport: W. A. Pugh, sub-collector, $780, uniform, $37.50; postage, etc., $6.83	824 33
Total (Page D—98)	$ 5,410 43

GLACE BAY

Salaries and Wages, etc.: A. P. O'Neill, collector, gr. 1, $1,860; D. Keigan, clerk, $1,680, uniforms, $75; D. H. MacGillivray, examiner, $1,440	5,055 00
Miscellaneous: legal services, $61.10; telephone rent, $40.20; sundries, $131.37	232 67
Total (Page D—98)	$ 5,287 67

HALIFAX

Salaries and Wages, etc.:—

W. C. Acker, collector, gr. 5, $3,600; W. Gleeson, surveyor, $2,520, overtime, $365; M. C. Boutilier, asst. registrar of shipping, $1,740, overtime, $477.20; assistant appraisers: D. A. Hutchinson, 3 m. at $1,860, 9 m. at $1,980; R. J. Saxton, $2,160; special excisemen, gr. 1: A. M. Gorman, $2,040; H. H. Hubley,

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse–Suite

HALIFAX–*Con.–Suite*

Salaries and Wages, etc.—*Con.*

$2,040; cashiers and computing clerks: W. L. Edgar, 6 m. at $1,680, 6 m. at $1,800, overtime, $697.60; T. H. Robinson, 6 m. at $1,680, 6 m. at $1,800, overtime, $591.40; cashiers: H. E. Kelly, $1,980; T. Stokes, 3 m. at $1,740, 9 m. at $1,860; express and postal cashiers: E. D. Glenister, $1,860, overtime, $311.50; W. L. Turner, $1,860; H. Heisler, chief clerk, $2,400; A. M. O'Brien, account clerk, $2,100; B. F. Davidson, express and postal clerk, $1,680, less 63 d., overtime, $153.40; stenographers: Miss G. I. Boreham, gr. 3, $1,680; Miss R. S. Burns, gr. 2, $1,020; W. C. Borrett, tea tester, $1,680, less 13 d., overtime, $259.20; W. G. Stoneman, warehousekeeper, $1,800, overtime, $549.60; messengers: H. H. Betts, senior, from Jan. 25 at $960; J. Williamson, from Sept. 14 at $720 less 17½ d., overtime, $101.70; W. Zinck, enforcement officer, $1,440, overtime, $634.50, uniforms, $112.50; sundry overtime, $53..... 45,358 26

Divisional appraisers: C. A. Collins, $2,880, overtime, $358.70; N. Littler, $2,880; J. H. Sutherland, $2,880..... 8,998 70

Supervising officers: A. Lovett, to July 31 at $2,040, overtime, $69.40 (transferred to Inspection); A. F. Caldwell, $1,860, overtime, $336, uniforms, $112.50 (promoted from sr. examiner, Mar. 1); T. S. Tobin, 6 m. at $1,740, 6 m. at $1,860, overtime, $638, uniforms, $112.50..... 5,608 40

Senior clerks: J. H. Blakely, $2,100; D. M. Finlay, 3 m. at $1,860, 9 m. at $1,980, overtime, $255.80; J. E. Hills, $2,100; L. T. Holland, $2,100, overtime, $33.80; N. P. Leahy, $2,100, overtime, $272; C. W. Waterfield, $1,860..... 12,771 60

Computing clerks: J. H. Barnstead, 6 m. at $1,980, 6 m. at $2,040; L. M. Major, 3 m. at $1,860, 9 m. at $1,980, overtime, $98.20; T. P. Mulcahy, 6 m. at $1,980, 6 m. at $2,040, overtime, $561.60; G. R. McLeod, $2,040, overtime, $631.40; P. J. Power, $2,040; W. Taylor, $2,040, overtime, $468.20; A. Webber, 6 m. at $1,680, 4 m. at $1,800, 2 m. at $1,860, overtime, $674.70 (promoted from cashier and computing clerk, Feb. 1)..... 16,274 10

Express and postal computing clerks: J. P. Fitzpatrick, 9 m. at $1,740, 3 m. at $1,800, overtime, $403.10; E. B. Hanright, 6 m. at $1,740, 6 m. at $1,800, overtime, $479.80; M. S. Regan, 6 m. at $1,740, 6 m. at $1,800, overtime, $588.20... 6,766 10

Clerks: E. Archibald, $1,680, overtime, $866.60, uniforms, $75; W. G. Beed, $1,680, overtime, $770.90; J. W. Brush, 6 m. at $1,200, 6 m. at $1,320, overtime, $711.40; W. P. Dwyer, 9 m. at $1,620, 3 m. at $1,680, overtime, $335.60; J. H. Flemming, 6 m. at $1,200, 6 m. at $1,320, overtime, $873.30, uniforms, $75; L. J. Hayes, from Mar. 1 at $1,200; C. H. Keating, $1,680, overtime, $666; J. M. Rutherford, from Nov. 1 at $1,440, relieving officer, at $240; T. S. Skerry, $1,680, overtime, $635.60; O. L. Tobin, 6 m. at $1,200, 6 m. at $1,320, overtime, $314.40; F. A. Warner, $1,380, overtime, $557.40..... 20,196 20

Senior examiners: J. J. Curran, 7 m. at $1,680, 5 m. at $1,740 (promoted from examiner, Nov. 1); N. E. Hall, to Sept. 30 at $1,860; P. W. Heffernan, $1,860, overtime, $496.60, uniforms, $112.50..... 5,104 10

Examiners: F. W. Bailey, $1,680, overtime, $716.30, uniforms, $75; J. M. Baxter, $1,680, overtime, $686.10, uniforms, $75; J. J. Boutilier, $1,200, overtime, $880.80, uniforms, $75; A. D. Bowes, $1,680, overtime, $763.90, uniforms, $112.50; J. J. Cahill, $1,680, overtime, $500.60; C. S. Cave, $1,680, overtime, $707.30, uniforms, $75; D. J. Curran, $1,680, overtime, $919.40, uniforms, $75; F. J. Doyle, from Feb. 12 at $1,200, less 1 d.; I. J. Faulkner, from Feb. 12 at $1,200, overtime, $33.20; F. C. Graham, $1,680, overtime, $759.70, uniforms, $112.50; F. J. Grant, $1,680, overtime, $612.40, uniforms, $112.50; J. Hare, $1,680, overtime, $771.50, uniforms, $112.50; T. W. Healy, $1,680, overtime, $710.90, uniforms, $112.50; W. C. Heenan, $1,680, overtime, $831.60, uniforms, $75; P. J. Houlihan, $1,680, overtime, $749.10, uniforms, $75; C. Lampier, 6 m. at $1,200, 3 m. at $1,320, overtime, $532, uniforms, $75; R. A. MacGillivray, Aug. 24 to Feb. 28 at $1,080, from Mar. 1 at $1,200, overtime, $256 (promoted from truckman, Mar. 1); T. M. Mara, $1,680, overtime, $692.90, uniforms, $112.50; J. A. Massey, $1,680, overtime, $780.40, uniforms, $112.50; C. J. Mulcahy, $1,680, overtime, $427.70, uniforms, $112.50; W. D. McDougall, $1,680, overtime, $654.60, uniforms, $112.50; J. J. O'Neill, 3 m. at $720, 9 m. at $1,200, arrears, $101.29, overtime, $686, uniform, $37.50; A. R. Paul, $1,680, overtime, $259.80, uniforms, $112.50; R. Pearce, $1,680, overtime, $541.80, uniforms, $112.50; F. J. Purcell, $1,680, overtime, $420.40; A. F. Silver, $1,680, overtime, $815.90, uniforms, $112.50; E. H. Targett, $1,680, relieving officer, $240, overtime, $112.80; A. V. Thomas, $1,680, overtime, $619.30, uniforms, $112.50; F. W. Vaughan, 6 m. at $1,200, 6 m. at $1,320, overtime, $842.50, uniforms, $75; J. A. Ware, to July 15 at $1,680, overtime, $331.70, uniform, $37.50 (transferred to Board of Customs)..... 63,065 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse–Suite

HALIFAX–*Conc.–Fin*

Salaries and Wages, etc.–*Conc.*	
Truckmen: C. J. Kane, $1,440, overtime, $622.10; J. Murray, to Aug. 31 at $1,440, overtime, $309.10; F. B. Stewart, $1,080, overtime, $762.10, uniforms, $75; N. F. Sutherland, $1,440, overtime, $494.30	6,822 60
Temporary employees: A. Fenerty, $600; H. D. Pugh, $1,620, overtime, $833.80, uniforms, $112.50; watchmen at 50 and 60c per h., $1,058.60	4,224 90
Travelling Expenses	34 72
Miscellaneous:—	
Cartage, Adams Transportation Co., $565.05, J. Moriarty, $515.40, G. Thomson, $136.50; commission on excise stamps, $649.81; legal expenses, $462.47; office rent, $2,400; postage, $505; street cars and ferries, $261.80; telephone rent, 12 m. to Feb. 28, $482.16; telephone tolls and telegrams, $781.21; sundries, $231.04.	6,990 44
Expenses of customs cruiser, *Violetta G.*: S. Smith, engineer, $1,400, overtime, $532.80, uniform, $37.50; A. E. Bateman, act. engineer, at $5 per d., $1,825, overtime, $455.80, uniform, $37.50; gasoline, $1,811.54; materials, supplies, repairs, etc., $774.72; gasoline boat, to replace *Violetta G.* (contract), $20,460, sales tax, $1,023	28,357 86
Outports:—	
East Jeddore: H. Arnold, enforcement officer, $200; telephone tolls, $1.10	201 10
Hubbards: N. C. McLean, enforcement officer, $200; postage, $6	206 00
Ingramport: E. E. Nash, enforcement officer, $400; postage, $6	406 00
Sheet Harbour: R. Hall, sub-collector, $600; postage, $6	606 00
Enforcement officers at outports: East Chezzetcook, T. Smith, $200; Port Dufferin, W. R. Hartling, $200; Moser's River, W. H. Parlee, $200; Sambro, W. G. Cook, $200; Ship Harbour, W. Robertson, $200; Spry Bay, I. J. Leslie, $240; West Chezzetcook, T. T. Lapierre, $200	1,440 00
Total (Page D—98)	$ 233,432 12

KENTVILLE

Salaries and Wages, etc.: R. L. Eaton, collector, gr. 1, $1,860; G. L. Barrett, examiner, $1,320	3,180 00
Travelling Expenses	173 55
Miscellaneous: telephone rent, $40.20; sundries, $185.21	225 41
Outports:—	
Aylesford Station: J. S. Holland, sub-collector, $600; sundries, $47.08	647 08
Berwick: H. Thomas, sub-collector, $700; travel, etc., $63.50; sundries, $76.14	839 64
Canning: sub-collectors, A. J. Bigelow, to Feb. 28 at $600, H. K. Bain, from Mar. 2 at $600; travel, etc., $150.10; sundries, $65.87	814 36
Hall's Harbour: M. Parker, enforcement officer, $150; postage, $3	153 00
Harbourville: enforcement officers, C. S. Parrish, April 7 to Dec. 16 at $150, less 13 d., D. B. Parker, from Nov. 1 at $150, less 29 d.; postage, $4	151 50
Kingsport: S. H. Loomer, sub-collector, $500; sundries, $55.50	555 50
Morden: Mrs. C. B. Graves, enforcement officer, $150; postage, $4	154 00
Port Williams: J. R. Starr, sub-collector, $780; travel, etc., $146.95; sundries, $23.70	950 65
Wolfville: P. W. Davidson, sub-collector, gr. 1, $1,560; telephone rent, $40.20; travel, etc., $84.65; sundries, $80.24	1,765 09
Total (Page D—98)	$ 9,609 78

LIVERPOOL

Salaries and Wages, etc.: C. F. Wright, collector, limited service, to Oct. 18 at $1,320, registrar of shipping at $180; E. D. More, collector, limited service, 7 m. at $1,260, 5 m. at $1,320, registrar of shipping, from Nov. 1 at $180, overtime, $11.70, uniforms, $37.50 (promoted from examiner, Nov. 1); H. E. Sawyer, examiner, 10 m. at $900, 2 m. at $1,200 (promoted from enforcement officer, Feb. 1); watchmen at 50 and 60 cents an hr., $7.25; C. Swain, enforcement officer, Port Mouton, $250, overtime, $3.25	3,442 28
Travelling Expenses, H. E. Sawyer	653 90
Miscellaneous: legal expenses, $10; telephone rent, $40.20; sundries, $72.86	123 06
Outports:—	
Caledonia: G. E. Banks, sub-collector, $400; sundries, $16.73	416 73
Port Medway, postage, etc	48 35
Total (Page D—98)	$ 4,684 32

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse–Suite

LOCKEPORT

Salaries and Wages, etc., J. R. Ruggles, collector, limited service	1,320 00
Travelling Expenses	60 80
Miscellaneous: office rent, $120; sundries, $84.92	204 92
Total (Page D—98)	$ 1,585 72

LUNENBURG

Salaries and Wages, etc.: S. E. Mack, collector, gr. 1, $1,860, registrar of shipping, $300; J. A. Anderson, clerk, $1,680; W. G. Myra, examiner, $1,680, uniforms, $75; services of watchmen on boats, at 40c to 60c. an h. and $5 per d., $30,570.93; total, $36.165.93, less $30,809.20 refunded by masters of boats	5,356 73
Miscellaneous: telephone rent, $36; sundries, $146.86	182 86
Outports:—	
Chester: H. E. Mitchell, sub-collector, $900, uniforms, $75; office rent, $80; sundries, $29.64	1,084 64
La Have: E. M. Reinhardt, sub-collector, $1,080, gegistrar of shipping, $120; office rent, $80; sundries, $55.12	1,335 12
Mahone Bay: T. F. Mader, sub-collector, $1,020; office rent, $60; sundries, $28.61	1,108 61
Riverport: J. Himmelman, sub-collector, from Sept. 4 at $600; E. C. Wentzell, enforcement officer, to Nov. 14, at $200; office rent, Aug. 1 to 31, $5; postage, $7.15; travel, etc., $119	600 54
Enforcement officers at outports: Conquerall Bank, F. J. Warner, $150; Petite Rivière, S. Falt, $150; Vogler's Cove, J. S. Vogler, $200; West Dublin, J. N. Mosher, $200	700 00
Total (Page D—98)	$ 10,368 50

MIDDLETON

Salaries and Wages, etc.: C. L. Andrews, collector, limited service, $1,380, uniforms, $75; J. E. Slocomb, sub-collector, Port George, $250	1,705 00
Travelling Expenses	48 70
Miscellaneous: office rent, $125.50; telephone rent, $40.20; sundries, $71.94	237 64
Outports:—	
Margaretsville: H. S. Downie, sub-collector, $450; postage, etc., $3.28	453 28
Springfield: I. W. Roop, sub-collector, $200; postage, $3	203 00
Total (Page D—98)	$ 2,647 62

NEW GLASGOW

Salaries and Wages, etc.: S. T. McCurdy, collector, gr. 2, $2,220; H. W. Baillie, examiner, $1,680, uniforms, $75; A. D. Gillis, clerk, $1,680; S. M. MacKenzie, cashier, to Oct. 6 at $1,680, overpaid, 20c	6,522 30
Miscellaneous: telephone rent, $45; sundries, $176.29	221 29
Outport of Merigomish: T. B. Olding, sub-collector, $300; postage, $6.90	306 90
Total (Page D—98)	$ 7,050 49

NORTH SYDNEY

Salaries and Wages, etc.: F. E. Jackson, collector, gr. 2, 9 m. at $1,920, 3 m. at $2,040; examiners: J. H. Cameron, $1,680, uniforms, $75; H. W. Clarke, $1,200, overtime, $2, uniforms, $75; J. Cogan, $1,680, overtime, $203.30, uniforms, $75; D. Edwards, $1,680, overtime, $141.50, uniforms, $75; J. J. McDonald, $1,680, overtime, $205.80, uniforms, $75; enforcement officers: W. J. Brothers, Sept. 3 to Jan. 31 at $960, uniform, $37.50; D. J. McGillivray, East Bay, $150	11,379 76
Miscellaneous: office rent, from June 11 at $300; postage, $220; telephone rent, $172.80; sundries, $74.90	709 36
Outports:—	
Grand Narrows: E. A. MacNeil, sub-collector, $350; postage, etc., $5	355 00
Little Bras d'Or: enforcement officers, J. Boutilier, $250, J. De Voe, $200, C. J. Jessome, $300; postage, etc., $2.50	752 50
Sydney Mines: R. MacDonald, sub-collector, gr. 1, $1,680; D. L. Brown, examiner, $1,320; telephone rent, $49.20; postage, etc., $31.06	3,080 26
Total (Page D—98)	$ 16,276 88

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse–Suite

PARRSRORO'

Salaries and Wages, etc.: J. S. Henderson, collector, limited service, $1,440, registrar of shipping, $180	1,620 00
Travelling Expenses	66 75
Miscellaneous: telephone rent, $31.20; sundries, $85.48	116 68
Outports:—	
Advocate Harbour: E. E. Moore, enforcement officer, $300; telephone rent, $27.	327 00
Parrsboro' Roads: I. C. Williger, enforcement officer, $200, arrears, $16.66; boat, $40	256 66
Enforcement officers at outports: Apple River, B. D. Mosher, $300; Five Islands, H. E. Fulmer, $250; Port Greville, B. L. Hatfield, $240; Spencer's Island, J. S. McLennan, $200, arrears, $16.66	1,006 66
Total (Page D—98) $	3,393 75

PICTOU

Salaries and Wages, etc.: F. P. Carroll, collector, gr. 1, $1,800, registrar of shipping, $120; J. D. Reid, clerk, $1,680; examiners: A. Godfrey, $1,260; W. F. Harris, $1,680, uniforms, $75	6,615 00
Miscellaneous: telephone rent, 12 m. to Feb. 28, $48; sundries, $70.48	118 48
Outports:—	
Tatamagouche: H. V. Cassidy, sub-collector, $200, arrears, $16.66; sundries, 94c.	217 60
Officers at outports: Brulé, J. Dunn, to Aug. 31 at $150, H. S. Mattatall, from Oct. 24 at $150; River John, C. T. Gammon, $350	478 23
Total (Page D—98) $	7,429 31

PORT HAWKESBURY

Salaries and Wages, etc.: T. W. Hennessy, collector, limited service, $1,260, registrar of shipping, $120, uniforms, $75; J. J. Williams, examiner, $840, uniforms, $75	2,370 00
Miscellaneous: office rent, $120; sundries, $163.36	283 36
Outports:—	
Marble Mountain: S. J. Macdonald, enforcement officer, $240, arrears, $20; postage, $4	264 00
Orangedale: J. H. MacDonald, enforcement officer, $200, arrears, $16.66; postage, $6	222 66
Port Hastings: W. G. Forbes, sub-collector, $500, uniforms, $75; office rent, $60; postage, $5	640 00
Port Malcolm: J. A. Colford, enforcement officer, $150; postage, $1	151 00
West Bay: A. A. McInnis, enforcement officer, $300, uniforms, $75; postage, $4.65	379 65
Whycocomagh: D. Matheson, enforcement officer, $240; postage, etc., $4.04	244 04
Total (Page D—98) $	4,554 71

PORT HOOD

Salaries and Wages, etc.: G. B. Chisholm, collector, limited service, $1,440; A. L. McLellan, examiner, $300, uniform, $37.50; E. A. Murray, sub-collector, Mabou, $250	2,027 50
Miscellaneous: office rent, $60; telephone rent, $34.20; sundries, $82.78	176 98
Outports:—	
Cheticamp: W. E. Cormier, sub-collector, $960, uniforms, $75; postage, $5.71; travel, etc., $55.30	1,096 01
Grand Etang: D. J. Doucet, enforcement officer, $240, uniform, $37.50; postage, etc., $3.24	280 74
Inverness: J. H. MacKay, sub-collector, $1,200, uniform, $37.50; postage, etc., $19.83; travel, etc., $62	1,319 33
Margaree: J. A. McLeod, sub-collector, $720, uniforms, $75; office rent, $120; postage, etc., $12.58; telephone rent, $31.20	958 78
Total (Page D—98) $	5,859 34

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia-Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse-Suite

SHELBURNE

Salaries and Wages, etc., A. C. Bruce, 9 m. at $1,200, 3 m. at $1,320, registrar of shipping, $180	1,410 00
Travelling Expenses	61 27
Miscellaneous: telephone rent, $34.20; sundries, $46.49	80 69
Outports:—	
Jordan Bay: E. L. Martin, enforcement officer, $150; postage, 19c	150 19
North East Harbour: sub-collectors, G. B. Swain, to July 31 at $425, J. L. Greenwood, $200, arrears, $16.66; postage, $4.28	362 62
Port Clyde: W. B. Strang, sub-collector, $200, arrears, $33.37; office rent, $60; sundries, $27.77	321 14
Sandy Point: A. S. Goodick, sub-collector, $720, overtime, $62.60, uniforms, $75; watchmen at 50 and 60c. an h., $35.80; postage, $4.81	898 21
Total (Page D—98)	$ 3,284 12

SYDNEY

Salaries and Wages, etc.: P. C. Campbell, collector, gr. 3, $2,520, registrar of shipping, $240; J. H. Scott, asst. appraiser, $2,160; E. McPherson, senior clerk, $2,100; clerks: A. D. Gillis, $1,680, overtime, $26.40; Miss J. MacKenzie, $1,680; A. A. McIsaac, $1,680, overtime, $26.40; examiners: J. L. Bray, $1,680, overtime, $31, uniforms, $75; J. M. Campbell, 3 m. at $1,380, 9 m. at $1,500, overtime, $82, uniforms, $75; T. Chisholm, $1,680, overtime, $13, uniforms, $75; D. W. Scott, 6 m. at $1,320, 6 m. at $1,440, overtime, $28, uniforms, $75	18,776 80
Miscellaneous: cartage, $164.25; commission on sale of excise stamps, $128.81; legal expenses, $91.37; postage, $130.25; telephone rent, $119.40; sundries, $59.51.	693 59
Outports:—	
Louisburg: A. W. Stacey, sub-collector, gr. 1, 9 m. at $1,500, 3 m. at $1,620, overtime, $6, uniforms, $75; A. L. Bates, examiner, from July 18 at $1,200, overtime, $3; office rent, $250; telephone, rent, $30; travel, etc., $62.95; sundries, $63.38	2,865 49
New Waterford: sub-collectors, A. Chiasson, to May 31 at $600 (transferred to Lingan), P. W. Coady, from June 27 at $600; office rent, from Jan. 5, 1925, $193.39; travel, etc., $66.15; sundries, $27.37	843 57
Port Morien: sub-collectors, J. Orr, to Nov. 30 at $660, Mrs. N. Orr, from Dec. 1 at $660; telephone rent, $24	684 00
Enforcement officers at outports: Gabarouse Bay, F. M. Reid, $200, arrears, $16.66; Lingan, J. A. McDonald, to May 31 at $960, A. Chiasson, from June 1 at $960 (transferred from New Waterford); Main à Dieu, D. Lahey, $250	1,426 66
Total (Page D—98)	$ 25,290 11

TRURO

Salaries and Wages, etc.: J. H. Slackford, collector, gr. 2, 9 m. at $2,040, 3 m. at $2,160; N. S. Ross, senior clerk, 3 m. at $1,740, 9 m. at $1,860, less 25 d.; J. McKenzie, cashier and computing clerk, $1,680; J. D. Hopper, examiner, $1,680, overtime, $111.50, uniforms, $75	7,317 33
Travelling Expenses	41 05
Miscellaneous: telephone rent, $101.40; sundries, $138.17	239 57
Outports:—	
Great Village: J. A. Blaikie, sub-collector, $950; postage, etc., $34.42; telephone rent, $24	1,008 42
Little Bass River: W. C. Lewis, enforcement officer, $300; postage, $7.35	307 35
Total (Page D—98)	$ 8,913 72

WEYMOUTH

Salaries and Wages, etc.: A. H. Brooks, collector, limited service, $1,380, registrar of shipping, $120; W. J. McMahon, examiner, $1,200, relieving officer, $240, uniforms, $72.50	3,012 50
Miscellaneous: office rent, $250; telephone rent, $33; sundries, $48.55	331 55

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Nova Scotia–Conc.—Traitements et dépenses contingentes aux ports d'entrée: Nouvelle-Ecosse–Fin

WEYMOUTH–*Conc.–Fin*

Outports:—	
Belliveau's Cove: E. E. Theriault, sub-collector, $400; postage, $4.43	404 43
Church Point: P. A. Saulnier, sub-collector, $500; postage, etc., $31.62	531 62
Meteghan: L. T. Melanson, examiner, $500; postage, $6	506 00
Meteghan River: E. W. Doucet, sub-collector, $780; postage, etc., $42.50	822 50
Plympton: F. P. Warner, sub-collector, $200, arrears, $16.66; postage, $10.07	226 73
Salmon River: F. P. Deveau, sub-collector, $400; postage, etc., $6.89; travel, etc., $4.50	411 39
Total (Page D—98)	$ 6,246 72

WINDSOR

Salaries and Wages, etc.: J. O'Brien, collector, gr. 1, $1,860, registrar of shipping $120; clerks: J. Cox, $1,680; G. C. McElhiney, $1,440; A. H. Spence, examiner, $1,680, uniforms, $75	6,855 00
Miscellaneous: livery, $129; telephone rent, $48; sundries, $102.05	279 05
Outports:—	
Cheverie: enforcement officers, B. H. McLaughlin, $540, less 30 d., Mrs. B. H. McLaughlin, April 15 to May 14 at $540; postage, $4.16	544 84
Hantsport: W. D. Comstock, sub-collector, $1,080; postage, etc., $20.20; travel, etc., $60	1,160 20
Maitland: R. MacDougall, collector, $400, registrar of shipping, $60; postage, etc., $57.55	517 55
Noel: N. Dill, enforcement officer, $200; postage, $2.54	202 54
Walton: A. Woolaver, enforcement officer, $300; postage, $4.50	304 50
Total (Page D—98)	$ 9,863 68

YARMOUTH

Salaries and Wages, etc.: S. Harding, to May 31, collector, gr. 2, at $2,220, registrar of shipping at $240; M. C. Wyman, collector, gr. 2, $2,160, registrar of shipping from Mar. 1 at $240 (promoted from asst. appraiser, Mar. 1); S. C. Hood, cashier and computing clerk, $1,920, overtime, $158, uniforms, $112.50; clerks: J. D. Pothier, $1,680, overtime, $167, uniforms, $112.50; A. Rogers, $1,680; examiners: J. W. Boyd (senior), $1,860, overtime, $250.90, uniforms, $112.50; C. R. Moores, $1,680, overtime, $284.80, uniforms, $112.50; sundry overtime, $95.	12,815 70
Travelling Expenses: C. V. Amiro, $243.75; sundry, $67	310 75
Miscellaneous: postage, $276; telephone rent, $146.40; sundries, $153.22	575 62
Outports:—	
Abbott's Harbour: F. D'Entremont, enforcement officer, $200; postage, $2.92	202 92
Lower East Pubnico: C. V. Amiro, sub-collector, $780, uniform, $37.50; office rent, $50; postage, etc., $8.25	875 75
Tusket: A. S. Hatfield, sub-collector, $200; postage, $6.75	206 75
Wedgeport: V. Richard, enforcement officer, $350; postage, $2.11	352 11
Total (Page D—98)	$ 15,339 60

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Prince Edward Island—Traitements et dépenses contingentes aux ports d'entrée: Ile du Prince-Edouard

CHARLOTTETOWN.

Salaries and Wages, etc.: J. D. McMillan, collector, gr. 2, 9 m. at $1,920, 3 m. at $2,040, registrar of shipping, $240; E. de B. Peake, assistant appraiser, 3 m. at $1,080, 9 m. at $2,100; J. A. Fraser, cashier, $1,740, overtime, $7.50; senior clerks: S. F. Doyle, 2 m. at $1,680, 10 m. at $1,740 (promoted from examiner, June 1); L. W. Goodwin, $1,740, overtime, $1; clerks: F. L. Coyle, $1,560, overtime, $25; N. Murphy, from April 9 at $1,200, overtime, $6; G. E. Sherren, from April 14 at $1,200, overtime, $46; examiners: R. F. Acorn, $1,440, overtime, $2; W. G. Bruce, $1,680, overtime, $38, uniforms, $75; J. A. MacNeil, 1 m. at $1,740, 11 m. at $1,680 (senior clerk, April 1 to 30); A. McKinnon, $1,680, overtime, $242, uniforms, $75; stenographers: Miss L. A. McMahon, gr. 2, $1,440, Miss G. McGee, August 15 to Sept. 8, at $600	21,843 24

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Prince Edward Island–Conc.—Traitements et dépenses contingentes aux ports d'entrée: Ile du Prince-Edouard–Fin

CHARLOTTETOWN–*Conc.–Fin*

Miscellaneous: cartage, $211.05; commission on excise stamps, $128.78; legal expenses, $88; postage, $175; telephone rent, $174; sundries, $95.10	871 93
Outports:—	
Cardigan: F. Gallant, sub-collector, $300; uniform, $37.50; postage, $9	346 50
Crapaud: N. Waddell, sub-collector, $350, overtime, $12; postage, $2.30	364 30
Georgetown: T. E. Morrisey, sub-collector, 2 m. at $1,020, 10 m. at $600, uniforms, $75; sundries, $13.80	758 80
Grand River: J. A. McDonald, enforcement officer, $200; postage, $2.54	202 54
Halliday's Wharf: M. McPherson, enforcement officer, $120; postage, $1.25	121 25
Montague: E. Parkman, sub-collector, $1,020, uniforms, $75; telephone rent, $30; postage, $5.75; travel, etc., $28.46	1,159 21
Murray Harbour: H. A. Bell, sub-collector, $250, uniforms, $75; postage, $8.09	333 09
Murray River: enforcement officers: A. J. McInnis, April at $420; F. McInnis, April 7 to Oct 20, at $420; M. M. McLeod, Oct. 20 to March 31, at $300; postage, $2,88; travel, etc., $18.60	416 74
New London: N. Nicholson, enforcement officer, $200; postage, $1.95	201 95
Orwell: A. B. MacDonald, enforcement officer, $120; postage, $1.09	121 09
Pinette: J. D. McDonald, enforcement officer, $120; postage, $1	121 00
St. Peters: J. J. McKinnon, sub-collector, $200; postage, $5.76	205 76
Souris: W. J. Cheverie, sub-collector, $750, overtime, $148; N. Pierce, enforcement officer, $250, uniforms, $75; sundries, $32.61	1,255 61
Vernon River Bridge: T. J. Furness, enforcement officer, $200; postage, $2.53	202 53
Total (Page D—98)	$ 28,525 54

SUMMERSIDE.

Salaries and Wages, etc.: H. M. Baker, collector, gr. 1, $1,860; examiners, E. N. McQuarrie, 3 m. at $1,560, 9 m. at $1,680, less 17 d., overtime, $91, uniforms, $69.50; W. J. Whitney, $1,560, overtime, $51, uniform, $37.50; J. N. Gallant, Egmont Bay, enforcement officer, from Dec. 28 at $200	5,294 41
Miscellaneous: telephone rent, $34.50; sundries, $126.02	160 52
Outports:—	
Alberton: A. F. Hardy, sub-collector, $900, uniform, $37.50; sundries, $13.26	950 76
Malpeque: J. Burns, enforcement officer, $200; postage, $3.25	203 25
Miminegash: enforcement officers: M. D. Lacey, to Dec. 31 at $240; H. W. Callaghan, from Dec. 30 at $240; postage, $2.49	243 78
Port Borden: C. E. MacDonald, sub-collector, $1,320, overtime, $179, uniforms, $75; travel, etc., E. N. McQuarrie, $231.60; sundries, $17.42	1,823 02
Tignish: W. A. Gaudet, sub-collector, $1,140, uniform, $37.50; travel, etc., $147.85; sundries, $33.99	1,359 34
Total (Page D—98)	$ 10,035 08

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: New Brunswick —Traitements et dépenses contingentes aux ports d'entrée: Nouveau-Brunswick

BATHURST

Salaries and Wages, etc.: C. J. Melanson, collector, gr. 1, $1,860; J. E. White, examiner, 3 m. at $1,440, 9 m. at $1,560, uniforms, $75	3,465 00
Travelling Expenses	205 90
Miscellaneous: legal expenses, $52.35; telephone rent, $39; sundries, $182.19	273 54
Outports:—	
Caraquet: J. P. Foley, sub-collector, $960, uniforms, $75; office rent, April 1 to June 30, Oct. 1 to Mar. 31, $36; travel, etc., $170.10; sundries, $33	1,274 10
Lameque: A. Chiasson, enforcement officer, $200; office rent, $36; postage, $9.52	245 52
Shippegan: W. P. Manzerolle, sub-collector, $1,020, uniforms, $75; postage, $17.25	1,112 25
Enforcement officers at outports: Little Shippegan, M. G. Wilson, $200; Stonehaven, T. W. Riordon, $200; Tracadie, J. R. Young, $400, uniforms, $75	875 00
Total (Page D—98)	$ 7,451 31

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: New Brunswick –Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouveau-Brunswick–Suite

CAMPBELLTON

Salaries and Wages, etc.: F. W. Campbell, collector, gr. 1, 6 m. at $1,560, 6 m. at $1,680; A. R. Metzler, examiner, $1,320, uniforms, $75	3,015 00
Travelling Expenses	102 75
Miscellaneous: legal expenses, $3; telephone rent, $40.20; sundries, $148.94	192 14
Outports:—	
Dalhousie: J. B. Delaney, sub-collector, $1,380, uniforms, $75; telephone rent, $33; sundries, $23.06	1,511 06
Jacquet River, D. McAlister, enforcement officer	200 00
Total (Page D—98)	$ 5,020 95

CHATHAM.

Salaries and Wages, etc.: G. Watt, to Aug. 31, collector, gr. 1, at $1,860, registrar of shipping at $300; examiners: M. F. Haley, $1,680, registrar of shipping, from Oct. 1 at $300 (promoted to collector, gr. 1, Oct. 1); F. P. Heckbert, $1,500, uniforms, $75; W. B. Snowball, from Feb. 12 at $1,200	4,465 71
Travelling Expenses	100 20
Miscellaneous: postage, $100; telephone rent, $39; sundries, $63.73	202 73
Outports:—	
Buctouche: A. Legere, sub-collector, $840, uniforms, $75; office rent, $60; travel, etc., $80; sundries, $83.29	1,138 29
Richibucto:—sub-collectors: A. E. McInerney, from Oct. 9 at $900, registrar of shipping at $120; J. D. McMinn, to July 31 at $1,140, registrar of shipping at $120; D. O. Richard, enforcement officer, $120; travel, etc., L. Vienneau (St. John), $501.05, sundry, $127.30; sundries, $22.39	1,678 80
Total (Page D—98)	$ 7,585 73

FREDERICTON.

Salaries and Wages, etc.: L. C. MacNutt, collector, gr. 3. $2,460; asst. appraisers: F. P. Coulter, to Nov. 8 at $1,920, from Nov. 9 at $1,980 (promoted from cashier and computing clerk, Nov. 9); H. G. Winter, 6 m. to Sept. 30 at $2,160; J. D. Chase, cashier and computing clerk, $1,680, uniforms, $75; C. O. Brooks, clerk, 6 m. at $1,200, 6 m. at $1,320; T. Hale, examiner, 6 m. at $1,200, 6 m. at $1,320, overtime, 50c., uniforms, $75; L. C. Goodspeed, stenographer, gr. 2, 6 m. at $1,020, 6 m. at $1,080	10,884 21
Travelling Expenses	34 30
Miscellaneous: legal expenses, $5; postage, $127; telephone rent, $54.60; sundries, $186.11	372 71
Total (Page D—98)	$ 11,291 22

McADAM JUNCTION

Salaries and Wages, etc.: F. T. Lister, collector, gr. 2, $2,220; examiners: R. W. Cropley, $1,680, overtime, $313.60, uniforms, $75; E. M. Crotty, $1,680, overtime, $311.10, uniforms, $75; E. L. Hunter, 3 m. at $1,380, 9 m. at $1,500, overtime, $312.60, uniforms, $75; D. T. Lister, $1,680, overtime, $308.30, uniforms, $75; J. T. Meating, $1,620, overtime, $233, uniforms, $75; C. Nason, $1,680, overtime, $326.30, uniforms, $75; L. G. Speedy, examiner, $1,680, overtime, $347.20, uniforms, $75; F. M. Thorburn, $1,680, overtime, $495.10, uniforms, $75; enforcement officers: R. D. Gaynor, from Oct. 13 at $1,200, uniform, $37.50; T. H. Wetmore, to Oct. 1 at $1,380, uniform, $37.50	19,967 20
Travelling Expenses	138 00
Miscellaneous: postage, $248; telephone rent from Feb. 11, $4.49; sundries, $28.65	281 14
Outport of St. Croix: A. C. Kelly, enforcement officer, 3 m. at $1,380 less 9 d., 9 m. at $1,440, uniforms, $75; office rent, $60; travel, etc., $27	1,552 50
Total (Page D—98)	$ 21,938 84

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: New Brunswick –Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouveau-Brunswick–Suite

MONCTON

Salaries and Wages, etc.: J. A. Girouard, collector, gr. 3, $2,460; M. C. Steeves, asst. appraiser, 3 m. at $1,860, 9 m. at $1,980; E. J. LeBlanc, cashier and computing clerk, $1,800; clerks: F. A. Conway, $1,320, overtime, $3; O. B. McQuarrie, $1,500; S. B. Murray, 9 m. at $1,380, 3 m. at $1,500, overtime, $7.10; A. W. Henry, examiner, 3 m. at $1,380, 9 m. at $1,500 less 1 d., uniforms, $75; R. H. Stewart, truckman, 6 m. at $1,320, 6 m. at $1,440 less 1 d., overtime, $4.10; L. Butland, enforcement officer, $200	13,570 88
Miscellaneous: cartage, $302.80; commission on sale of excise stamps, $158.11; telephone rent, $111.60; sundries, $275.93	848 44
Outports:—	
Albert: H. W. Crocker, sub-collector, $450; sundries, $10.40	460 40
Dorchester: F. Cook, sub-collector, $1,140; office rent, $40; sundries, $61.72	1,241 72
Hillsboro: H. J. Steeves, sub-collector, $1,320, uniforms, $75; telephone rent, $33; travel, etc., $75.05; sundries, $28.15	1,531 20
Shediac: W. Avard, sub-collector, $1,200, uniforms, $75; office rent, to Aug. 31, $50; postage, $17.22; travel, etc., $50.20	1,392 42
Total (Page D—98)	$ 19,045 06

NEWCASTLE

Salaries and Wages, etc.: A. L. Flett, collector, gr. 1, 9 m. at $1,560, 3 m. at $1,680, less $5 paid by D.S.C.R.; J. B. Sullivan, examiner, 9 m. at $1,200, less 9 d., 3 m. at $1,320; uniforms, $75	2,860 00
Travelling Expenses	145 35
Miscellaneous: telephone rent, $39.34; sundries, $82.45	121 79
Total (Page D—98)	$ 3,127 14

ST. ANDREWS

Salaries and Wages, etc.: T. R. Wren, collector, gr. 1, $1,860, registrar of shipping, $240, overtime, $5; D. G. Hanson, examiner, $1,680, overtime, $205, uniforms, $75	4,065 00
Travelling Expenses	168 05
Miscellaneous: office rent, $240; postage, etc., Seal Cove, $43.43; telephone rent, $25.20; sundries, $137.85	446 48
Outports:—	
Campobello: sub-collectors, W. H. Carson, $1,200, overtime, $57.50, uniforms, $75 (transferred to St. Andrews), H. P. Wilson, from Mar. 9 at $960; office rent, $60; overtime, $7; travel, etc., $34.60; sundries, $29.62	1,523 07
Grand Harbour: D. I. McLaughlin, enforcement officer, $500, uniform, $37.50; office rent, $18; postage, $2	557 50
Lord's Cove: T. L. Trecarten, sub-collector, $1,140, uniforms, $75; office rent, $60; travel, etc., $114.18; sundries, $69.64	1,458 82
North Head: sub-collectors: C. Dixon to Sept. 30 at $1,140, overtime, $7.50; W. A. Thomas from Sept. 15 at $840, overtime, $41.20; office rent, $120; telephone rent, $15; travel, etc., F. L. Ross (St. John), $230.05, sundry, $184.85; sundry overtime, $87; sundries, $86	1,798 93
Wilson's Beach: A. J. Mitchell, enforcement officer, $550, overtime, $45, uniforms, $72.50; postage, $6	673 50
Total (Page D—98)	$ 10,691 35

ST. JOHN—S.-JEAN

Salaries and Wages, etc.:—	
C. B. Lockhart, collector, gr. 5, $3,600; S. W. Wilkins, surveyor, $2,520; C. F. Tilley, chief clerk, $2,400; H. P. Allingham, asst. appraiser, $2,160; W. M. Campbell, asst. registrar of shipping, 9 m. at $1,860, 3 m. at $1,980, overtime, $209.30; R. J. Murphy, account clerk, $2,100; W. G. Haslam, supervising officer, $2,040, overtime, $317.40; R. A. McLaughlin, cashier, $1,980; express and postal cashiers: R. I. Cunningham, $1,860, overtime, $52; J. L. Finley, $1,860; B. V. Weston, special officer, gr. 1, $1,680, overtime, $287.90, uniforms, $112.50; F. A. Scott, cashier and computing clerk, $1,680; L. Trafton, warehousekeeper, 6 m. at $1,740, 1 m. at $1,800; F. P. Lawson, truckman, 9 m. at $1,380, 3 m. at $1,440; messengers: G. G. Hetherington, $1,000; W. E. Masson, $1,300	31,464 10

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: New Brunswick –Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouveau-Brunswick–Suite

ST. JOHN–*Con.*—S.-JEAN–*Suite*

Salaries and Wages, etc.—*Con.*

Divisional appraisers: J. H. Hamilton, $2,880, overtime, $58.40; J. McKinney, $2,880; D. Murphy, 6 m. at $2,700, 6 m. at $2,820 ..... 8,578 40

Special excisemen: O. A. Geldart, gr. 2, $2,340; J. McGowan, gr. 1, $1,860; J. W. Murphy, gr. 1, $2,040 ..... 6,240 00

Senior clerks: W. J. Fitzpatrick, $2,100; M. Morrissey, $2,100, overtime, $49.60; H. C. Ring, $2,100, overtime, $1.50; L. E. Tapley, $2,100, overtime, $17..... 8,468 10

Computing clerks: S. F. MacFarlane, $2,040, overtime, $24.80; E. F. McDonald, $2,040; A. C. Powers, $2,040; A. T. Seaton, $1,860; W. A. Weeks, 9 m. at $1,980, 3 m. at $2,040; F. J. Wilson, $2,040, overtime, $15; C. H. Wright, $1,860, overtime, $26.30 ..... 13,941 10

Express and postal computing clerks: L. Gorman, $1,800; J. L. Killorn, $1,800, overtime, $47.20; O. J. Lawson, $1,800, overtime, $51.40; C. P. Wetmore, $1,800; H. L. Yeomans, $1,620, overtime, $42.80 ..... 8,961 40

Clerks: R. E. Anderson, from Sept. 21, less 1 d., at $1,200, overtime, $3.50; J. J. Butler, from Sept. 15 at $1,200, overtime, $213.90; R. Y. Ganong, to Sept. 12 at $1,680, overtime, $25.50; H. W. Ievers, to Feb. 28 at $1,680, less $66.50 paid by D.S.C.R.; C. M. Kelly, to Dec. 31, less 1 d., at $1,320, overtime, $165.30, uniforms, $75; R. F. Knox, $1,680; R. F. Logan, $1,620; H. G. McKee, 9 m. at $1,200, 3 m. at $1,320, overtime, $204.10; W. L. McPhee, from Sept. 14 at $1,200, overtime, $10.50; W. Pitt, $1,680; R. W. Thornton, to June 30, at $1,680 (transferred to Inspection) 12,483 73

Senior examiners: F. C. Abbott, $1,860, overtime, $388, uniforms, $112.50; J. E. Dinsmore, $1,860, overtime, $427.70, uniforms, $112.50; T. Heffernan, $1,860, overtime, $417.90, uniforms, $75; J. L. Mullaly, $1,860..... 8,973 60

Examiners: W. B. Abell, 9 m. at $1,320, 3 m. at $1,440, overtime, $207.90, uniforms, $75; J. L. Armstrong, 9 m. at $1,320, 3 m. at $1,440, overtime, $26.20; R. S. Bonnell, $1,680, overtime, $202.70, uniforms, $112.50; J. A. Boyle, $1,500, overtime, $435.40, uniforms, $75; B. A. Burdon, $1,440, overtime, $36.80; I. D. Cameron, $1,620, overtime, $215.70; C. W. Carvell, $1,440, overtime, $1; A. A. Codire, 6 m. at $1,620, 6 m. at $1,680, overtime, $256.50, uniforms, $75; W. J. Coholan, $1,680, less 10 d. and less $276.69 paid by D.S.C.R., overtime, $11; O. Cole, $1,620, overtime, $294.20, uniforms, $112.50; E. W. Corbett, $1,680, overtime, $205.40; uniforms, $112.50; J. A. Donovan, $1,680, overtime, $121.50, uniforms, $75; R. C. Farmer, $1,680; C. W. Folkins, 6 m. at $1,380, 6 m. at $1,500, overtime, $315.50, uniforms, $75; E. F. Fulton, 9 m. at $1,320, 3 m. at $1,440, overtime, $296.90, uniforms, $75; J. P. Greig, $1,560, overtime, $436.80, uniforms, $75; G. H. Hayter, 9 m. at $1,320, 3 m. at $1,440, overtime, $259.70, uniforms, $112.50; G. F. Hazelwood, from Nov. 18, at $1,320, overtime, $121.40 (transferred from Public Works Dept.); J. G. Henderson, $1,440; C. E. Herrington, 9 m. at $1,200, 3 m. at $1,320, less 13 d., overtime, $183.30, uniform, $37.50; J. Jenkins, $1,680, overtime, $333, uniforms, $112.50; W. T. Lanyon, $1,680, overtime, $272, uniforms, $112.50; P. A. Lavoie, $1,560, overtime, $389.30, uniforms, $112.50; J. L. MacCoubrey, from Sept. 2, at $1,200, overtime, $86.90; W. P. McCormick, to Feb. 28, at $1,620, less 14 d., overtime, $237.80, uniforms, $75; J. R. McMillan, 3 m. at $1,380, 9 m. at $1,500, overtime, $336.10, uniforms, $112.50; G. McSherry, $1,680, overtime, $336.30, uniforms, $112.50; C. S. March, from Aug. 29, at $1,200, overtime, $145.90; T. Morrissey, $1,680, overtime, $325.10, uniforms, $75; D. A. Munro, $1,620, overtime, $139.60, uniforms, $112.50; F. Nice, 3 m. at $1,500, 9 m. at $1,620, overtime, $27.70; J. Porter, $1,200, less $100 paid by D.S.C.R., overtime, $2.50; E. J. Puddy, $1,620, overtime, $196.60, uniforms, $75; J. B. Rainsford, 2 m. at $1,500, 9 m. to Feb. 28 at $1,620, less $62.77 paid by D.S.C.R., overtime, $39.60; F. L. Ross, 3 m. at $1,440, 9 m. at $1,560, relieving officer, $240, overtime, $107.60, uniforms, $75; W. L. Smith, 9 m. at $1,320, 3 m. at $1,440, overtime, $411.60, uniforms, $75; J. Stanton, $1,680, overtime, $155.50, uniforms, $75; C. W. Thompson, 11 m. at $1,680, 1 m. at $1,740 (promoted to warehousekeeper, Mar. 1), overtime, $129.80; D. T. Thompson, $1,680, overtime, $250, uniforms, $150; S. C. Tippett, $1,680; L. Vienneau, $1,620, relieving officer, $240, overtime, $23.10, uniforms, $75; A. S. Willett, $1,680, overtime, $237.50, uniforms, $112.50; C. P. Wills, 3 m. at $1,380, 9 m. at $1,500, overtime, $207.30, uniforms, $75; G. Wilson, $1,680, overtime, $1.50; F. W. Winslow, $1,680; W. H. Young, $1,620, overtime, $102, uniforms, $75..... 79,353 51

Stenographers: L. Graham, gr. 2, 6 m. at $960, 6 m. at $1,020; J. I. MacDougall, gr. 2, $1,260; C. Ward, gr. 2, $1,260..... 3,510 00

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: New Brunswick –Con.—Traitements et dépenses contingentes aux ports d'entrée: Nouveau-Brunswick–Suite

ST. JOHN–*Conc.*—S.-JEAN–*Fin*

Salaries and Wages, etc.–*Conc.*	
Temporary employees: G. B. Berton, from Nov. 16 at $1,200, overtime, $191.80; A. W. Gillen, from Oct. 19 at $1,200, overtime, $4.50; G. B. Lindsay, from Dec. 1 at $1,200, overtime, $145.60; L. E. Rolston, from Feb. 2 at $720; G. C. Winslow, from Nov. 16 at $1,200, overtime, $179.60; W. J. Fitzgerald, watchman at 50c. an h., $172.90	2,654 19
Travelling Expenses	77 20
Miscellaneous:—	
Cartage, $1,729.35; commission on excise stamps, $781.61; legal expenses, $218.42; postage, $800; storage on tobacco, $249.20; street cars and ferries, $441; telephone rent, $455.22; telephone tolls and telegrams, $815.48; sundries, $64.62	5,554 90
Expenses of customs cruiser, *Ephie L.:* G. L. Belyea, chief engineer, $1,300, overtime, $516.40, uniforms, $75; A. Anderson, watchman, $1,260, overtime, $389.80; H. S. Little, seaman, $1,200, overtime, $543.50, uniforms, $112.50; advertising sale of cruiser, $65.70; coal, $195.68, gasoline and polarine, 937 gal., $262.36; lifting and placing boat for inspection, $100; medical and hospital expenses, $118; rent of tug, *Nereid,* from Feb. 20 at $300 per m.; wharfage, $250; sundries, $240.68	7,036 10
Outports:—	
Back Bay: enforcement officers, G. Chubb, to April 30, at $300, P. T. Catherine, from May 1 at $200; postage, $6	214 26
Beaver Harbour: G. W. McKay, enforcement officer, $1,140, uniforms, $75; livery, $262.50; postage, $7.70	1,485 20
Chance Harbour: D. Thompson, enforcement officer, $400; postage, $4.20	404 20
Lepreau: J. E. Haggerty, enforcement officer, $250; postage, 72c	250 72
Lorneville: A. McAllister, enforcement officer, $200; postage, $2	202 00
St. George: J. O. Spinney, $1,260, uniforms, $75; office rent, $200; telephone rent, $34.20; travel, etc., $112.95; sundries, $114.81	1,796 96
St. Martins: R. A. Love, sub-collector, $840, uniforms, $75; postage, $6.84	921 84
Sussex: A. E. Pearson, sub-collector, gr. 1, 6 m. at $1,260, 6 m. at $1,380; C. W. Stockton, examiner, $1,380, uniforms, $75; telephone rent, $69; travel, etc., $51; sundries, $91.55	2,986 55
Total (Page D—98)	$ 205,558 06

ST. STEPHEN

Salaries and Wages, etc.: W. L. Grant, collector, gr. 2, $2,220; examiners: A. R. Goucher, to Feb. 28, at $1,680, overtime, $264.10, uniform, $37.50; W. B. Hawthorne, $1,680, overtime, $458.40, uniform, $75; W. A. Toland, 6 m. at $1,440, 6 m. at $1,560, overtime, $440.70, uniforms, $75; T. M. Vanstone, $1,680, overtime, $54, uniforms, $75; clerks: F. T. Dorey, $1,200, overtime, $275.10, uniform, $37.50; L. H. Webber, 9 m. at $1,440, less 1 d., 3 m. at 1,560, overtime, $427.20, uniforms, $75	13,580 63
Miscellaneous: cleaning office, $150; light, $125.80; office rent, $350; telephone rent, $87.60; sundries, $242.22	955 62
Outports:—	
Milltown: D. K. Harmon, sub-collector, gr. 1, $1.680, overtime, $45, uniforms, $75; examiners: A. Baxter, $1,380, overtime, $121.20, uniforms, $75; S. Busby, $1,380, overtime, $97.20, uniforms, $75; A. Campbell, $1,380, overtime, $114, uniforms, $75; K. J. Webber, $1,320, overtime, $87.20, uniforms, $75; coal, $160.75; office rent, $125; telephone rent, $37.20; sundries, $123.22	8,425 77
Upper Mills: K. M. Woodcock, enforcement officer, $960, overtime, $409, uniforms, $75; office rent, from Nov. 1, at $5 per m.; sundries, $113.95	1,582 95
Total (Page D—98)	$ 24,544 97

SACKVILLE

Salaries and Wages, etc.: F. W. George, collector, gr. 1, $1,860, R. W. Duncan, examiner, 9 m. at $1,320, 3 m. at $1,440, uniforms, $75	3,285 00
Miscellaneous: telephone rent, $40.20; sundries, $58.52	98 72
Outport of Port Elgin: J. C. Harper, sub-collector, $840, uniforms, $75; sundries, $13.17	928 17
Total (Page D—98)	$ 4,311 89

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: New Brunswick –Conc.—Traitements et dépenses contingentes aux ports d'entrée: Nouveau-Brunswick–Fin

WOODSTOCK

Salaries and Wages, etc.: G. E. Balmain, collector, gr. 1, $1,860; examiners: F. N. McCormack, 6 m. at $1,440, 6 m. at $1,560, overtime, $32.60; L. A. White, 6 m. at $1,200, 6 m. at $1,320, overtime, $358, uniforms, $75; J. A. Watson, clerk, 6 m. at $1,200, 6 m. at $1,320	6,345 60
Travelling Expenses: C. E. Herrington (St. John) $50.90, F. L. Ross (St. John), $213.15.	264 05
Miscellaneous: postage, $251; telephone rent, $40.20; sundries, $135.15	426 35
Outports:—	
Andover: R. C. Loose, enforcement officer, $900, overtime $248.20, uniforms, $75; sundries, $8.90.	1,232 10
Aroostook: R. Kelly, sub-collector, gr. 1, $1,680, overtime, $452, uniforms, $75; J. W. Howard, examiner, $1,380, overtime, $466.60, uniforms, $75; telephone rent, $25.20; sundries, $101.45	4,255 25
Centreville: L. A. London, sub-collector, $900, overtime, $529.60, uniforms, $75; office rent, $144; travel, etc., $9; sundries, $65.68	1,723 28
Clair: T. Paillard, sub-collector, $1,260, overtime, $570.80, uniforms, $75; office rent, $100; postage, $23.95; telephone rent, $39	2,068 75
Connors: C. A. Pincombe, enforcement officer, $1,260, less $12 repaid on account of special services, overtime, $397.90, uniforms, $75; postage, $6.85	1,727 75
Debec: J. R. Kirkpatrick, sub-collector, gr. 1, from June 1 at $1,680, overtime, $18, uniform, $37.50; R. W. Price, enforcement officer, $1,200, overtime, $496.80, uniforms, $75; office rent, $60; sundry overtime, $23.20; travel, etc., $52.05; sundries, $76.19	3,438 74
Edmundston: J. G. Sirois, sub-collector, gr. 1, $1,680, overtime, $607.70, uniforms, $75; examiners: A. J. Dube, $1,380, overtime, $395, uniforms, $75; G. A. Dunbar, from May 6 at $1,200, overtime, $293, uniforms, $75; H. Levesque, from Mar. 1 at $1,200; telephone rent, $39.10; sundries, $79.24	5,882 91
Grand Falls: H. J. Kelly, sub-collector, $1,260, overtime, $115.50, uniforms, $75; I. C. McCluskey, examiner, $900, overtime, $81.80, uniforms, $75; telephone rent, $24; travel, $60.85; sundries, $54.51.	2,646 66
Green River: W. Ringuette, sub-collector, $780, uniforms, $75; postage, $12..	867 00
Richmond Road: enforcement officers, W. H. Lindsay, $1,260, overtime, $768.60, uniforms, $75; E. R. Finnamore, from July 13 at $960, overtime, $227.20, uniform, $37.50; travel, etc., $9; sundries, $19.15	3,085 48
St. Leonards: E. J. Roy, sub-collector, gr. 1, 9 m. at $1,380, 3 m. at $1,500, overtime, $368.60, uniforms, $75; examiners: A. Gaudreau, $1,380, overtime, $309.20, uniforms, $75; J. E. Cyr, from Aug. 6, at $1,200, less 10 d., overtime, $201.20, uniform $37.50; L. A. Lapointe, to Aug. 6, at $1,200, arrears, $100, overtime, $163, uniform, $37.50; sundry overtime, $52; telephone rent, $24; travel, etc., $264.40; sundries, $295.74.	5,963 34
Officers at Outports: Bath, G. A. Giberson, $400; Bloomfield, E. L. Cluff, $900, uniforms, $75; St. François De Madawaska, T. Landry, June 20 to Oct. 20, at $200, P. Verret, from Dec. 7, at $200; St. Hilaire, F. Corno, $600, uniforms, $75	2,180 25
Total (Page D—98)	$ 42,107 51

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec—Traitements et dépenses contingentes aux ports d'entrée: Québec

ATHELSTAN

Salaries and Wages, etc.: C. M. Oney, collector, gr. 2, $2,220, overtime, $556.60, uniforms, $75; H. G. Bickford, clerk, $1,680, overtime, $605.80, uniforms, $75; examiners: W. M. Grant, $1,680, overtime, $147.60, uniforms, $37.50; F. W. Hutchings, $1,680, overtime, $613, uniforms, $75; H. J. McCaffrey, $1,320, overtime, $500.20, uniforms, $75; W. E. Rowat, $1,680, overtime, $599.60, uniforms, $75; G. G. Burchell, freight examiner, Malone Jct., U.S., $1,680	15,375 30
Travelling Expenses.	24 80
Miscellaneous: coal, $325.60; janitor service, $144; legal expenses, $57.65; office rent, $450; postage, $345.21; telephone rent, $35.88; sundries, $123.20	1,481 54

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

ATHELSTAN–*Conc.–Fin*

Outports:—

Covey Hill: J. A. Parent, enforcement officer, from June 25, at $960, uniforms, $75; purchase of land, $200 ..... 1,011 00

Dundee: J. D. McMillan, sub-collector, $1,320, overtime, $724.40, uniforms, $75; telephone rent, $21; travel, etc., $83.05; sundry overtime, $14.20; sundries, $49 ..... 2,286 65

Franklin Centre: R. C. Manning, enforcement officer, $960, overtime, $738.60; office rent, $50; postage, $37.60. ..... 1,786 20

Frontier: W. M. Horne, enforcement officer, $600, overtime, $684.40; postage, $11.50. ..... 1,295 90

Hemmingford: W. A. Orr, sub-collector, $1,320, overtime, $457.40, uniforms, $75; H. J. McCaffrey, travel, etc., $221.50, overtime, $299.20; office rent, $150; telephone rent, $32.20; sundries, $195.95 ..... 2,751 25

Herdman: W. A. Fennell, enforcement officer, $500, overtime, $678.20, uniform, $37.50; cost of land, $175; postage, $10; travel, etc., $54.70; sundry overtime, $29.40 ..... 1,484 80

Ste. Agnès de Dundee: L. J. McCaffrey, sub-collector, gr. 1, 3 m. at $1,500, 9 m. at $1,620, overtime, $584.20; F. R. Maxwell, examiner, $1,380, overtime, $501, uniforms, $75; office rent, $120; telephone rent, to Dec. 31, $15.75; sundries, $132. ..... 4,397 95

Trout River: H. T. Wilson, sub-collector, $1,200, overtime, $691, uniforms, $75; R. Rodrigue, examiner, to Nov. 30, at $1,140, overtime, $515.40, uniforms, $75; J. A. Parent (Covey Hill), overtime, $497.20, travel, etc., $560; office furniture, $204.20; office rent, $250; postage, $32; telephone rent, $21; sundry travel, etc., $115.70; sundry overtime, $20.40 ..... 5,016 90

Total ..... (Page D—98) $ 36,912 29

BEEBE JUNCTION

Salaries and Wages, etc.: E. Brownlee, collector, gr. 2, $2,220, overtime, $101.30; examiners: J. E. Cleland, $1,680, overtime, $575, uniforms, $75; W. W. Curtis, $1,680, overtime, $526.20, uniforms, $75; A. J. Lacasse, to Jan. 31, at $1,320, overtime, $539.10, uniforms, $75 (transferred to Rock Island); D. F. Moranville, $1,680, overtime, $529.80, uniforms, $75; E. G. Webb, from Feb. 1 at $1,320, overtime, $28; O. H. Bruneau (Sherbrooke), overtime, $24; J. W. Dumoulin (Notre Dame des Bois), overtime, $201.70, uniform, $37.50 ..... 11,442 60

Travelling Expenses, J. W. Dumoulin, $597.70, sundry, $111 ..... 708 70

Miscellaneous: office rent, $125; postage, $115; telephone rent, $22; sundries, $205.60. 467 60

Outports:—

Georgeville: W. H. Rediker, sub-collector, $1,140, overtime, $97.20, uniform, $37.50; postage, $20 ..... 1,294 70

Magog: J. R. Wilcox, sub-collector, gr. 1, $1,680; W. W. Ducharme, examiner, $1,380, uniforms, $75; telephone rent, $24.60; sundries, $80.19 ..... 3,239 79

Rock Island: N. C. Knight, sub-collector, gr. 2, $1,920; J. F. Paquette, clerk, $1,680, overtime, $18.20, uniforms, $75; examiners: A. F. Holmes, $1,680, overtime, $584.40, uniforms, $75; A. J. Lacasse, from Feb. 1, at $1,320, overtime, $44; C. H. Lalonde, 3 m. at $1,500, 9 m. at $1,620, overtime, $610.60, uniforms, $75; L. E. Roberge, from June 11, at $1,200, overtime, $445.60, uniforms, $75; M. A. Sawyer, $1,680, overtime, $601, uniforms, $72.50; E. G. Webb, to Jan. 31, at $1,320, overtime, $569, uniforms, $75 (transferred to port); L. D. Chartier (Coaticook), travel, etc., $247.30, overtime, $157.20; coal, $137.12; telephone rent, $92; sundries, $334.82 ..... 15,125 40

Total ..... (Page D—98) $ 32,278 79

COATICOOK

Salaries and Wages, etc.: C. E. Baldwin, collector, gr. 2, $2,220; W. Wallace, clerk, $1,680, overtime, $546, uniforms, $75; A. A. Dupuis, senior examiner, $1,860, overtime, $608, uniforms, $75; examiners: C. T. Allen, to Jan. 31 at $1,680, overtime, $497.80, uniforms, $75; L. D. Chartier, 3 m. at $1,200, 9 m. at $1,320, overtime, $246.60, uniforms, $75; J. J. Forest, $1,680, overtime, $610.40, uniforms, $75; A. Rousseau, $1,680, overtime, $623, uniforms, $75; J. H. Rousseau, from Mar. 5, at $1,200; A. W. Sisco, to Sept. 30, at $1,500, overtime, $334, uniform, $37.50; B. B. Smith, 3 m. at $1,320, 9 m. at $1,440, overtime, $585.80, uniforms, $75; J. A. Rocheleau (Shawinigan Falls), overtime, $60; W. H. Buckland, enforcement officer, Barnston, $200, uniforms, $75 ..... 19,006 20

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

COATICOOK–*Conc.–Fin*

Travelling Expenses, $119.45; allowance for meals on trains at 75c., C. T. Allen, $211.50, B. B. Smith, $253.50, sundry, $82.50	666 95
Miscellaneous: legal expenses, $10; postage, $190.46; telephone rent, $62; sundries, $117.02	379 48
Outports:—	
Baldwin's Mills: A. Valade, enforcement officer, $200, uniforms, $75; telephone rent, from July 1, $15	290 00
Stanhope: enforcement officers, G. I. Barnes, $1,200, overtime, $480.70, uniforms, $75, L. T. Lemieux, season of 1925, $120, overtime, $140.80; J. H. Rousseau, May 26 to Nov. 25, at $1,080, overtime, $143.70; telephone rent, $22; sundries, $293.85	3,018 47
Total (Page 98)	$ 23,361 10

GASPÉ

Salaries and Wages, etc.: A. J. Kavanagh, collector, limited service, $1,440, registrar of shipping, $120; services of boatman at $2.50 a d., $56.25	1,616 25
Miscellaneous: telephone rent, $18; sundries, $72.49	90 49
Total (Page D—98)	$ 1,706 74

GRANBY

Salaries and Wages, etc.: C. B. De Grosbois, collector, gr. 2, 9 m. at $2,040, 3 m. at $2,160; F. D. Quinn, sub-collector, gr. 2, $1,800; special excisemen: L. E. Gauvin, gr. 3B, $2,760; E. H. Rousseau, gr. 1, $2,040; examiners: A. A. Dorion, 3 m. at $1,380, 9 m. at $1,500; W. Gould, $1,680, uniforms, $75; H. L'Ecuyer, 9 m. at $1,200, 3 m. at $1,320	13,125 00
Miscellaneous: telephone rent, $27.12; sundries, $126.23	153 35
Total (Page D—98)	$ 13,278 35

HULL

Salaries and Wages, etc.: E. Gratton, collector, gr. 2, $2,220; examiners: J. Auger, $1,680, uniforms, $75; E. Laverdure, $1,680	5,655 00
Travelling Expenses	111 80
Miscellaneous: caretaking, $180; commission on sale of excise stamps, $175.68; legal expenses, L. A. Rivet, $620.95 (of this amount, $300 was deposited to Casual Revenue as refund of accountable advance—see A.G's Report, 1924-25, p. D—68), sundry, $93.75; office rent, $1,200; sundries, $191.55	2,461 93
Outports:—	
Grenville: A. M. Pridham, enforcement officer, $200, overtime, $216.40; postage, etc., $6.29	422 69
Lachute: R. P. Fraser, sub-collector, gr. 1, 9 m. at $1,380, 3 m. at $1,500; H. Leclair, examiner, $1,200; travel, etc., $101.20; telephone rent, $27.12; sundries, $59.50	2,797 82
Ville Marie: L. E. Racicot, sub-collector, $1,200, travel, $147.65; M. C. Racicot, acting sub-collector, 1 m. to Feb. 26, 1925, $70; office rent, etc., $120; telephone rent, $30; sundries, $30	1,597 65
Total (Page D—98)	$ 13,046 89

LAKE MEGANTIC

Salaries and Wages, etc.: J. J. Sevigny, collector, gr. 1, $1,800, overtime, $598.30, uniforms, $75; examiners: J. A. Brulotte, from July 2 at $1,200, overtime, $13.80, uniforms, $75; A. Cauchon, $1,680, overtime, $596.30, uniforms, $75; J. J. Gendreau, 7 m. at $1,500, 5 m. at $1,620, less 1 d. and less $134.32 paid by D.S.C.R., overtime, $407.60, uniforms, $75	7,704 29
Travelling Expenses	144 35
Miscellaneous: telephone rent, $24.60; sundries, $61.64	86 24
Outport of Notre Dame des Bois: J. W. Dumoulin, enforcement officer, $1,200, overtime, $164.20, living expenses, $138; office rent, $96; telephone rent, $15; sundries, $55.95	1,669 15
Total (Page D—98)	$ 9,604 03

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

MONTREAL

Salaries and Wages, etc.:—

W. S. Weldon, collector, gr. 7, $4,800; J. D. Fox, collector of excise, gr. 5, $3,480; H. McLaughlin, surveyor, $3,780, overtime, $540; J. R. Marcotte, supt. express branch, $2,640, overtime, $237; J. Messier, supt. postal branch, 3 m. at $1,980, 9 m. at $2,100, overtime, $269.40, uniforms, $75; supervising officers: A. E. Giroux, $2,400, overtime, $540, uniforms, $75; C. E. Killoran, $2,040, overtime, $420, uniforms, $75; divisional inspectors: L. V. Benoit, 9 m. at $2,520, 3 m. at $2,640; M L. Hudon, $2,640, less $58.82 paid by D.S.C.R.; D. J. Walsh, $2,640, overtime, $12.50; head clerks: P H. Barclay, $2,880; B. Heroux, $2,520; A. H. Renaud, $2,880; M. P. McGoldrick, chief clerk, $2,940; principal record clerks: J. Coyle, $2,340; J. S. Sorley, $2,340; account clerks: J. A. Lambert, 3 m at $2,400, 9 m. at $2,520; T. Logan, $2,640, overtime, $234; A. Hetu, warehouse foreman, $1,620, overtime, $223.70; stenographers: Miss M. Brais, gr. 3, $1,560; O. Brais, gr. 2 (salary paid through Inspection), overtime, $40.10; L. L. Brouillette, $1,500; J. F. Courtemanche, typist, gr. 2 from Aug. 17, at $960; messengers: W. Tetreault (senior), $960, overtime, $56.30, uniforms, $75; M. J. R. Guernon, $720, arrears, $11.43, overtime, $80.60; C. Marcotte, $960, overtime, $46; R. Sauvé, 3 m. at $720, 9 m. at $780, overtime, $76.30, uniform, $37.50 ..... 61,819 72

Special excisemen: J. A. Lamoureux, gr. 3A, $2,880; D. Murray, gr. 3A, to Feb. 28, at $2,880; J. W. Snowden, gr. 3A, $2,880; J. O. Bousquet, gr. 3C, $2,640; E. McNally, gr. 3C, $2,640, overtime, $7.50; C. Granton, gr. 2, $2,340; A. A. Andrews, gr. 1, $2,040; T. David, gr. 1, $2,040; J. E. Desaulniers, gr. 1, $2,100; L. N. Gariepy, gr. 1, 9 m. at $1,860, 3 m. at $1,980; J. A. Gervais, gr. 1, 6 m. at $1,860, 6 m. at $1,980; P. E. Grenier, gr. 1, $1,740; J. O. Harwood, gr. 1, $2,040; J. E. Lally, gr. 1, $2,040; J. L. Laurier, gr. 1, 6 m. at $1,740, 6 m. at $1,860; J. F. Milot, gr. 1, $2,040; G. Roux, gr. 1, $1,980, overtime, $170.40; W. J. Scullion, gr. 1, $2.040 ..... 39,867 90

Divisional appraisers: E. H. Bourdon, $2.880; J. A. Lavoie, 3 m. at $2,580, 9 m. at $2,700; L. A. Leduc, 3 m. at $2,340, 9 m. at $2,460; A. Magnon, $2,880; P. J. Martin, $2,700 ..... 13,560 00

Appraisers: R. J. Lunny (chief), $3,180; F. L. Chevrier, $2,640; R. P. Daigle, 3 m. at $2,220, 9 m. at $2,340; W. Drysdale, to May 31, at $2,640; J. A. Homier, 9 m. at $2,220, 3 m. at $2,340; P. J. O'Neill, $2,640; W. F. Wall, 8 m. at $2,160, 4 m. at $2,220 (promoted from assistant, Dec. 1) 15,640 00

Assistant appraisers: A. L. Barlow, $2,160; E. Boulais, 2,160; E. G. Clerk, $2,160; J. H. Clyma, $2,160; E. H. Decary, 3 m. at $1,980, 9 m. at $2,100; J. Dodd, $2,160, overtime, $167, uniform, $37.50; H. Dorion, 6 m. at $1,860, 6 m. at $1,980; J. A. Galarneau, $2,160; G. Gauthier, $2,160; J. Goyer, 3 m. at $2,040, 9 m. at $2,100 (promoted from computing clerk, July 1); G. C. Haldimand, $2,160; H. Hamel, 6 m. at $1,860, 6 m. at $1,980; P. Harvey, $2,160; J. Kane, $2,160; J. P. Kavanagh, $2,100; R. F. Lachance, $2,100; J. Lapalme, 6 m. at $1,860, 6 m. at $1.980, overtime, $135.60, uniform, $37.50; S. B. Lytle, $2,160; J. McIlwaine, $2,160; J. McNichol, $2,100, overtime, $73.10; O. J. McShane, $2,160; L. Mignault, $2,160; J. J. Moore, $2,160; J. O. Moquin, $2,160, overtime, $138.10, uniform, $37.50; W. Murphy, $2,160; J. Murray, $2,160; D. J. O'Grady, $2,160, overtime, $39.50; N. Provost, 6 m. at $1,980, 6 m. at $2,100; J. Redmond, $2,160; E. Robert, 6 m. at $2,100, 6 m. at $2,160, overtime. $11; R. Robidoux, $2,340; J. R. Senecal, $2,160, overtime, $317.20, uniforms, $75; J. D. Thompson, $2,160 ..... 71,314 00

Cashiers: E. Dagenais, $2,100, overtime, $182.50; G. A. Dansereau, $2,100; H. Grignon, $2,100; R. C. Irwin, $2,100; G. A. Robillard, $2,100; A. G. Ross, $2.100; J. Savage, $2,100 ..... 14,882 50

Express and postal cashiers: W. G. Cassidy, $1,860, less Aug. 1 to Oct. 11, overtime, $111; E. Cleroux, $1,860; J. M. Daly, $1,860, less $22.98 paid by D.S.C.R., overtime, $18.10; E. W. Dowling, $1,860; P. E. Dupont, 6 m. at $1,740, 6 m. at $1,860; O. Hurteau, 6 m. at $1,740, 6 m. at $1,860, overtime, $98.10, uniform, $37.50; J. N. Langevin, $1,860, overtime, $92.20; D. Manson, $1,860, overtime, $153.70, uniform, $37.50; W. Patterson. $1,860, overtime, $72.30; A. Pelletier, $1,860, overtime, $104.90, uniform, $37.50; C. H. Taylor, $1,860; A. Therien, $1,860; H. Vermette, $1,620, overtime, $290 ..... 24,484 82

Principal clerks: B. Balthazard, $2,040, overtime, $285.60, uniforms, $75; J. F. Brabant, 6 m. at $2,040, 6 m. at $2,160; R. Finlayson, to July 31, at $2,280; J. A. Hurteau, 5 m. at $2,100, 7 m. at $2,160 (sr. clerk prior to Sept. 1); A. Paré, $2,160; T. F. Slattery, $2,280, overtime, $540 ..... 12,375 60

Senior clerks: A. Beaudry, $1,860, less 28 d.; A. J. Burko, 6 m. at $1,860, 6 m. at $1.980; B. T. Cato, 6 m. at $1,860, 6 m. at $1,980, overtime, $312.90, uniform, $37.50; W. T. Conway, to Nov. 30, at $1,980, overtime, $224, uniforms, $75 (transferred to Inspection); J. L. Desardins, $1,980, overtime, $86; J. E. Drapeau, 6 m. at $1,860, 6 m. at $1,980; A. Gaudet, $1,740, overtime, $296.30;

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MONTREAL–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Senior clerks–*Conc.*

A. Giroux, 6 m. at $1,860, 6 m. at $1,980, overtime, $300.30, uniform, $37.50; J. A. Guilbault, 6 m. at $1,860, 6 m. at $1,980; B. T. Holdbrook, $2,100; R. H. Jessiman, 5 m. at $1,920, 7 m. at $1,980; R. J. Lunny, 6 m. at $1,860, 6 m. at $1,980; J. A. Mantha, $2,100; H. Porteous, 10 m. at $1,680, 2 m. at $1,740 (promoted from clerk Feb. 1); H. G. Roche, $2,100, overtime, $258.... 29,842 32

Computing clerks: H. N. Ainey, $1,860; R. Barrowman, $2,040, overtime, $84.20; H. A. Beeho, $1,860; M. C. Bolger, 3 m. at $1,740, 9 m. at $1,860, overtime, $36.30; C. Brisbois, $1,740; P. E. Brissette, $1,860, overtime, $26; M. F. Callaghan, $2,040; H. Cousineau, $1,860; A. F. Craig, $2,040; P. Cregan, $1,860, overtime, $276, uniforms, $75; J. B. Crevier, $2,040; E. Denis, $1,860; E. Fillion-Payoux, 6 m. at $1,200, 6 m. at $1,740, overtime, $135.90, uniform, $37.50; S. Gagnon, $1,860; R. Garceau, 6 m. at $1,200, 6 m. at $1,740 (promoted from clerk, Oct. 1); J. S. Gervais, $1,860; J. T. Girard, 9 m. at $1,740, 3 m. at $1,860; L. Girard, 6 m. at $1.320, 6 m. at $1,740, overtime, $72.50 (promoted from examiner, Oct. 1); J. D. Godin, $1,860; C. B. Grondin, $1,860; A. Guilbault, $1,860, overtime, $78.30; G. Hardy, $2,040; J. Hough, $2,200; J. D. Labelle, $1,860, overtime, $309, uniform, $37.50 (promoted to sr. clerk, Mar. 1); H. Lamoureux, $2,040; J. Lanthier, $1,860; L. Larochelle, 6 m. at $1,980, 6 m. at $2,040; W. Laurier, $1,860; J. A. Lefebvre, $2,040; R. Lemieux, $2,040; A. S. MacKay, $2,040; P. J. McElroy, $2,040, less 4 d.; J. F. McKenzie, 6 m. at $2,100, 6 m. at $2,160, overtime, $83; J. R. Murphy, 9 m. at $1,740, 3 m. at $1,860; L. Proulx, $1,860; C. A. Rivet, $2,040; A. D. Robert, 9 m. at $1.860, 3 m. at $1,980, overtime, $72.20; G. Thurber, $1,860; R. V. Warren, $2,040..... 75,345 39

Express and postal computing clerks: J. K. Caven, $1,800; J. A. Colfer, $1,620; H. Cornick, $1,800; J. C. Forbes, $1,800, overtime, $74.40; R. Gareau, $1,500; W. Graveline, $1,620, overtime, $9; J. Hennessey, 3 m. at $1,500, 9 m. at $1.620, overtime, $84.20; A. E. Hutchinson, $1,800; S. B. Lynch, 3 m. at $1,500, 9 m. at $1,620, overtime, $297; R. McKenven, 9 m. at $1,500, 3 m. at $1,620, overtime, $173; L. Marsan, $1,620, overtime, $76.20; J. E. Page, $1,500; J. A. Proulx, $1,620, overtime, $20.10; P. J. Quinn, $1,800, overtime, $121.70; A. St. Amour, 3 m. at $1,500, 9 m. at $1,620; R. Swinton, $1,800, overtime, $78.20; C. Walsh, 3 m. at $1,500, 9 m. at $1,620, overtime, $32; H. J. Wood, $1,800, overtime, $255.70..... 31,191 50

Cashiers and computing clerks: P. G. Benoit, $1,800; J. P. Chambers, $1,800, overtime, $341.80; J. Cockington, $1,800 less $34 paid by D.S.C.R.; G. Deshaies, $1,680; A. Gaudette, $1,800, overtime, $20.10; J. C. A. Gervais, $1,800, overtime, $56.60; J. J. Hogan, $1,680, overtime, $202; D. Huot, $1,920; A. Juteau, $1,920, overtime, $150.70, uniform, $37.50; J. G. Larochelle, $1,800, overtime, $173.30, uniform, $37.50; J. E. Moffatt, to July 31, at $1,680; D. J. Smith, $1,920, less 9 d., overtime, $20; S. A. Smith, $1,800, less 7½ d.; J. L. Toupin, $1,680, overtime, $168.50, uniform, $37.50..... 25,085 19

Clerks: J. Allaire, $1,200, overtime, $74.10; H. Allard, 9 m. at $1,560, 3 m. at $1,680, overtime, $298; A. Aubin, June 1 to Oct. 31, at $1,200, Nov. 1 to Mar. 31 at $1,320, arrears, $58.39, overtime, $22; L. P. Bastien, 9 m. at $1,200, 3 m. at $1,320, overtime, $68.30; E. Beauchamp, $1,680, overtime, $86.90, uniform, $37.50; A. D. Beaulac, $1,680, overtime, $179.20, uniform, $37.50; R. Beaulieu, $1,680; E. Beland, $1,680; R. Belanger, $1,560; J. J. Berry, $1,680, overtime, $438.60, uniforms, $75; L. A. Bertin, $1,200, overtime, $6; D. Blais, to May 12 at $1,200, from Nov. 11 at $1,320, overtime, $2; I. Blanchard, $1,680, overtime, $246.30; L. Bourdeau, 3 m. at $1,200, 9 m. at $1,320; J. D. Brisbois, $1,200, overtime, $79; D. R. Cameron, 6 m. at $1,440, 6 m. at $1,560; J. Cannon, to Jan. 31, at $1,680, overtime, $86.50; M. S. Chabassol, $1,680, overtime, $46.20; H. Clement, $1,680, overtime, $58.10; E. A. Cloutier, $1,680, overtime, $86.10; J. H. Colebrook, $1,800, overtime, $80.30; E. J. Colfer, 6 m. at $1,620, 6 m. at $1,680; E. J. Despres, 6 m. at $1,200, 6 m. at $1,320, overtime, $246.70, uniform, $37.50; J. O. Desrochers, $1,620; L. Desroches, 3 m. at $1,440, 9 m. at $1,560, overtime, $84.30; C. Doherty, $1,680, overtime, $189.20; J. Donovan, $1,680, overtime, $269.50; A. Fichaud, $1,680; L. Finlay, 9 m. at $1,440, 3 m. at $1,560; C. P. Flynn, $1,680, overtime, $92.40; W. J. Gallagher, $1,680, overtime, $20.10; P. E. Garland, $1,440, overtime, $67.90; W. D. Garland, 9 m. at $1,380, 3 m. at $1,500, overtime, $82.50; A. Gendreau, $1,200, overtime, $103.90; E. Gouin, $1,680; G. C. Henderson, 9 m. at $1,560, 3 m. at $1,680, overtime, $115.40; W. C. Hicklin (salary paid through Preventive Service), overtime, $104.40, uniorm, $37.50; J. C. Hoctor, to Sept. 30, less 12 d., at $1,200, Oct. 1 to

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MONTREAL–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Clerks–*Conc.*

31, Feb. 8 to Mar. 31, at $1,320, overtime, $36.10; J. Jackson, 3 m. at $1,500, 9 m. at $1,620, overtime, $167, uniform, $37.50; A. Jeannotte, $1,680, overtime, $151.60, uniform, $37.50; H. G. Jones, $1,560, overtime, $10.10; J. E. Jones, $1,680; T. M. Jones, $1,680; L. Kinch, $1,440; P. G. Lang, $1,680; J. C. Larin, $1,680, overtime, $288.60; V. Latimer, $1,680, overtime, $285; E. Laurence, $1,560; S. Lefebvre, $1,680, overtime, $84.30; A. G. Macdonald, $1,680, overtime, $178.50; R. Major, $1,680, overtime, $230.60, uniform, $37.50; C. F. Manseau, $1,200, arrears, $20; W. M. Martin, $1,680; K. W. Matheson, $1,680, overtime, $318.20; J. A. Mayer, gr. 2, $960, overtime, $74.30; H. McCamley, $1,680, overtime, $153.50, uniform, $37.50; T. P. McCracken, gr. 4, $1,740, overtime, $76.20; S. Mills, 3 m. at $1,200, 9 m. at $1,320, overtime, $28; H. Murray, $1,680; S. Orrell, $1,200; J. E. Ouimet, 3 m. at $1,440, 9 m. at $1,560; D. Payette, $1,680; J. A. Plouffe, to June 30, Oct. 1 to Mar. 31, less 29 d., at $1,680, overtime, $34.10; H. Prudhomme, $1,680, overtime, $70.30; J. A. Prudhomme, 6 m. at $1,200, 6 m. at $1,320, overtime, $74.30; A. Sabourin, 3 m. at $1,200, 9 m. at $1,320, arrears, $7.50, overtime, $14; M. Scullin, $1,680, overtime, $463.40; Z. St. Pierre, $1,680, overtime, $20; J. Taillon, $1,680, overtime, $162.50; T. H. Tees, $1,680; U. Viau, $1,680; M. W. Walsh, $1,680, overtime, $514.60, uniforms, $75; S. E. Wheeler, $1,200, overtime, $70.40; G. F. Wilcox, $1,200, overtime, $76.20..... 117,623 44

Clerks, grade 1: P. E. Carpentier, from Dec. 1, at $720, less 11½ d.; J. E. Clermont, 6 m. at $720, 6 m. at $780, arrears, $70.65, overtime, $12; J. N. W Dalpe, 9 m. at $720, 3 m. at $780, arrears, $120, overtime, $39; J. A. Desrochers, April 1 to 6 at $720, arrears, $32.50; J. A. Duval, 3 m. at $720, 9 m. at $780, arrears, $120, overtime, $74.20; C. Fichaud, $900, less 9 d.; L. Fortier, 9 m. at $720, 3 m. at $780, arrears, $120, overtime, $23; A. C. Gauthier, 9 m. at $720, 3 m. at $780, arrears, $52.58, overtime, $21; H. A. Glenfield, $1,020, overtime, $66.60; T. Grenier, from July 6, at $720, overtime, $52.40; H. Hervieux, $900, overtime, $23; J. Lober, from Aug. 17, at $720; G. Martineau, $720, arrears, $9.35, overtime, $84.10; W. D. Mathieson, $840, overtime, $24; J. E. Pilon, 6 m. less 3 d. at $720, 6 m. less 2 d. at $780, arrears, $69.67, overtime, $42.10; G. E. Power, $1,080, overtime, $70.40; L. P. Robert, 6 m. at $720, 6 m. at $780, arrears, $60.33; C. Seguin, from April 22, at $720; J. A. Tessier, 3 m. at $720, 9 m. at $780, arrears, $104.84, overtime, $14; C. R. Wilson, 6 m. at $720, 6 m. at $780, arrears, $69.33..... 15,424 06

Senior examiners: J. Belisle, 3 m. at $1,740, 9 m. at $1,860, overtime, $667.50, uniforms, $112.50; A. Bourassa, $1,860, overtime, $329.50; T. Butler, $1,860, overtime, $208.50; P. J. Cooney, 2 m. at $1,680, 10 m. at $1,740, overtime, $300; J. E. Coron, $1,860, overtime, $491.50, uniforms, $75; R. A. Dade, $1,860, overtime, $366.30, uniform, $37.50; J. E. Dequoy, $1,860, overtime, $171, uniform, $37.50; V. Dumontier, $1,860, overtime, $294.50; H. Gauthier, $1,860, overtime, $325.50; A. Goyette, $1,860, overtime, $300, uniform, $37.50; T. Heavers, $1,860, overtime, $389; M. Hughes, $1,740; P. Keane, $1,860, overtime, $461.80; F. X. Labonté, $1,740, overtime, $367.60; N. L'Africain, $1,860, overtime, $292.50; J. A. Larin, $1,860, overtime, $706.20, uniforms, $112.50; J. A. LeBeau, 2 m. at $1,680, 10 m. at $1,740, overtime, $527.60, uniforms, $75; J. McDougall, $1,860, overtime, $295; W. McRobie, $1,860, overtime, $410.30; J. G. Noel, $1,860, overtime, $355.60, uniform, $37.50; F. Papillon, $1,860, overtime, $164.30, uniform, $37.50; L. D. Parizeau, $1,740, overtime, $499.30, uniforms, $75; J. T. Pullam, $1,860, overtime, $103; E. Taylor, $1,860, overtime, $310, uniform, $37.50; W. Thomson, $1,860, overtime, $314.50..... 55,176 00

Examiners: O. J. Ahearn, $1,680, overtime, $81.60, uniform, $37.50; W. W. Allmand, 3 m. at $1,200, 9 m. at $1,320, overtime, $148.80, uniform, $37.50; A. L. Aucoin, $1,680, overtime, $105.30; A. L. Barbeau, $1,680, overtime, $141.50; F. Barnes, $1,680, overtime, $18.50; L. Barry, $1,320, overtime, $29; J. M. Beaumont, to Feb. 28 at $1,560, overtime, $76.20 (transferred to L'Epiphanie); J. J. Belanger, 9 m. less 13 d., at $1,200, 3 m. at $1,320, overtime, $12.50; L. C. Beliveau, $1,680, overtime, $99.90; A. Benoit, $1,680, overtime, $498.70, uniforms, $75; W. Beriault, $1,680, overtime, $137.50, uniform, $37.50; J. B. Birks, $1,680, overtime, $407.50, uniforms, $75; S. Boissonnault, $1,680, overtime, $239.80, uniform, $37.50; M. Bourdon, $1,680, overtime, $507.60, uniforms, $75; J. F. Brennan, $1,680, overtime, $550.80, uniforms, $75; J. T. Brick, $1,560, overtime, $270.80; J. R. Brien, $1,680, overtime, $98.20; A. N. Campeau, 6 m. at $720, 6 m. at $1,200, arrears, $5.16, overtime,

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

MONTREAL–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Examiners–*Conc.*

$98.10 (clerk gr. 1, prior to Oct. 1); G. P. Cassidy, to Dec. 31, at $1,680, overtime, $553.60, uniforms, $112.50; J. A. Champagne, $1,680, overtime, $266.50; Z. Corbeil, $1,680, overtime, $93.10; J. H. Crevier, $1,680, overtime, $70.30; S. E. Crevier, $1,680, uniform, $37.50; J. O. Daunais, from May 27, at $1,200, overtime, $231; E. Deschambault, $1,680; A. Deschamps $1,680, overtime, $264; P. H. Dion, $1,320, overtime, $192; J. Drysdale, $1,680, overtime, $494.70, uniforms, $75; D. Farney, $1,680, overtime, $519.40, uniforms, $75; E. Frigon, $1,680; L. L. Gagnon, from May 11, at $1,200, overtime, $12; E. A. Gallet, $1,680, overtime, $311.50; O. Gariepy, from Mar. 1 at $1,560; A. Gauthier, $1,200, arrears, $80, overtime, $206.50; G. E. Gauthier, $1,200, overtime, $9.50; G. H. Gauthier, to Aug. 31, at $1,680; G. Giroux, from May 1, at $1,260, overtime, $303.80; L. J. Giroux, $1,200; C. Gregoire, $1,680, overtime, $86.30; E. Guernon, $1,680, overtime, $565.50, uniforms, $75; R. Halde, $1,680, overtime, $463.60, uniforms, $75; A. T. Haynes, $1,680, overtime, $608.70, uniforms, $75; H. Hearne, $1,680, overtime, $264; P. E. Joubert, $1,680, overtime, $10; J. J. Kavanagh, $1,680, overtime, $491.50, uniforms, $75; A. Lacasse, $1,680; J. E. Lafrance, 9 m. at $1,200, 3 m. at $1,320, overtime, $111.60, uniform, $37.50; J. P. Landy, $1,680, overtime, $502.60, uniforms, $75; E. Lavoie, $1,680, overtime, $76.10; E. J. Leacy, $1,680; G. LeBrun, $1,680; H. Ledoux, $1,680; S. Leduc, $1,200, overtime, $64.10; A. J. Lefebvre, $1,680, overtime, $298.50; A. C. Leger, $1,680; C. H. Losey, $1,680, overtime, $301.20, uniforms, $75; J. S. MacCallum, $1,680; J. Macduff, $1,560; F. D. Marett, from May 18, at $1,200, overtime, $7.25; A. E. Marks, $1,680, overtime, $360.70, uniforms, $75; J. McDevitt, $1,680, overtime, $318; J. S. McVey, $1,680, overtime, $173.30, uniform, $37.50; F. Mondoux, $1,680, overtime, $532.70, uniforms, $75; M. M. Murphy, $1,440, overtime, $28.10; C. Navert, $1,680, overtime, $74.30; M. J. O'Donnell, $1,200, overtime, $18; J. A. Ouimet, $1,680; J. G. Pageau, $1,680; E. Paquette, $1,680, overtime, $57.20; J. D. Paquin, $1,680; W. L. Patterson, to Sept. 30 at $1,680, overtime, $51.80; G. Pichette, $1,680; W. Poirier, $1,680; H. T. Prosser, $1,680, overtime, $74.20; P. J. Rawley, $1,680, overtime, $295; W. L. Robertson, $1,680, overtime, $84.20; J. E. Rochon, $1,680; T. Ruffet, 3 m. at $1,500, 9 m. at $1,620; A. Sauvé, $1,680, overtime, $648.40, uniforms, $75; M. Scanlon, $1,680, overtime, $257.50; J. Scullion, $1,680, overtime, $84; E. F. Sharkey, $1,680, overtime, $304.50; J. A. St. Jean, $1,200, overtime, $70.50; R. M. Tanguay, $1,200, less 11 d., overtime, $100; E. C. Therien, $1,680; G. B. Walsh, 6 m. at $1,440, 6 m. at $1,560, overtime, $110.80 ..... 147,214 72

Truckmen: F. Arbour, $1,080, overtime, $244.90; W. Baker, $1,440, overtime, $76.10; J. B. Bedard, $1,440; T. Blais, $1,440, overtime, $106; F. Button, $1,440, overtime, $150.40; A. N. Chaston, $1,440, overtime, $144.50; H. Crevier, $1,440; C. E. Dansereau, $1,200, overtime, $190.10; J. Depledge, $1,440, overtime, $100.10; W. A. Dickson, 3 m. at $1,080, 9 m. at $1,200, overtime, $3; J. Dunn, $1,440, overtime, $2; J. R. Edwards, $1,080, overtime, $82.30; F. Forgues, $1,440; P. Fox, $1,320, overtime, $35.40; J. Giard, $1,440, overtime, $173.40; H. Goyette, $1,440, overtime, $2; P. S. Hardy, $1,440; R. Holliday, $1,440, overtime, $176; J. Laporte, $1,440; L. Laurion, $1,440, overtime, $74.20; J. Lavallée, $1,440, overtime, $115; O. Lefebvre, $1,440, overtime, $133; E. Major, $1,440; J. E. Marleau, $1,440, overtime, $164.50, uniform, $37.50; E. Mason, $1,440, overtime, $68.10; J. McCarthy, $1,440, overtime, $74.20; D. C. McLean, $1,440, overtime, $78.20; J. Navert, $1,440; D. O'Neill, $1,440, overtime, $70.20; J. A. Ouellette, 3 m. at $1,380, 9 m. at $1,440, overtime, $103.70; H. Raymond, $1,440; N. Remillard, $1,440; J. M. Stephen, $1,440, overtime, $84.30; J. Vallée, $1,440, less 3 d., overtime, $18..... 50,090 49

Watchmen: J. A. Blanchette, overtime arrears, $4.20; E. Brossard, $1,300, overtime, $270.80; R. Grignon, from Sept. 24, at $900, overtime, $111.90; D. Leduc, $1,020, overtime, $308; J. Sullivan, $1,020, overtime, $272.80..... 4,775 20

Temporary employees: L. E. Amesse, $1,080, overtime, $76.50; S. I. Blumenfeld, from Oct. 12, at $1,200; P. L. Chagnon, $1,200, overtime, $28; J. E. Cousineau, from Feb. 15, at $1,200; J. J. Crook, $1,080, overtime, $68; R. Deguise, to Nov. 30, at $720, arrears, $68.98; M. R. Dickner, $960; W. Dohan, $1,200, overtime, $80.30; W. Duval, $900; E. Enright, $1,080, overtime, $84.40; W. Gagnon, $900, overtime, $86.30; J. A. Girard, $1,200, overtime, $72.10; V. Gladu, from Feb. 11, at $1,200; J. P. Lepine, $1,080, overtime, $109.60; J. Loder, $1,080, overtime, $126; H. Major, $1,080, overtime, $78.20; J.

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

MONTREAL–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Temporary employees–*Conc.*	
Manelle, $1,080, overtime, $74.10; P. Marcella, $1,200, overtime, $28; L. A. Mason, $1,200; E. Meire, $900, overtime, $44.10; C. H. Menard, Aug. 31 at $720; J. D. Milord, $900, overtime, $33; J. D. Myre, from Aug. 24 at $960; W. E. Peacock, $1,200; L. Poirier, $900; C. L. Robinson, $1,200, overtime, $82.40; G. Roy, $900, overtime, $112.30; D. Sauvageau, $1,080, overtime, $20.10: T. Steenson, $1,200, overtime, $30.10; C. St. Hilaire, from Sept. 1, at $960; R. O. Tessier, Oct. 24 to Mar. 23, at $720, overtime, $2; J. Theoret, $1,200, overtime, $74.10; T. Wolfenden, $1.200, overtime, $161.60	31,341 58
Travelling Expenses: W. Beriault, $112.95, J. B. Birks, $148.77, C. Navert, $137.60. sundry, $91.40; travelling allowances at $20 per m., A. L. Aucoin, $232.31, A. Gauthier, $27.70, L. Girard, $96.53, M. J. Guernon, $56.15; E. McNally, $293.73, D. J. Walsh, $12.10	1,209 24
Miscellaneous: care of horse, $280; cartage, W. Chalut, $6,946.34, G. Monette, $31,167.85, Mullin Bros., $28,002.55; cleaning office, $242; commission on sale of excise stamps, Montreal Mining Exchange, $42,82, Montreal Stock Exchange, $6,222.44, various banks, $6,184.55; expenses of surveyor's automobiles: cost of Dodge auto, $1,715, extras, etc., $83.97; parts, repairs, etc., for former auto, $801, insurance, $380.61; hardware, etc., $274.43; ice, $323.58; inspecting machines, etc., $126.50; laundry, $360; legal services, G. Adam, $1,139.20, H. D. Anger (Toronto), $894.05, R. Brodeur, $558.26, J. A. Sullivan, $933.69, L. Tellier, $643.85, sundry, $3,716.53; postage, etc., $2,780.24; removal expenses of E. McNally, from St. Hyacinthe, $140.03; repairs, etc., to ledgers, typewriters, etc., $470.85; street cars, $6,734; taxi service, $220.20; telephone rent, $2,039.65; telephone tolls, etc., $172.06; time clock, $103; water, $196.40; sundries, $571.78	104,467 43
Outports:—	
Berthierville: special excisemen, G. Normandin, gr. 3-B, $2,760, overtime, $242.10, travel, $1.75, J. A. Olivier, gr. 1, $2,040, overtime, $225.40; examiners, J. A. Berneche, to Nov. 30, at $1,380, overtime, $47, J. O. Champagne, $1,680, overtime, $318.30, L. Lamarche, from July 21, at $1,200, overtime, $15.50, L. Lavallée, from Nov. 23, at $1,200, overtime, $24, L. H. Olivier, $1.680. overtime, $322.10; travel, etc., L. Laurion (Montreal), $69.50, J. Messier (Montreal), $519; telephone rent, $24.60; sundries, $86.30	12,237 70
Joliette: C. P. Mainville, sub-collector, gr. 2, $2,800, travel, $21.90; J. N. Gamache, deputy collector, $2,100; clerks, J. E. Barrette, $1,680, J. D. Gagnon, $1,680, uniform, $37.50; I. R. Mondor, examiner, $1,500; postage, $102; telephone rent, $67.05; sundries, $79.80	10,068 25
L'Epiphanie: O. Gariepy, sub-collector, gr. 2, to Feb. 28, at $1,560 (transferred to Montreal); J. M. Beaumont, examiner, from Mar. 1, at $1,560; office rent, $96; postage, etc., $19.79	1,675 79
St. Jacques: J. A. Pariseau, enforcement officer, $1,260; office rent, $60; postage, etc., $28.71	1,348 71
St. Jerome: F. X. St. Michel, sub-collector, 6 m. at $1,260, 6 m. at $1,380; telephone rent, $24.60; sundries, $93.10	1,437 70
St. Lin: C. E. Pauzé, enforcement officer, $600; postage, $20	620 00
St. Roch L'Achigan: J. J. Gareau, enforcement officer, $480; postage, $9	489 00
Total (Page D—98)	$ 970,608 25

PASPÉBIAC

Salaries and Wages, etc.: E. W. LeGallais, collector, limited service, $1,380, registrar of shipping, $120, uniforms, $75; J. B. LeBlanc, enforcement officer, St. Omer, $200	1,775 00
Miscellaneous: office rent, $100; telephone rent, $24; sundries, $133.81	257 81
Outports:—	
Carleton, telephone rent	18 00
New Richmond: H. D. McKenzie, enforcement officer, $1,320, uniforms, $75, travel, etc., $40.50; telephone rent, to Dec. 31, $13.50; sundries, $39.75	1,488 75
Port Daniel: E. Dea, enforcement officer, $200; commission on sale of excise stamps, $2.81; telephone rent, $18	220 81
Total (Page D—98)	$ 3,760 37

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

PERCÉ

Salaries and Wages, etc., P. LeBoutilier, collector, limited service	960 00
Miscellaneous: office rent, $50; telephone rent, $24; sundries, $65.26	139 26
Outport of Chandler: C. F. Sirois, sub-collector, gr. 1, $1,680; postage, $121; office repairs, etc., $200; sundries, $66.59	2,067 59
Total (Page D—98)	$ 3,166 85

QUEBEC

Salaries and Wages, etc.:—	
J. B. LaRue, collector, gr. 5, 3 m. at $3,420, 9 m. at $3,600; H. M. Hannon, surveyor, $2,520; divisional appraisers: G. Matte, $2,880; J. L. Samson, $2,220, overtime, $64.30; J. P. Thomas, $2,880; J. A. Belleau, appraiser, $2,340; supervising officers: A. Blouin, $1,860, overtime, $242.50, uniforms, $112.50; M. K. Bolger, to June 30, at $2,040; F. J. Julien, principal clerk, $2,040, overtime, $77.80; L. N. Vallerand, account clerk, $2,100; express and postal cashiers: R. L. Arkison,, $1,860, overtime, $1.50; F. J. Coveney, $1,860; express and postal computing clerks: W. J. Donnelly, $1,800, overtime, $177, uniform, $37.50; J. R. Marois, $1,800; J. Timmons, warehousekeeper, $1,800, overtime, $34.50; stenographers: M. A. Belanger, gr. 3, $1,380; G. Chassé, 3 m. at $960, 9 m. less 11½ d., at $1,020; A. Boutet, messenger, from May 15, at $720; L. Talbot, caretaker, $1,080, overtime, $216.60	37,055 57
Special excisemen, gr. 1, at $2,040: J. J. Coleman, J. R. Filteau, O. E. Martineau, W. Poitras	8,160 00
Cashiers at $1,980: J. Dooley, overtime, $22.70; W. P. Fitzpatrick; J. Fortin	5,962 70
Senior clerks: W. A. Dall, $2,100; T. J. Fuller, $2,100, overtime, $4.50; P. Langlois, $2,100; L. E. Larue, $2,100, overtime, $3.90, uniforms, $75; L. Paquet, $1,980	10,463 40
Computing clerks: G. A. Dussault, $2,040; J. B. Frenette, $2,040; J. E. Lamb, $2,040; L. C. Lanouette, $1,980; U. Pageot, $2,040; L. A. Poulin, $2,040; J. B. St. Amand, $2,040	14,220 00
Clerks: E. L. Bergeron (chief), $2,340; P. E. Guay (chief), $2,400; L. P. Bolduc, $1,680; J. M. Bouchard, $1,680; W. C. Creighton, $1,680, uniforms, $112.50; M. Dooley, $1,300, overtime, $105.60; A. Fiset, $1,680; J. Gaumond, $1,680, overtime, $47.60, uniform, $37.50; H. A. Labad, $1,680, relieving officer, $240, overtime, 50c., uniform, $37.50; L. Langlois, $1,200, overtime, $188.90, uniform, $37.50; G. Laramée, 3 m. at $1,620, 9 m. at $1,680, overtime, $113, uniforms, $75; G. Larue, $1,680; J. G. Lemieux, 9 m. at $1,320, 3 m. at $1,440; P. J. Moran, $1,680, overtime, $165.60, uniforms, $112.50; C. Pageau, $1,680, overtime, $202.40, uniforms, $112.50; L. O. Paquet, $1,680; G. H. Poitevin, $1,680; E. Renaud, $1,680, overtime, $124.80, uniform, $37.50; L. A. Rinfret, 3 m. at $1,380, 9 m. at $1,500; J. E. Robitaille, $1,250, less $74.88 paid by D.S.C.R., overtime, $131.60, uniform, $37.50; J. G. Shanahan, $1,680, overtime, $456.80, uniforms, $112.50; C. O. Talbot, $1,680; J. A. Young, $1,680	40,589 42
Examiners: J. A. Santerre (senior), $1,860, overtime, $209.80, uniform, $37.50; C. Baillairge, 6 m. at $1,320, 6 m. at $1,440, overtime, $83.10; J. E. Bureau, $1,200, overtime, $190.50, uniforms, $75; D. J. Butler, $1,560, overtime, $16.40; G. H. Cardinal $1,680, overtime, $9.50, uniforms, $75; F. L. Casault, 9 m. at $1,320, 3 m. at $1,440, overtime, $53.10, uniform, $37.50; J. Clin, $1,200, less 23½ d., overtime, $17, uniform, $37.50; J. A. Couture, 9 m. at $1,320, 3 m. at $1,440, overtime, $7.50, uniform, $37.50; I. U. Desrosiers, $1,200, overtime, $251.10, uniforms, $112.50; R. Dorion, 9 m. less 5 d. at $1,320, 3 m. at $1,440; J. L. Dugal, 3 m. at $1,320, 9 m. at $1,440, overtime, $86.90 (promoted from truckman, July 1); R. Farrell, $1,680, overtime, $151, uniforms, $75; J. A. Gagne, 6 m. at $1,320, 6 m. at $1,440; E. Genest, $1,680, overtime, $216, uniforms, $112.50; A. Julien, 6 m. at $1,200, 6 m. at $1,320; E. Lapointe, $1,680, overtime, $6.50; J. P. Letourneau, 6 m. at $1,320, 6 m. at $1,440; J. Livingstone, $1,680, overtime, $376.90, uniforms, $112.50; J. E. Martineau, from Jan. 28 at $1,620; G. Matte, $1,680 less $16 paid by D.S.C.R., overtime, $84.60, uniforms, $75; L. R. Moisan, 6 m. at $1,320, 6 m. at $1,440, overtime, $95.10; J. B. Poirier, $1,680; E. Rouleau, 6 m. at $1,320, 6 m. at $1,440; J. Roy, 6 m. at $1,320, 6 m. at $1,440, overtime, $178.80, uniforms, $75; F. X. Traversy, $1,680; C. Vezina, $1,680	40,213 59
Truckmen: E. Boutet, $1,440; G. Cantin, 3 m. at $1,080, 9 m. at $1,200; F. A. Paquet, from July 20, at $1,080	3,364 84

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

QUEBEC–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Temporary employees: L. A. Emond, to Mar. 15, at $1,200 (short paid, $3.23), overtime, $171, uniform, $37.50; A. Goulet, $1,200, less 11d., overtime, $115.80; A. Jalbert, $1,200; H. Lacroix, $1,200, overtime $173.40, uniform, $37.50; P. H. L'Heureux, $1,200, overtime, $150, uniforms, $75; E. Mercier, $1,200, overtime, $244.20, uniforms, $75; P. U. Pageot, $1,100; E. Rivard, from July 10 at $960	9,985 85
Travelling Expenses	373 94
Miscellaneous: cartage, J. W. Paquet, $1,690.90; commission on sale of excise stamps, $136.22; expenses of Customs automobile, gasoline, etc., $225.91, supplies, repairs, storage, etc., $326.70; legal expenses, $446.36; postage, $1,030; street cars and ferries, $512; telephone rent, $799.20; sundries, $313.93	5,481 22
Outports:—	
Amherst, Magdalen Islands: E. H. Painchaud, master of Customs boat, $1,260; J. Cassidy, acting master, $1,200; J. C. Chiasson, engineer, $1,100; supplies and repairs for boat, $249.94; telephone rent, $18; sundries, $106.61	3,934 55
Amos: J. E. Montambault, sub-collector, $1,320; office rent, to Feb. 28, $132; postage, etc., $76.16; telephone rent, $20	1,548 16
Bonne Esperance: W. Creighton, travel, etc., $217.90, provisions, etc., $273.66; sundries, $56.75	548 31
Chicoutimi: L. G. Gauthier, sub-collector, gr. 2, $1,920, overtime, $97.60; J. E. Demers, examiner, $1,680, uniform, $37.50; legal expenses, $20; telephone rent, $32.50; sundries, $180.45	3,968 05
Ellis Bay, Anticosti: A. Drolet, sub-collector, $1,080; coal, $262; office rent, yr. 1924-25, $220; postage, $6.48	1,568 48
Esquimaux Point: J. A. Houle, sub-collector, $300; postage, etc., $1.75	301 75
Estcourt: A. Durette, enforcement officer, $1,140, uniforms, $75, travel, $5; office rent, to Dec. 31, $63; postage, etc., $12.15	1,295 15
Grindstone, Magdalen Islands: A. Cyr, enforcement officer, $1,140, uniform, $37.50; office rent, 24 m., $48; telephone rent, to May 28, 1926, $18; sundries, $44.68	1,288 18
Hebertville: G. Hudon sub-collector, 9 m. at $1,380, 3 m. at $1,500; commission on sale of excise stamps, $130.77; office rent, $300; postage, $100; telephone rent to Sept. 30, $16.25; travel, etc., $189.35; sundries, $10.82	2,157 19
Jonquière: V. J. Nadeau, sub-collector, gr. 1, 9 m. at $1,380, 3 m. at $1,500; telephone rent, $32.50; sundries, $140.11	1,582 61
Levis: A. Gelly, sub-collector, gr. 2, 6 m. at $1,680, 6 m. at $1,740 (promoted from examiner, Oct 1); J. A. Samson, clerk, $1,200, less April 29 to June 5; J. A. Blanchet, examiner, from May 15, at $1,200; telephone rent, $30.84; sundries, $190.58	4,062 92
Monk: J. W. Berger, enforcement officer, $1,380, uniform, $37.50; postage, etc., $21.30	1,438 80
Montmagny: J. R. Fournier, sub-collector, gr. 1, $1,680, uniform, $37.50; telephone rent, $32; travel, etc., $37.60; sundries, $118.55	1,905 65
Pointe au Pic: J. G. Martel, sub-collector, $1,440, overtime, $119, uniform, $37.50; office rent, 13 m. to Dec. 31, $325; telephone rent, $45; sundries, $67.03	2,033 53
Port Alfred: P. Gagnon, 6 m. at $1,500, 6 m. at $1,620, overtime, $103, uniform, $37.50; office rent, $360; telephone rent, $30; sundries, $127.74	2,218 24
Rivière du Loup: J. A. Schmouth, sub-collector, gr. 1, $1,680, overtime, $72, travel, $10; A. Binet, examiner, $1,380, uniform, $37.50; telephone rent, $30; sundries, $126.28	3,335 78
Seven Islands: D. A. Vignault, enforcement officer, $600, uniform, $37.50; sundries, $36.59	674 09
St. Anselme: sub-collectors, J. O. Bernier, to June 3, at $1,080, A. Gagné, from Nov. 19, at $1,080; office rent, $155; postage, etc., $59.88; travel, etc., H. A. Labad, $435.15, sundry, $89.80	1,324 83
St. Jean Port Joli: G. Leclerc, enforcement officer, $200; commission on sale of excise stamps, $3	203 00
St. Pamphile: A. Caron, enforcement officer, $780; postage, etc., $15.89	795 89
Trois Pistoles: C. LeBel, sub-collector, $840; postage, etc., $25.52	865 52
Officers at outports: Harrington Harbour, Mrs. E. Anderson, $200; House Harbour, Magdalen Islands, C. F. Painchaud, sub-collector, $1,320, registrar of shipping, $120, uniform, $37.50; Les Escoumains, J. H. Topping, to June 30, at $120; E. Pelletier, from Oct. 1, at $120; Morriset Station, J. A. Dumas, $200	1,967 50
Total (Page D—98)	$ 214,888 71

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

RIMOUSKI

Salaries and Wages, etc.: O. Beaulieu, collector, gr. 1, $1,860, overtime, $299, uniforms, $75; J. A. Tremblay, examiner, $1,440, uniforms, $75; E. P. Cleary, enforcement officer, Mont-Louis, from Feb. 9, at $200	3,777 56
Travelling Expenses	4 75
Miscellaneous: commission on sale of excise stamps, $108.26; telephone rent, $70.40; sundries, $119.10	297 76
Outports:—	
Matane: J. E. Landry, enforcement officer, $1,020, uniforms, $75; postage, etc., $49.41	1,144 41
Ste. Anne des Monts, C. Thibault, enforcement officer	200 00
Total (Page D—99)	$ 5,424 48

ST. ARMAND

Salaries and Wages, etc.: W. A. Burrage, collector, gr. 1, $1,860, overtime, $728, uniforms, $75; examiners: P. E. Bibaud, $1,200, arrears, $3.23, overtime, $707; F. F. Futvoye, $1,680, overtime, $728, uniforms, $75; H. C. Hastings, $1,680, overtime, $728, uniforms, $75; W. A. Smith, $1,680, overtime, $728, uniforms, $75; A. Guerin, freight checker, St. Albans, Vt., $1,680, overtime, $322, uniforms, $75; sundry overtime, $41	14,140 23
Travelling Expenses: F. F. Futvoye, $470.25; W. A. Smith, $495.25; sundry, $366.20	1,331 70
Miscellaneous: office rent, $130; postage, $408; telephone rent, $21; sundries, $183.60	742 60
Outport of Philipsburg: A. H. Merritt, sub-collector, $1,200, overtime, $573.20, uniforms, $75; C. Dean, examiner, 7 m. to Dec. 31 at $800, overtime, $425; office rent, $120; travel, etc., $32.90; sundry overtime, $32; sundries, $154.36	3,079 08
Total (Page D—99)	$ 19.293 61

ST. HYACINTHE

Salaries and Wages, etc.: A. Lamothe, collector, gr. 2, 9 m. at $1,920, 3 m. at $2,040; J. C. Rouleau, special exciseman, gr. 1, $2,040, overtime, $23.30; C. A. Rousseau, cashier and computing clerk, $1,680; clerks: O. Berthiaume, 3 m. at $1,200, 9 m. at $1,320, overtime, $10, uniform, $37.50; J. Chicoine, $1,500; J. C. Raymond, $1,680; examiners: J. A. Trinque (senior), $1,740; A. Chagnon, $1,320, overtime, $10.60; A. Lanctot, $1,680, uniforms, $75; E. Lemoine, 3 m. at $1,200, 9 m. at $1,320, uniform, $37.50; M. L. Lussier, stenographer, gr. 1, 9 m. at $780, 3 m. at $840, arrears, $120; E. McNally (Montreal), overtime, $9.60.	17,288 50
Miscellaneous: legal expenses, $290.39; postage, $205; telephone rent, $66.72; sundries, $184.02	746 13
Outports:—	
Drummondville: L. Paré, sub-collector, gr. 2, $1,920; examiners: J. D. Cartier, $1,620, uniforms, $75; L. Lemire, $1,380; telephone rent, $30; travel, etc., $169.70; sundries, $97.51	5,292 21
Marieville: N. F. Ostiguy, sub-collector, gr. 1, 9 m. at $1,440; 3 m. at $1,560, uniforms, $75; telephone rent, $24.60; travel, etc., $83.85; sundries, $51.87	1,705 32
St. Césaire: H. Grise, examiner, $1,560; postage, etc., $11.69	1,571 69
Total (Page D—99)	$ 26.603 85

ST. JOHNS—S.-JEAN

Salaries and Wages, etc.: J. C. Latour, collector, gr. 3, $2,220; C. Z. Gilmore, asst. appraiser, $2,160; C. J. L. S. Pinsonnault, cashier and computing clerk, $1,920, overtime, $348; clerks: J. A. Lachance, 9 m. at $1,380, 3 m. at $1,500, overtime, $11; P. R. Langlois, June 15 to Feb. 27, less 5 d. at $1,200; examiners: A. Desforges, 6 m. at $1,500, 6 m. at $1,620, overtime, $189.50, uniforms, $75; P. A. Hebert, $1,200; R. Raymond, $1,680, overtime, $392.50, uniforms, $75; J. L. Sevigny, to May 31, at $1,380; F. Whitaker, 3 m. at $1,560, 9 m. at $1,680, overtime, $83	16,037 52
Travelling Expenses: allowances at 50c. a d.: J. L. Amiot, $110.50; W. E. Grant, $116; A. Jones, $122.50; W. J. Killick, $116.50; E. D. Racicot, $110; D. Sinclair, $174; J. E. Sullivan, $167.50; W. J. Young, $120.50; sundry, $233	1,270 50
Miscellaneous: cartage, $455.45; legal expenses, G. Fortin, $755.65; postage, $285.50; telephone rent, $24.60; sundries, $108.70	1,629 90

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

ST. JOHNS–*Conc.*—S.-JEAN–*Fin*

Outports:—

Cantic: R. L. Derick, sub-collector, gr. 2, to June 30, at $1,860, Aug. 1 to Mar. 31 at $1,920, overtime, $639, uniforms, $75; examiners: P. E. Côté, from June 13, at $1,200, overtime, $511.40, uniform, $37.50; H. E. Derick, to July 4, at $1,620, overtime, $260.60, uniform, $37.50; J. M. Hebert, $1,680, overtime, $722.40, uniforms, $75; A. Jones, April 1 to July 4, Sept. 19 to Mar. 31, at $1,680, overtime, $580.20, uniforms, $75; J. A. Mailloux, July 20 to Dec. 30, Mar. 12 to 31, at $1,200, less 4 d., overtime, $310.40, uniform, $37.50; J. R. Moreau, from June 13, at $1,200, less ½ d., overtime, $501.20, uniform, $37.50; E. A. Paré, July 16 to Sept. 19, at $1,200, overtime, $126.80, uniform, $37.50; D. Sinclair, at $1,680, less July, overtime, $662.40, uniforms, $75; J. E. Sullivan, 6 m. at $1,200, 6 m. at $1,320, overtime, $706.20, uniforms, $75; office rent, 21 m., $210; postage, $305; telephone rent, $18.48; travel, etc., $78.40; sundry overtime, $109.60; sundries, $108.80 ..... 17,114 81

Clarenceville: J. A. Metivier, sub-collector, $840, overtime, $359.40, uniform, $37.50; office rent, $120; travel, etc., $79.37; sundries, $37.15 ..... 1,473 42

Cowansville: S. L. Morrissette, sub-collector, gr. 1, from Feb. 22, at $1,260; office furniture, etc., $222.01; office rent, from Oct. 1, $210; telephone rent, $10.17; travel, etc., A. J. Burko (Montreal), $431.25; sundries, $31.04 ..... 1,035 72

Farnham: A. H. Bessette, sub-collector, gr. 1, $1,680; examiners: E. Bessette, 9 m. at $1,320, 3 m. at $1,380, uniforms, $74.50; E. Dupont, from Sept. 5, at $1,200; office rent, $600; telephone rent, $27.12; travel, etc., $144.20; sundries, $249.88 ..... 4,797 37

Frelighsburg: H. U. McCrum, sub-collector, $1,320, overtime, $899.60, uniforms, $75; J. R. Doherty, examiner, May 1 to Dec. 31, at $900, overtime, $544.20, uniform, $37.50; office rent, $75; telephone rent, $14.25; sundries, $236.86.... 3,802 41

Lacolle: E. A. Force, sub-collector, gr. 2, $1,920, overtime, $617, uniforms, $72.50; examiners: W. J. Young (senior), $1,860, overtime, $725.60, uniforms, $75; J. L. Amiot, $1,680, overtime, $710.20, uniforms, $75; J. L. Brosseau, $1,200, overtime, $447.20, uniforms, $75; F. D. Carreau, June 12 to Jan. 31, at $1,200, overtime, $469.80, uniform, $37.50; J. S. Chenail, 4 m. to Oct. 31, less 1 d., at $1,200, overtime, $237.40, uniform, $37.50; W. E. Grant, $1,680, overtime, $716.40, uniforms, $75; C. W. Hewson, $1,620, overtime, $626, uniforms, $75; W. J. Killick, $1,680, overtime, $714.40, uniforms, $75; A. Lowe, $1,680, overtime, $650.40, uniforms, $75; U. Paré, June 12 to Oct. 19, less 2 d., at $1,200, overtime, $255.80, uniform, $37.50; E. D. Racicot, $1,680, overtime, $709.20, uniforms, $75; G. L. Robinson, enforcement officer, Lacolle Bridge, $300; light, etc., $156.75; postage, $115; telephone rent, $44.40; travel, etc., $10.60; sundries, $266.93 ..... 25,136 24

Noyan Junction: E. J. Struthers, sub-collector, gr. 1, $1,680, overtime, $531.60, uniform, $37.50; examiners: J. M. Bibaud, July 27 to Oct. 31, at $1,200, overtime, $174.60, uniform, $37.50; K. G. Struthers, $1,380, overtime, $554, uniform, $37.50; J. H. Stuart, $1,380, overtime, $556.80, uniform, $37.50; office furniture, etc., $252.89; telephone rent, $15; sundries, $211.11 ..... 7,202 13

Rouse's Point, N.Y.: J. E. A. Fournier, examiner, $1,200, overtime, $30; board, $12. ..... 1,242 00

St. André Road: enforcement officers: H. Côté, $960, overtime, $540.70, uniforms, $75, living expenses, $348.25, R. Boudreau, from June 19, less 14 d. at $960, overtime, $441.40, uniform, $37.50, living expenses, $266; erection of Customs building, $4,000; purchase of land, $200; legal expenses, $184.20; office rent, 4 m. to Jan. 31, $40; sundries, $125.47. ..... 7,934 39

Total ..... (Page D—99) $ 88,676 41

SHAWINIGAN FALLS

Salaries and Wages, etc.: C. O. Buisson, collector, gr. 2, $1,920; clerks, J. T. Deschenes, from June 18, at $1,200, uniform, $37.50, J. A. Rocheleau, $1,680; J. A. Panneton, examiner, $1,680, uniforms, $75 ..... 6,335 83

Travelling Expenses. 9 25

Miscellaneous: postage, etc., $167.76; telephone rent, $27.12 ..... 194 88

Outport of Grand'Mère: F. X. Faucher, sub-collector, gr. 2, $1,920; H. A. Quesnel, clerk, $1,680; T. Gravel, examiner, $1,680, uniforms, $75; office rent, $720; telephone rent, $27.12; sundries, $168.55. ..... 6,270 67

Total ..... (Page D—99) $ 12,810 63

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Suite

SHERBROOKE

Salaries and Wages, etc.: C. A. French, collector, gr. 3, $2,600; G. C. Harkness, appraiser, $2,400; J. C. Belisle, special exciseman, gr. 1, 9 m. at $1,860, 3 m. at $1,980, overtime, $154.50, uniforms, $75; M. L. Hunting, cashier and computing clerk, $1,920, overtime, $156.50, uniforms, $75; J. A. Charest, computing clerk, $1,740; clerks: W. R. Moore (senior), $2,100; J. O. Gauthier, $1,680, overtime, $157.50; J. C. Goyette, 6 m. at $1,500, 6 m. at $1,620, overtime, $45; L. W. Greenland, $1,680, overtime, $72.70; examiners: A. MacDonald, $1,680, overtime, $262.80, uniforms, $75; J. W. Roy, 3 m. at $1,380, 9 m. at $1,500; T. S. Somers, $1,680; S. Trudeau, $1,320; S. Dulude, stenographer, gr. 2, $960; O. H. Bruneau, truckman, 3 m. at $1,080, 9 m. at $1,200	26,924 00
Travelling Expenses.	120 85
Miscellaneous: cartage, etc., $100.85; commission on sale of excise stamps, $319.02; legal expenses, $139.95; postage, $400.75; removal expenses from Armstrong, J. A. Charest, $147.80; telephone rent, $113.40; sundries, $141.88	1,363 65
Outports:—	
Armstrong: J. W. Simard, sub-collector, $1,200, overtime, $318.20, uniforms, $75; J. E. L. Thibaudeau, enforcement officer, from May 11, at $960, less 13 d., overtime, $267.60; telephone rent, $25; travel, etc., $94.50; sundry overtime, $47.80; sundries, $136.10	2,983 72
Beauceville: J. M. Cartier, sub-collector, $1,200; office rent, $300; telephone rent, $15; travel, etc., $65.80; sundries, $69.18	1,649 98
Chartierville: enforcement officers, W. A. St. Laurent, to Sept. 4, at $600, E. Beaudoin, Nov. 4 to Feb. 28, at $600, travel, etc., $4.25; postage, $1	456 91
Comin's Mills: H. Riddell, sub-collector, gr. 1, $1,680, overtime, $343.20, uniforms, $75; A. Keroack, examiner, Sept. 2 to Oct. 31, at $1,200, overtime, $63.60; enforcement officers, at 50c. an h., J. P. Roy, $20.50, M. T. Roy, $82.50; office rent, to Oct. 31, $70; painting Customs building, $225; travel, etc., $238.67; sundry overtime, $133.80; sundries, $58.10	3,187 03
Cookshire: H. L. Cleveland, sub-collector, gr. 1, $1,680; postage, etc., $70.38; telephone rent, $24; travel, etc., $78.80.	1,853 18
Hereford Road: A. Hunt, enforcement officer, $250, overtime, $379; maintenance of highway lighthouses, $72.	701 00
Richmond: P. E. Belisle, sub-collector, gr. 1, $1,680, uniforms, $75; telephone rent, $32; travel, etc., $10.60; sundries, $103.83.	1,901 43
St. Camille: E. W. Laflamme, sub-collector, $600, overtime, $144, travel, etc., $136.05; office rent, 3 m. to Dec. 31, $15; telephone rent, $14; sundries, $105.77.	1,014 82
Thetford Mines: J. B. Normandeau, sub-collector, $1,680, overtime, $300, uniforms, $75; C. E. LeRoyer, clerk, $1,500, relieving, $240, uniforms, $75; J. Labbé, examiner, $1,200, less 7 d., overtime, $12, uniforms, $75; telephone rent, $24.60; sundries, $116.25.	5,275 05
Victoriaville: H. Beaudet, sub-collector, gr. 1, from July 1, at $1,260; J. W. Lessard, examiner, $1,380; postage, etc., $116.56; telephone rent, $25	2,466 56
Windsor Mills: J. Pender, sub-collector, gr. 1, $1,680, uniforms, $75; office rent, $120; postage, etc., $53.58; telephone rent, $21	1,949 58
Total (Page D—99)	$ 51,847 76

SOREL

Salaries and Wages, etc.: J. O. H. Gauthier, collector, gr. 1, $1,860, registrar of shipping, $180, uniforms, $75; examiners: N. A. Paul-Hus, $1,680, uniforms, $75; I. Taillon, $1,500.	5,370 00
Travelling Expenses.	5 00
Miscellaneous: legal expenses, $26.80; postage, $132; telephone rent, $27.12; sundries, $43.66.	229 58
Outport of Nicolet: B. Therien, sub-collector, $1,500, uniforms, $75; travel, etc., $69.30; telephone rent, $17; sundries, $80.96.	1,742 26
Total (Page D—99)	$ 7,346 84

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Conc.—Traitements et dépenses contingentes aux ports d'entrée: Québec–Fin

SUTTON

Salaries and Wages, etc.: A. H. Millar, collector, gr. 1, $1,860, overtime, $663, uniforms, $75; examiners: F. H. Crowell, to Jan. 31, at $1,680, overtime, $287, uniforms, $75; W. E. Dow, $1,620, overtime, $644, uniforms, $75; E. N. Draper, $1,680, overtime, $644, uniforms, $75; V. P. Gendron, $1,680, overtime, $688, uniforms, $75; K. B. McKay, $1,680, overtime, $599, uniforms, $75; freight examiners, Newport, Vt.: C. A. Boright, $1,680, overtime, $480, uniforms, $75; F. C. Miller, 3 m. at $1,620, 9 m. at $1,680, overtime, $480, uniforms, $75.....	18,350 00
Travelling Expenses.	364 65
Miscellaneous: postage, $295; telephone rent, $25; sundries, $173.02.....	493 02
Outports:—	
Abercorn: examiners, F. F. Fyles, $1,860, overtime, $790.20, uniforms, $75, C. Hall, $1,680, overtime, $742.20, uniform, $37.50, H. A. Hebert, $1,680, overtime, $462, uniforms, $75, P. E. Jensen, from April 17, at $1,680, overtime, $23, uniforms, $75; coal, $152.02; office rent, 21 m., $285; telephone rent, $35; travel, etc., $72.25; sundry overtime, $46; sundries, $196.60.....	9,892 10
Highwater: examiners, E. O. Bailey (senior), $1,860, overtime, $731, uniforms, $75, A. A. Beauvais, Aug. 22 to Nov. 30, at $1,200, overtime, $280, uniform, $37.50, H. M. Clark, $1,680, overtime, $749, uniforms, $112.50; telephone rent, $24.60; sundries, $280.65.....	6,162 50
Mansonville: A. E. Brouillette, sub-collector, from Jan 1, at $1,200, less 3½ d., overtime, $100, uniform, $37.50 (transferred from P.O. Dept.); D. M. Manson, examiner, to Sept. 30, at $1,260, overtime, $501, uniform, $37.50; C. E. Le Royer (Sherbrooke), travel, etc., $777, overtime, $746.50; sundry travel, $13.45; office rent, $100.02; telephone rent, $22.75; sundries, $136.13.....	3,390 56
Total .....(Page D—99)$	38,652 83

THREE RIVERS—TROIS-RIVIÈRES

Salaries and Wages, etc.: J. P. Gariepy, collector, gr. 3, $2,220; R. Pellerin, appraiser, 1 m. at $1,980, 11 m. at $2,100 (promoted from sr. clerk, May 1); J. O. Prevost, special exciseman, gr. 1, $2,040; J. R. Duval, cashier, $1,740; computing clerks: J. A. Gagnon, 6 m. at $1,860, 3 m. to Dec. 31 at $1,980 (transferred to Inspection); W. Tourigny, 9 m. at $1,440, 3 m. at $1,740 (promoted from examiner, Jan. 1); clerks: J. M. Rochette (senior, from Aug. 1), 4 m. at $1,680, 8 m. at $1,740; L. B. Badeaux, $1,680; A. Trudel, $1,680; examiners: J. C. Duford, 3 m. at $1,380, 9 m. at $1,500; E. Mailhot, $1,200, uniforms, $72.50; G. A. Quesnel, $1,680.....	20,532 50
Travelling Expenses.....	15 95
Miscellaneous: commission on sale of excise stamps, $225.81; postage, $170; telephone rent, $203.02; telephone tolls, etc., $180.15.....	778 98
Outports:—	
La Tuque: J. D. Duval, sub-collector, gr. 1, $1,680; office rent, $480; travel, etc., $61.20; sundries, $67.10.....	2,288 30
St. Boniface: E. Boucher, enforcement officer, $1,320; postage, etc., $14.....	1,334 00
Total .....(Page D—99)$	24,949 73

VALLEYFIELD

Salaries and Wages, etc.: R. Miron, collector, gr. 2, $2,220; A. Seguin, cashier and computing clerk, $1,920; J. A. Beauchamp, clerk, 9 m. at $1,380, 3 m. at $1,500; examiners: I. Bourassa, $1,680, uniforms, $75; O. Corbeil, $1,680, uniforms, $75..	9,060 00
Miscellaneous: legal expenses, N. E. Brossoit, $480.50; telephone rent, $30.84; sundries, $165.04.....	676 38
Total .....(Page D—99)$	9,736 38

Votes—Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario—Traitements et dépenses contingentes aux ports d'entrée: Ontario

AMHERSTBURG.

Salaries and Wages, etc.: S. E. Taylor, collector, gr. 1, $1,680, registrar of shipping, $120; G. Bertrand, clerk, Sept. 9 to Dec. 31, at $1,200; W. C. Heyd, examiner, 6 m. at $1,500, 6 at $1,620, overtime, $130.30, uniform, $37.50; sundry overtime, $146.40; enforcement officers at outports: J. S. Gatfield, Anderdon, $240; F. C. Barnes, North Dock, Pelee Island, $240; C. A. Poore, Point Pelee, 266 d. at $4.	5,591 53
Travelling Expenses: C. Collop (Chatham), $192; F. J. Quinn (Hamilton), $201.70; sundry, $1.96	395 66
Miscellaneous: legal expenses, $26.01; telephone rent, $27.12; sundries, $178.33	231 46
Outports:—	
Essex Centre: R. J. Shaw, sub-collector, gr. 1, $1,680; telephone rent, $27.12; travel, etc., $44.45; sundries, $66.88	1,818 45
Kingsville: sub-collectors, gr. 1: E. R. McCay, to May 9, at $1,680; A. D. Pearsall, from July 15, at $1,260, overtime, $6; travel, etc., C. Collop (Chatham), $122.39, sundry, $93.20; office rent, $540; telephone rent, $24.60; sundries, $124.11	1,988 49
Leamington: C. H. Read, sub-collector, gr. 1, $1,680, overtime, $2.40; examiners: R. H. LaMarsh, $1,380, overtime, $2.40; C. S. Ross, from Sept. 14 at $1,200; travel, etc., G. E. Mackenzie (London), $398.70; telephone rent, $27.12; sundries, $110.50	4,257 79
West Dock, Pelee Island: H. A. Henderson, sub-collector, $1,320, uniform, $37.50; office rent, $100; postage, etc., $23.36	1,480 86
Total (Page D—99)	$ 15,764 24

BELLEVILLE

Salaries and Wages, etc.: E. A. Geen, collector, gr. 4, $2,520, registrar of shipping, $120; special excisemen: G. H. McArthur, gr. 3A, $2,880, overtime, $39.40; W. J. Cook, gr. 2, $2,340, overtime, $39.40; W. A. Hardy, gr. 1, $1,740, overtime, $136.30; F. H. McLenaghan, gr. 1, $1,860, overtime, $164; F. W. Sprague, supervising officer, $2,040, overtime, $9; H. A. Ross, computing clerk (clerk to Feb. 28), 11 m. at $1,680, 1 at $1,740; clerks: H. W. Dillnutt, 6 m. at $1,320, 6 at $1,440, overtime, $29; H. R. Hall, 3 m. at $1,320, 9 at $1,440, overtime, $296; J. V. Lapum, 3 m. at $1,500, 9 at $1,620, overtime, $170; examiners: W. I. Cole (senior), $1,740, overtime, $366; J. G. Caldwell, 6 m. at $1,380, 6 at $1,500, overtime, $356; F. J. Carre, $1,200; E. M. Clarke, 9 m. at $1,500, 3 at $1,620, overtime, $252.50; F. B. Liberty, $1,560, overtime, $83.50; B. F. Maidens, 3 m. at $1,200, 9 at $1,320, overtime, $14.90, uniforms, $75; A. S. Quick, $1,200, overtime, $20.50; J. K. Williams, $1,200, overtime, $11.20, uniforms, $75	32,862 70
Travelling Expenses—allowances at $30 per m., J. G. Caldwell, $360; E. M. Clark, $360; W. J. Cook, $360; H. W. Dillnutt, $57.04; H. R. Hall, $360; W. A. Hardy, $360; J. V. Lapum, $302.96; F. B. Liberty, $126.90; G. H. McArthur, $360; F. H. McLenaghan, $233.10; F. W. Sprague, $360	3,240 00
Miscellaneous: legal expenses, $67.37; postage, $180; telephone rent, $54.36; sundries, $118.06	419 79
Outport of Campbellford: J. A. Daly, sub-collector, gr. 1, $1,680; P. J. Leonard, examiner, April 27 to Dec. 31, at $1,320; travel, etc., W. T. Emond (Hawkesbury), $182.15; office rent, $72; telephone rent, $24.60; sundries, $78.05	2,931 46
Total (Page D—99)	$ 39,453 95

BOWMANVILLE.

Salaries and Wages, etc.: C. A. Cawker, sub-collector, gr. 1, $1,860; B. L. Berry, examiner, arrears, $50.32	1,910 32
Miscellaneous: postage, $30; telephone rent, $27.12; sundries, $36.90	94 02
Total (Page D—99)	$ 2,004 34

BRANTFORD.

Salaries and Wages, etc.: J. H. Spence, collector, gr. 4, $3,000; assistant appraisers: W. G. Ball, $2,160; J. W. Blakney, $2,160; I Newsome, special exciseman, gr. 1, $2,040; computing clerks: F. C. Schuler, 9 m. at $1,740, 3 at $1,860; W. Scruton, $2,040; clerks: R. J. Lyle (senior), $2,100; F. J. Charlton, $1,680; P. L. Farnsworth, $1,680; H. Hawley, $1,680; W. A. Robinson, $1,680; G. E. Stephenson,

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario-Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario-Suite

BRANTFORD-*Conc.—Fin*

Salaries and Wages-*Conc.*

$1,380; W. E. Young, $1,680; examiners: W. McIntosh (senior), 3 m. at $1,740, 9 at $1,860, uniforms, $75; G. M. Cook, $1,500; F. Corey, $1,680, overtime, $44, uniforms, $75; J. Hardy, $1,680, less 10 d.; H. J. Lloyd, $1,680; W. W. Lowes, messenger, $1,200; A. A. Coale, truckman, $1,440 ..... 36,208 84

Miscellaneous: caretaking, $240; cartage, $1,672; commission on sale of excise stamps, $311.43; legal expenses, $15; office rent, $1,200; postage, $270; telephone rent, $218.09; taxes on warehouse, $278.21; sundries, $290.70 ..... 4,495 43

Total ..... (Page D—99) $ 40,704 27

BRIDGEBURG

Salaries and Wages, etc.:—

F. T. Pattison, collector, gr. 4, $3,000; G. A. Clark, supervising officer, $2,040, overtime, $687.30; N. D. Graham, appraiser, $2,580; G. H. Osborne, chief clerk, 3 m. at $2,100, 9 at $2,220, overtime, $514.90, uniforms, $75; C. H. Price, cashier, $1,980, overtime, $579.30, uniforms, $75; Miss L. S. Ramey, stenographer, gr. 2, from July 6, at $960 ..... 14,428 60

Computing clerks: G. A. Pepper, $1,860, overtime, $575.70, uniforms, $72.50; W. G. Stamp, $2,040, overtime, $569.90, uniforms, $75; R. H. Teal, $2,040, overtime, $504.70, uniforms, $75; J. A. Willson, $2,040, overtime, $503.60, uniforms, $75 ..... 10,431 40

Clerks: F. W. Dunn (senior), $2,100, overtime, $11; E. B. Brown, $1,680, overtime, $668.90; H. A. Cozzens, arrears of overtime, $47.60; E. J. Duggan, $1,680, overtime, $630.40; J. H. Graham, $1,200, overtime, $675.60, uniform, $37.50; W. W. Wallace, $1,680, overtime, $664.20, uniforms, $75 ..... 11,150 20

Examiners: A. N. Smith (senior), $1,860, overtime, $626.40, uniforms, $112.50; E. V. Atwood, from Sept. 4, at $1,200, overtime, $5; R. D. Barnhart, 9 m. at $1,320, 3 at $1,440, overtime, $594, uniforms, $75; F. R. Bowen, 9 m. at $1,320, 3 at $1,440, overtime, $674.40, uniforms, $75; T. F. Bown, 9 m. at $1,320, 3 at $1,440, overtime, $701,80, uniforms, $75; G. J. Campbell, Sept. 10 to Jan. 9, less 1 d., at $1,200, overtime, $187.70; J. S. Chalmers, from May 22, less 1 d., at $1,200, overtime, $500.60; A. L. Current, $1,680, overtime, $579.70, uniforms, $75; W. O. Davis, from July 16, less 16 d., at $1,200, overtime, $217.30; W. C. Eagan, $1,680, overtime, $708.50, uniforms, $75; W. J. Earley, $1,680, overtime, $692.80, uniforms, $75; J. R. Edwards, from June 1, at $1,200, overtime, $468.60; A. C. Ferguson, $1,200, overtime, $493.50; V. W. Galer, $1,200, less 17 d., overtime, $442.20; K. A. Grant, from May 1, at $1,200, overtime, $597.40; H. F. Hall, $1,680, overtime, $694.30; C. W. Hanna, $1,620, overtime, $675.90; R. M. Harvey, from May 1, less 11 d., at $1,200, overtime, $539.20; H. M. Henderson, $1,200, overtime, $692.40, uniform, $37.50; E. R. Kingsley, from May 15, less 8½ d., at $1,200, overtime, $518; B. F. Krafft, $1,680, overtime, $699.10, uniforms, $75; L. Lamb, from Aug. 4, at $1,200, overtime, $334.70; A. W. Lee, $1,680, overtime, $702.20, uniforms, $75; J. G. McClelland, $1,320, overtime, $642; C. A. Muir, April at $1,680, overtime, $113.60, uniform, $37.50; S. H. Raymond, $1,680, overtime, $522, uniforms, $112.50; C. E. Seebach, from July 21, at $1,200, overtime, $256.40; D. H. Sharpe, from Aug. 7, at $1,200, overtime, $235.10; T. V. Stamp, $1,620, overtime, $695.50, uniforms, $75; R. C. Towers, 9 m. at $1,200, 3 at $1,320, overtime, $710.20, uniforms, $112.50; J. Train, $1,680, overtime, $686.60; B. Wilson, $1,680, overtime, $704.60, uniforms, $112.50; J. H. Williamson, from May 21, at $1,200, overtime, $477.20; W. A. Young, from July 15, at $1,200, overtime, $399.70; freight examiners (Black Rock): G. W. Carson, $1,680, overtime, $523; W. M. Wiswell, $1,680, overtime, $660.90, uniform, $37.50 ..... 65,476 89

Travelling Expenses—allowance for use of automobile: G. A. Clark, $180; N. D. Graham, $180; F. T. Pattison, $180; sundry, $4.75 ..... 544 75

Miscellaneous: caretaking, $120; light and heat, $142.17; postage, $1,575; telephone rent, $124.80; sundries, $202.83 ..... 2,164 80

Outport of Crystal Beach:—examiners, at $6 a d.: W. D. Brewster, 111 d. to Sept. 15, overtime, $130.50, uniform, $37.50; E. A. Clarke, 58 d. to Sept. 15, overtime, $53.50; travel, etc.: W. G. Stamp, $116.25; sundry, $3.75 ..... 1,355 50

Total ..... (Page D—99) $ 105,552 14

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BROCKVILLE

Salaries and Wages, etc.:—D. F. Ellis, collector, gr. 2, $2,220, registrar of shipping, $120; J. T. Fitzpatrick, cashier and computing clerk, 9 m. at $1,680, 3 at $1,800, overtime, $88.80; clerks: J. S. Bedlow, $1,680, overtime, $330, uniforms, $75; W. Miller, $1,680, overtime, $383.20, uniform, $37.50; K. Moxley, $1,200, arrears, $100, overtime, $394.20, uniforms, $75; examiners: W. R. Bannerman, $1,680, overtime, $367.80, uniforms, $75; L. F. Taylor, 6 m. at $1,440, 6 m. at $1,560, overtime, $336.90, uniforms, $75	14,128 00
Miscellaneous: commission on sale of excise stamps, $128.01; taxed costs, $406.12; telephone rent, $83.88; sundries, $127.28	745 29
Total (Page D—99)	$ 14,873 29

CHATHAM

Salaries and Wages, etc.:—A. E. Pilkey, collector, gr. 3, $2,520, registrar of shipping, $120; E. H. Buckland, appraiser, 3 m. at $2,220, 9 at $2,340; D. G. Rawlings, computing clerk, $1,860, overtime, $4.60; E. Ansell, cashier, $1,860, overtime, $19.20; clerks: K. E. Baxter (senior), $2,100; G. W. Boudreau, $1,680; G. L. Terry, $1,680, overtime, $28.20; examiners: C. Collop, 3 m. at $1,380, 9 at $1,500, uniform, $37.50; W. J. Hampton, $1,440, overtime, $15.20; J. Ivison, 6 m. to Nov. 30, at $1,500, 4 at $1,620, overtime, $25.20, uniform, $37.50; S. Lamont, $1,680; C. J. Morrice, $1,680, less 34 d., overtime, $24.40, uniform, $37.50; S. S. Wain, 3 m. at $1,500, 9 at $1,620, uniforms, $75	23,428 34
Miscellaneous: legal expenses, $12; commission on sale of excise stamps, $248.01; postage, $113; telephone rent, $91.32; sundries, $41.11	505 44
Outports:—	
Blenheim: W. E. Hall, sub-collector, gr. 1, $1,680, office rent, $72; travel, etc., $30.70; sundries, $45.87	1,828 57
Dresden, postmaster's commission on collections, etc	28 58
Erieau: J. F. Kennedy, sub-collector, gr. 1, $1,680, overtime, $474, uniforms, $75; postage, $25	2,254 00
Ridgetown: W. F. McRae, sub-collector, gr. 1, $1,680; office rent, $180; sundries, $82.73	1,942 73
Tilbury: sub-collectors, gr. 1: W. A. Hutton, to Oct. 31, at $1,680; M. W. Richards, from Jan. 5, at $1,260; telephone rent, to Jan. 31, $20.60; travel, etc., $95.10; sundries, $37	1,434 18
Total (Page D—99)	$ 31,421 84

COBOURG

Salaries and Wages, etc.:—D. H. Burn, collector, gr. 2, $2,220; J. Bulger, cashier and computing clerk, $1,920, overtime, $272, uniforms, $75; G. W. King, clerk, $1,680, overtime, $28.60; examiners: J. H. Davidson, $1,680, overtime, $260.80, uniforms, $72.50; C. A. Pringle, 3 m. at $1,440, 9, less 41 d., at $1,560, overtime, $113.90, uniforms, $75; enforcement officers: J. W. Bickle, April, at $1,080; C. V. Niles, $1,200, overtime, $20	11,062 65
Miscellaneous: postage, $110.32; telephone rent, $33.36; sundries, $153.92	297 60
Outports:—	
Brighton:—sub-collectors: H. K. Roblin, to Oct. 18, at $1,260; C. C. Fiddick, from Dec. 10, at $1,260; travel, etc., W. T. Emond (Hawkesbury), $330; office rent, $144; telephone rent, $27.12; sundries, $115.69	1,697 30
Colborne: H. L. Chapin, sub-collector, $1,140; office rent, 21 m. to Mar. 31, $210; travel, etc., $71.60; sundries, $35.36	1,456 96
Total (Page D—99)	$ 14,514 51

COLLINGWOOD

Salaries and Wages: D. McIntyre, collector, gr. 1, $1,560, registrar of shipping, $120; T. E. McKim, clerk, arrears, $37.33; J. H. Richardson, examiner, $1,680, overtime, $21	3,418 33
Travelling Expenses: J. E. Duffield (Owen Sound), $125.80; sundry, $39.85	165 65

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COLLINGWOOD–*Conc.—Fin*

Miscellaneous: commission on sale of excise stamps, $83.47; telephone rent, $33.36; sundries, $70.61	187 44
Outport of Meaford: S. A. Hanson, sub-collector, gr. 1, $1,260; office rent, $240; telephone rent, $27.12; sundries, $77.06	1,604 18
Total (Page D—99)	$ 5,375 60

CORNWALL

Salaries and Wages, etc.: J. H. Cline, collector, gr. 2, $2,040, overtime, $26.60; J. P. St. Thomas, clerk, gr. 2, 9 m. at $1,200, 3 m. at $1,320, overtime, $205.60, uniforms, $75; examiners: E. J. Cleary, $1,680, overtime, $346.80, uniforms, $75; H. S. Prosser, $1,680, overtime, $204.40, uniforms, $75	7,638 40
Miscellaneous: commission on sale of excise stamps, $112.23; postage, $100; telephone rent, $30.84; sundries, $96.25	339 32
Outports:—	
Aultsville: W. M Evans, sub-collector, gr. 1, $1,680, overtime, $301.90, uniform, $37.50; C. W. Hanes,, examiner, June 1 to Nov. 15, at $1,200, overtime, $223.70; office rent, $120; telephone rent, $12; travel, etc., $128.80; sundries, $185.87	3,239 77
St. Regis: sub-collectors, E. Caza, Sept. 14 to Mar. 10, at $960, from Mar. 11, at $1,200, overtime, $328.30, uniform, $37.50; F. E. Taillon, to June 30, at $600, overtime, $208, uniform, $37.50; A. J. Burko, overtime, $197.30, travel, etc., $261.25; sundries, $18.82	1,777 54
Total (Page D—99)	$ 12,995 03

DESERONTO

Salaries and Wages: T. C. Maloney, collector, gr. 1, $1,860, registrar of shipping, $120; A. L. Malley, examiner, $1,440	3,420 00
Miscellaneous: telephone rent, $33.36; sundries, $31.71	65 07
Total (Page D—99)	$ 3,485 07

FORT FRANCES

Salaries and Wages, etc.:—collectors, gr. 2: H. A. Prall-Pierce, to July 31, at $2,220; E. D. Tierney, $1,920 (cashier and computing clerk, to Aug. 31); W. C. Williams, cashier and computing clerk, $1,680, overtime, $38; clerks: W. G. Bartley, $1,680, overtime, $408.90, uniforms, $75; J. W. Hastie, $1,680; examiners: F. E. Alton, 9 m. at $1,620, 3 m. at $1,680, overtime, $366.20, uniforms, $75; A. V. Haley, 3 m. at $1,200, 9 m. at $1,320, overtime, $299, uniforms, $75; E. N. Lund, 3 m. at $1,200, 9 m. at $1,320, overtime, $439.70, uniforms, $75; D. A. MacLennan, from Mar. 1 at $1,200; M. E. Neads, to Feb. 28 at $1,680, overtime, $199.20, uniform, $37.50; J. W. Prout, $1,680, overtime, $450.40, uniforms, $75; W. C. Scandrett, from Dec. 1, at $1,200, overtime, $72.60, uniform, $37.50	18,359 00
Miscellaneous: postage, $185; telephone rent, $82; sundries, $162.87	429 87
Outport of Rainy River: C. A. Gorham, sub-collector, gr. 1, 6 m. at $1,620, 6 m. at $1,680, less 93 d., overtime, $447.70, uniform, $37.50; examiners: W. Hirst, $1,380, overtime, $623.60, uniforms, $75; D. K. McGregor, $1,380, overtime, $629.40, uniforms, $75; telephone rent, to Dec. 31, $36; sundries, $50.09	5,959 77
Total (Page D—99)	$ 24,748 64

FORT WILLIAM

Salaries and Wages, etc.: J. H. Coveney, collector, gr. 4, 6 m. at $2,760, 6 m. at $2,880; J. W. Crowe, cashier and computing clerk, 3 m. at $1,680, 9 m. at $1,800; clerks: C. E. Coombes (chief), $2,220; R. A. Leathem (senior), 3 m. at $1,860, 9 m. at $1,980; J. H. McLeod, $1,680, overtime, $21; K. S. Sylvester, $1,680; examiners: C. E. Stewardson (senior), $1,860, overtime, $165.10, uniforms, $75; T. E. Batchelor, $1,680, overtime, $14.50, uniforms, $75; L. O. Browne, from Sept. 1, at $1,200, overtime, $42.40; W. H. Clements, to July 6, at $1,680, overpaid, $7; P. G. Etherington, $1,680, overtime, $115, uniform,

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

FORT WILLIAM–*Conc.—Fin*

Salaries and Wages–*Conc.* $37.50; H. H. Fraser, $1,680, overtime, $94.40, uniforms, $75; H. A. Ross, $1,680, overtime, $155.60, uniforms, $75; J. H. Ross, $1,680, overtime, $91.60, uniform, $37.50; F. B. Shields, to Jan. 31, at $1,680 (transferred to Superior, Wis), uniform, $37.50; E. W. Stewardson, to Jan. 31, at $1,680 (transferred as senior examiner to Pigeon River, Feb. 1), uniforms, $75; R. Strang, $1,680, overtime, $106.40	29,307 60
Miscellaneous: cartage of mail, $120; commission on sale of excise stamps, $224.70; 2 fire extinguishers, $24; gasoline lamp, $11.50; legal expenses, $81.19; postage, $136.65; telephone rent, $142; sundries, $80.49	820 53
Outport of Pigeon River: E. W. Stewardson, senior examiner (transferred from Fort William), 2 m. to Mar. 31, at $1,740, overtime, $570, travel, etc., $151.80; H. H. Fraser, overtime, $78, travel, etc., $108.90; G. S. Richards, enforcement officer, to June 30, at $1,440 (transferred to Kenora); R. Strang, travel, etc., $12.20; S. V. Wilding (Sault Ste. Marie), overtime, $113, travel, $130; office furniture, $57; sundries, $85.41	1,956 31
	32,084 44
Less—repaid by A. D. Thomson & Co., Duluth, for services of special officer	1,527 92
Total (Page D—99)	$ 30,556 52

GALT

Salaries and Wages, etc.:—T. Peck, collector, gr. 3, $2,460; W. J. Veitch, cashier and computing clerk, $1,920; clerks: A. T. Pollock, 8 m. at $1,680; J. W. Rendall, 6 m. at $1,500, 6 m. at $1,620; examiners: A. B. Hobbs, 6 m. at $1,440, 6 m. at $1,560; H. N. Simmons, 3 m. at $1,440, 9 m. at $1,560, uniforms, $72.50	10,162 50
Travelling Expenses	19 30
Miscellaneous: caretaking, $160; commission on sale of excise stamps, $197.76; office rent, $1,020; scales, $36.20; telephone rent, $78.96; sundries, $185.25	1,678 17
Outports:—	
Ayr: H. Griffin, sub-collector, $1,200; office rent, $150; travel, etc., $15.95; sundries, $18.13	1,384 08
Preston: W. A. Dennis, sub-collector, gr. 2, $1,920; W. L. McKenzie, clerk, $1,680; J. J. Sullivan, examiner, $1,620; telephone rent, $27.12; sundries, $134.96	5,382 08
Total (Page D—99)	$ 18,626 13

GANANOQUE

Salaries and Wages, etc.: M. J. Lee, collector, gr. 1, $1,860, overtime, $22; examiners: K. E. Mullen, $1,320, overtime, $276, uniforms, $75; G. E. O'Brien, 3 m. at $1,380, 9 at $1,500, overtime, $198, uniforms, $75; D. Byron, enforcement officer, Aug. 3 to 24, at $3 a d	5,362 00
Miscellaneous: telephone rent, $27.12; sundries, $145.01	172 13
Outports:—	
Ivy Lea, M. McNeil, enforcement officer, May 15 to Nov. 30, at $960, uniform, $37.50	561 37
Lansdowne, commission on sale of excise stamps	3 46
Rockport: J. F. Fitzsimmons, sub-collector, $1,080, overtime, $111, uniform, $37.50; office rent, $25; postage, $14.06; travel, etc., $64.50	1,332 06
Total (Page D—99)	$ 7,431 02

GODERICH

Salaries and Wages, etc.: A. Porter, collector, gr. 1, $1,860, registrar of shipping, $120, overtime, $4; J. H. Hays, examiner, $1,680, overtime, $4, uniforms, $75.	3,743 00
Travelling Expenses, R. J. Lyle (Brantford)	158 00
Miscellaneous: legal expenses, $11.12; postage, $153.90; telephone rent, $30.84; sundries, $125.50	321 36

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

GODERICH–*Conc.—Fin*

Outports:—

Clinton: sub-collectors, gr. 1: H. S. Turner, from Oct. 1, at $1,260, uniform, $37.50; J. Wiseman, to Sept. 30, at $1,680; travel, etc.: P. L. Farnsworth (Brantford), $401.15; H. Hawley (Brantford), $101.60; sundries, $37.55.... 2,047 80

Kincardine: M. J. McPherson, sub-collector, gr. 1, $1,680, uniforms, $75; telephone rent, $27.48; travel, etc., F. J. Quinn (Hamilton), $167.80; sundries, $41.86..... 1,992 14

Seaforth: F. G. Neelin, sub-collector, gr. 1, $1,680, uniforms, $75; telephone rent, $27.12; travel, etc., H. Hawley (Brantford), $449.10, sundry, $3.80; sundries, $46.63..... 2,281 65

Southampton: A. E. Stewart, sub-collector, gr. 1, $1,380, registrar of shipping, $120, uniform, $37.50; office rent, 15 m. to Mar. 31, $150; telephone rent, $27.12; travel, etc., $211.80; sundries, $95.14..... 2,021 56

Wingham: W. H. Fraser, sub-collector, gr. 1, 6 m. at $1,440, 6 at $1,560, uniforms, $75; telephone rent, $33.36; travel, etc., $75.05; sundries, $68.70.... 1,752 11

Total .....(Page D—99) $ 14,317 62

GUELPH

Salaries and Wages, etc.: G. J. Thorp, collector, gr. 3, $2,520; J. R. Hanlon, computing clerk, $2,040; G. L. Bush, cashier and computing clerk, $1,920, overtime, $152; clerks: Miss A. Heffernan, $1,680; W. H. Hinds, $1,320, overtime, $152, uniforms, $75; J. D. Lillie, $1,320; examiners: R. Brown, $1,200, less 4 d., overtime, $300; E. C. O'Brien, $1,680, overtime, $300; G. Whitelaw, $1,680, overtime, $152; Mrs. J. Arnold, stenographer, $1,200..... 17,678 10

Travelling Expenses..... 37 25

Miscellaneous: commission on sale of excise stamps, $488.14; legal expenses, $37.69; postage, $210; postmasters' commission on collections, $32.05; street cars, $158; telephone rent, $61.56; sundries, $36.97..... 1,024 41

Outports:—

Hanover: D. Weppler, sub-collector, gr. 1, $1,680, uniforms, $75; telephone rent, $24.60; travel, etc., $70.10; sundries, $62.66..... 1,912 36

Walkerton: L. H. McNamara, sub-collector, gr. 1, $1,680; telephone rent, $24.60; travel, etc., $126.70; sundries, $54.79..... 1,886 09

Total .....(Page D—99) $ 22,538 21

HAMILTON

Salaries and Wages, etc:—

R. Colvin, collector, gr. 5, $3,600; W. A. Baby, collector, excise, gr. 4, $3,120; J. O'Brien, deputy collector, excise, gr. 4, to Aug. 31, at $2,400; J. H. Hewson, surveyor, $2,520; divisional appraisers at $2,880; R. T. Land, A. McLaughlin, and F. G. Woolcott; A. McCandlish, chief clerk, $2,400, less 1 d.; assistant appraisers: C. H. Hughes, $2,160; W. Peebles, $2,160; R. L. Haskins, account clerk, gr. 5, $2,100; cashiers, at $1,980: C. F. Farmer, W. Greenhalgh, and M. B. Hanley; express and postal cashiers: J. L. Callon, $1,860; W. J. Sherring, $1,860, overtime, $28.90; F. R. Taylor, cashier and computing clerk, $1,680; warehouse-keepers: W. E. Dunn, $1,800, overtime, $6; J. A. Honeycombe, $1,800, overtime, $16.20; J. E. Kelly, $1,800; R. N. Leask, stenographer, gr. 3, $1,680..... 46,164 65

Special excisemen: J. F. Boyd, gr. 3 C, $2,640; A. Ballentine, gr. 2, $2,340; W. J. Elliott, gr. 2, 9 m. at $2,220, 3 at $2,340; T. H. Hayhurst, gr. 1, $2,040; J. O. Hiscott, gr. 1, $2,040; J. L. Mitchell, gr. 1, $2,040..... 13,350 00

Senior clerks at $2,100: W. Dickson, R. W. Dumbrille, D. R. Gibson, A. F. Hackbush, J. J. Haygarth, overtime, $33.40, and H. J. Kirkpatrick..... 12,633 40

Computing clerks at $2,040: T. W. Farmer, J. E. Foreman, W. R. Glass, J. J. Lawlor, C. H. Ross, and H. W. Temple..... 12,240 00

Express and postal computing clerks: C. Catchpole, $1,800; G. Dean, $1,800; H. W. Dow, $1,800, overtime, $29.90; A. Flewitt, 3 m. at $1,620, 9 at $1,740, overtime, $22; B. P. Flynn, $1,800, overtime, $33.40; S. J. McKelvey, $1,800. 10,795 30

Clerks: W. B. Appleton, $1,680; R. M. Awrey, $1,680; R. J. Burke, $1,680; D. P. Campbell, to July 7, at $1,620; J. S. Craig, $1,680; R. B. Craig, $1,680; J. A. Danahy, from Sept. 24, at $720; A. W. Deans, 6 m. at $1,440, 6 at $1,560,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

HAMILTON–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Clerks–*Conc.*	
less $160.68 paid by D.S.C.R.; C. W. Dodman, $1,680; A. Himmen, $1,200; J. H. Lewis, 3 m. at $1,440, 9 at $1,560; W. F. Locke, $1,680; M. T. Marshall, 6 m. at $1,500, 6 at $1,620; F. M. Mingay, $1,200, overtime, $33.90; W. S. Moore, $1,680; F. J. Quinn, $1,680, relieving officer, $240; J. T. Taylor, $1,680; H. Walker, $1,680, overtime, $6	26,398 71
Examiners: W. A. Abrahart, $1,200, overtime, $2; M. W. Angle, $1,680, overtime, $5; J. W. Askew, $1,680, overtime, $22; M. C. Beasley, $1,680; G. W. Burkholder, $1,680, overtime, $241.50; A. E. Croal, $1,680, overtime, $482, uniforms, $75; P. F. Griffin, $1,680; J. H. Hanham, $1,680, overtime, $3.50; T. Humphreys, $1,680, overtime, $5; L. T. Lynch, $1,200, overtime, $238.60, uniforms, $75; A. Martin, to Nov. 30, at $1,680, overtime, $118.20; A. O'Dell, $1,680 overtime, $349.60; A. E. Wright, $1,200, overtime, $44	21,501 40
Messengers: W. J. Henderson, $1,250; T. J. O'Reilly, $1,300; F. Turner, $1,080.	3,630 00
Truckmen: T. E. Bowstead, $1,440; L. Carter, $1,440, overtime, $6; D. McLean, $1,440, arrears, $5.40; T. Pollard, $1,440; W. E. Ryerson, from April 6, less 17 d. at $1,080 (short paid $3), overtime, $33.90	6,817 95
Travelling Expenses	5 40
Miscellaneous: cartage, Armstrong Cartage & Warehousing Co., Ltd., $1,504, Hendrie & Co., Ltd., $1,608.50, sundry, $258.90; commission on sale of excise stamps, $623.36; legal expenses, Burson & Johnston, $149.65, A. D. Petrie, $203.81, sundry, $156.02; office rent, 12 m. to Mar. 9, $12,000; postage, $750; street cars, $500; telephone rent, $667.32; sundries, $430.15	18,851 71
Outports:—	
Burlington: G. W. Alton, sub-collector, gr. 1, $1,680; office rent, $180; travel, etc., $95; sundries, $146.34	2,101 34
Dundas: C. W. Sealey, sub-collector, gr. 2, $1,920; W. Lawson, examiner, $1,680; telephone rent, $33.36; sundries, $97.60	3,730 96
Dunnville: E. J. McCoy, sub-collector, gr. 1, 9 m. at $1,440, 3 at $1,560; J. J. Randall, examiner, 3 m. at $1,200, 9 at $1,320; repairs, etc., to customs building, $201.66; telephone rent, $25; sundries, $190.77	3,177 43
Grimsby: F. T. Shoebridge, sub-collector, gr. 1, $1,680, overtime, $82; telephone rent, $27.12; travel, etc., $3; sundries, $126.98	1,919 10
Oakville: W. A. Ferrah, sub-collector, gr. 1, $1,680; office rent, $240; telephone rent, $27.12; travel, etc., $78.65; sundries, $143.27	2,169 04
Port Maitland: A. J. Hoshal, sub-collector, gr. 1, to Jan. 31, at $1,680, overtime, $248.80; postage, $55; travel, etc., $87.59	1,791 39
Total (Page D—99)	$ 187,277 78

INGERSOLL

Salaries and Wages, etc.:—F. G. Walley, sub-collector, gr. 2, $2,220; examiners: J. J. Lynch, $1,680, uniform, $37.50; J. J. McArthur, from July 20, at $1,200, uniform, $37.50	4,813 71
Miscellaneous: telephone rent, $31; sundries, $104.54	135 54
Total (Page D—99)	$ 4,949 25

KENORA

Salaries and Wages:—J. Hanley, collector, gr. 1, $1,860, registrar of shipping, $180; examiners: W. Hales, to Oct. 31, at $1,200 (at Bigsby Island, May 1 to Oct. 31); J. C. Poirier, Alexander Island, May 21 to Oct. 31, at $1,200; G. S. Richards (transferred from Fort William), from July 1, at $1,440	4,355 48
Travelling Expenses: S. V. Wilding (Sault Ste. Marie), $123.60; G. S. Richards, $188.95	312 55
Miscellaneous: removal expenses (from Fort William), G. S. Richards, $227.07; telephone rent, 15 m. to June 30, 1926, $50; sundries, $130.93	408 00
Outport of Dryden: J. McFadyen, sub-collector, gr. 1, $1,680; office rent, 15 m. to Mar. 31, $212.50; travel, etc., $59.45; sundries, $78.50	2,030 45
Total (Page D—99)	$ 7,106 48

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario-Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario-Suite

KINGSTON

Salaries and Wages, etc.:—Collectors, gr. 3: A. Strachan, to Sept. 13, at $2,520, registrar of shipping, at $240; A. W. Cathcart (assistant appraiser to Jan. 31), 10 m. at $2,160, 2 at $2,220, registrar of shipping, 2 m. at $240; J. J. Newman, cashier and computing clerk, $1,800; clerks: A. E. Doherty, $1,680, overtime, $167.20, uniform, $37.50; L. M. Loney, $1,680, overtime, $222.60, uniform, $37.50; W. H. Montgomery, $1,680; R. J. Somerville, $1,560, overtime, $151.20, uniform, $37.50; examiners: C. Clark, $1,680, overtime, $108, uniform, $37.50; W. H. Cockrill, 3 m. at $1,500, 9 at $1,620; W. J. Frizell, $1,680; H. J. Guy, $1,680; J. Hogan, $1,680; H. C. McIlquham, $1,680, overtime, $283, uniforms, $75; J. Stansbury, $1,680; N. Turner, messenger, $900, overtime, $147.60, uniform, $37.50; J. W. Connor, truckman, 6 m. at $1,320, 6 at $1,440	27,151 77
Miscellaneous: commission on sale of excise stamps, $181.01; telephone rent, $108.48; sundries, $107.60	397 09
Officers at Outports: Point Alexandria, W. E. Horne, $480; Portsmouth, J. Graham, $120; Wolfe Island, R. McCready, $840	1,440 00
Total (Page D—99)	$ 28,988 86

KITCHENER

Salaries and Wages, etc.:—M. Schiedel, collector, gr. 4, $2,880; E. Break, assistant appraiser, $2,160; E. Wackett, cashier and computing clerk, $1,800; clerks: L. Feik (chief), $2,100; I. G. Axt, $1,560; J. Klepper, $1,680; examiners: H. H. Becker, $1,440; A. O. Bowman, $1,680, uniforms, $75; A. W. Abbott, truckman, $1,320; Miss R. M. Ogram, stenographer, gr. 2, 9 m. at $1.080, 3 at $1,140	17,790 00
Miscellaneous: cartage of mail, etc., $272.30; commission on sale of excise stamps, $433.21; legal expenses, $58.14; postage, $104; telephone rent, $93.84; sundries, $36.27	997 76
Outports:—	
Elmira: H. W. Zilliax, sub-collector, gr. 1, $1,680; telephone rent, $24.60; sundries, $42.66	1,747 26
New Hamburg: I. M. Cassel, sub-collector, $1,260, arrears, 67c.; office rent, $300; telephone rent, from Aug. 1, $18.08; sundries, $43.99	1,622 74
Waterloo: E. H. Schlosser, sub-collector, gr. 2, $1.920; special excisemen: J. H. Cheseldine, gr. 3A, $2,880; R. Martin, gr. 1, $2,040, overtime, $8.50; F. W. Thomas, gr. 1, $2,040, overtime, $88; A. Uffelmann, gr. 1, $2,040, overtime, $8; F. A. Edmonds, clerk, $1,620; examiners: W. Chivers, $1,680; H. A. Rogers, $1,680; commission on sale of excise stamps, $112.10; telephone rent, $78.96; sundries, $29.25	16,224 81
Total (Page D—99)	$ 38,382 57

LINDSAY

Salaries and Wages:—J. J. Glass, collector, gr. 1, $1,860, registrar of shipping, $120; Miss B. H. Wallace, clerk, $1,680; examiners: R. W. Abraham, 6 m. at $1,440, 6 at $1,560; J. W. Tompkins, $1,680	6,840 00
Miscellaneous: telephone rent, $33.36; sundries, $120	153 36
Total (Page D—99)	$ 6,993 36

LONDON

Salaries and Wages, etc.:—	
O. H. Talbot, collector, gr. 5, $3,600; C. E. Webbe, deputy collector, gr. 4, $2,400; divisional appraisers: W. R. Roome, 9 m. at $2,580, less 1½ d., 3 m. at $2,700; G. Tyler, $2,880; G. W. Smyth, assistant appraiser, 9 m. at $2,100, 3 at $2,160; W. H. Down, chief clerk, 9 m. at $2,340, 3 at $2,400; B. C. McCann, supervising officer, $2,040; cashiers: F. H. Farnworth, $1,860; H. W. Wooster, $1,980; H. H. Pingel, special exciseman, gr. 1, 3 m. at $1,740, 9 at $1,860; senior clerks: R. Johnston, $2,100, overtime, $18.90; A. G. McCormick, $2,100; J. T. Robinson, $2,100; computing clerks: E. H. Anstie, 3 m. at $1,860, 9 at $1,980, overtime, $119.50; F. V. Granger, 3 m. at $1,860, 9 at $1,980; H. Noble, $1,860; W. R. Thomas, 3 m. at $1,860, 9 at $1,980; R. N. Errington, express and postal computing clerk, $1,800, overtime, $156; cashiers and computing clerks: G. Grant, $1,800, overtime, $18.90; J. H. Kidner, 3 m. at $1,680, 9 at $1,800, overtime, $218.40, uniform, $37.50; B. J. Medland, messenger, $1,140, overtime, $7; truckmen: J. R. McCoubrey, from Dec. 18, less 1 d., at $1,080; C. V. Young, to Jan. 31, at $1,080, overtime, $167, uniform, $37.50	46,167 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

LONDON–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Clerks: S. M. Brown, $1,680; Miss M. DeCourcey, $1,440 (stenographer to April 30); G. F. Hodgins, from July 27, at $1,200; W. M. Howie, 9 m. at $1,440, 3 at $1,560, overtime, $18.90; G. E. Mackenzie, $1,680, relieving officer, $240, overtime, $18.90; H. W. Paddell, $1,680; A. M. Quick, $1,440; S. E. Wood, 9 m. at $1,440, 3 at $1,560	11,953 93
Examiners: J. A. Carrothers, $1,680, overtime, $735.40, uniforms, $75; T. Cousins, $1,680; W. H. Hicks, $1,680, overtime, $405.50; J. W. Kingsmill, $1,680, overtime, $711, uniforms, $75; P. C. Lewis, $1,680, overtime, $533.80, uniforms, $75; W. A. Lindsay, $1,680, overtime, $48.10; C. W. Miller, $1,680; R. J. Orr, $1,680, overtime, $237.50, uniforms, $75; F. C. Pugsley, $1,680, overtime, $272, uniforms, $75; L. G. Stinson, to Dec. 6, at $900, from Dec. 7, at $1,200 (messenger to Dec. 6), overtime, $55, uniform, $37.50; G. H. Ward, from Sept. 21, at $1,200, overtime, $23	20,182 29
Travelling Expenses—board allowance on trains, examining baggage: J. A. Carrothers, $183.75; J. W. Kingsmill, $153.75; sundry, $66.75	404 25
Miscellaneous: cartage, $1,280.35; commission on sale of excise stamps, $762.88; legal expenses, Murphy, Gunn & Murphy, $249.75, sundry, $59.37; postage, $440; street cars, $244; telephone rent, $344.71; sundries, $186.05	3,567 11
Outports:—	
Glencoe: J. A. Jones, sub-collector, gr. 1, $1,680; telephone rent, $27.12; travel, etc., $61.95; sundries, $30.55	1,799 62
Parkhill: D. G. Gray, sub-collector, $1,320; travel, etc., $70.60; sundries, $38.36.	1,428 96
Strathroy: B. M. Lillie, sub-collector, gr. 1, $1,680; telephone rent, $24.60; travel, etc., $54.90; sundries, $60.27	1,819 77
Total (Page D—99)	$ 87,323 63

MIDLAND

Salaries and Wages, etc.:—W. E. Haggart, collector, gr. 2, $2,160, registrar of shipping, $180; examiners: S. Vyvyan, $1,680, overtime, $27.90; J. W. Webber, $1,680, overtime, $98.40, uniform, $37.50; W. E. Wilson, 3 m. at $1,500, 9 at $1,620, overtime, $74.80; J. C. Wardell (Port McNicoll), overtime, $4	7,532 60
Travelling Expenses	7 50
Miscellaneous: commission on sale of excise stamps, $160.73; legal expenses, $38.72; telephone rent, $57.96; sundries, $47.70	305 11
Outport of Penetanguishene: J. M. McGuire, sub-collector, gr. 1, $1,680, uniform, $37.50; office rent, $120; telephone rent, $27.12; sundries, $68.08	1,932 70
Total (Page —99)	$ 9,777 91

MORRISBURG

Salaries and Wages, etc.: C. J. Lazerte, collector, gr. 1, $1,560, overtime, $520.60, uniforms, $112.50; R. W. Abraham (Lindsay), overtime, $40.50; Miss M. M. Drew, clerk, $780	3,013 60
Travelling Expenses	78 20
Miscellaneous: office furniture, $158; office rent, $330; telephone rent, $24.60; sundries, $252.93	765 53
Outport of Iroquois: L. J. Pitt, sub-collector, $1,200, overtime, $17.50, uniforms, $75; office rent, $150; telephone rent, $24.60; sundries, $173.60	1,640 70
Total (Page D—99)	$ 5,498 03

NAPANEE

Salaries and Wages: J. M. Thomson, collector, gr. 1, $1,860; R. J. Lancaster, examiner, 6 m. at $1,500, 6 at $1,620	3,420 00
Miscellaneous: legal expenses, $27.90; telephone rent, $33.36; sundries, $85.54	146 80
Outport of Bath: H. D. Wemp, sub-collector, $900; sundries, $11.15	911 15
Total (Page D—99)	$ 4,477 95

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

NIAGARA FALLS

Salaries and Wages, etc.:—

J. J. Flynn, collector, gr. 4, $2,760; W. S. Byers, appraiser, $2,640; U. H. Bowen, chief clerk, $2,280; computing clerks: T. F. Burton, $2,040; L. F. Rose, $2,040; G. A. Swayze, supervising officer, 9 m. at $1,860, 3 at $1,980, overtime, $732.60; H. F. Sullivan, cashier, $1,860; C. T. Carnie, stenographer, gr. 2, from Dec. 3, at $960 ..... 16,557 44

Clerks: J. M. Bampfield, 3 m. at $1,200, 9 at $1,320, overtime, $765.80, uniforms, $75; G. B. Bogardus, $1,440, overtime, $537.50, uniforms, $75; C. W. Cryderman, $1,680, overtime, $726.60, uniforms, $75; J. Kelly, $1,200, less $22 paid by D.S.C.R., overtime, $709.40, uniforms, $72.50; M. J. McMahon, to Dec. 31, at $1,680; A. R. Robertson, to Sept. 30, at $1,680 ..... 10,724 80

Senior examiners, at $1,860; J. P. Coan, overtime, $684.80; J. W. Dunk, overtime, $708.50, uniforms, $72.50; A. R. Green, overtime, $725.50, uniforms, $75; S. J. McMahon, overtime, $697; A. C. Milne, overtime, $685, uniforms, $75; C. E. Shriner, overtime, $706.20, uniforms, $72.50 ..... 15,662 00

Freight examiners, U.S.: I. L. Dickson, April 29 to Nov. 30, at $1,200, overtime, $474.80, uniform, $37.50; R. H. Hamilton, $1,680, overtime, $738.60; C. D. Johnston, $1,680, overtime, $738.60; M. O'Heany, 6 m. at $1,260, 2 m. to Nov. 30, at $1,380 (stenographer, gr. 2, to Sept. 30), overtime, $222.40; J. J. Sheedy, Sept. 15 to Nov. 30, at $1,200, overtime, $179.40; G. M. Teal, Aug. 7 to Nov. 30, at $1,200, 4 m. at $1,380, overtime, $406.40, uniform, $37.50 .. 8,855 85

Examiners: F. L. Biggar, $1,680, overtime, $655.60; uniforms, $72.50; F. W. Breckon, $1,680, overtime, $547.40, uniform, $35; G. E. Buckley, $1,680, overtime, $411; E. N. Cave, from April 29, at $1,200, overtime, $77.20; M. S. Chamberlain, $1,680, overtime, $729.80, uniforms, $75; J. Coldicutt, to July 31, less 2 d., at $1,200, overtime, $298.40, uniform, $37.50; C. H. Day, $1,680, overtime, $719, uniforms, $72.50; C. H. England, $1,200, overtime, $661.10, uniforms, $75; W. S. Field, $1,680, overtime, $417.90; J. A. Fitzpatrick, $1,200, overtime, $133.20; R. A. Glynn, $1,320, less 5 d., overtime, $530.20, uniform, $37.50; L. J. Hanna, $1,680, overtime, $720, uniform, $37.50; F. Harper, 6 m. at $1,200, 6 at $1,320, overtime, $711.20, uniforms, $72.50; J. H. Hern, $1,680, overtime, $714.80, uniform, $37.50; W. A. Kerr, $1,680, overtime, $721.80; C. H. MacDonald, from April 29, at $1,200, overtime, $546.40, uniforms, $75; J. F. Miller, $1,680, overtime, $712.80, uniforms, $72.50; M. J. O'Neill, 6 m. at $1,200, 6 at $1,320, overtime, $690, uniforms, $75; G. E. Pattinson, $1,680, overtime, $714.40; F. C. Payne, 6 m. at $1,200, 6 at $1,320, less $319.76 paid by D.S.C.R., overtime, $475.60; S. G. Prest, $1,680, overtime, $716.40, uniform, $35; P. G. Reilly, $1,680, overtime, $725.40, uniforms, $72.50; M. E. Shoveller, 3 m. at $1,200, 9 at $1,320, overtime, $543.60, uniforms, $75; R. Sloggett, $1,320, overtime, $714.90, uniforms, $72.50; C. W. Thompson, $1,680, overtime, $712.20; H. Whittaker, 6 m. at $1,200, 6 at $1,320, overtime, $266.70, uniform, $37.50; F. G. Wood, $1,680, overtime, $711.20; G. H. R. Laidman, Queenston, from May 5, at $1,200, overtime, $599.60, uniforms, $75; A. M. Shaw, Queenston, $1,680, overtime, $349, uniform, $37.50 ..... 59,313 27

Miscellaneous: commission on sale of excise stamps, $250.17; office rent, $300; postage, $1,850; telephone rent, $163.07; sundries, $39.03 ..... 2,602 27

Outports:—

Chippawa: H. B. Stitt, sub-collector, gr. 1, from May 4, at $1,260; F. Whitwell, $1,680, overtime, $719.60, uniforms, $75; office rent, $100; sundries, $73.52 .... 3,792 95

Niagara: J. H. Burns, sub-collector, $1,440, overtime, $204.80, uniforms, $72.50; H. S. O'Melia, examiner, $1,000, overtime, $245, uniforms, $72.50; office rent, $100; sundries, $16.80 ..... 3,151 60

Total ..... (Page D—99) $ 120,660 18

NORTH BAY

Salaries and Wages, etc.:—A. Torrance, collector, gr. 2, $2,220; E. H. Young, cashier and computing clerk, $1,920; A. G. Fowler, examiner, $1,680, uniforms, $75; clerks: W. Irvine, $1,680; H. L. Underwood, $1,320 ..... 8,895 00

Miscellaneous: commission on sale of excise stamps, $132.27; postage, $243.50; telephone rent, $48.24; sundries, $61.58 ..... 485 59

Outports:—

Cobalt: W. Short, sub-collector, gr. 2, 9 m. at $1,740, 3 at $1,860; A. G. Dixon, examiner, $1,200, less 1 d.; W. E. Haywood, clerk, $1,500; caretaking, $120; commission on sale of excise stamps, $188.30; linoleum, $119.29; office rent, $840; postage, $150; telephone rent, $45; sundries, $85.75 ..... 6,015 12

Cochrane: W. A. Morgan, sub-collector, gr. 1, 6 m. at $1,380, 6 at $1,500; caretaking, $104.97; counter, $48; office rent, $738.50; telephone rent, $42.50; travel, etc., $133; sundries, $226.30 ..... 2,733 27

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario-Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario-Suite

NORTH BAY-*Conc.—Fin*

Outports-*Conc.*	
Moose Factory: G. R. Ray, sub-collector, to Dec. 31, at $200; postage, $4.91	154 91
New Liskeard: office rent, $100; telephone rent, $32; sundries, $53.90	185 90
Sturgeon Falls: T. Dumouchelle, sub-collector, gr. 1, $1,680; office rent, $360; telephone rent, $33.36; travel, etc., $6.85; sundries, $76.64	2,156 85
Timagami: H. Fournier, enforcement officer, July 9 to Sept. 15, at $1,200; postage, $2; travel, etc., $37.95	264 14
Timmins: J. Kennedy, sub-collector, gr. 2, $1,860; examiners: A. J. Moran, from July 16, at $1,200; P. J. Partridge, 6 m. at $1,200, 6 at $1,320; commission on sale of excise stamps, $208.97; legal expenses, $5; office furniture, $100.50; office rent, $420; postage, $180; telephone rent to Sept. 30, $22.50; travel, etc., $114.55; sundries, $134	5,157 13
Total (Page D—99)	$ 26,047 91

ORILLIA

Salaries and Wages, etc.:—G. Millar, collector, gr. 1, $1,860; clerks: W. J. Hill, $1,200; J. F. Lynch, $1,680; H. L. Bell, examiner, 6 m. at $1,440, 6 at $1,560, uniforms, $75	6,315 00
Travelling Expenses	55
Miscellaneous: commission on sale of excise stamps, $126.93; legal expenses, $20.66; telephone rent, $30.84; sundries, $99.21	277 64
Outports:—	
Bala: S. M. Jackson, enforcement officer, 4 m. to Sept. 30, at $600, uniform, $37.50; postage, $2	239 50
Bracebridge: R. A. Findlay, sub-collector, gr. 1, $1,680, uniform, $37.50; telephone rent, $24.60; travel, etc., W. J. Hill, $154.35; C. R. Kendall (Barrie), $188.50; H. L. Scott-Stone (Toronto), $194.75; sundries, $113.84	2,393 54
Gravenhurst: F. W. Marter, enforcement officer, $600, overtime, $79.20, uniform, $37.50; office rent, etc., 15 m. to Mar. 31, $225; travel, etc., $31.55; sundries, $49.35	1,022 60
Huntsville: W. C. Moir, enforcement officer, 4 m. to Sept. 30, at $600, uniform, $37.50; sundries, $41.30	278 80
Lake Joseph: J. Hudson, enforcement officer, June 15 to Sept. 5, at $960; postage, $2	218 00
Total (Page D—99)	$ 10,745 63

OSHAWA

Salaries and Wages, etc.:—C. E. Thomas, collector, gr. 4, to Nov. 22, less 29½ d., at $3,000: D. A. Valleau, appraiser, $2,640; N. F. Mechin, assistant appraiser, $2,160; R. Meek, cashier, 3 m. at $1,860. 9 at $1,980; R. McDonald, computing clerk, $1,860, less $25.15 paid by D.S.C.R.; J. A. Moore, cashier and computing clerk, $1,680; F. E. Ellis, clerk, $1,620; examiners: C. E. Gillard, $1,680, less $6 paid by D.S.C.R.; A. Gunnell, 9 m. at $1,320, 3 at $1,440, uniforms, $75; J. H. Lee, $1,500	18,176 59
Travelling Expenses, W. S. Drinkwater (Toronto)	143 70
Miscellaneous: commission on sale of excise stamps, $218.84; telephone rent, $81.60; sundries, $96.68	397 12
Total (Page D—99)	18,717 41

OTTAWA

Salaries and Wages, etc.:—	
F. M. Journeaux, collector, gr. 5, $3,600; appraisers: P. Mullin (divisional, from Jan. 16), $2,340; T. S. Beilby, to Feb. 28, at $2,640; M. F. Kehoe, surveyor, 3 m. at $2,340, 9 at $2,460; C. E. Driscoll, chief clerk, 9 m. at $2,100, 3 at $2,220; W. C. Wills, supervising officer, $2,040; cashiers: J. A. Landry, to Feb. 28, at $1,860; E. A. Marsh, $1,740, less $33.93 paid by D.S.C.R.; express and postal cashiers: A. L. Duhamel, $1,860; W. H. Sproule, $1,860; express and postal computing clerks: C. C. MacIver, $1,620; J. H. Wood, $1,800, overtime, $6; stenographers, gr. 2: Miss E. M. Costello, 3 m. at $1,200, 9 at $1,260; Miss M. Robertson, 6 m. at $960, 6 at $1,020; F. I. Daniels, warehousekeeper, $1,800; M. J. Harty, messenger, $1,300; J. V. Lacasse, truckman, $1,200	32.052 07

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

OTTAWA–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Senior clerks: G. E. Booth, $2,100; T. A. Hood, $2,100; A. F. MacMillan, $1,860; J. McCulloch, $2,100; F. M. Richardson, $2,100, overtime, $227.40	10,487 40
Computing clerks, at $2,040: O. L. Chartrand, J. A. Chisholm, W. J. Fraser, F. C. Hewton and J. L. McCullough; at $1,980, J. E .Mulligan	12,180 00
Clerks: J. A. Blacklock, from Feb. 1, at $1,560 (transferred from Board of Customs); W. A. Burns, 6 m. at $1,560, 6 at $1,680; J. E. Donovan,, 9 m. at $1,200, 3 at $1,320, less 7 d.; J. P. Farrell, 9 m. at $1,500, 3 at $1,620; S. Howe, $1,680; A. C. Hugg, 6 m. at $1,320, 6 at $1,440; H. J. Mercier, $1,680, overtime, $15; L. E. Noel, $1,680, overtime, $19; J. B. Potvin, $1,680, overtime, $6; W. C. Saunders, to Feb. 28, at $1,680, overtime, $8.80; J. Ussher, $1,680; J. I. Wilkins, $1,680	17,661 30
Examiners: T. H. Burns (senior), $1,860, overtime, $238.80, uniforms, $75; J. M. Noonan (senior), $1,860, E. H. Benoit, $1,680, overtime, $161.80, uniforms, $75; J. M. Bond, to Aug. 31, at $1,680; W. Cox, $1,680; W. Goodin, $1,680; W. C. Hobbs, from Feb. 1, at $1,260 (transferred from Board of Customs); A. C. Meloche, 6 m. at $1,320, 6 at $1,440; E. Murphy, $1,680; T. Taylor, $1,680, overtime, $78.60, uniforms, $75	15,114 20
Travelling Expenses	69 90
Miscellaneous: cartage, Ardley Bros., $2,458; commission on sale of excise stamps, $1,291.84; legal expenses, Belcourt, Leduc & Genest, $605.31, Mercier & Lafleur, $274.15, sundry, $25; postage, $442; street cars, $140; sundries, $130.32	5,366 62
Outports:—	
Alexandria: F. McRae, sub-collector, gr. 1, 3 m. at $1,380, 9 at $1,500; telephone rent, $27.12; travel, etc., $72.85; sundries, $84.28	1,654 25
Almonte: W. C. Pollock, sub-collector, gr. 1, $1,680; telephone rent, $27.12; sundries, $45.19	1,752 31
Arnprior: G. F. McNab, sub-collector, gr. 1, $1,680; commission on sale of excise stamps, $128.07; travel, etc., W. E. Rowan (Preventive Service), $212.40; sundries, $105.65	2,126 12
Carleton Place: W. W. Cliff, sub-collector, gr. 1, $1,680; telephone rent, $33.36; travel, etc., $70.30; sundries, $76.28	1,859 94
Hawkesbury: A. Aiken, sub-collector, gr. 1, 9 m. at $1,500, 3 at $1,620; examiners: W. T. Emond, $1,380; E. P. Ladouceur, 9 m. at $1,200, 3 at $1,320; travel, etc., $4.48; sundries, $118.68	4,263 16
Mattawa: A. M. Saunders, sub-collector, gr. 1, $1,680; fuel, $184.94; office rent, $180; stove and pipes, $37.65; telephone rent, from June 11, $24.91; travel, etc., J. E. Barrette (salary paid through Civil Government), $363.76; sundries, $145.82	2,617 08
Pembroke: examiners: J. C. Beal, 3 m. at $1,320, 9 at $1,440; J. W. Tanney, $1,320; telephone rent, $33.36; travel, etc., $142; sundries, $128.77	3,034 13
Perth: J. V. Watson, sub-collector, gr. 2, $1,920; examiners: B. L. Ferrier, 6 m. at $1.320, 6 at $1,440, overtime, $13.50; R. S. Meighen, $1.680; W. E. Wright, $1,620; Miss F. F. Noonan, stenographer, gr. 2, 9 m. at $1,020, 3 at $1,080; caretaking, $106.30; fuel, $104.16; office rent, $420; postage, $163; telephone rent, $33.36; sundries, $92.12	8,567 44
Renfrew: Miss H. M. Wright, sub-collector, gr. 1, 9 m. at $1,500, 3 at $1,620; H. R. Mayhew, examiner, $1,320; telephone rent, $33.36; legal expenses, $48.92; sundries, $120.25	3,052 53
Smith's Falls: J. D. Stewart, sub-collector, gr. 2, $1,920; F. A. Barr, clerk, $1.680; W. E. McGillivray, examiner, $1,680, uniforms, $75; telephone rent, $33.36; sundries, $132.33	5,520 69
Total (Page D—99)	$ 127,379 14

OWEN SOUND

Salaries and Wages, etc.:—W. E. Todd, collector, gr. 2, 6 m. at $2.040, 6 at $2.160, registrar of shipping, $120; E. A. Dobson, cashier and computing clerk, $1.680, less $18.94 paid by D.S.C.R.; clerks: W. N. Chisholm, $1,680; C. W. Fox, $1.680; examiners: J. E. Duffield, $1,200, less $17.55 paid by D.S.C.R., arrears, $101.78; J. A. Frost, $1,680	10,205 29
Travelling Expenses	4 50
Miscellaneous: commission on sale of excise stamps, $149.08; telephone rent, $39.48; sundries, $94.66	283 22

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

OWEN SOUND–*Conc.—Fin*

Outports:—	
Chester: postmaster's commission on collections, $16.90; commission on sale of excise stamps, $25.02	41 92
Wiarton: R. Loney, sub-collector, $1,260; office rent, $60; travel, etc., $49.50; sundries, $66.75	1,436 25
Total (Page D—99)	$ 11,971 18

PARIS

Salaries and Wages:—A. Whitbread, collector, gr. 1, $1,860; examiners: A. D. Fraser, to Dec. 31, at $1,440 (transferred to Post Office Department); J. H. Knill, from Jan. 11, at $1,200 (short paid, $3.22)	3,204 52
Miscellaneous: legal expenses, $25.50; telephone rent, $33.36; sundries, $132.35	191 21
Outport of St. George: M. R. Cornell, sub-collector, $500; office rent, $60	560 00
Total (Page D—99)	$ 3,955 73

PARRY SOUND

Salaries and Wages, etc.:—G. W. Spence, collector, gr. 2, 6 m. at $1,920, 6 at $2,040; D. Hudson, examiner, $1,680, overtime, $67, uniform, $37.50; A. E. Saltiel (Key Harbour), May 18 to Sept. 8, at $1,200	4,136 32
Travelling Expenses	30 00
Miscellaneous: office rent, $480; telephone rent, $51.72; sundries, $245.14	776 86
Outports:—	
Algonquin: J. E. Barrette (salary paid through Civil Government), uniform, $35.25, travel, etc., $237.10; sundry express, $11.13	283 48
Burk's Falls: W. M. Kennedy, enforcement officer, $900, uniform, $37.50; travel, etc., $5.50; sundries, $14.95	957 95
Byng Inlet: A. B. Pickard, sub-collector, $900; postage, $15	915 00
Depot Harbour: J. Eagar, sub-collector, gr. 1, $1,680, overtime, $228.40; S. A. Osborne, clerk, May 4 to Dec. 31, at $1,200, overtime, $56; office rent, $360; postage, $16.70	3,131 42
Total (Page D—99)	$ 10,231 03

PETERBORO'

Salaries and Wages, etc.:—W. M. Lang, collector, gr. 3, 9 m. at $2,340, 3 at $2,460, registrar of shipping, $180; T. H. Glover, assistant appraiser, to Jan. 31, at $2,160 (transferred to Inspection); W. R. Parker, cashier and computing clerk, $1,800; clerks: W. H. Buller (senior), $2,100; J. F. Galvin (senior), $1,860; J. W. Dalliday, $1,680; F. C. Haggart, $1,680; W. Miller, $1,320; H. J. Rush, $1,680; examiners: H. Dodds, $1,680, overtime, $143.40, uniforms, $75; T. O. Hallihan, 9 m. at $1,320 3 at $1,440, overtime, $14.40; P. G. Webb, $1,680, overtime, $39.40, uniforms, $75	21,527 20
Travelling Expenses	40 21
Miscellaneous: cartage, $308.68; commission on sale of excise stamps, $187.33; legal expenses, $37.90; office rent, $1,020; postage, $140; telephone rent, $93.84; sundries, $16.40	1,804 15
Total (Page D—99)	$ 23,371 56

PICTON

Salaries and Wages:—G. J. Huestis, collector, gr. 1, $1,860, registrar of shipping, $120; J. E. Wright, examiner, $1,200	3,180 00
Miscellaneous: commission on sale of excise stamps, $78.39; telephone rent, $30.84; sundries, $28.35	137 58
Outport of Wellington: J. MacDonald, sub-collector, $1,200; postage, $12	1,212 00
Total (Page D—99)	$ 4,529 58

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

PORT ARTHUR

Salaries and Wages, etc.:—J. F. Hodder, collector, gr. 3, $2,520, registrar of shipping, $240; H. A. Servais, cashier, $1,980; clerks: T. R. Boyce (senior), $2,200; S. H. Brennagh, $1,680; A. E. Chase, $1,680; R. L. Northan, $1,620, overtime, $109.50; W. F. Richards, $1,680, overtime, $15.20; examiners: J. S. Paul, $1,680, overtime, $426, uniforms, $75; M. R. Tuer, from April 6, at $1,200, overtime, $151, uniforms, $75	17,315 03
Travelling Expenses	46 25
Miscellaneous: cartage of mail, $121.20; commission on sale of excise stamps, $103.49; legal expenses, $116.03; postage, $190; telephone rent, $105.45; sundries, $30.53	666 70
Total (Page D—99)	$ 18,027 98

PORT HOPE

Salaries and Wages, etc:—W. S. Bletcher, collector, grade 1, $1,860; R. E. Southby, clerk, $1,680, uniforms, $75	3,615 00
Travelling Expenses	43 00
Miscellaneous: telephone rent, $30.84; sundries, $111.92	142 76
Total (Page D—99)	$ 3,800 76

PORT McNICOLL

Salaries and Wages, etc.:—J. P. Schissler, collector, gr. 1, $1,860; examiners at $1,680: G. Crooke, overtime, $114.80; P. J. Malone, overtime, $117.20, uniform, $37.50; W. G. Ney, overtime, $98.30; J. C. Wardell, overtime, $114.40	9,062 20
Miscellaneous: telephone rent, $24.60; sundries, $36.84	61 44
Total (Page D—99)	$ 9,123 64

PRESCOTT

Salaries and Wages, etc.:—	
W. C. Brown, collector, gr. 3, $2,520, registrar of shipping, $120; J. B. White, deputy collector, gr. 2, $2,000; E. A. McPherson, special exciseman, gr. 3C., $2,640; R. M. Keeler, appraiser, $2,340; clerks: E. A. Cook (senior), $2,100; A. M. Halliday, $1,680, overtime, $295.20, uniforms, $75; J. P. Kelso, $1,680, overtime, $25.80, uniforms, $75	15,551 00
Examiners: C. M. Tobin (senior), $1,740, overtime, $2; W. P. Byrne, $1,680, overtime, $375.90, uniforms, $75; A. Johnston, from May 2, at $1,200, overtime, $82; W. W. Kingston, 9 m. at $1,200, 3 m. at $1,320, overtime, $53.50, uniforms, $75; R. H. McKee, $1,680, overtime, $415.40, uniforms, $75; W. A. Mundle, $1,200, overtime, $20; C. H. Ranson, $1,680, overtime, $396.60, uniforms, $75; W. H. Stephenson, $1,680, overtime, $474.80, uniforms, $75; H. G. Whitney, 9 m. at $1,320, 3 m. at $1,440, overtime, $472.10, uniforms, $75	16,079 08
Travelling Expenses	13 20
Miscellaneous: fuel, $139.50; postage, $200; telephone rent, $176.64; sundries, $149.18	665 32
Outports:—	
Cardinal: W. P. Walker, sub-collector, gr. 1, $1,680, overtime, $47, uniforms, $75; office rent, 12 m. to May 31, 1926, $60; telephone rent, $27.12; travel, etc., $55; sundries, $63.82	2,007 94
Maitland: H. Lemon, enforcement officer, $250, overtime, $45.60, uniform, $37.50.	333 10
Total (Page D—99)	$ 34,649 64

ST. CATHARINES

Salaries and Wages, etc.:—H. W. Hodgins, collector, gr. 3, $2,520, registrar of shipping, $180; J. C. Blain, assistant appraiser, $2,160, less 55 d.; H. G. Horne, computing clerk, $2,040, overtime, $15.20; R. L. Schram, special exciseman, gr. 1, 9 m. at $1,740, 3 m. at $1,860; H. J. Johnston, cashier and computing clerk, $1,920; clerks: W. A. Simpson (senior), $2,100; W. H. Book, $1,680, overtime, $11.20; A. R. Kiddell, examiner, 9 m. at $1,200, 3 m. at $1,320, overtime, $188, uniforms, $75	15,564 24

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

ST. CATHARINES–*Conc.—Fin*

Miscellaneous: commission on sale of excise stamps, $239.83; telephone rent,, $134.28; sundries, $199.85	573 96
Outports:—	
Port Dalhousie: A. E. Ness, sub-collector, gr. 1, $1,680, overtime, $213; E. M. Rooth, examiner, $1,620, overtime, $173; sundries, $133	3,819 00
Thorold: T. F. Pattison, sub-collector, gr. 2, $1,920; R. W. Grenville, clerk, $1,680; examiners: J. W. Sharpe, $1,680; G. A. Turner, $1,680, uniform, $37.50; caretaking, $300; office rent, $660; telephone rent, $43.08; sundries $215.17	8,215 75
Total (Page D—99)	$ 28,172 95

ST. THOMAS

Salaries and Wages, etc.:—	
J. Farrell, collector, gr. 2, 9 m. at $1,920, 3 m. at $2,040; J. Mason, cashier and computing clerk,, $1,560; W. T. Collins, clerk, $1,680, uniforms, $75	5,265 00
Examiners: L. S. Borton, from Dec. 1, at $1,200, overtime, $1; J. Fulcher, $1,680, overtime, $738.60; J. A. Killingsworth, $1,680, overtime, $256.80, uniform, $37.50; W. W. Trott, $1,680, overtime, $738.60; G. Whitworth, 3 m. at $1,500, 9 m. at $1,620, overtime, $175.20	8,977 70
Miscellaneous: commission on sale of excise stamps, $227.05; postage, $100; telephone rent, $46.70; sundries, $9.46	383 21
Outports:—	
Aylmer: G. W. Marlatt, sub-collector, gr. 1, $1,680; P. Crawford, examiner, $1,320; telephone rent, $27; sundries, $91.61	3,118 61
Port Stanley: W. Jackson, sub-collector, gr. 1, $1,680, registrar of shipping, $120, overtime, $430.20, uniforms, $75; G. E. Mackenzie (London), overtime, $166, travel, etc., $373.60; office rent, $200; sundries, $117.23	3,162 03
Total (Page D—99)	$ 20,906 55

SARNIA

Salaries and Wages, etc:—	
S. A. Cole, collector, gr. 4, $2,640, less 4 d.; W. J. East, computing clerk, $2,040, overtime, $189, uniform, $37.50; J. T. Crookes, cashier and computing clerk, $1,800, overtime, $523.60, uniforms, $112.50; R. A. Peacock, account clerk, $1,860, overtime, $173.60, uniform, $37.50; clerks: T. A. Gough (senior), $2,100; G. Dench, 6 m. at $1,440, 6 m. at $1,560, overtime, $695.40, uniforms, $75; Miss R. H. Richardson, stenographer, gr. 2, from May 13, at $960 (short paid, $2.58)	14,601 22
Examiners: J. B. Dagan (senior from June 1), 2 m. at $1,680, 10 m. at $1,740, overtime, $550.30, uniforms, $112.50; S. Johnston (senior), $1,740, overtime, $737.60, uniforms, $75; J. Bentley, $1,680, overtime, $715.40, uniforms, $75; H. Boyle, $1,680; D. Burgess, $1,500, overtime, $706.20; M. J. Cook, $1,200, overtime, $557.70, uniforms, $112.50; T. Cowan, $1,680, overtime, $705, uniforms, $75; J. Dunlop, $1,680, overtime, $738.60; H. Fleming, from June 8 at $1,200, overtime, $391.90, uniform, $37.50; F. Gorman, 6 m. at $1,560, 6 m. at $1,680, overtime, $530.40, uniforms, $75; G. A. Lambert, $1,680, overtime, $727.60, uniforms, $75; J. E. Lea, $1,680, overtime, $729.60, uniforms, $75; C. H. Lewis, $1,200, overtime, $714.40, uniforms, $75; R. A. Marriott, from July 14, at $1,200, overtime, $157.20; W. D. McDermid (transferred from Dept. of Trade and Commerce), Aug. 15 to Dec. 31, at $1,620, Jan. 1 to Mar. 31, at $1,680, overtime, $383.60; J. McGregor, $1,680, overtime, $716.40, uniforms, $75; A. J. McKellar, to June 30, at $1,200, overtime, $228.80, uniform, $37.50; A. Murray, $1,680, overtime, $465, uniforms, $112.50; C. M. Paul, 9 m. at $1,200, 3 m. at $1,320, overtime, $711.40, uniforms, $75; J. Pirrie, 9 m. at $1,320, 3 m. at $1,440, overtime, $480.60, uniforms, $75; A. E. Reeves, $1,680, overtime, $674.60, uniforms, $75; J. B. Rodey, 9 m. at $1,440, 3 m. at $1,560, overtime, $699.20, uniforms, $75; T. A. Shortt, July 1 to Dec. 31, at $1,200, less 6 d., overtime, $192.40, uniforms, $75; J. J. Tennant, $1,680, overtime, $719.40, uniforms, $75; T. Weston, to Mar. 15, at $1,680 (short paid, $1.24), overtime, $482.10, uniforms, $75; A. S. Turnbull, Stag Island, from April 7, less 28½ d., at $1,200, overtime, $269, uniforms, $75	51,880 05
Travelling Expenses	110 00
Miscellaneous: caretaking, $102; cartage of mail, $313; commission on sale of excise stamps, $255.79; postage, $600; telephone rent, $189.84; sundries, $264.94	1,725 57

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

SARNIA–*Conc.—Fin*

Outports:—	
Courtright: B. S. Johnston, sub-collector, $1,020, overtime, $669, uniforms, $75; telephone rent, $16; travel, etc., $52.50; sundries, $31.36	1,863 86
Petrolia: C. J. Collins, sub-collector, gr. 1, $1,560, overtime, $15; examiners: L. B. Hopper, to June 30 at $1,200, July 1 to Sept. 24 at $1,320, uniform, $37.50; K. G. Macalpine, from Dec. 29, at $1,200; telephone rent, $33.36; travel, etc.: allowance for horse hire, $180; sundry, $17.50; sundries, $74.27	2,835 31
Point Edward: sub-collector, gr. 1: O. S. Clark, April, at $1,680; D. D. Greenwood (examiner to April 30), 1 m. at $1,200, 11 at $1,260, overtime, $253, uniforms, $75; D. K. MacDonald, examiner, from April 6 at $1,200, overtime, $325.60, uniforms, $75; telephone rent, $43.08; sundries, $41	3,391 01
Sarnia Tunnel: postage, $600; telephone rent, $30.48	639 48
Total (Page D—99)	$ 77,046 50

SAULT STE. MARIE.

Salaries and Wages, etc.:—	
M. Laughton, collector, gr. 4, $3,000; H. Smyth, chief clerk, 9 m. at $2,100, 3 at $2,220, overtime, $5; E. P. Molony, cashier and computing clerk, $1,920, overtime, $17.50	7,072 50
Clerks: E. J. Fulcher, $1,680, overtime, $15; F. C. Levie, 9 m. at $1,200, 3 at $1,320, overtime, $15; A. Wilding, $1,680, overtime, $30.50; S. V. Wilding, $1,320, relieving officer, $240, overtime, $2	6,242 50
Examiners: B. J. Rothwell (senior), $1,860, overtime, $509, uniforms, $112.50; J. R. Blamey, $1,680, overtime, $713.40, uniforms, $75; T. H. Elliott, $1,680, overtime, $235.40, uniforms, $75; F. Gibson, $1,680, overtime, $516.20, uniforms, $112.50; T. B. Harris, 9 m. at $1,320, 3 at $1,440, overtime, $731.60, uniforms, $75; A. Hastings, $1,680, overtime, $621.60, uniforms, $112.50; E. Henry, $1,680, overtime, $638.60, uniforms, $75; J. N. Kendall, $1,680, overtime, $548.70, uniforms, $75; W. H. Latham, $1,680, overtime, $537.70, uniforms, $112.50; W. B. Moorhouse, $1,680, overtime, $170, uniforms, $75	22,772 20
Miscellaneous: commission on sale of excise stamps, $236.32; legal expenses, $66; light and fuel, $153.81; postage, $300; telephone rent, $128.28; sundries, $40.44.	924 85
Outports:—	
Blind River: W. G. White, sub-collector, $900; office rent, $240; sundries, $44.13.	1,184 13
Bruce Mines: W. White, sub-collector, $1,260; office rent, $120; sundries, $87.31.	1,467 31
Cutler: W. J. Kirk, sub-collector, $1,080; office rent, $60; travel, etc., $39; sundries, $96.99	1,275 99
Gore Bay: J. H. Biehl, sub-collector, $1,020; office rent, $124; travel, etc., $28.40; sundries, $22.70	1,195 10
Little Current: D. McGilvery, sub-collector, gr. 1, $1,680; sundries, $99.56	1,779 56
Michipicoten: M. D. Worth, sub-collector, gr. 1, 3 m. at $1,260, 9 at $1,380; fuel, $25.50	1,375 50
Thessalon: W. E. Boyd, sub-collector, $900; office rent, $60; sundries, $23.43	983 43
Officers at Outports: Cockburn Island, D. J. McLeod, $300; Hilton Beach, J. Stirrett, $200; Manitowaning, R. M. Beatty, $300; Meldrum Bay, D. Murray, April 26 to Nov. 30, at $200; Providence Bay, E. E. Pattison, $240; Richard's Landing, C. A. Rickaby, $200; Spanish Mills, A. J. McDonell, from April 23, at $180	1,528 39
Total (Page D—99)	$ 47,771 46

SIMCOE.

Salaries and Wages, etc.:—W. A. Mabee, collector, gr. 2, 3 m. at $2,040, 9 at $2,160; F. J. Diver, examiner, $1,560, uniforms, $75	3,765 00
Travelling Expenses	112 10
Miscellaneous: telephone rent, $27.12; sundries, $97.32	124 44
Outports:—	
Port Dover: sub-collectors, gr. 1: H. B. Barrett, to Aug. 31 at $1,560, registrar of shipping at $120, overtime, $21.40, uniform, $37.50; R. Holden, from Oct. 12 at $1,260, registrar of shipping at $120, overtime, $2, uniform, $37.50; W. H. Book (St. Catharines), overtime, $64.60, travel, etc., $407.60; sundries, $34.33.	1,954 12
Port Rowan: C. S. Buck, enforcement officer, $450; office rent, 13 m. to Mar. 31, $97.50; sundries, $21.30	568 80
Total (Page D—99)	$ 6,524 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

STRATFORD

Salaries and Wages, etc.:—T. S. Tobin, collector, gr. 2, 3 m. at $2,040, 9 at $2,160; H. M. Schaefer, assistant appraiser, $2,160; E. O'Flaherty, cashier and computing clerk, $1,920; clerks: A. J. Jeffrey, $1,680; E. K. Kneitl, $1,320; J. Stewart, $1,680; examiners: G. Goetz, $1,680, uniform, $37.50; W. J. Sylvester, from Jan. 5 at $1,200	12,894 59
Travelling Expenses	125 10
Miscellaneous: cartage, $207.80; commission on sale of excise stamps, $120.85; legal expenses, $8.54; postage, $120; telephone rent, $101.04; sundries, $11.50	569 73
Outports:—	
Listowel: V. C. Bamford, sub-collector, gr. 1, $1,680; R. Knipe, examiner, $1,380, uniforms, $75; telephone rent, $27.12; sundries, $89.40	3,251 52
Mitchell: A. J. Blowes, sub-collector, gr. 1, $1,680, uniforms, $75; telephone rent, $24.60; travel, etc., $69.40; sundries, $43.25	1,892 25
St. Mary's: A. C. Wood, sub-collector, gr. 1, $1,680; P. E. Hepburn, examiner, 3 m. at $1,200, 9 at $1,320, uniform, $37.50; telephone rent, $27.12; sundries, $69.83	3,104 45
Total (Page D—99)	$ 21,837 64

SUDBURY.

Salaries and Wages, etc.:—J. H. Davis, collector, gr. 2, $2,220; clerks: A. H. Cooper, 3 m. at $1,500, 9 at $1,620, overtime, $3; G. Denison, $1,680; G. Neilson, examiner, $1,500, overtime, $24; uniforms, $75	7,092 00
Miscellaneous: commission on sale of excise stamps, $194.84; legal expenses, $11; postage, $115; telephone rent, $33.36; sundries, $4.75	358 95
Outports:—	
Coniston: T. J. Nethery, sub-collector, gr. 1, $1,680; office rent, $72; travel, etc., $15.80; sundries, $132.14	1,899 94
Copper Cliff: J. A. Perras, sub-collector, gr. 1, $1,680; office rent, $60; telephone rent, $33.36; travel, etc., $25.20; sundries, $167.94	1,966 50
Espanola: E. Arthurs, sub-collector, gr. 1, $1,680; livery, $226.50; office rent, $96; travel, etc., $28.11; sundries, $78.32	2,108 93
Total (Page D—99)	$ 13,426 32

TILLSONBURG.

Salaries and Wages, etc.:—Collectors, gr. 1: L. R. Short, to July 31, at $1,860; S. G. Woods, from Dec. 1, at $1,680, registrar of shipping at $120 (transferred from sub-collector, gr. 1, Port Burwell), overtime, $156.10; J. M. Kippen, clerk, 3 m. at $1,500, 9 at $1,620, less $114.68 paid by D.S.C.R.; W. E. Newell, examiner, from June 22, at $1,200, uniform, $37.50	3,818 92
Travelling Expenses: W. G. Ball (Brantford), $768.20; G. M. Cook (Brantford), $202.95	971 15
Miscellaneous: postage, $55; telephone rent, $27.12; sundries, $69.07	151 19
Outport of Port Burwell: sub-collectors, gr. 1: G. A. Hunter, Mar., at $1,260, registrar of shipping, at $120; S. G. Woods, 6 m. at $1,560, 2 m. to Nov. 30, at $1,680, registrar of shipping at $120 (transferred to Tillsonburg as collector, gr. 1); office rent, $108; sundries, $99.29	1,522 29
Total (Page D—99)	$ 6,463 55

TORONTO.

Salaries and Wages, etc.:—

J. H. Bertram, collector, gr. 7, $4,800; R. Holmes, surveyor, $3,780; chief clerks: G. E. Dunbar, $3,300; W. K. Tinning, $3,300; M. F. Mogan, chief appraiser, $3,180; head clerks, E. A. Johnston, 6 m. at $2,520, 6 at $2,640; F. Somers, $2,640; T. G. Tate, account clerk, $2,640; C. E. Leatch, express superintendent, $2,640; R. H. Clarke, postal superintendent, $2,640, overtime, $36.60; J. McCartney, superintendent of examiners, $2,400, overtime, $169; A. L. Graham, assistant inspector, $2,340 (special exciseman, gr. 2, to Jan. 31), R. Ferguson, principal record clerk, $2,340; W. F. Guthrie, principal clerk, $2,160; J. H. Morell, assistant registrar of shipping, $2,100; stenographers: Miss A. M. Boland, $960; Miss M. L. Cash,, to Sept. 30, at $960; Miss H. M. Oattes, from

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Oct. 12, at $960; Miss C. Simon, 9 m. at $1,020, 3 at $1,080; Miss J. Stein, from Jan. 4, at $960; Miss M. Urquhart, to Oct. 30, at $1,260; typists: Miss M. A. McDermott, 6 m. at $960, 6 at $1,020; Miss J. Ogg, from Feb. 1, at $960; warehousekeepers: C. J. Fraser, $1,800; J. Jackman, $1,800, overtime, $151; warehouse foremen: W. J. Braden, $1,620; J. J. Heffering, $1,680; W. Whittam, watchman, $1,200, overtime, $290.40 ..... 56,627 48

Divisional appraisers: J. C. Allen, $2,220; C. S. Baxter, $2,880; D. P. Garrow, $2,880; F. R. Grant, 3 m. at $2,580, 9 at $2,700; J. J. Stock, $2,340 ..... 12,990 00

Appraisers: G. A. Cressman, 3 m. at $2,220, 9 at $2,340; J. Greer, 9 m. at $2,220, 3 at $2,340; S. T. Harris, 9 m. at $2,220, 3 at $2,340; T. G. Relyea, $2,220; S. G. Taylor, 9 m. at $2,220, 3 at $2,340 ..... 11,280 00

Assistant appraisers: A. Burns, $2,160; W. G. Burns, $2,160; A. Callow, 9 m. at $1,980, 3 at $2,100, overtime, $92, uniforms, $75; H. R. Chambers, 3 m. at $1,860, 9 at $1,980; F. J. Colwell, $2,160; E. L. Darby, $2,100; J. J. Delaney, $2,100; W. S. Drinkwater, $2,160; W. J. Dunlop, $2,160; V. J. Higgins, $2,160; F. Hurley, 9 m. at $2,100, 3 at $2,160; J. McCaffrey, 3 m. at $1,860, 9 at $1,980; W. A. McGuire, $2,160; J. J. O'Reilly, 3 m. at $2,100, 9 at $2,160; W. Robinson, 8 m. at $1,800, 4 at $1,860 (express and postal computing clerk to Nov. 30); P. L. Steckley, 3 m. at $2,040, 9 at $2,100 (computing clerk to June 30); J. Thompson, $2,160; W. T. Thomson, $2,160; E. Webb, $2,100 ..... 39,982 00

Special excisemen: H. F. Abbott, gr. 1, $2,040, less 3 d.; R. J. Burns, gr. 2, $2,340; A. Coulter, gr. 1, $2,040; B. J. Doyle, gr. 2, $2,340, overtime, $4.50; C. Gerald, gr. 3A, $2,760, overtime, $8; A. L. Gillies, gr. 1, $2,040; W. T. Graham, gr. 2, $2,340; L. B. Hurst, gr. 2, $2,340, overtime, $4; A. Jones, gr. 1, $1,740, overtime, $219.50; A. B. Shorey, gr. 1, 3 m. at $1,740, 9 at $1,860; W. H. Walsh, gr. 2, $2,220; J. J. Young, gr. 1, $2,040; R. E. Young, gr. 1, $2,040 .. 28,329 00

Cashiers: W. Finucan, $1,980; W. P. Hand, 9 m. at $1,980, 3 at $2,100; R. M. Moore, $2,100; M. V. Moses, 3 m. at $1,860, 9 at $1,980; E. H. Ross, 9 m. at $1,980, 3 at $2,100; G. W. Tomlinson, $1,860 (express and postal cashier to June 30); C. E. Wilson, $1,980 ..... 13,890 00

Computing clerks: F. J. Bell, 3 m. at $1,860, 9 at $1,980; F. S. Belton, $1,740; E. H. Bouchier, $1,860; M. W. Chivrell, $1,860; W. G. Clarke, 8 m. at $1,800, 4 at $1,860 (express and postal computing clerk to Nov. 30); W. J. Cordingley, $1,860; J. A. Gendron, 3 m. at $1,860, 9 at $1,980; W. A. Hawkins, $2,040; G. P. Hutty, 3 m. at $1,860, 9 at $1,980; C. E. May, $1,860; W. J. McCallum, $1,740; H. McCormack, $2,040; W. F. O'Brien, $1,860; W. J. Pointon, $1,860; W. Robertson, $1,860; G. C. Ross, $2,040; A. H. Smith, $1,860 (express and postal cashier to Nov. 30); T. H. Trimble, $2,040; H. W. Waters, $2,040; J. Worrell, $1,860; W. J. Wylie, $2,040 ..... 40,130 00

Cashiers and computing clerks: W. J. Bew, 6 m. at $1,560, 6 at $1,680; P. Campbell, 6 m. at $1,560, 6 at $1,680; H. J. Hassett, $1,560; A. S. Lunham, 6 m. at $1,560, 6 at $1,680, less 1½ d.; A. P. Mather, 6 m. at $1,680, 6 at $1,800; W. A. Mulvenna, 6 m. at $1,560, 6 at $1,680; J. Robinson, 6 m. at $1,560, 6 at $1,680; J. R. Smith, $1,680 (clerk to June 30); R. A. Veitch, $1,560 ..... 14,632 50

Express and postal cashiers: C. B. Brown, 7 m. at $1,680, 5 at $1,740 (clerk to Oct. 31); Miss A. I. Gibson, $1,860; L. Lloyd, $1,860; R. McAllister, 8 m. at $1,800, 4 at $1,860 (express and postal computing clerk to Nov. 30), overtime, $2.50; J. M. Sullivan, 9 m. at $1,740, 3 at $1,860; T. Taylor, $1,860 ..... 10,877 50

Express and postal computing clerks: P. J. Barnett, $1,800, overtime, $152.50; E. J. Barrett, 10 m. at $1,680, 2 at $1,740 (clerk to Jan. 31); G. A. Clarke, $1,800; A. M. Cowper, 3 m. at $1,740, 9 at $1,800, overtime, $33; M. W. Devane, to Feb. 28, at $1,800; F. R. Goode, $1,800, overtime, $39.60; F. H. Helps, 3 m. at $1,740, to Feb. 20, at $1,800; G. J. Kirk, $1,800, overtime, $17.30; A. McCormack, $1,800, overtime, $39.10; R. K. McIntosh, $1,800; J. McKenzie, $1,800, overtime, $24.50; Miss M. McMahon, $1,740; H. S. Meredith, $1,800; T. E. Moore, 9 m. at $1,620, 3 at $1,740, overtime, $14; Miss D. H. Morgan, $1,800; S. Mullins, 10 m. at $1,680, 2 at $1,740 (clerk to Jan. 31); W. H. Pogue, 3 m. at $1,740, 9 at $1,800, overtime, $32.20; W. Richardson, 3 m. at $1,680, 9 at $1,740 (clerk to June 30), overtime, $19; H. J. Ross, $1,800; A. C. Savage, 3 m. at $1,500, 9 at $1,620 (clerk to Jan. 31), overtime, $39.60; W. D. Sprinks, $1,800, less 10 d.; J. W. Watts, 3 m. at $1,620, 9 at $1,740, overtime, $17 .... 38,784 94

Senior examiners: B. Anderson, April, at $1,860; R. G. Bond, $1,860, overtime, $176.50; H. E. Harper, $1,860; J. H. Hicks, 2 m. at $1,680, 10 at $1,740 (examiner to May 31), overtime, $170.50; J. V. Horne, $1,860, overtime, $560.20, uniform, $37.50; J. J. McNamara, 3 m. at $1,740, 9 at $1,860, overtime, $166; A. Tobin, 3 m. at $1,740, 9 at $1,860, overtime, $174 ..... 12,409 70

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Examiners: O. M. Baby, 3 m. at $1,200, 9 at $1,320, overtime, $146; H. F. Ball, 9 m. at $1,500, 3 at $1,620, overtime, $5.10; A. Brasell, 6 m. at $1,200, 6 at $1,320; A. W. Brown, $1,680; D. Brown, $1,680, overtime, $147.50; J. R. Brown, $1,680, overtime, $453.10, uniforms, $75; W. S. Burke, 6 m. at $1,200, 6 at $1,320; M. J. Cannon, $1,680; J. T. Cook, $1,680, overtime, $8; G. G. Eakins, $1,680; C. E. Falconbridge, $1,200; G. Forrest, $1,680, overtime, $377.20, uniform, $37.50; W. J. Greene, $1,680, overtime, $433.10, uniforms, $75; J. A. Kirby, $1,680; A. J. Lavell, $1,680, overtime, $6; J. C. Mackay, $1,680; J. Maconochie, 3 m. at $1,200, 9 at $1,320; R. A. Magill, $1,680; H. R. McComb, $1,320, overtime, $25.50; B. McWilliams, $1,680, overtime, $324.60, uniform, $37.50; R. S. Oddy, $1,680; H. G. Osterhout, $1,680; E. J. Ottley, 3 m. at $1,560, 9 at $1,680; R. M. Penrose, 6 m. at $1,500, 6 at $1,620, overtime, $274.60, uniform, $37.50; L. S. Quartus, $1,560, overtime, $2.50; W. G. Ross, $1,680, overtime, $6; I. Roughley, $1,680, overtime, $19; A. N. Saunders, $1,560; A. Spence, 9 m. at $1,320, 3 at $1,440; A. B. Ward, $1,680, overtime, $461, uniform, $37.50; J. Wild, $1,560; J. E. Windfield, 6 m. at $1,200, 6 at $1,320, overtime, $40.30. 52,919 50

Clerks: T. J. Davis (senior), $1,980, overtime, $229; D. Fraser (senior), 9 m. at $1,980, Jan. at $2,100, overtime, $33.30; J. H. Sunter (senior), $1,860 (express and postal cashier to Feb. 28), overtime, $39.10; J. J. Tobin, 3 m. at $1,860, 9 at $1,980 (computing clerk to Sept. 30); R. Addison, $1,680; J. E. Arthur, 6 m. at $1,200, 6 at $1,320; J. Bagnato, $1,680, overtime, $25.90; A. L. Best, $1,680, less 14 d., and less $155.05 paid by D.S.C.R.; A. C. Bird, $1,680; C. M. Bloxham, 3 m. at $1,200, 9 at $1,320; A. Briggs, $1,320, overtime, $39.60; H. O. Brown, $1,440; A. J. Buck, 6 m. at $720, 3 at $780, 3 at $1,200, arrears, $76.13; W. T. Bush, $1,680, relieving officer, $240; G. H. Clifford, 3 m. at $1,200, 9 at $1,320; H. V. Cross, 6 m. at $1,500, 6 at $1,620; J. M. Devaney, 6 m. at $1,200, 6 at $1,320; M. Donn, 9 m. at $1,320, 3 at $1,440, overtime, $40.10; R. F. Down, 6 m. at $450, 3 at $480, 3 at $720 (office boy to Dec. 31), arrears, $78.71, overtime, $22.60; W. Duffus, 3 m. at $1,200, 9 at $1,320; T. Dunn, $1,680, overtime, $26.80; A. Farmer, 3 m. at $1,440, 9 at $1,560; L. D. Flaxman, 3 m. at $720, 9 at $780, arrears, $97.14; A. B. Flett, 6 m. at $1,200, 6 at $1,320; J. G. Frazer, $1,680; G. Hall, 3 m. at $1,080, 9 at $1,200 (truckman to Sept. 30); J. T. Hackney, $1,680; P. E. Harvey, $1,680, overtime, $237.20, uniform, $37.50; J. Henderson, 3 m. at $1,200, 9 at $1,320; G. F. Histed, 6 m. at $1,200, 6 at $1,320; A. J. Hoddinott, 3 m. at $1,500, 9 at $1,620, overtime, $39.10; P. Holdsworth, 6 m. at $1,200, 6 at $1,320, overtime, $28.60; W. T. House, 3 m. at $1,200, 9 at $1,320, arrears, 64c.; C. G. Howard, 3 m. at $1,200, 9 at $1,320; W. H. James, $1,680; G. Jones, $1,560, overtime, $40.60; H. Leslie, 6 m. at $1,440, 6 at $1,560; H. A. Manderson, 9 m. at $1,320, 3 at $1,440; L. H. Manley, 6 m. at $1,200, 6 at $1,320; J. Marshman, $1,680; W. S. Matthew, 3 m. at $720, 9 at $780, arrears, $119.52; G. M. McFadyen, 9 m. at $1,320, 3 at $1,440; J. McGill, 3 m. at $1,200, 9 at $1,320; J. McKenna, 3 m. at $1,080, 9 at $1,200 (truckman to Oct. 31); W. G. McKinnon, 6 m. at $480, 1 at $540, 5 at $720 (office boy to Oct. 31), arrears, $120; W. M. Milling, $1,680; J. F. Newell, 9 m. at $1,200, 3 at $1,320, overtime, $44.70; W. S. Paisley, 6 m. at $1,200, 6 at $1,320, arrears, $1.05, overtime, $52.20; E. Perry, $1,680; C. C. Pridham, 3 m. at $1,440, 9 at $1,560; E. H. Prior, $1,680; Miss R. I. Riddell, 3 m. at $1,320, 3 at $1,440, 6 at $1,500; J. Scott, 6 m. at $1,200, 6 at $1,320; H. L. Scott-Stone, 9 m. at $1,320, 3 at $1,440; W. Sinclair, 6 m. at $960, 6 at $1,200 (stenographer to Sept. 30); P. J. Slattery, 3 m. at $1,440, 9 at $1,560, overtime, $41.50; E. L. Smith, 3 m. at $1,260, 9 at $1,320, overtime, $10; R. F. Sproule, $1,320, overtime, $39.10; A. B. Stephens, to Mar. 6, at $1,680; W. Stuart, $1,680; H. Thorpe, 3 m. at $1,200, 9 at $1,320, less 28 d.; F. Upton, 3 m. at $1,200, 9 at $1,320, less $4 paid by D.S.C.R.; G. E. Valin, 3 m. at $1,200, 9 at $1,320; L. L. Verdon, $1,680; P. W. Walker, 3 m. at $1,200, 9 at $1,320; W. V. Webber, 3 m. at $1,440, 9 at $1,560; J. H. Williams, 9 m. at $1,320, 3 at $1,440; H. Wilson, 6 m. at $1,200, 6 at $1,320; J. L. Wilson, 6 m. at $1,320, 6 at $1,440; W. J. Woollard, 6 m. at $1,500, 6 at $1,620, overtime, $30.50; R. Wright, $1,680 ..... 101,560 90

Messengers: C. C. Comper, Mar. at $720; C. C. Cross, from Feb. 25, at $720; W. G. Dawe, to June 12, at $720, arrears, $34.51, overpaid, $2.58; W. F. Halford, from Aug. 18, at $720; H. McWhirter, to Feb. 28, at $1,300, overtime, $137.50, uniform, $37.50; F. E. Phillips, $1,000; W. B. Sanders, $720, less 9 d., arrears, $21.29; W. S. Skanks, $1,300; E. Trindall, $1,000; W. E. Tyrrell, to July 31, at $1,140 ..... 6,524 62

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

Office boys: W. Arkell, from Jan. 22, at $420; J. Hermiston, Feb. 8 to Mar. 13, at $420; R. F. Hotchkin, 6 m. at $480, 6 at $540, arrears, $118.54, overtime, $32.10; F. F. Shaw, 6 m. at $450, 6 at $480, arrears, $76.77, overtime, $35.50; R. E. Stevens, from Mar. 15, at $420; E. L. White, 3 m. at $480, 9 at $540, arrears, $37.50, overtime, $39.60; B. Yurtis, from Feb. 22, at $420 ..... 2,025 17

Truckmen: F. Allingham, 6 m. at $1,320, 6 at $1,440, overtime, $325.60, uniforms, $75; G. H. Andrew, 3 m. at $1,080, 9 at $1,200; S. W. Barrett, 6 m. at $1,080, 6 at $1,200; A. Black, 6 m. at $1,320, 6 at $1,440: G. E. Black, $1,440; D. Brown, 9 m. at $1,320, 3 at $1,440; J. P. Calver, $1,440; J. Cooper, from Feb. 16, at $1,080; R. C. Coulter, 3 m. at $1,080, 9 at $1,200; J. E. Crowley, $1,440; G. R Cullingworth, $1,320; E. C. Day, $1,440; F. J. Dolan, 6 m. at $1,080, 6 at $1,200; F. W. Dunham, $1,440; D. Flynn, $1,440; H. J. Fredenburg, $1,440; J. H. Graham, $1,440; F. B. Hawley, 3 m at $1,080, 9 at $1,200; S. Howson, 6 m. at $1,320, 6 at $1,440; P. M. Kennedy, $1,440; P. Kirk, 3 m. at $480, 7 at $540, 2 at $1,080 (office boy to Jan. 31), arrears, $37.50, overtime, $23.10; G. Laird, 9 m. at $720, 1 at $780, 2 at $1,080 (messenger to Jan. 31), arrears, $34.51; D. MacNeill, 3 m. at $1,080, 9 at $1,200; E. Maddocks, $1,440; T. McBride, $1,440; H. McClelland, $1,440; J. McGill, 9 m. at $1,080, 3 at $1,200; J. W. Munn, 6 m. at $1,320, 6 at $1,440; F. C. Myers, $1,440; F. Orram, 3 m. at $1,080, 9 at $1,200; J. W. Roberts, 3 m. at $1,080, 9 at $1,200; H. Shields, $1,440; J. Sinclair, $1,440, overtime, $290.40; J. E. Smith, 6 m. at $1,320, 6 at $1,440; M. Stevenson, from Nov. 24, at $1,080; G. H. Tyers, 3 m. at $1,080, 9 at $1,200; A. H. Warwick, 6 m. at $1,320, 6 at $1,440; G. Webster, $1,440; E. H. Wheeler, 3 m. at $1,080, 9 at $1,200; T. B. Wilson, 3 m. at $1,080, to Nov. 27, at $1,200; S. H. Wood, 3 m. at $1,080, 9 at $1,200 ..... 51,368 90

Temporary employees: A. B. Armstrong, from June 15, at $960; T. H. Doyle, from July 1, at $960, overtime, $22; F. G. Golden, Feb. 9 to 28, at $720; F. A. Green, $1,200; H. A. Holmes, from Dec. 6, at $960; J. T. Kendall, from Feb. 15, at $1,200; J. A. McDougall, from July 10, at $960; F. A. Ridge, $1,200; W. D. Robertson, $1,200 ..... 6,301 40

Miscellaneous:—

Cartage: Britnell Contracting Co., Ltd., $826.30; Canadian Cartage and Storage Co., Ltd., $5,356; Colville Cartage Co., Ltd., $1,631; Dominion Transport Co., Ltd., $9,629; Hendrie & Co., Ltd., $9,025.40; sundry, $275.30 ..... 26,743 00

Commission on sale of excise stamps: Standard Stock and Mining Exchange, $1,548.99; Toronto Stock Exchange, $2,076.77; various banks and firms, $12,756.58 ..... 16,382 34

Legal Expenses: C. W. Kerr & Co., $473.74; A. M. Latchford, $967.23; A. MacGregor, $656.21; Wilkie & Hamilton, $596.64; sundry, $4,145.82; taxed costs, $523.55 ..... 7,363 19

Fairbanks scale, $44.50; postage, $2,964.50; street cars, $1,332; telephone rent, $1,269.13; sundries, $499.35 ..... 6,109 48

Outports:—

Acton: R. M. McDonald, sub-collector, gr. 1, $1,680; telephone rent, $27.12; travel, etc., $51.30; sundries, $23 ..... 1,781 42

Alliston: W. McBride, sub-collector, $1,320; office rent, $150; telephone rent, $24.60; travel, etc., $90.65; sundries, $141.75 ..... 1,727 00

Aurora: D. McLeod, sub-collector, gr. 1, $1,680; telephone rent, $27.12; travel, etc., $16.50; sundries, $39.25 ..... 1,762 87

Barrie: sub-collectors, gr. 1: T. T. Young, to July 31, at $1,680; C. R. Kendall, $1,380 (examiner to Oct. 31), uniforms, $75; J. Ford, examiner, from Dec. 28, at $1,200; telephone rent, $33.36; travel, etc., W. T. Bush, $209.50, sundry, $14.20; sundries, $78.05 ..... 2,663 01

Brampton: R. V. Conover, sub-collector, gr. 2, $1,920, less 2 d.: E. A. Markell, examiner, $1,620, uniforms, $75; telephone rent, $27.12; travel, etc., $1.80; sundries, $84.55 ..... 3,717 80

Georgetown: E. W. Cole, sub-collector, gr. 1, $1,680; office rent, $300; telephone rent, $27.12; travel, etc., $48.60; sundries, $58 ..... 2,113 72

Newmarket: N. H. Sproule, sub-collector, gr. 1, $1,680, uniforms, $75; C. G. Bond, examiner, $1,380; telephone rent, $27.12; travel, etc., $20.25; sundries, $83.90 ..... 3,266 27

Orangeville: A. T. Howard, sub-collector, gr. 1, $1,680; telephone rent, $27.12; travel, etc., $54; sundries, $61.84 ..... 1,822 96

Port Credit: C. M. Brown, sub-collector, gr. 2, $1,920; office rent, $300; telephone rent, $27.12; travel, etc., $31.35; sundries, $187.50 ..... 2,465 97

Streetsville: D. V. Reed, sub-collector, gr. 1, 6 m. at $1,500, 6 at $1,620; caretaking, $120; office rent, $300; travel, etc., $25.60; sundries, $117.55 .... 2,123 15

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

TORONTO–*Conc.—Fin*

Outports–*Conc.*	
West Toronto: A. B. Rice, sub-collector, gr. 3, $2,500; A. L. McKinnon, appraiser, $2,340; J. P. Raybould, assistant appraiser, $2,160; T. Smith, computing clerk, 9 m. at $1,860, 3 at $1,980; F. C. Salmon, cashier, $1,980; clerks: H. Durrant (senior), $2,100; A. Irwin, $1,680; R. C. Russell, 3 m. at $1,200, 9 at $1,320; G. N. Ruttle, 6 m. at $1,500, 6 at $1,620, overtime, $11.50; P. W. Silman, $1,320; examiners: J. McLeod, $1,320; P. H. Thompson, $1,680, less 2 d.; C. R. Pope, messenger, $900; cartage, Richardson Cartage Co., Ltd., $1,212; office rent, $1,380; street cars, $120; telephone rent, $143.04; sundries, $49.45	25,626 96
Total.....(Page D—100)	$ 606,302 81

TRENTON

Salaries and Wages:—B. C. Armstrong, collector, gr. 1, 9 m. at $1,680, 3 at $1,800; J. E. McKibbon, examiner, $1,200	2,910 00
Travelling Expenses	80 50
Miscellaneous: postage, $60.50; telephone rent, $32.40; sundries, $86.77	179 67
Total.....(Page D—100)	$ 3,170 17

WALLACEBURG

Salaries and Wages, etc.:—G. R. Mitchell, collector, gr. 3, $2,460, registrar of shipping, $120; D. F. Johnson, clerk, $1,680, overtime, $5; examiners: R. D. Purser, $1,680, overtime, $16, uniform, $37.50; H. E. Taylor, $1,680, overtime, $160.70; W. J. Hampton (Chatham), overtime, $12.60	7,851 80
Travelling Expenses: W. J. Hampton (Chatham), $238; S. S. Wain, (Chatham), $115.51	353 51
Miscellaneous: gas, $129.50; office rent, $600; telephone rent, $27.12; sundries, $117.77	874 39
Outports:—	
Port Lambton: W. Hinnegan, enforcement officer, $1,020, overtime, $367, uniforms, $75; travel, etc., H. E. Taylor, $297; sundries, $130.93	1,889 93
Sombra: J. W. Burnham, enforcement officer, $1,080, overtime, $394, uniforms, $75; office rent, etc., $180; travel, etc., $35; postage, $10.10	1,774 10
Walpole Island: W. J. Bachus, enforcement officer, $900, overtime, $418, uniforms, $75; relieving officers, at 30c. an hr.: F. Burgess, 150 hrs.; G. Clayton, 225 hrs.; telephone rent, $18.48; sundries, $63.45	1,587 43
Total.....(Page D—100)	$ 14,331 16

WELLAND

Salaries and Wages, etc.:—E. D. Hooker, collector, gr. 3, 9 m. at $2,220, 3 at $2,340, M. G. Hill, cashier and computing clerk, $1,680; clerks: P. A. Abrahamson, $1,680, overtime, $100.40; A. W. Marshall, $1,680; examiners: J. C. Rowe, 9 m. at $1,320, 3 at $1,440, overtime, $352.20, uniforms, $75; W. W. Wilson, $1,680, overtime, $369.20, uniforms, $75	11,291 80
Travelling Expenses	3 90
Miscellaneous: commission on sale of excise stamps, $131.96; legal expenses, $5.75; postage, $128; telephone rent, $33.36; sundries, $65.15	364 22
Outport of Port Colborne: W. J. McKay, sub-collector, gr. 2, $1,920, overtime, $435.20; examiners: C. R. Catherwood, $1,680, overtime, $262, uniforms, $75; B. Downs, $1,560, overtime, $22.40; F. M. Sutherland, 3 m. at $1,200, 9 at $1,320, overtime, $439.20; caretaking, $108; office rent, $780; postage, $105; telephone rent, $30.24; travel, etc., $18.90; sundries, $55.07	8,781 01
	20,440 93
Less—Repaid by the Maple Leaf Milling Co., Port Colborne, for services of special officer	22 51
Total.....(Page D—100)	$ 20,418 42

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

WHITBY

Salaries and Wages, etc.: H. L. Taylor, collector, gr. 1, $1,860, uniform, $37.50; J. Parker, examiner, from Feb. 4, at $1,200, uniform, $37.50	2,124 29
Travelling Expenses	4 85
Miscellaneous: telephone rent, $27.12; sundries, $132.96	160 08
Total (Page D—100)	$ 2,289 22

WINDSOR

Salaries and Wages, etc.:—

Collectors, gr. 5: A. T. Montreuil, to Jan. 31, at $3,600; A. H. Dalziel, 10 m. at $2,520, 2 at $3,060 (surveyor to Jan. 31), overtime, $734.60; S. Beneteau, deputy collector, excise, $2,200; R. P. Hall, divisional appraiser, 4 m. at $2,640, 8 at $2,700 (appraiser to July 31), overtime, $9; A. J. Walker, appraiser, 9 m. at $2,220, 3 at $2,340, overtime, $159; L. J. Reaume, chief clerk, 9 m. at $2,220, 3 at $2,340; A. A. Ellwood, account clerk, $2,100; cashiers: D. J. Gemus, 9 m. at $1,860, 3 at $1,980; W. V. Mullins, 3 m. at $1,740, 9 at $1,860; cashiers and computing clerks: J. W. Cahill, $1,920; F. N. Courtenay, 9 m. at $1,560, 3 at $1,680, overtime, $397.50, uniforms, $75; G. C. Somerton, $1,560, overtime, $355, uniforms, $75; Miss M. M. Fielder, special examiner, $1,440, overtime, $81.50; stenographers, gr. 2: Miss J. L. Dench, $1,440; Miss A. E. Leggatt, $1,260; messengers: A. L. Aldred, 9 m. at $780, 3 at $840, arrears, $60, overtime, $326, uniforms, $75; J. W. Quelch, $960; F. J. Lamb, truckman, $1,440, overtime, $470.40, uniforms, $75; J. H. Strong, sub-collector, gr. 1, Belle River, $1,020 ..... 37,128 00

Special excisemen, gr. 1: T. M. Bezaire, $2,040, overtime, $91.50; E. Monforton, $2,040; T. D. Niven, to May 31 at $2,040, overtime, $2 ..... 4,513 50

Computing clerks: G. A. Chittim, $1,860; R. H. Elsey, $1,740, overtime, $7.60; V. S. Raper, 9 m. at $1,980, 3 at $2,040; J. S. Sheldon, 3 m. at $1,860, 9 at $1,980 ..... 7,552 60

Senior examiners: P. W. Beckett, $1,860, overtime, $723.60, uniforms, $75; P. E. Dumond, $1,860, overtime, $704.40, uniforms, $75; C. F. McKee, $1,860, overtime, $738.60; J. R. Mickle, $1,860, overtime, $739.80; C. Siebert, $1,860, overtime, $703.20, uniforms, $75; T. H. Yates, $1,860, overtime, $725.60, uniforms, $112.50 ..... 15,832 70

Examiners: A. G. Bagley, $1,680, overtime, $590.10, uniforms, $112.50; C. H. Bailey, 9 m. at $1,200, 3 at $1,320, overtime, $749.60, uniforms, $112.50; J. S. Baxter, from May 14, at $1,200, overtime, $583.90, uniforms, $112.50; W. H. Belcher, $1,620, overtime, $738.80, uniforms, $75; B. Benton, 3 m. at $1,500, 9 m. at $1,620, overtime, $768.80, uniforms, $75; C. R. Burns, from June 15, at $1,200, overtime, $542.80; R. W. Butler, from May 14, at $1,200, overtime, $616.70, uniforms, $112.50; W. Butler, $1,680, overtime, $651.50, uniforms, $75; R. J. Calderwood, 9 m. at $1,320, 3 at $1,440, overtime, $735.80, uniform, $37.50; E. G. Carter, 6 m. at $1,500, 6 at $1,620, overtime, $740, uniforms, $75; E. Chance, $1,680, overtime, $776.40; S. A. Clutterbuck, from May 14, at $1,200, overtime, $224.80; J. W. Cray, 6 m. at $1,200, 6 m. at $1,320, overtime, $751.60, uniforms, $75; A. E. Cripps, from May 18, less 13 d. at $1,200, overtime, $542.60; T. Dufour, $1,680, overtime, $742.60; T. H. Elliott, $1,680, overtime, $653.40; W. E. Fletcher, from April 4, at $1,200, overtime, $697.30, uniforms, $112.50; J. A. Francis, $1,680, overtime, $738.60; J. Hadden, from May 14, at $1,200, overtime, $232; S. Hammond, $1,680, overtime, $790.20; A. C. Hazell, $1,680, overtime, $764.30; W. S. Holland, from April 8, less 3½ d., at $1,200, overtime, $662.10, uniforms, $112.50; H. M. James, $1,680, overtime, $759.40, uniforms, $75; C. F. Keating, $1,200, overtime, $724.60, uniforms, $75; A. E. Kerr, $1,680, overtime, $758.70; V. Laplante, 9 m. at $1,380, 3 at $1,500, overtime, $737.10; W. Leighton, $1,680, overtime, $772.60; F. G. Lindsay, 6 m. at $1,200, 6 at $1,320, overtime, $748.60, uniforms, $75; W. Lowe, 9 m. at $1,200, 3 at $1,320, overtime, $794.70, uniforms, $112.50; W. J. Maw, $1,680, overtime, $722.80, uniforms, $75; W. H. McAllister, $1,680, overtime, $729; F. A. McCann, 9 m. at $1,200, 3 at $1,320, overtime, $773, uniforms, $112.50; C. H. Packman, 6 m. at $1,200, 6 at $1,320, overtime, $410.90, uniforms, $75; P. A. Pardo, 9 m. at $1,320, 3 at $1,440, overtime, $740.20, uniforms, $112.50; J. W. Schooley, $1,680, overtime, $738.60; R. Scott, $1,680, overtime, $735.10; L. R. Senécal, from May 14, at $1,200, overtime, $572.80, uniforms, $112.50; R. J. Sinasac, 6 m. at $1,200, 6 at $1,320, overtime, $750.70, uniforms, $112.50; G. H. Stokes, from May 14, at $1,200, overtime, $232; D. H. Swanston, 9 m. at $1,380, 3 at $1,500, overtime, $733.80, uni-

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Suite

WINDSOR–*Conc.—Fin*

Salaries and Wages–*Conc.*

Examiners–*Conc.*

forms, $112.50; N. Thibert, to May 31, at $1,210.83 (difference between former salary and superannuation allowance), overtime, $197.30, uniform, $37.50; G. J. Thompson, 3 m. at $1,500, 9 at $1,620, less 34 d., overtime, $666.90; E. M. Webber, 9 m. at $1,440, 3 at $1,560, overtime, $490.70, uniforms, $112.50; E. L. Wendover, 9 m. at $1,380, 3 at $1,500, overtime, $733.10; J. Wilson, from May 18, less 1 d., at $1,200, overtime, $222.30, uniforms, $75; J. M. Wilson, May 14 to June 15,, at $1,200, overtime, $73; C. H. Wright, to Jan. 31, at $1,320 (transferred to Walkerville as special exciseman). 94,326 25

Clerks: H. A. Aikman, 6 m. at $1,320, 6 at $1,440, overtime, $355.80; T. V. Brady, 9 m. at $1,320, 3 at $1,440, overtime, $328.10, uniforms, $75; R. H. Harrison, 3 m. at $1,380, 9 at $1,500, overtime, $766.40, uniforms, $75; J. H. Jacques, 6 m. at $1,200, 6 at $1,320, overtime, $752.40; L. J. Lafferty, 6 m. at $1,320, 6 at $1,440, overtime, $485.50; A. G. Paré, 6 m. at $1,320, 6 at $1,440, overtime, $754.80; E. T. Welsh, 6 m. at $1,200, 6 at $1,320, overtime, $675.60, uniforms, $75. ..... 13,823 60

Miscellaneous: caretaking, $646.45; cartage, J. Wogan, $1,825; commission on sale of excise stamps, $599.34; light, $191.82; maintenance of automobile, $220; office furniture, $100; office rent, $2,400; postage, $1,655; street cars, $426; telephone rent, $175.64; sundries, $197.10..... 8,436 35

Outports:—

Sandwich: J. U. Piché, sub-collector, gr. 1, $1,680, uniforms, $75; telephone rent, $30.84; sundries, $60.51. ..... 1,846 35

Walkerville:—

Salaries and Wages, etc.:—

J. Bailey, sub-collector, gr. 3, $2,400; appraisers: W. B. Ritchie, $2,220, overtime, $254; C. H. Williams, $2,280; computing clerks: H. Beardmore, $2,040; P. J. Neven, 3 m. at $1,620, 9 at $1,740 (examiner to June 30); K. G. Van Wagoner, $2,040; D. M. Craig, cashier, $1,980; M. L. Allen, cashier and computing clerk, 2 m. at $1,380, 10 at $1,560 (examiner to May 31), overtime, $549.50, uniforms, $75; clerks: A. C. Teno (senior), $1,860, overtime, $34.80; W. Weir (senior), $2,100; N. D. Brown, from Nov. 2 at $1,200, overtime, $124.10, uniforms, $75; C. T. Gyles, 3 m. at $1,440, 9 at $1,560, overtime, $537.10, uniforms, $112.50; G. M. Logan, from Nov. 2 at $1,200, overtime, $134.50, uniforms, $75; L. Vannan, 6 m. at $1,440, 6 at $1,560, overtime, $431.60, uniforms, $112.50; Miss R. M. Elliott, stenographer, gr. 2, $1,260; L. E. Sherlock, truckman, $1,320, overtime, $308.70, uniforms, $75. ..... 29,662 64

Special excisemen: A. R. Adam, gr. 1, to Nov. 30 at $2,040, overtime, $39; R. J. Bergeron, gr. 1, $2,040; H. L. Berry, gr. 1, $2,040; W. J. Brown, gr. 3A, $2,880, overtime, $6; F. D. Cummiford, gr. 1, $1,860; E. Lyons, gr. 2, $2,340, overtime, $4.50; G. O'Neil, gr. 1, $1,860, overtime, $135.50; C. H. Wright, from Feb. 1 at $1,740 (transferred from Windsor, Feb. 1), overtime, $90.50; S. D. Yeo, gr. 1, 3 m. at $1,200, 5 at $1,320, 4 at $1,740 (examiner to Nov. 30), overtime, $50..... 16,425 50

Examiners: H. Hays (senior), 5 m. at $1,620, 7 at $1,740 (clerk to Aug 31), overtime, $533.90, uniforms, $112.50; J. Adams, $1,200; L. E. Armstrong, 9 m. at $1,200, 3 at $1,320, overtime, $102; A. J. Baldwin, 6 m. at $1,200, 6 at $1,320, overtime, $392.10, uniforms, $75; F. D. Brocklebank, 6 m. at $1,200, 6 at $1,320, overtime, $515.70, uniforms, $75; J. Fry, $1,680; J. A. Heydon, $1,560, less ½ d., overtime, $548.80, uniforms, $112.50; C. Hyslop, 3 m. at $1,440, 9 at $1,560, overtime, $559.80, uniforms, $75; G. H. Large, 9 m. at $1,200, 3 at $1,320, overtime, $462.70, uniforms, $112.50; G. B. Lodge, 3 m. at $1,500, 9 at $1,620, overtime, $389.40, uniforms, $75; C. S. Wall, 6 m. at $1,200, 6 at $1,320, less 16½ d., overtime, $422.70, uniforms, $75; E. E. Westfield, 9 m. at $1,200, 3 at $1,320, overtime, $417.50, uniforms, $112.50; E. A. Wilkie, 9 m. at $1,200, 3 at $1,320, overtime, $87.50..... 23,146 61

Miscellaneous: caretaking, $495; commission on sale of excise stamps, $279.12; light and heat, $456.02; office rent, to Jan. 31, $1,111.10; postage, $180; telephone rent, $99.52; sundries, $333.48..... 2,954 24

Total ..... (Page D—100) $ 255,648 34

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Ontario–Conc.—Traitements et dépenses contingentes aux ports d'entrée: Ontario–Fin

WOODSTOCK

Salaries and Wages, etc.: F. O. Burgess, collector, gr. 2, $2,220; A. Watson, cashier and computing clerk, $1,920, less 1 d.; J. F. Carson, clerk, $1,680, uniforms, $75; D. T. Campbell, examiner, $1,680	7,569 84
Travelling Expenses	91 25
Miscellaneous: commission on sale of excise stamps, $153.38; telephone rent, $36.96; sundries, $97.94	288 28
Outport of Norwich: C. H. Harris, sub-collector, gr. 1, 9 m. at $1,380, 3 at $1,500; telephone rent, $24.60; travel, etc., $55.40; sundries, $61.19	1,551 19
Total (Page D—100)	$ 9,500 56

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Manitoba—Traitements et dépenses contingentes aux ports d'entrée: Manitoba

BRANDON

Salaries and Wages, etc.: W. Fenwick, collector, gr. 2, $2,500; F. C. Dundas, senior clerk, $1,860, overtime, $20; clerks: G. K. Burnett, 6 m. at $1,500, 6 m. at $1,620; C. H. Kelly, $1,680; F. M. Mathie, $1,680; A. Williams, $1,680; examiners: E. V. Hunt, 6 m. at $1,200, 6 m. at $1,320, overtime, $8.50, uniforms, $75; B. Sproston, $1,620	13,943 50
Miscellaneous: cartage, $122.50; commission on sale of excise stamps, $259.86; legal expenses, $168.52; postage, $215; postmasters' commission on collections, etc., $28.24; telephone rent, 12 m. to May 31, 1926, $120; sundries, $107.06	1,021 18
Outports:—	
Bannerman: T. Coulter, sub-collector, gr. 1, $1,680, overtime, $487.50, uniforms, $75; telephone rent, $30; travel, etc., $51; sundry overtime, $42.40; sundries, $31.91	2,397 81
Boissevain: B. Hill, sub-collector, $1,260, uniforms, $75; office rent, $240; travel, etc., $53.50; sundries, $28.79	1,657 22
Carberry: G. S. Haslam, sub-collector, $1,320; office rent, $141; sundries, $90.03	1,551 03
Cartwright: A. G. Hopper, sub-collector, $900, less Oct. 13 to Jan. 27, overtime, $312.60; coal, $138; office rent, $180; travel, etc., K. C. Coulter (Preventive Service), $122, C. S. Davis (Emerson), $206.35; sundry overtime, $194.30; sundries, $41	1,835 08
Deloraine: L. H. Morton, sub-collector, $1,260, overtime, $33.80, uniforms, $75; travel, etc., $50.50; sundries, $36.63	1,455 93
Killarney: C. H. Martin, sub-collector, $1,260, overtime, $166.20, uniforms, $75; travel, etc., $59; sundry overtime, $18; office rent, $240; sundries, $59.06	1,877 26
Melita: F. M. Pope, sub-collector, $1,260; office rent, $200; travel, etc., $104; sundries, $104.52	1,668 52
Souris: L. Stockton, sub-collector, $1,440, uniforms, $75; sundries, $109.86	1,624 86
Virden: J. D. McNiven, sub-collector, gr. 1, $1,900; telephone rent, $38; travel, etc., $120; sundries, $58.71	2,116 71
Waskada: E. C. Richards, enforcement officer, from Feb. 1 at $200; postage, etc. $70.89	104 22
Total (Page D—100)	$ 31,253 39

EMERSON

Salaries and Wages, etc.: N. McDougall, collector, gr. 2, $2,220; W. D. Morgan, clerk, $1,680, overtime, $99.60, uniforms, $75; examiners: F. H. Jacob (senior), $1,860, overtime, $444.20, uniforms, $75; E. Manning (senior), $1,860, overtime, $473.40, uniforms, $75; A. D. Batchelor, $1,680, overtime, $701.40, uniforms, $75; L. Beer, $1,680, overtime, $727.40, uniforms, $75; J. Bushby, $1,680, overtime, $706, uniforms, $75; A. F. Collard, $1,680, overtime, $745.80, uniforms, $75; C. S. Davis, May 2 to Jan. 28, at $1,200, overtime, $73, uniforms, $75; R. Lendrum,, $1,680, overtime, $488.50, uniforms, $75; J. D. McLean, $1,680, overtime, $712.60, uniforms, $75; J. C. Reece, 9 m. at $1,440, 3 m. at $1,560, overtime, $603.80, uniforms, $75; A. G. Sanders, April 28 to Oct. 31, at $1,200, overtime, $121.80, uniform, $37.50; T. J. Sanders, May 1 to Oct. 31, at $1,200, overtime, $140.80, uniform, $37.50; E. P. Smeaton, $1,680, overtime, $712.60, uniforms, $75; J. Sullivan, $1,680, overtime, $711, uniforms, $75; J. K. Witty, $1,500, overtime, $192.90, uniforms, $75	34,906 90

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Manitoba–Con.—Traitements et dépenses contingentes aux ports d'entrée: Manitoba–Suite

EMERSON–*Conc.—Fin*

Travelling Expenses: allowance at Winnipeg and on trains ($1.40 per day); A. D. Batchelor, $123.20; L. Beer, $131.60; J. Bushby, $123.20; A. F. Collard, $131.60; J. D. McLean, $124.60; E. P. Smeaton, $130.20; J. Sullivan, $124.60; sundry, $142.80	1,031 80
Miscellaneous: postage, $400; telephone rent, 12 m. to May 31, 1926, $123; sundries, $222.66	745 66
Total (Page D—100)	$ 36,684 36

GRETNA

Salaries and Wages, etc.: J. Hodgson, collector, gr. 1, $1,860, overtime, $417, uniforms, $75; examiners: H. Hoskins, to April 30, at $1,680, overtime, $17.40; P. W. McNab, 9 m. at $1,440, 3 m. at $1,560, overtime, $501.10, uniforms, $75; H. G. Scott, July 18 to 31, Sept. 1 to Mar. 31, at $1,200, overtime, $202.40, uniform, $37.50	5,540 56
Miscellaneous: coal, $111; office rent, $240; telephone rent, $87; travel, etc., $48; sundries, $248.38	734 38
Outport of Haskett: sub-collectors, A. Cruickshank, to May 11, at $1,100, overtime, $74, uniform, $37.50; F. C. Coulter, from Sept. 10 less 1½ d. at $1,100, overtime, $285, uniform, $37.50; postage, $25; telephone rent, $35; travel, etc., $399.40; sundry overtime, $214.60	1,841 60
Total (Page D—100)	$ 8,116 54

PORTAGE LA PRAIRIE

Salaries and Wages, etc.: J. A. Marshall, collector, gr. 2, $2,220; clerks: C. S. Krempeaux, to Oct. 31, at $1,680, less $131.51 paid by D.S.C.R. (promoted to sub-collector, The Pas, Nov. 1); W. E. Witt, $1,680; examiners: H. E. Biois, 6 m. at $1,320, 6 m. at $1,440; F. J. Thompson, $1,680, uniforms, $75	7,883 49
Miscellaneous: commission on sale of excise stamps, $100.63; postage, $271.51; postmaster's commission on collections, $20.98; telephone rent, $70; sundries, $55.49	518 61
Outports:—	
Dauphin: E. C. Herrick, sub-collector, gr. 1, 6 m. at $1,440, 6 m. at $1,560; J. R. Lintick, examiner, $1,380; caretaking, $120; office rent, $1,080; postage, $129.03; telephone rent, $38.50; sundries, $203.57	4,451 10
Minnedosa: A. E. Hole, sub-collector, $1,440, uniforms, $75; telephone rent, $38.01; travel, etc., $33.25; sundries, $135.24	1,721 50
Neepawa: R. D. Young, sub-collector, $1,440, uniforms, $75; telephone rent, $35; travel, etc., $50.40; sundries, $85.90	1,686 30
The Pas: sub-collectors: J. D. Davies, to July 31, at $1,680; C. S. Krempeaux, from Nov. 1, at $1,680, removal expenses (from Portage la Prairie), $244.85; G. Ogilvie (acting), 4 d. at $5; coal, $257.50; rent of land, $100; travel, etc., V. A. Tait (Winnipeg), $579.40; sundries, $196.66	2,658 41
Total (Page D—100)	$ 18,919 41

WINNIPEG

Salaries and Wages, etc.:—	
T. H. Verner, collector, gr. 6, $4,140; A. C. Larivière, deputy collector, $2,400; D. J. Scott, surveyor, $3,000, overtime, $266.25; G. R. McGiffin, assistant surveyor, $2,220; J. A. McConnell, chief appraiser, $3,180; J. T. Wren, chief clerk, $2,760; express and postal superintendents: J. T. Baillie, 9 m. at $2,100, 3 m. at $2,220, overtime, $15.40; S. Carberry, 3 m. at $2,100, 9 m. at $2,220; special excisemen: W. G. Greig, gr. 3, 9 m. at $2,040, 3 m. at $2,400 (promoted from gr. 1, Jan. 1); H. Milnes, gr. 3, 9 m. at $1,200, 3 m. at $2,400 (promoted from clerk, Jan. 1); T. W. Hammond, gr. 1, $2,040; J. C. Miller, gr. 1, $2,040, overtime, $12; H. B. Wheaton, account clerk, $2,400; D. D. Kennedy, supervising officer, $1,980, overtime, $79.20; cashiers and computing clerks: T. P. Boland, $1,680; W. Rollerson, $1,800; warehousekeepers: H. A. Sanders, $1,800, overtime, $9; E. Welte, $1,800; watchmen: A. Greig, 3 m. at $960, 9 m. at $1,020, arrears, $180, overtime, $414; G. W. Humphrey, $1,080, arrears, $80, overtime, $414; typists, gr. 2: C. A. Campbell, from Mar. 1, at $960; P. F. Hadden, from Mar. 1, at $960; S. G. Clay, enforcement officer, Chesterfield Inlet, 8 m. to July 31, at $200; W. T. Holden, overtime, $450.60.	45,488 79

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Manitoba–Con.—Traitements et dépenses contingentes aux ports d'entrée: Manitoba–Suite

WINNIPEG–*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

Divisional appraisers: J. E. McRobie, $2,700; J. E. Ross, $2,880; R. Simpson, 3 m. at $2,580, 9 m. at $2,700; A. J. Taylor, $2,880; W. Thomas, $2,340.... 13,470 00

Assistant appraisers: E. Doran, $2,160; M. Hutchison, $2,160; W. R. Kennedy, $2,160; D. W. MacDonald, $2,160; J. McIlroy, $1,860; M. McLennan, 6 m. at $1,740, 6 m. at $1,860; G. A. Matheson, $2,160; W. T. Morison, $2,160; P. J. Mulvihill, 6 m. at $2,100, 6 m. at $2,160; G. S. Telford, $1,860..... 20,610 00

Cashiers at $2,100: R. A. Branson, J. G. Matheson and G. C. Richardson.. 6,300 00

Express and postal cashiers at $1,860: R. M. Allan, W. H. Holmes, April 1 to Aug. 9, Dec. 22 to Mar. 31, J. D. Magee and G. W. Robinson..... 6,760 00

Computing clerks: K. A. N. Flemming (senior), $2,400; O. H. Brown, $2,040; F. D. Cassin, $2,040; F. W. Cole, 3 m. at $1,740, 9 m. at $1,860; T. Fleming, $2,040, less 7 d.; E. L. Forrest, 6 m. at $1,740, 6 m. at $1,860; W. A. McConnell, 3 m. at $1,740, 9 m. at $1,860; J. L. Stevens, $2,040; H. Sullivan, $2,040; V. A. Tait, $2,040; A. Thompson, $2,040; H. R. Whalley, $2,040; C. W. Youell, $2,040..... 26,180 44

Express and postal computing clerks: H. Ashmore, 6 m. at $1,740, 6 m. at $1,800; H. Barr, 5 m. at $1.680, 7 m. at $1,740 (promoted from clerk Sept. 1), overtime, $18.40; A. C. Burton, $1,800; R. Davies, $1,800; S. J. Lea, $1,800; S. J. Mackey, $1,800; E. F. Ogilvie, 6 m. at $1,740, 6 m. at $1,800; W. P. Scott, 6 m. at $1,740, 6 m. at $1,800; H. Strachan, $1,800..... 16,043 40

Senior clerks: H. E. Hannah, $1,860, relieving officer, $240; W. Jordan, 3 m. at $1,860, 9 m. at $1,980; M. MacKenzie, $2,100; H. E. Magee, $1,980; F. W. Nixon, 9 m. at $1,680, 3 m. at $1,740 (promoted from cashier and computing clerk Jan. 1); L. B. Pacaud, 9 m. at $1,860, 3 m. at $1,980..... 11,715 00

Clerks: J. W. Adams, $1,680; H. C. Allen, $1,680; A. Baker, 3 m. at $1,320, 9 m. at $1,440, overtime, $15.40 (promoted from truckman Oct. 1); T. A. Beckett, $1,680, less $111.25 paid by D.S.C.R.; C. R. Brown, $1,200; E. L. Campbell, $1,680; H. E. Campbell, $1,680; S. J. Carmichael, $1,680; J. B. Chapman, $1,680, less 14 d.; E. S. Croasdell, from Dec. 21, at $720; J. E. Davies, $1,680; W. Horner, $1,680; G. Howard, $1,680; J. Hutton, $1,680, overtime, $18.90; G. C. McKay, to April 10, at $1,680; T. V. Meara, $1,380, uniforms, $75; E. R. Mitchell, $1,680; F. N. Price, 6 m. at $900, 6 m. at $1,200; E. W. Prowse, 3 m. at $1,260, 9 m. at $1,320; J. K. Robson, 3 m. at $1,200, 9 m. at $1,320, less 14 d., arrears, $30; J. A. Rogers, $1,680; G. W. Rutland, 6 m. at $1,500, 6 m. at $1,620; D. Schaumloffel, $1,680, overtime, $129; C. E. Skiffington, from Dec. 16, at $720; P. Smith, $1,440, less 1 d.; J. W. Sparks, $1,440; J. Steadman, $1,680; F. D. Stewart, $1,680; J. W. Vaughan, $1,200..... 40,646 27

Senior examiners: J. W. Burton, 6 m. at $1,740, 6 m. at $1,860, overtime, $4.50; T. F. Glenwright, $1,860, overtime, $225; J. Jacobsen, $1,860, overtime, $9; T. H. Morris, $1,740, overtime, $371..... 7,869 50

Examiners: H. Ashton, $1,680, overtime, $54; J. P. Barrett, $1,680; H. J. Bartlett, to July 31, at $1,680; P. H. Brown, 6 m. at $1,380, 6 m. at $1,440 (promoted from truckman Oct. 1); F. W. Caughey, to May 26, at $1,320, from Mar. 4 (truckman) at $1,080, overtime, $4.50; R. Fairhurst, $1,620, overtime, $9; P. J. Fegan, $1,680; G. W. Glenday, 6 m. at $900, 6 m. at $1,200 (promoted from messenger Oct. 1); W. J. Grant, $1,680, overtime, $15.40; J. Hay, $1,680, overtime, $9; J. Hoogstraten, $1,680, overtime, $643.30, uniforms, $75; J. J. Hughes, $1,680, overtime, $9; N. W. Kelson, $1,680, overtime, $9; D. Kidd, $1,680, overtime, $228, uniforms, $75; L. Livingstone, $1,680, overtime, $9; A. M. MacMartin, $1,680, overtime, $9; R. C. Miller, 9 m. at $1,200, 3 m. at $1,320; W. Oakes, $1,680, overtime, $612.40, uniforms, $75; J. F. Orr, $1,680, overtime, $9; S. J. Orr, $1,680, overtime, $9; S. Pearson, $1,680, overtime, $9; B. Pyzer, $1,680, overtime, $9; W. E. Roscoe, $1,680, overtime, $9; F. W. Stevens, $1,680; P. H. Stokes, from Nov. 8, at $1,200; J. Thompson, $1,440; F. S. Todd, $1,680. 41,871 82

Truckmen: T. E. Bayliss, from Mar. 1, at $1,080; J. Cowley, 3 m. at $1,320, 9 m. at $1,440; J. Duke, 5 m. at $900, 7 m. at $1,080 (promoted from guard Sept. 1); C. R. Merrill, from Mar. 12, at $1,080; A. McKenzie, from Mar. 1, at $1,080; A. M. Passmore, $1,440; D. G. Paton, 3 m. at $1,380, 9 m. at $1,440, overtime, $43.20; G. R. Williams, $1,440..... 7,001 26

Messengers: D. B. Whitehead (senior), Sept. 22 to Jan. 31, at $720, Feb. 1 to Mar. 31, at $960; J. D. Johnson, $1,200; H. Hall, from Dec. 4, at $720; J. Hornsby, from Dec. 4, at $720..... 2,086 38

Travelling Expenses..... 84 05

Miscellaneous: cartage, North Western Cartage Co., $12.538.50; commission on sale of excise stamps, $5,979.99; laundry, $192; legal expenses, $1,046.24; postage, $857.31; postmaster's commission on collections, $40.81; street cars, $2,430; telegrams, etc., $157.34; telephone rent, $1,167.25; sundries, $209.41..... 24,618 85

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Manitoba–Conc.—Traitements et dépenses contingentes aux ports d'entrée: Manitoba–Fin

WINNIPEG–*Conc.—Fin*

Outports:—	
Crystal City: R. W. Baker, sub-collector, $1,260, overtime, $203.20, uniforms, $72.50; travel, etc., $66.70; sundry overtime, $44.60; sundries, $62.70	1,709 70
Morden: J. C. McCorquodale, sub-collector, $1,260, overtime, $152, uniforms, $75; telephone rent, $40; travel, etc., $45.15; sundries, $48.90	1,621 05
Selkirk: E. E. McLeod, sub-collector, $1,260, uniforms, $72.50, travel, etc., $30.50; sundries, $20	1,383 00
Snowflake: T. H. Nesbitt, enforcement officer, $660, overtime, $369.60; office rent, $180, less $90 paid by Dept. of Immigration and Colonization; sundry overtime, $45.60; telephone rent, 12 m. to May 31, 1926, $37.50; travel, etc., $72.40; sundries, $72.44	1,347 54
Sprague: J. R. Gray, sub-collector, 3 m. at $1,740. 9 m. at $1,860, overtime, $683.40, uniforms, $75; examiners: R. Chambers, $1,680, overtime, $669.60, uniforms, $72.50; E. O. May, $1,680, overtime, $679.80, uniforms, $75; R. J. Struthers, 6 m. at $1,320, 6 m. at $1,320, overtime, $648.80, uniforms, $72.50; travel, etc., $265.50; sundries, $164.83	9,856 93
Total (Page D—100)	$ 286,663 98

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Saskatchewan—Traitements et dépenses contingentes aux ports d'entrée: Saskatchewan

MOOSE JAW

Salaries and Wages, etc.: J. McAllister, collector, gr. 3, $2,520; T. S. Price, appraiser, $2,400; G. A. Stevens, cashier, $1,980; W. A. Neal, express and postal cashier, $1,860; senior clerks: H. J. Gabb, $2,100; D. A. Goudie, 3 m. at $1,980, 9 m. at $2,100; computing clerks at $2,040, S. M. Crowe, to Sept. 22, T. W. McPhail and A. B. Stroud; W. H. Campbell, express and postal computing clerk, 3 m. at $1,740, 9 m. at $1,800, overtime, $4; clerks at $1,680: M. W. Ashworth; J. P. Cleghorn, overtime, $11; W. H. Davidson, overtime, $7.60 and L. H. Hall; examiners: J. A. Dickson, $1,680, overtime, $4.80; H. Horseman, $1,680, overtime, $102.50, uniforms, $75; A. T. Titcomb, 3 m. at $1,380, 9 m. at $1,500, overtime, $99; stenographers, gr. 2: D. Dand, $1,080; T. G. Loveridge, $1,140	33,843 57
Miscellaneous: cartage, $412; commission on sale of excise stamps, $990.71; legal expenses, $151.45; postage, $600; telephone rent, $126; sundries, $167.73	2,447 89
Outports:—	
Bengough, postage and commission	71 28
Big Muddy: sub-collectors, F. J. Braund, $900, overtime, $308.30, uniforms, $75, A. M. McFarlane, acting, July 16 to Aug. 11, at $900, overtime, $30.60; coal, $126; sundries, $185.05	1,690 26
Climax: D. McIntosh, sub-collector, from Feb. 1, at $1.380 (transferred from West Poplar River); travel, etc., A. B. Stroud (Moose Jaw), $241.50; sundries, $109.50	581 00
East Poplar River: C. R. Day, enforcement officer, $1,380, arrears, $9, overtime, $394, uniforms, $75; fuel, $160; sundries, $149.36	2,167 36
Gull Lake: E. A. Fowlie, sub-collector, gr. 1, $1,680; office rent, $240; postage, $10.	1,930 00
Maple Creek: W. G. Roch, sub-collector, gr. 1, $1,680, uniforms, $75; telephone rent, $35; travel, etc., $97.30; sundries, $106.90	1,994 20
Shaunavon: H. L. Cairns, sub-collector, $1,380, overtime. $29, uniforms, $75; caretaking, $120; office rent, $300; sundry overtime, $5.30; telephone rent, $32; travel, etc., $105.40; sundries, $181.57	2,228 27
Swift Current: J. Banks, sub-collector, gr. 2, $1,920; C. G. Kenny, clerk, $1,680, less 16 d., uniform, $37.50; cartage, $162; commission on sale of excise stamps, $109.23; office rent, $720; telephone rent, $41; sundries, $193.67	4,791 15
West Poplar River: D. McIntosh, sub-collector, to Jan. 31, at $1,380, overtime, $370.80, uniforms, $75; cartage, $106; coal, $166.75; freight and storage on coal, $161.10; painting Customs Building, $292.80; sundries, $87.97	2,410 42
Weyburn: G. J. Jarrett, sub-collector, gr. 1, $1,680; W. Menzies, examiner, from May 16, at $1,200; telephone rent, $41; travel, etc., $151.45; sundries, $116.51	3,040 57
Willow Creek: E. J. Peachey, sub-collector, $1,260, overtime, $474, uniforms, $75; cartage, $189; coal, $105; sundries, $51.59	2,154 59
Total (Page D—100)	$ 59,350 56

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Saskatchewan–Con.—Traitements et dépenses contingentes aux ports d'entrée: Saskatchewan–Suite

NORTH PORTAL

Salaries and Wages, etc.: C. P. Wright, collector, gr. 2, $2,220, overtime, $606.60, uniforms, $75; T. Jarrott, senior clerk, $2,100, overtime, $604.80, uniforms, $75; examiners: H. M. Chadwick, $1,680, overtime, $586, uniforms, $75; N. R. Harris, $1,680, overtime, $602.40, uniforms, $75; A. R. Lyall, from June 1, at $1,200, overtime, $230, uniform, $37.50; P. Neilson, $1,680, overtime, $602.40, uniforms, $75.	14,004 70
Miscellaneous: caretaking, $325.75; coal, $134.03; office rent, $133; postage, $240; telephone rent, $42; sundries, $141.01	1,015 79
Outports:—	
Estevan: M. J. Roche, sub-collector, gr. 1, $1,680, overtime, $439.60, uniforms, $75; G. A. Thomson, examiner, $1,380, overtime, $50, uniforms, $75; postage, $100; telephone rent, $38; sundries, $138.62	3,976 22
Marienthal: W. H. Yardley, sub-collector, $1,440, overtime, $662, uniforms, $75; coal, $157.42; office rent, $240; telephone rent, $22; sundries, $103.05	2,699 47
Total (Page D—100)	$ 21,696 18

PRINCE ALBERT

Salaries and Wages, etc.: W. H. Beale, collector, gr. 2, $2,160, registrar of shipping, $60; E. C. Costerd, examiner, $1,500, overtime, $12, uniforms, $75; clerks at $1,680: R. J. Jones; G. W. Pickering; A. R. Smith	8,847 00
Miscellaneous: commission on sale of excise stamps, $517.21; legal expenses, $312.91; office rent, $1,200; postage, $220; telephone rent, $91; sundries, $50.14.	2,391 26
Outports:—	
Humboldt: F. Fincham, sub-collector, gr. 1, $1,680; travel, etc., $195.75; sundries, $111.23	1,986 98
Melfort: G. D. Weaver, sub-collector, $1,260, uniforms, $75; legal expenses, $13.73; sundry expenses, $105.06	1,453 79
Rosthern: E. S. Hodson, sub-collector, $1,200; office rent, $240; sundries, $38.80.	1,478 80
Total (Page D—100)	$ 16,157 83

REGINA

Salaries and Wages, etc.:—	
J. H. Spooner, collector, gr. 4, $3,000; C. L. Bendeler, appraiser, 3 m. at $2,460, 9 m. at $2,580; M. O'Connell, asst. appraiser, $2,160; senior clerks at $2,100: J. Cromb, J. S. Hornibrook and W. Wirth, overtime, $11.90; V. Howell, supervising officer, $1,980; F. Munro, cashier, 3 m. at $1,860, 9 m. at $1,980; G. M. Eley, cashier and computing clerk, 3 m. at $1,560, 9 m. at $1,680, overtime, $4; computing clerks: J. Horn, $1,980; A. H. Ritchie, $1,860; express and postal computing clerks: J. Blake, 6 m. at $1,500, 6 m. at $1,620; J. W. Burrow, 3 m. at $1,500, 9 m. at $1,620, overtime, $11.90; E. Cheesman, truckman, $1,440; H. C. Gibson, stenographer, gr. 2, $960	29,007 80
Clerks: J. B. Shaw (chief), $2,280; W. C. Beckman, $1,200, overtime, $9.50; J. S. Hunt, $1,680; P. E. Urry, $1,500, overtime, $7.90	6,677 40
Examiners: E. R. Howatt, from July 18, at $1,200; D. A. Leighton, from July 17, less 12 d., at $1,200; F. Monk, $1,680, overtime, $85.50, uniforms, $75; J. D. Paterson, to Aug. 8, at $1,680; J. C. Thompson, $1,680, overtime, $117.20, uniforms, $75; J. C. Wilkie, 9 m. at $1,320, 3 m. at $1,440, uniform, $37.50; B. Zurif, $1,680, less 2 d.	9,022 14
Miscellaneous: cartage, Regina Cartage Co., $1,168.10; commission on sale of excise stamps, $1,175.71; legal expenses, $196.75; postage, $440; postage, etc., at Carievale, $5.38; postmasters' commission on collections, etc., $151.65; street cars, $100; telephone rent, $269.50; sundries, $132.63	3,639 72
Outports:—	
Elmore: R. Cochlan, enforcement officer, $1,260; postage, $6	1,266 00
Melville: J. Henning, sub-collector, from Feb. 8, at $200; travel, etc., $27.45; sundries, $10.60	67 22
Moosomin: A. Nelson, sub-collector, $1,320; office rent, $360; travel, etc., $72.65; sundries, $122.48	1,875 13
Northgate: F. H. Lees, sub-collector, gr. 1, $1,680, overtime, $426.50, uniforms, $75; sundry overtime, $44.80; travel, etc., $54.75; sundries, $151.20	2,432 25
Yorkton: P. Dallin, sub-collector, gr. 1, $1,680; H. J. Brown, examiner, $1,380, uniforms, $75; telephone rent, $41; sundries, $149.79	3,325 79
Total (Page D—100)	$ 57,313 45

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Saskatchewan—Conc.—Traitements et dépenses contingentes aux ports d'entrée: Saskatchewan–Fin

SASKATOON

Salaries and Wages, etc.:—	
A. Sproatt, collector, gr. 3, $2,600; assistant appraisers, at $2,160, W. T. Diefenbaker, E. Eggleston and B. L. Winfield, overtime, $1; computing clerks: J. A. Adam, $2,040; C. A. Perry, $2,040; B. K. Horne, cashier, $1,980; W. A. Gardner, express and postal computing clerk, $1,800, overtime, $13.50; truckmen: W. L. Cole, from Oct. 27, at $1,080; W. Spice, to Nov. 15, at $1,440....	18,319 02
Clerks: R. Foster (senior), $2,100; L. Bowley, 6 m. at $1,440, 6 m. at $1,560; P. T. Brecknell, from Jan. 1 at $1,200; J. H. Bridgman, 9 m. at $1,440, 3 m. at $1,560; P. J. Carey, May 5 to Aug. 4, at $1,440, Aug. 5 to Sept. 30, at $1,560, less 15½ d.; P. B. Edwards, $1,680, overtime, $6.20, uniforms, $75; E. B. Hyatt, $1,680; J. MacDougall, $1,680.....	11,028 38
Examiners: J. D. Benoit (senior), $1,860, overtime, $23.70, uniforms, $75; B. A. Anderson, $1,680, overtime, $7; W. N. Howell, $1,680, overtime, $10; W. H. Thornton, 9 m. at $1,500, 3 m. at $1,620.....	6,865 70
Miscellaneous: cartage, $611.55; commission on sale of excise stamps, $1,025.34; janitor service, $157.50; postage, $481; telephone rent, $234; sundries, $252.78..	2,762 17
Outport of North Battleford: W. P. Cullen, sub-collector, gr. 1, $1,680, overtime, $14; W. C. Collins, examiner, $1,320, overtime, $13.50; telephone rent, $36.35; travel, etc., $153.45; sundries, $170.96.....	3,388 26
Total .....(Page D—100)	$ 42,363 53

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Alberta—Traitements et dépenses contingentes aux ports d'entrée: Alberta

CALGARY

Salaries and Wages, etc.:—	
T. F. English, collector, gr. 4, $3,000; appraisers: T. M. Allen, $2,640; A. R. Dauncey, $2,640; asst. appraisers: R. P. S. Brown, $2,100; E. H. Crick, $2,160, overtime, $1.20; J. J. Lewis, $1,980; C. H. Ross, superintendent of examiners, 9 m. at $2,160, 3 m. at $2,280; G. E. McLaren, chief clerk, 3 m. at $2,100, 9 m. at $2,220; senior clerks: W. J. Elliott, 3 m. at $1,740, 9 m. at $1,860, less 19 d.; J. W. Hancox, $2,100; C. K. McDonald, $2,100; J. C. McDougall, $2,100; computing clerks: D. R. Bell, 3 m. at $1,860, 9 m. at $1,980; J. F. Hunter, $2,040; G. A. Walker, $2,040; E. E. Rickard, cashier, $1,980; cashiers and computing clerks: D. Fraser, $1,800; D. H. Richards, $1,680; express and postal cashiers: B. Fisher, $1,860; J. A. Summers, to Nov. 30, at $1,860, less $238.96, paid by D.S.C.R.; truckmen: W. Gostick, $1,440; A. MacDonald, $1,440, uniform, $37.50; M. A. Postlethwaite, stenographer, gr. 2, $1,440; W. J. Smith, messenger, from July 24, at $720.....	46,140 22
Examiners: J. Dalgetty (senior), $1,740, overtime, $265.30; G. A. Richmond (senior), $1,860, overtime, $8.70; A. J. Bradley, $1,680, overtime, $1.50; A. Foreman, $1,200, less $50.87, paid by D.S.C.R., overtime, $4.20; F. G. Freeman, from July 6, at $1,200; W. G. Greig, $1,680, overtime, $2.50; N. W. Griffiths, 9 m. at $1,440, 3 m. at $1,560, overtime, $3; J. J. McDonald, $1,680, overtime, $9.50, uniform, $37.50; P. Taylor, $1,680, overtime, $297.20, uniforms, $75; A. Walkling, $1,680	16,207 40
Express and postal computing clerks: J. M. Donaldson, 6 m. at $1,680, 6 m. at $1,740; M. W. Gill, 6 m. at $1,680, 6 m. at $1,740; L. Hatch, $1,800, overtime, $4.80	5,224 80
Clerks: G. Booth, $1,200; A. H. Brown, from July 6, at $1,200; G. A. Guthrie, from July 6, at $1,200; S. R. Keeling, $1,680, uniform, $37.50; E. Morton, from July 6, at $1,200; H. J. Parker, $1,320; P. C. Shaw, $1,680, uniform, $37.50; J. Wilson, $1,200	9,806 61
Travelling Expenses	6 25
Miscellaneous: cartage, $2,311.45; commission on sale of excise stamps, $2,048.03; legal expenses, $53.25; postage, $615.28; postmasters' commission on collections, $68.10; street cars, $180; telephone rent, $279; sundries, $95.14.....	5,650 25
Outports:—	
Banff: postmaster's commission on collections, $124.07; travel, etc.: P. C. Shaw (Calgary), $130.85, W. J. Elliott (Calgary), $240.15; sundries, $12.45.....	507 52
Drumheller: R. E. Hanson, sub-collector, gr. 1, from July 29, at $1,260; office rent, $566.67; travel, etc., J. G. Fawcett (Medicine Hat), $468.30; sundries, $118.20	2,003 33
Lake Louise: postage, $4; travel, $4.75.....	8 75
Red Deer: D. G. Horne, sub-collector, gr. 1, $1,680; G. N. Finn, examiner, $1,380, less 32 d.; telephone rent, $45; travel, etc., $295.85; sundries, $70....	3,350 10
Total .....(Page D—100)	$ 88,905 23

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports: Alberta-Con.—Traitements et dépenses contingentes aux ports d'entrée: Alberta-Suite

EDMONTON

Salaries and Wages, etc.:—	
J. W. Shera, collector, gr. 4, $3,000; W. V. Hessey, special officer, gr. 2, $1,920; appraisers: G. W. Elliott, $2,640, overtime, $16; T. A. Smart, $2,640; asst. appraisers: C. W. Coppock, to Jan. 31, at $2,160, less 2 d., overtime, $131; W. Parish, $2,160; E. Huntley, superintendent of examiners, $2,400; A. H. Elliott, chief clerk, $2,280; J. H. Simpson, cashier, $1,980; computing clerks: J. E. Lee, $2,040; A. F. Murray, $2,040, less 11 d.; J. Carmichael, express and postal cashier, $1,860; E. Fidler, cashier and computing clerk, $1,800; L. O. Lamoureux, warehousekeeper, $1,800; truckmen: T. Deacon, $1,080, overtime, $4; W. P. O'Donnell, $1,440	32,959 07
Examiners: J. H. Armstrong, $1,680, less 12 d.; F. Jacques, $1,680, uniform, $37.50, overtime, $179.40; A. A. Johnston, $1,680, uniform, 37.50, overtime, $196.20; A. O. Nelson, 9 m. at $1,440, 3 m. at $1,560; T. C. Sims, $1,680	8,584 60
Senior clerks: A. Carmichael, 4 m. at $2,040, 8 m. at $2,100; P. E. Dennison, to May 31, at $2,100 (transferred to Inspection); J. W. Duke, $2,100; J. Rea, $2,100, overtime, $10	6,640 00
Express and postal computing clerks, at $1,800: A. Armstrong, overtime, $20; G. Edgecombe; R. M. McDermott; W. Neale	7,220 00
Clerks: J. C. Bailey, from Sept. 21, at $1,200; W. L. Brown, 9 m. at $1,560, 3 m. at $1,680; J. H. McKibbon, 6 m. at $1,440, 6 m. at $1,560, uniform, $37.50; R. B. Stevenson, $1,200; G. H. Wharton, $1,200	6,160 83
Miscellaneous: cartage, $1,150.10; commission on sale of excise stamps, $1,532.04; legal expenses, $1,030.93; postage, $483; postmasters' commission on collections, $70.89; street cars, $169; telephone rent, $538.20; sundries, $154.93	5,129 09
Outports:—	
Camrose: J. B. Gallagher, sub-collector, gr. 1, 3 m. at $1,380, 9 m. at $1,500, overtime, $12.40; Q. L. Carsell, examiner, $1,380, removal expenses from Wetaskiwin, $23.85; office rent, 15 m. to Mar. 31, $675; postage, $122; telephone rent, $48; travel, etc., $138.65; sundries, $83.90	3,953 80
Edson: J. Leyden, sub-collector, gr. 1, $1,680; office rent, $180; travel, etc., $63.20; sundries, $150.48	2,073 68
Jasper: J. H. McKibbon (Edmonton), travel, etc., $23.30, overtime, $49.30; postmaster's commission on collections, etc., $74.69	147 29
Stettler, W. B. Gray, enforcement officer	500 00
Vegreville: J. S. Reid, sub-collector, gr. 1, $1,680; office rent, $240; travel, etc., $79.10; sundries, $90.50	2,089 60
Vermilion: W. E. Sutton, sub-collector, $1,020; office rent, $300; travel, etc., $98.90; sundries, $44.55	1,463 45
Wainwright: H. W. Crampton, sub-collector, gr. 1, $1,680; office rent, $240; sundries, $50.40	1,970 40
Wetaskiwin: T. C. Rubbra, sub-collector, gr. 1, $1,680; telephone rent, $48; travel, etc., $51.65; sundries, $82.65	1,862 30
Total (Page D—100)	$ 80,754 11

LETHBRIDGE

Salaries and Wages, etc.: W. G. Gibbons, collector, gr. 2, $2,220; R. W. Weiler, assistant appraiser, $2,100; C. Westley, cashier, 9 m. at $1,740, 3 m. at $1,860; W. E. Lydeard, computing clerk, 9 m. at $1,740, 3 m. at $1,860; W. Bond, clerk, 3 m. at $1,380, 9 m. at $1,500, uniform, $37.50; H. A. Shoebert, examiner, from Sept. 8, at $1,200, uniform, $37.50	10,081 67
Travelling Expenses: W. J. Elliott (Calgary), $622.45; R. B. Stevenson (Edmonton), $519.75	1,142 20
Miscellaneous: commission on sale of excise stamps, $392.44; legal expenses, $14.15; postage, $225; purchase of land, $100; W. E. Lydeard, removal expenses from Medicine Hat, $88.29; telephone rent, $66; sundries, $341.81	1,227 69
Outports:—	
Blairmore: H. H. Griesbach, sub-collector, gr. 1, $1,680; office rent, $396; telephone rent, $51; travel, etc., $97.55; sundries, $208.27	2,432 82
Cardston: J. F. Parrish, sub-collector, gr. 1, $1,680; office rent, $420; travel, etc., $230.10; sundries, $72.92	2,403 02
Coutts: R. M. Dickinson, sub-collector, gr. 2, $1,920; examiners: F. M. Low, from May 20, at $1,200, overtime, $521.20, uniforms, $75; L. S. White, from May 19, at $1,200, overtime, $355.30, uniforms, $75; postage and commission, $133.20; telephone rent, $30; travel, etc., R. B. Stevenson (Edmonton), $255, sundry, $168.65; sundry overtime, $216.10; sundries, $292.28	6,122 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Alberta–Conc.—Traitements et dépenses contingentes aux ports d'entrée: Alberta–Fin

LETHBRIDGE–*Conc.—Fin.*

Outports–*Conc.*	
Macleod: H. L. J. Watchorn, sub-collector, gr. 1, $1,680, overtime, $40.50, uniforms, $75; telephone rent, $42; travel, etc., $62.95; sundries, $244.26.....	2,144 71
Pinhorn: J. Stafford, sub-collector, gr. 1, 3 m. at $1,380, 9 m. at $1,500, removal expenses from Coutts, $90; sundries, $96.25	1,656 25
Twin Lakes: W. Roberts, sub-collector, $1,140, overtime, $386.80, uniforms, $75; cartage, $120; telephone rent, $30; sundries, $114.40	1,866 20
Wild Horse: R. S. Yates, enforcement officer, from Nov. 24, at $1,200; office rent, $63.50; sundries, $40	526 83
Total .....(Page D—100)	$ 29,603 77

MEDICINE HAT

Salaries and Wages, etc.: W. G. Niblock, collector, gr. 2, $2,220; senior clerks: J. G. Fawcett, $2,100; P. D. Stone, $2,100; N. M. Conner, cashier and computing clerk, $1,920; clerks: J. H. Bannan, $1,680; L. A. MacLean, $1,680.....	11,700 00
Miscellaneous: legal expenses, $45.25; telephone rent, $63; sundries, $258.05.....	366 30
Outport of Taber: A. Kerkham, sub-collector, gr. 1, $1,680, removal expenses from Burdette, $64.50, less $51.50 paid in 1924-25; office rent, $210; sundries, $148.62..	2,051 62
Total .....(Page D—100)	$ 14,117 92

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise

ABBOTSFORD.

Salaries and Wages, etc.: W. L. Blatchford, collector, gr. 1, $1,860, overtime, $63.50; examiners: J. Golden, $500, overtime, $428.70, uniforms, $75; G. E. Leary, 9 m. at $1,320, 3 m. at $1,440, overtime, $320.90, uniforms, $75; H. F. Thorn, 3 m. at $1,440, 9 m. at $1,560, overtime, $292.30, uniforms, $75.....	6,570 40
Miscellaneous: legal expenses, $89.34; office rent, 12 m. to Dec., 31, $187; telephone rent, $66; sundries, $218.72.....	561 06
Outports:—	
Aldergrove: S. Campbell, sub-collector, gr. 1, $1,680, overtime, $674.50, uniforms, $75; H. S. Wright, examiner, $1,200, overtime, $578.30, uniforms, $75; H. E. Beetlestone, enforcement officer, $1,380, overtime, $687.60, uniforms, $75, travel, etc., $8; telephone rent, $39; sundries, $236.05.....	6,708 45
Huntingdon: examiners: S. J. Bates (senior), $1,860, overtime, $392.70, uniforms, $75; E. V. Harraway, $1,200, overtime, $380.50, uniforms, $75; T. Kirkby, $1,680, overtime, $335.60, uniforms, $75; sundry overtime, $39.60; office rent, $240; telephone rent, $24; sundries, $59.80.....	6,437 20
Total .....(Page D—100)	$ 20,277 11

CRANBROOK

Salaries and Wages, etc.: H. White, collector, gr. 2, to May 31, at $2,160 (transferred to Inspection); A. J. Chisholm, collector, gr. 2, from July 1, at $1,920 (promoted from sub-collector, gr. 1); examiners: W. G. Morton, $1,680; E. A. Powers, $1,440.....	4,920 00
Miscellaneous: legal expenses, $47.30; telephone rent, $48; sundries, $292.83.....	388 13
Outports:—	
Kingsgate: A. J. Chisholm, sub-collector, gr. 1, to June 30, at $1,680, overtime, $213.80, uniform, $37.50 (promoted to collector); examiners: P. C. Coe, $1,380, overtime, $369.60, uniforms, $75; H. R. Graham, $1,380, overtime, $413.20, uniforms, $75 (promoted to sub-collector, gr. 1, July 1); M. E. Olsen, from Nov. 24, at $1,200, overtime, $97.40, uniform, $35; N. W. Griffiths (Calgary), travel, etc., $266.10, overtime, $121.50; W. G. Morton, travel, etc., $47.35, overtime, $33.70; office rent, $158; postage, etc. $244.50.....	5,790 98
Rykerts: C. Davis, sub-collector, $1,320, overtime, $258.20, uniforms, $75; E. A. Powers, travel, etc., $37, overtime, $23.40; office rent, $240; postage, $33; telephone rent, $60.....	2,046 60
Total .....(Page D—100)	$ 13,145 71

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia –Con.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise–Suite

FERNIE.

Salaries and Wages, etc.: W. H. Gates, collector, gr. 2, $2,220; M. F. Robichaud, clerk, $1,680; examiners: R. H. Brown, $1,680, less 136 d.; H. S. Clarke, July 15 to Sept. 17, at $1,200; F. H. Collinge, enforcement officer, Flathead, to May 18, at $1,200 (transferred to Coutts)	5,317 32
Travelling Expenses: W. H. Gates, $208.50; G. A. Guthrie (Calgary), $329.65; sundry, $41.85	580 00
Miscellaneous: telephone rent, $48.60; sundries, $134.19	182 79
Outports:—	
Michel: F. Warwick, sub-collector, gr. 1, $1,680; postage, $24; travel, etc., $66.65.	1,770 65
Newgate: J. A. MacDonald, sub-collector, gr. 1, $1,680, overtime, $361.70, uniforms, $75; W. M. Young, enforcement officer, $1,380, overpaid, $16.93, overtime, $348.50, uniforms, $75; M. F. Robichaud, travel, etc., $23.70, overtime, $24; office rent, $480; sundries, $101.44	4,566 27
Roosville: H. H. Hyde, enforcement officer, $1,260, overtime, $334, uniforms, $75; building addition to office, $476.85 (contract); postage, etc., $3.50; travel, etc., $54.70	2,204 05
Total (Page D—100)	$ 14,621 08

GRAND FORKS

Salaries and Wages, etc.: R. R. Gilpin, collector, gr. 1, $2,000; W. J. Cook, examiner, $1,680, overtime, $143.20, uniforms, $75	3,898 20
Miscellaneous: telephone rent, $66; sundries, $91.45	157 45
Outports:—	
Bridesville: A. F. Eddy, sub-collector, gr. 1, $1,200, overtime, $567.10, uniforms, $75; postage, $24	1,866 10
Carson: J. A. Stewart, sub-collector, gr. 1, $1,380, overtime, $519.50, uniforms, $75; travel, $53.50	2,028 00
Cascade City: A. Cameron, sub-collector, gr. 1, $1,680, overtime, $665.80, uniforms, $75; travel, $54.20; sundry overtime, $75.40; postage, etc., $30.73	2,581 13
Midway: R. D. Kerr, sub-collector, $1,320, overtime, $597.20, uniforms, $75; travel, $121.25; sundry overtime, $102.60; office rent, $300; postage, etc., $51	2,567 05
Myncaster: A. Porter, sub-collector, $1,320, overtime, $506.50, uniforms, $75; travel, $78.66; sundry overtime, $42.80; office rent, $300; postage, etc., $25.15.	2,348 11
Total (Page D—100)	$ 15,446 04

NANAIMO

Salaries and Wages, etc.: H. L. Good, collector, gr. 2, $2,220; G. Johnston, cashier and computing clerk, $1,920, overtime, $282.40; clerks: J. W. Crossan, $1,680, overtime, $356.20; A. C. Cunningham, $1,680, overtime, $173.60; E. W. Kilby, gr. 2, 6 m. at $1,200, 6 m. at $1,320, overtime, $314.40, uniform, $37.50; L. Ross, $1,680, overtime, $332.60; J. Shaw, $1,680; services of special officers on boats, $840	14,456 70
Miscellaneous: postage, $280; telephone rent, $71.40; sundries, $268.28	619 68
Outports:—	
Chemainus: C. R. Jarrett, sub-collector, gr. 1, $1,680, overtime, $118.80; A. C. Cunningham, travel, etc., $35, overtime, $3; office rent, $72; postage, etc., $53.68	1,962 48
Cumberland: J. A. McCulloch, sub-collector, gr. 1, $1,620; postage, $30.20; travel, etc., $34	1,684 20
Duncan's Station: F. A. Brettingham, sub-collector, gr. 1, $1,500; postage, etc., $70.39; travel, etc., $58	1,628 39
Kildonan: S. W. Fry, enforcement officer, $1,320, overtime, $109.40, uniforms, $75; postage, etc., $46.22	1,550 62
Ladysmith: J. Cargill, sub-collector, gr. 1, $1,680, overtime, $227; J. G. Bain, examiner, $1,380, overtime, $309.10; office rent, $120; postage, etc., $50.32	3,766 42
Port Alberni: F. Street, sub-collector, gr. 1, $1,500, overtime, $86.40; postage, etc., $74.11; travel, etc., $40	1,700 51
Union Bay: B. S. Abrams, sub-collector, gr. 1, $1,680, overtime, $218.80, travel, etc., $378.75; C. P. Renwick, examiner, $1,380, overtime, $220.40, uniforms, $75, travel, etc., $11.25; postage, etc., $73.76	4,037 96
Total (Page D—100)	$ 31,406 96

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia –Con.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise–Suite

NELSON

Salaries and Wages, etc.: J. G. Bunyan, collector, gr. 2, $2,040; clerks: C. D. Jarvis, $1,680; F. W. Jarvis, $1,680; F. J. Scanlon, examiner, $1,680	7,080 00
Miscellaneous: postage, $100; telephone rent, $66; sundries, $72.51	238 51
Outports:—	
Kaslo: J. H. Stubbs, sub-collector, $1,200; office rent, $300; postage, $20; travel, etc., $106.80	1,626 80
Nelway (formerly Ymir Highway): W. F. Hudson, enforcement officer to Nov. 30, at $1,200, arrears, $80, overtime, $513.90, uniform, $37.50, travel, etc., $86; cartage of mail, $341.70; legal expenses, $25.35; purchase of land, $100; construction of combined office and residence, $2,967 (contract); office furniture, $178.10; sundries, $60.35	5,189 90
Waneta: R. A. Adersmith, sub-collector, gr. 1, $1,680, overtime, $139.90, uniforms, $75; F. W. Jarvis, travel etc., $37.80, overtime, $5.90; sundries, $205.73.	2,144 33
Total (Page D—100)	$ 16,279 54

NEW WESTMINSTER

Salaries and Wages, etc.: P. R. Peele, collector, gr. 2, $2,220, registrar of shipping, $300; F. W. Chilver, spl. exciseman, gr. 2, $2,340, overtime, $7.50; A. G. Fadden, asst. appraiser, $1,980, overtime, $77.50; J. B. Fisher, cashier and computing clerk, $1,920, overtime, $58.20; clerks: H. R. Breckon, 6 m. at $1,200, 6 m. at $1,320, overtime, $29.80; G. D. Drew, $1,680, overtime, $42.80; I. R. Lawrence, $1,680, overtime, $137.80; F. C. Vert, 6 m. at $1,500, 6 m. at $1,620, overtime, $25; examiners: R. S. Gray (senior), 3 m. at $1,680, 9 m. at $1,740, overtime, $11.50 (promoted from examiner, July 1); J. C. Burkitt, $1,320, overtime, $16.50; F. A. Ferguson, $1,680, overtime, $47.20, uniform, $37.50; Mrs. A. Giddings, Oct. 3 to Dec. 31, at $1,140, overtime, $97	20,532 17
Miscellaneous: commission on collections at Chilliwack, $124.04; commission on sale of excise stamps, $227.40; postage, $301.51; street cars, $252; telephone rent, $78; telephone tolls, $128.18; sundries, $37.95	1,149 08
Outports:—	
Boundary Bay: E. T. Calvert, enforcement officer, $1,440, overtime, $422, uniform, $37.50; R. G. Walker, examiner, July 14 to Nov. 30, at $1,200, overtime, $160.90, uniform, $37.50; office rent, $60; postage, $9.50	2,625 46
Douglas: examiners, A. J. Smith (senior), $1,860, overtime, $237.80, uniform, $37.50; T. Alston, $1,680, overtime, $135.50, uniform, $37.50; J. H. Malcolm, to Sept. 30, at $1,200, Oct. 1 to Mar. 16 at $1,320 (short paid, $4.52), overtime, $422.80, uniforms, $75; sundry overtime, $124.20; telephone rent, $40.80, sundries, $285.88	6,139 23
Ladner: E. A. Bown, sub-collector, $1,320, overtime, $38.30, travel, etc., $16; office rent, $90; postage, etc., $16.58	1,480 88
Pacific Highway:—examiners, A. K. Westland (senior), $1,860, overtime, $418.60, uniforms, $75, M. E. Atkey, to June 30 at $1,200, July 1 to Feb. 7 at $1,320, less 34 d., overtime, $197.20, uniforms, $75, J. A. Corcoran, from July 18, at $1,200, overtime, $180.20, uniform, $37.50, G. A. Hooser, $1,200, less $37.94 paid by D.S.C.R., overtime, $296.60, uniforms, $75, J. Large, April 2 to Nov. 30, at $1,200, overtime, $228.10, uniform, $37.50, M. G. Thomson, from May 11, at $1,200, overtime, $248.50, uniform, $37.50, J. H. Tucker, $1,200, overtime, $27.20, uniforms, $75, R. G. Walker, Dec. 8 to 31 and Mar. 9 to 31, at $1,200, overtime, $18.40; G. H. Jameson, caretaker, $1,080, arrears, $14.64; T. Alston, travel, etc., $44, overtime, $185.10; overtime: Miss K. Donogh (Victoria), $283.30; A. G. Fadden, $163.20; J. B. Fisher, $157.80; I. R. Lawrence, $152.20; sundry, $83.40; light, $443.93; telephone rent, $40.80; sundries, $160.77	12,896 53
Steveston: J. E. Murchison, sub-collector, $1,380, overtime, $71; postage, $19.20.	1,470 20
White Rock:—W. E. Johnston, sub-collector, gr. 2, $1,920, overtime, $552.30, uniform, $37.50; examiners: J. V. Beldam, $1,680, overtime, $493.50, uniform, $37.50, meals on trains, $179; C. A. McConkey, $1,680, overtime, $385.80, uniforms, $75; E. G. McKenzie, $1,680, overtime, $407.20, uniform, $37.50, meals on trains, $153; J. H. Tucker, travel, etc., $91, overtime, $113.80, meals on trains, $33; sundry overtime, $129.40; telephone rent, $40.80; postage, etc., $136.23	9,862 53
Total (Page D—100)	$ 56,156 08

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia –Con.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise–Suite

PENTICTON

Salaries and Wages, etc.: E. O. Gaube, collector, gr. 1, $1,860, overtime, $4.20; M. Moody, examiner, 3 m. at $1,380, 9 m. at $1,500	3,334 20
Travelling Expenses	59 25
Miscellaneous: legal expenses, $10.32; office rent, $420; telephone rent, $54; sundries, $433.70	918 02
Outports:—	
Kelowna: A. D. Weddell, sub-collector, gr. 1, $1,680, overtime, $11.90, travel, etc., $86.80; office rent, $600; telephone rent, $54; sundries, $361.71	2,794 41
Osoyoos: H. G. Neelands, sub-collector, $1,440, overtime, $740.20, uniforms, $75; travel, etc., $67.95; sundry overtime, $43.80; telephone rent, $30; sundries, $116.15	2,513 10
Princeton: W. L. Boult, sub-collector, gr. 1, $1,680, overtime, $5.50, uniforms, $75; office rent, $240; telephone rent, from July 17, at $36; travel, etc., $93; sundries, $124.95	2,243 95
Similkameen: M. R. Smith, sub-collector, gr. 1, June 12 to Nov. 30, at $1,680, overtime, $238, uniform, $37.50; R. H. Carmichael, sub-collector, gr. 1, from Feb. 23, at $1,260, overtime, $2.20; T. B. Tonge (Revelstoke), travel, etc., $175.40, overtime, $16.80; G. B. Bamber (Vancouver), travel, etc., $435, overtime, $53.20; sundry travel, $109.50; sundry overtime, $12.30; telephone rent, $36; sundries, $67.46	2,099 53
Total (Page D—100)	$ 13,962 46

PRINCE RUPERT

Salaries and Wages, etc.:—J. H. McLeod, collector, gr. 3, $2,520, registrar of shipping, $180; H. T. Cross, appraiser, $2,400, overtime, $399; W. J. Nelson, cashier and computing clerk, $1,920, overtime, $432; clerks: T. F. Fitch, 6 m. at $1,500, 6 m. at $1,620, overtime, $2, uniform, $37.50; O. I. Smith, 3 m. at $1,500, 9 m. at $1,620, overtime, $220; examiners: A. J. Galland, 6 m. at $1,320, 6 m. at $1,440; W. G. Hughes, 6 m. at $1,320, 6 m. at $1,440, overtime, $296.10, uniforms, $75; A. R. Hunter, $1,200, overtime, $36, uniforms, $75; W. J. Kirkpatrick, 3 m. at $1,500, 9 m. at $1,620, overtime, $182, uniforms, $75; sundry overtime, $127.80; special officers on boats at $4.50 per d., $405	18,082 40
Travelling Expenses: J. H. McLeod, $135.20; W. R. Overend (Ocean Falls), $664.75	799 95
Miscellaneous: postage, $185; telephone rent, $93; sundries, $277.23	555 23
Outports:—	
Anyox: J. Wynne, sub-collector, gr. 1, from Oct. 1, at $1,380, living allowance, Oct. 1 to 15, at $900, overtime, $64.50, uniform, $37.50, travel, etc., $122.70 (transferred from Stickeen); A. R. Hunter, overtime, $114, travel, etc., $472.55; T. F. Fitch, overtime, $12, travel, etc., $104.60; office rent, $360; sundries, $158.10	2,172 24
Arrandale: J. MacMillan, sub-collector, $1,200; sundries, $48.50	1,248 50
Butedale: J. N. McPhee, sub-collector, $900, overtime, $395.30, uniforms, $75; sundries, $169.50	1,539 80
Ocean Falls: W. A. Noble, sub-collector, gr. 2, from July 26, at $1,740, overtime, $279.20, travel, etc., $47.55 (transferred from Silver Heights); W. R. Overend, examiner, 6 m. at $1,200, 6 m. at $1,320, overtime, $45, uniforms, $75, travel, etc., $64.80; T. F. Fitch, overtime, $233, travel, etc., $396.10; janitor service, $120; office rent, $360; sundries, $66.60	4,135 32
Prince George:—sub-collectors, gr. 1: P. Campbell to July 25, at $1,680 (transferred to Silver Heights); P. W. Homewood, from Sept. 23, at $1,260; T. F. Fitch, travel, etc., $397.80; office rent, $300; sundries, $137.32	2,026 02
Silver Heights: W. A. Noble, sub-collector, gr. 2, to July 25, at $1,740, living allowance at $1,500, overtime, $359.30 (transferred to Ocean Falls); P. Campbell, examiner, from July 26, at $1,680, living allowance, at $1,500, overtime, $536.60, travel, etc., $43.90; installing boiler, bath, etc., $554.62; sundries, $238.79	4,932 24
Stewart: W. C. Cameron, sub-collector, gr. 1, $1,500, overtime, $470.20; W. G. Broad, examiner, 9 m. at $1,200, 3 m. at $1,320, overtime, $520.30, uniform, $37.50; coal, $122; office rent, $420; sundries, $131	4,431 00
Stikine: J. Wynn, sub-collector, to Sept. 30, at $1,320, living allowance, May 10 to Sept. 30, at $900, overtime, $78, uniform, $37.50, travel, etc., $163.29; sundries, $184.61	1,476 63
Enforcement officers at outports: Bella Coola, O. T. Landry, $240; Massett, J. Martin, $300	540 00
Total (Page D—100)	$ 41,939 33

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia –Con.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise–Suite

REVELSTOKE

Salaries and Wages, etc.: J. S. Munro, collector, gr. 1, to May 9, at $1,860; D. Orr, collector, gr. 1, 6 m. at $1,440, 6 m. at $1,560 (promoted from clerk, Oct. 1); H. Manning, clerk, from Feb. 2, at $1,200; T. Steed, examiner, $1,680, uniforms, $75; J. H. Collett, enforcement officer, to Sept. 8, at $1,020	4,099 10
Travelling Expenses	63 05
Miscellaneous: janitor service, $240; office rent, $360; postage, $153; telephone rent, $54; sundries, $382.02	1,189 02
Outports:—	
Ashcroft: M. Bryson, sub-collector, gr. 1, $1,680; postage, etc., $45.94	1,725 94
Field, travel, etc.	18 70
Glacier: postage, $2; travel, etc., $24.25	26 25
Golden: S. E. Hambly, sub-collector, gr. 1, $1,750; office rent, $204; telephone rent, $30; sundries, $91.99	2,075 99
Kamloops: A. J. Hopgood, sub-collector, gr. 1, 9 m. at $1,380, 3 m. at $1,500; A. J. McLean, examiner, $1,200; postage, $116; telephone rent, $54; travel, etc., $15.55; sundries, $119.40	2,914 95
Merritt: H. S. Riley, sub-collector, from Nov. 17, at $1,020; office rent. to Feb. 28, at $204; office furniture, $150; travel, etc., J. J. Langstaff (Vernon), $538.75, C. M. McIntosh (Vancouver), $309.50; sundries, $82.59	1,647 50
Vernon: G. Ross, sub-collector, gr. 1, $1,680; examiners: J. J. Langstaff, $1,380, uniforms, $75; T. B. Tonge, to Jan. 5, less 3 d., at $1,380, relieving officer, from Oct. 1, at $240; telephone rent, $72; sundries, $232.12	4,542 83
Total (Page D—100)	$ 18,303 33

ROSSLAND

Salaries and Wages, etc.: R. W. Grigor, collector, gr. 1, $1,860; W. Crowe, examiner, 3 m. at $1,200, 9 m. at $1,320	3,150 00
Miscellaneous: telephone rent, $60; sundries, $140.96	200 96
Outports:—	
Paterson: R. A. West, sub-collector, $1,320, overtime, $543.40, uniforms, $75; W. Crowe, overtime, $45.60, travel, etc., $48; repairs, etc., to customs building, $250 (contract); sundries, $145.95	2,427 95
Trail: P. R. McDonald, sub-collector, gr. 1, $1,470; R. A. Eustis, examiner, 9 m. at $1,320, 3 m. at $1,380; office rent, $240; telephone rent, $60; travel, etc., $57.75; sundries, $249.31	3,412 06
Total (Page D—100)	$ 9,190 97

VANCOUVER

Salaries and Wages, etc.:—	
G. A. Allen, collector, gr. 6, 9 m. at $3,960, 3 m. at $4.140; H. D. Birmingham, chief appraiser, $3,180, overtime, $360; C. A. Whitehead, chief clerk, $2,760; J. Thorburn, head clerk, $2,640; R. C. Maxwell, surveyor, $2,640, overtime, $352; H. M. Dunn, asst. surveyor, $2,220, overtime, $320.20; R. Adam, account clerk, $2,400; principal clerks: J. Brown, 9 m. at $2,100, 3 m. at $2,160 (promoted from senior clerk, Jan. 1); G. W. Smith, $2,160; R. A. McLachlan, superintendent of examiners, 4 m. at $1,860, 8 m. at $2,040 (shortpaid, $6.67), overtime, $326.50 (promoted from spl. exciseman, gr. 1, Aug. 1); N. J. De Graves, supervising officer, 6 m. at $1,860, 6 m. at $1,980, overtime, $336.20; G. E. Adams, asst. registrar of shipping, $2,340; cashiers: S. B. Kemp, $2,100; J. W. Kenning, $2,100; R. J. Leckey, $1,980; express and postal superintendents: E. M. Bradner, 3 m. at $2,100, 9 m. at $2,220, overtime, $61.40; D. C. Darrach, $2,340; express and postal cashiers, at $1,860: D. W. Gibbons, F. T. Harrop, overtime, $59 and G. R. Northey, overtime, $7; J. D. Smyth, warehousekeeper, $1,800; cashiers and computing clerks: R. Bradwell, $1,680, overtime, $50.60; W. J. Tyacke, $1,680, overtime, $7.50; I. Wright, 3 m. at $1,800, 9 m. at $1,920; messengers: W. W. Bull, $900, less 1 d., overpaid, 83c., overtime $196.20; J. Eckersley, $720, arrears, $120; J. Gill, to Feb. 28, less 1 d., at $1,080, overtime, $273.20; H. M. Haggerstone, $900, overtime, $355.80; R. Whiteside, from Feb. 9, at $720	60,127 22

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia –Con.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise–Suite

VANCOUVER–*Con.—Suite*

Salaries and Wages, etc.—*Con.*

Divisional appraisers: A. Farrington, $2,340; H. Harford, $2,880; W. F. Reid, to June 30, at $2,880 (transferred to Board of Customs); H. W. Ross, 9 m. at $2,220, 3 m. at $2,340; J. Smith, 6 m. at $2,220, 6 m. at $2,340; R. W. Trythall, 6 m. at $2,400, 6 m. at $2,460 (promoted from senior computing clerk) 12,900 00

Assistant appraisers: R. W. Abbott, 9 m. at $1,860, 3 m. at $1,980; M. A. Bush, 6 m. at $1,860, 6 m. at $1,980; W. M. Cullin, $2,160, overtime, $148; D. G. Hattie, $2,160, overtime, $3.50; S. C. Johns, 6 m. at $2,100, 6 m. at $2,160; E. S. Robson, $2,160; C. A. Tossell, $2,100 ..... 14,671 50

Special excisemen: J. E. Cook, gr. 1, 8 m. at $1,680, 4 m. at $1,740, overtime, $106 (promoted from clerk, Dec. 1); G. MacDonald, gr. 1, $1,860, overtime, $79.10; M. McSpadden, gr. 1, $1,860; E. J. Morgan, gr. 2, $2,340; G. Simpson, gr. 1, $2,040 ..... 9,985 10

Senior clerks: F. Deeley, $2,100; H. I. Dempster, $2,100; H. F. Devlin, $2,040; W. V. Green, $2,100; H. J. Horner, $2,100; A. J. Leitch, $2,100; W. M. Morrison 3 m. at $1,860, 9 m. at $1,980, overtime, $81.30 ..... 14,571 30

Computing clerks: W. C. Arsenault, $1,860; C. J. Cocker, $2,040; P. B. Duffy, $2,040; D. H. Elliott, $2,040; C. F. Harrison, 3 m. at $1,740, 9 m. at $1,860; J. L. Hoskins, $1,860; A. G. Johnstone, 5 m. at $1,680, 7 m. at $1,740, overtime, $273.60 (promoted from clerk, Sept. 1); J. G. Lowry, $1,860, overtime, $59; R. D. McMahon, $2,040, overpaid, $6.67; T. R. Moulton, $1,980, arrears, $5; R. S. Stark 9 m. at $1,740, 3 m. at $1,860; S. J. Woodman, $1,980. 23,359 27

Express and postal computing clerks: B. A. Anderton, $1,800, overtime, $40; W. J. Bartlett, to Feb. 28, at $1,800, overtime, $54; R. E. Bullick, 6 m. at $1,740, 6 m. at $1,800, overtime, $62; R. Gallaher, 6 m. at $1,740, 6 m. at $1,800, overtime, $77.60; H. G. Hunt, $1,500; J. M. Lamond, to Feb. 28, at $1,800, overtime, $40; J. H. McClean, $1,800; J. Mulvaney, 6 m. at $1,740, 6 m. at $1,800, overtime, $77.60; J. S. Todd, to Feb. 28, at $1,800, overtime, $59; T. H. Wootton, 6 m. at $1,860, 6 m. at $1,980 ..... 17,690 20

Clerks: C. E. Acker, $1,680, overtime, $436.10; H. Baker, 9 m. at $1,440, less 6 d., 3 m. at $1,560, overtime, $118.30; H. W. Baker, 6 m. at $1,440, 6 m. at $1,560, overtime, $58.60; G. B. Bamber, $1,680; J. Battersby, $1,680; V. Bromley, $1,680; D. A. Brown, 9 m. at $1,200, 3 m. at $1,320, overtime, $306.10; G. V. Brown, $1,200; E. Butcher, 9 m. at $1,440, 3 m. at $1,560, arrears, $120, overtime, $6.50; C. W. Caldicutt, gr. 1, from Feb. 3, at $720, overtime, $24; C. Cassidy, $1,380; W. Coburn, $1,680, overtime, $157.50; J. Curran, $900; A. Currie, $1,440; R. M. Davies, $1,680; W. Dives, from April 8, at $1,560; C. S. Ferriss, 3 m. at $1,320, 9 m. at $1,440; G. Fitzgerald, $1,680; D. H. Grant, 9 m. at $1,200, 3 m. at $1,320, overtime, $383.50; H. Heritage, 9 m. at $1,500, 3 m. at $1,620; S. S. Hewitt, $1,680; T. Humphrey, $1,680, overtime, $62.40; R. Kelso, 8 m. at $720, 4 m. at $1,200, arrears, $42.08, overtime, $64.10 (promoted from gr. 1, Dec. 1); T. E. Lee, 9 m. at $1,200, 3 m. at $1,320, arrears, $66.13; M. G. McDaniel, gr. 1, $900, overtime, $353; S. G. McSpadden, $1,680, overtime, $26; W. Milne, $1,320, overtime, $1; A. Pearson, $1,560, overtime, $188.70; C. H. Rawson, $1,680, overtime, $57.90; J. A. Reid, $900, overtime, $127.30; S. H. Walker, $1,680; H. H. Warburton, $1,680; G. Wilson, 6 m. at $1,200, 6 m. at $1,320; J. R. Wright, 9 m. at $1,200, 3 m. at $1,320, overtime, $340.80, uniforms, $75 ..... 50,516 52

Senior examiners: J. Ker, $1,860; I. MacKay, 3 m. at $1,740, 9 m. at $1,860, overtime, $441.90, uniforms, $112.50; R. McKibben, 9 m. at $1,740, 3 m. at $1,860, overtime, $442.60, uniforms, $75; J. F. Miller, 6 m. at $1,740, 6 m. at $1,860, overtime, $392.60, uniforms, $75 ..... 8,799 60

Examiners: H. Akers, 6 m. at $1,200, 6 m. at $1,320, overtime, $418.10, uniforms, $75; H. Anthony, $1,680, overtime, $67.10; A. M. Arter, 3 m. at $1,200, 9 m. at $1,320, overtime, $500.10, uniforms, $112.50; W. W. Bird, $1,680; M. C. Chamberlin, $1,680; B. S. Cusack, 9 m. at $1,500, 3 m. at $1,620, overtime, $364.70, uniforms, $75; H. J. De Graves, $1,680, overtime, $452.10, uniforms, $112.50; B. De Wiele, 3 m. at $1,440, 9 m. at $1,560, overtime, $295.80; C. H. Donohoe, $1,680, overtime, $344.10, uniforms, $112.50; W. Elgar, 6 m. at $1,200, 6 m. at $1,320, overtime, $372.60, uniforms, $112.50; T. R. Elliott, $1,680, overtime, $315, uniforms, $75; H. L. Fewings, $1,680, overtime, $218.50; R. Frow, 9 m. at $1,200, 3 m. at $1,320, overtime, $477.20; F. Gardiner, $1,680, overtime, $11.50; D. R. Gilbert, 9 m. at $1,500, 3 m. at $1,620, overtime, $492.70, uniforms, $75; B. F. Goyns, $1,200; A. D. Graham, $1,320, overtime, $269; J. A. Grantham, $1,680, overtime, $259.30; D. W. Grove, 3 m. at $1,500, 9 m. at $1,620; A. Hamilton, $1,680, overtime, $109.50; J. Hanafin, $1,680, overtime,

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia –Con.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise–Suite

VANCOUVER–*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

$354.60; G. S. Hay, $1,680, overtime, $347.80, uniforms, $75; W. Heryet, $1,680, overtime, $221, uniform, $37.50; D. Hoare, 9 m. at $1,200, 3 m. at $1,320; R. N. Hopkins, $1,680, overtime, $93.50, uniform, $37.50; A. J. Horner, $1,680, overtime, $313.20, uniforms, $75; W. G. Humble, $1,680, overtime, $256.60; A. C. Kallaway, $1,680, overtime, $314.90, uniform, $37.50; J. D. Langs, $1,680, overtime, $183.20, uniform, $37.50; R. L. Link, 9 m. at $1,200, 3 m. at $1,320, overtime, $565.10, uniforms, $112.50, R. Lundie, $1,680; K. MacLeod, $1,680, overtime, $381; C. W. McCall, 9 m. at $1,200, 3 m. at $1,320, overtime, $374.60, uniforms, $112.50; C. M. McIntosh, $1,680, overtime, $171.80, uniform, $37.50; J. M. McMillan, 9 m. at $1,200, 3 m. at $1,320, overtime, $145; F. P. Maitland, $1,680, overtime, $326.60, uniforms, $112.50; W. Malins, 6 m. at $1,200, 6 m. at $1,320, overtime, $397.50; J. Meagher, 6 m. at $1,200, 6 m. at $1,320, overtime, $461.70; C. E. Mills, 3 m. at $1,500, 9 m. at $1,620, overtime, $282.30, uniforms, $112.50; J. W. Murray, $1,560, overtime, $419.40, uniforms, $112.50; J. Powell, 3 m. at $1,200, 9 m. at $1,320, less 44 d., overtime, $364; F. P. Quinlan, 6 m. at $1,560, 6 m. at $1,680, overtime, $323.50; M. A. Regan, 1 m. at $1,320, 11 m. at $1,440, arrears, $1.68, overtime, $482.50, uniforms, $112.50; C. R. Sampson, $1,560, overtime, $415.70, uniforms, $75; W. Scott, $1,680, overtime, $483.20, uniforms, $75; H. F. Sherwood, $1,440, overtime, $393.60; G. Simmonds, $1,320; A. G. Sinclair, 9 m .at $1,200, less 7 d., 3 m. at $1,320, overtime, $533.30, uniform, $37.50; M. E. Skaife, 6 m. at $1,200, 6 m. at $1,320, overtime, $371, uniforms, $112.50; J. A. Smiley, $1,680, overtime, $374.60, uniforms, $75; J. Stephenson, $1,680, overtime, $358.60, uniforms, $75; G. H. Sweet, $1,680; F. Urquhart, $1,680, overtime, $129.10; W. J. Ward, 6 m. at $1,080, 6 m. at $1,200, overtime, $6.50; W. G. Watson, $1,200, overtime, $386.80, uniform, $37.50; D. West, 6 m. at $1,500, 6 m. at $1,620, overtime, $332.20, uniforms, $75; C. H. Wood, $1,680, overtime, $369.70; J. A. Wood, $1,680, arrears, $4.52, overtime, $192.80, uniform, $37.50 ..... 106,373 55

Stenographers: J. Duncan, gr. 2, $1,260, overtime, $181.20; Miss E. R. Gow, gr. 2, 3 m. at $960, 9 m. at $1,020; F. Hatt, gr. 2, from Jan. 19, at $960; E. G. Jeffers, gr. 2, 6 m. at $960, 6 m. at $1,020; E. C. Jones, gr. 3, $1,680, arrears, $4.65 ..... 5,314 40

Truckmen: R. R. Brown, $1,440, overtime, $330.50; R. T. Cannell, 6 m. at $1,080, 6 m. at $1,200, overtime, $178; A. S. Davidson, $1,440; D. Gillis, 6 m. at $1,080, 6 m. at $1,200; W. J. Howden, 3 m. at $1,080, 9 m. at $1,200, overtime, $359.90; J. P. Nightingale, $1,440; C. F. Way, from Feb. 3, at $1,080, overtime, $20.... 8,831 97

Guards: E. J. Tennant (senior), $1,380, overtime, $84.20, uniform, $34.25; G. Allen, $1,440, less 2 d., overtime, $219.60; W. Allison, from Aug. 13, at $1,080, overtime, $13, uniform, $34.25; G. V. Amiel, 3 m. at $1,380, to Sept. 30, at $1,440, overtime, $168; W. G. Drummond, 6 m. at $1,080, to Feb. 28, at $1,200, overtime, $33, uniform, $34.25; W. E. Howes, April 22 to Feb. 28, at $1,080, overtime, $24.50, uniform, $34.25; W. R. Lowry, $1,440, overtime, $34.10, uniform, $34.25; F. C. Mills, from Sept. 28, at $1,080, overtime, $10.50, uniform, $34.25; H. G. Montgomery, May 18 to Aug. 31, at $1,080, overtime, $7.50; J. Reaich, $1,440, overtime, $28, uniform, $34.25; F. C. Rush, from April 9, at $1,080, overtime, $30.50, uniform, $34.25; T. R. Stanley, $1,320, overtime, $30.50, uniform, $34.25; G. Stewart, $1,080, overtime, $31.50, uniform, $34.25..... 14,422 47

Temporary employees: Mrs. G. E. Armstrong, May 1 to Oct. 5, at $1,140, overtime, $75.70; A. C. Carrick, $1,080; W. H. Evans, from July 17, at $1,500, overtime, $121.90; A. E. Frisby, from June 11, at $1,200, overtime, $346.70; J. Havercroft, from July 13, at $1,200, overtime, $193; J. P. Kerr, $1,200; Mrs. A. McLean, to April 30, at $1,140, overtime, $92; C. Nettle, $1,200, overtime, $345.20; J. Parsloe, $1,200; C. O. Sterling, $1,200, overtime, $234.20; Mrs. A. C. Walker, from Oct. 6, at $1,140, overtime, $190.50; J. A. Weston, from May 21, at $1,200, overtime, $10.50..... 12,553 63

Travelling Expenses: M. C. Chamberlin, $1,125; sundry, $5.20..... 1,130 20

Miscellaneous: cartage, Finlay Rose, $1,143.30, Mainland Transfer Co., Ltd., $6,751, Merchants' Cartage Co., $1,634.70, sundry, $62.95; commission on sale of excise stamps, $2,944.52; expenses of customs launch *M 322*, supplies and repairs, etc., $135.10, boat house rent, from Aug. 1, at $180, sundries, $28.35; legal expenses, $1,962.37; postage, $1,908; repairing and adjusting machines, etc., $158.90; supplies and repairs to automobile, $242.74; street cars and ferries, $3,019.70; storage on unclaimed goods, April 4, 1921, to Mar. 4, 1925, $1,270; telephone rent, $1,638.60; telephone tolls and telegrams, $162.08; sundries, $574 ..... 23,756 31

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia –Con.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise–Suite

VANCOUVER–*Conc.—Fin.*

Outports:—

Alert Bay: M. C. Potts, sub-collector, $1,440, overtime, $568.70; R. S. Stark, overtime, $35.40, travel, etc., $109.55; sundries, $208.60 ..... 2,362 25

Britannia Beach: A. M. Bacon, sub-collector, gr. 1, $1,680, overtime, $176; G. V. Bamber, overtime, $75.80, travel, etc., $142.30; office rent, $180; sundries, $173.87 ..... 2,427 97

Powell River: A. M. Oliver, sub-collector, gr. 1, $1,700, overtime, $537.80, uniform $37.50; R. W. Lumbard, express and postal computing clerk, $1,500, overtime, $142.70; H. N. Warren, examiner, from Aug. 3, at $1,200, overtime, $234.30, uniform, $37.50; sundries, $157.03 ..... 5,140 38

Enforcement officers at outports: Blubber Bay, W. A. Walker, $300; Englewood, W. J. Allen, from Feb. 22, at $300 ..... 331 25

Total ..... (Page D—100) $ 395,265 09

VICTORIA

Salaries and Wages, etc.:—

F. W. Davey, collector, gr. 5, 3 m. at $3,240, 9 m. at $3,420; D. Dewar, chief clerk, $2,400; F. A. Small, appraiser, $2,340; asst. appraisers: R. G. Howell, $2,160; J. E. Kenny, 3 m. at $1,980, 9 m. at $2,100; C. A. Tervo, surveyor gr. 5, $2,220, overtime, $362; supervising officers: W. J. Burnes, $2,040, overtime, $525.20, uniforms, $75; A. S. Huxtable, $2,040, overtime, $454.50; A. H. Ridgman, account clerk, $2,040; G. C. Ozard, cashier, $1,860; cashiers and computing clerks: M. W. Oliver, $1,800; J. W. Youson, $1,920; express and postal computing clerks: H. Barraclough, 3 m. at $1,740, 9 m. at $1,800; P. W. Gilson, 6 m. at $1,680, 6 m. at $1,740, overtime, $184.60 (promoted from clerk, Oct. 1); express and postal cashiers: W. F. Crockford, $1,860; A. McCallum, 1 m. at $1,800, 11 m. at $1,860 (promoted from express and postal computing clerk, May 1); A. H. Walker, warehousekeeper, $1,800; truckmen: S. W. Clarke, $1,200; H. Rudge, $1,440, overtime, $359, uniforms, $75; W Watson, messenger, $960, overtime, $457.70; guards: L. R. Everett, $1,080, overtime, $222.10; W. E. Huxtable, 3 m. at $1,200, 9 m. at $1,320, overtime, $374.10; special services on boats at $5 per d., $507.50 ..... 44,841 70

Senior clerks, at $2,100: A. P. Calderwood; C. Conyers; W. R. Hornsby, overtime, $6.60; D. O'Sullivan 8,406 60

Computing clerks: H. B. Andrews, $2,040; E. L. Fawcett, to July 31, at $2,040; W. Peddle, 3 m. at $1,860, 9 m. at $1,980; A. E. Popham, $1,860 ..... 6,530 00

Clerks: H. L. Blake, $1,500, overtime, $302; W. V. Carter, 6 m. at $1,620, 6 m. at $1,680, overtime, $115.60 (transferred from Bamfield, Dec. 1); E. Cridge, 9 m. at $1,320, 3 m. at $1,440, overtime, $312.60; G. C. Dingwall, May 4 to Feb. 28, at $1,080, Mar. at $1,200, overtime, $214.10 (promoted from guard, Mar. 1); F. Hall, $1,200, overtime, $128.80; P. M. Hodder, 9 m. at $1,500, 3 m. at $1,620, overtime, $304.20; C. V. Ireland, 9 m. at $1,200, 3 m. at $1,320, overtime, $264.90; E. W. Jones, 3 m. at $1,200, 9 m. at $1,320, arrears, $5.80, overtime, $98.20; R. Jones, $1,680, overtime, $330; T. Watson, gr. 1, $900, overtime, $423.50; R. E. Webb, $1,560, overtime, $218.40 ..... 17,599 39

Examiners: J. I. Angus, from May 14, at $1,200, overtime, $544.50, uniform, $37.50; D. Bain, $1,680, overtime, $469.40, uniforms, $112.50; A. C. Boyce, $1,680, overtime, $159.40, uniforms, $112.50; J. Dakers (senior), $1,860, overtime, $466.80, uniforms, $112.50; Miss K. E. Donogh, $1,140, overtime, $147.50; P. Handley, $1,560, overtime, $294.50; T. C. Hubbard, $1,680, overtime, $391.70, uniforms, $112.50; W. Jackson, 3 m. at $1,200, 9 m. at $1,320, arrears, 60c., overtime, $268.30; J. W. Lorimer, $1,680, overtime, $446.90, uniforms, $112.50; J. H. McLauchlin, $1,680, overtime, $365.80, uniforms, $112.50; R. Mee, $1,680, overtime, $389.20, uniforms, $112.50; T. A. Penketh, $1,680, overtime, $460.70, uniforms, $112.50; J. Renouf, $1,560, overtime, $470, uniforms, $112.50; P Shandley (senior), $1,860, overtime, $415.70, uniforms, $112.50 ..... 28,541 56

Travelling Expenses, Miss K. Donogh 617 90

Miscellaneous: cartage, $1,696; commission on sale of excise stamps, $363.63; Department of Health, services of launch, $1,800; legal expenses, $168; postage, $450; street cars, $238; telephone rent, $438; telephone tolls and telegrams, $235.83; sundries, $144.10 ..... 5,533 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports: British Columbia —Conc.—Traitements et dépenses contingentes aux ports d'entrée: Colombie-Anglaise—Fin

VICTORIA—*Conc.—Fin*

Outports:—	
Bamfield: W. Whalley, sub-collector, gr. 1, $1,560, overtime, $388.10, uniform, $37.50 (transferred from Victoria, Dec. 1); P. W. Gilson, overtime, $14.60, travel, etc., $69.90; postage, etc., $23.55	2,093 65
Ganges: telephone rent, $26; sundries, $63.94	89 94
Port Renfrew: Miss A. L. Baird, enforcement officer, $600, arrears, $12.90, overtime, $90.20; sundry overtime, $5.20; office rent, $180; postage, $9	897 30
Quatsino: B. W. Leeson, sub-collector, $1,020, overtime, $156.10, uniforms, $75; office rent, $72; sundries, $157.14	1,480 24
Sidney: J. J. White, sub-collector, gr. 1, $1,680, overtime, $549.20, uniforms, $75; V. E. Goddard, examiner, $1,200, overtime, $465.80, uniforms, $75; office rent, $180; postage, etc., $43	4,268 00
Tofino: E. W. Abraham, enforcement officer, $1,200, overtime, $110.60; telephone rent, $30; sundries, $113.51	1,454 11
Ucluelet: W. B. Fraser, enforcement officer, $960, overtime, $45.80; office rent, from Jan. 1, at $60; sundries, $36.17	1,056 97
Total (Page D—100)	$ 123,410 92

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports: Yukon Territory —Traitements et dépenses contingentes aux ports d'entrée: Territoire du Yukon

DAWSON

Salaries and Wages, etc.: H. W. Betts, collector, 9 m. at $2,400, 3 m. at $2,520, living allowance, $1,500; A. H. Finlaison, examiner, $2,100, living allowance, $840, overtime, $133, uniform, $37.50; T. A. M. Haney, clerk, May 21 to Mar. 10, at $1,200, living allowance at $1,500; C. J. Young, acting enforcement officer, Rampart House, $240	9,457 91
Travelling Expenses	30 00
Miscellaneous: commission on collections at Herschel Island, $765.56; telephone rent, $171; sundries, $176.84	1,113 40
Outport of Fortymile: J. E. Ellis, sub-collector, from April 8, at $1,440, living allowance at $1,500, uniform, $37.50; office rent, $180; travel, etc., $40; wood, $140; sundries, $46	3,326 33
Total (Page D—100)	$ 13,927 64

WHITE HORSE

Salaries and Wages, etc.—S. Coulter, collector, 3 m. at $2,040, 9 m. at $2,160, living allowance, $1,500; examiners: J. A. McLaren, $1,500, living allowance, $1,500, overtime, $72; J. O. Williams, $1,320, living allowance, $1,500, overtime, $120.80, uniform, $37.50	9,680 30
Miscellaneous, sundries	92 47
Outports:—	
Atlin: F. B. Wrong, enforcement officer, $240; postage, $5	245 00
Carcross: J. A. Browne, sub-collector, $1,740, living allowance, $1,500, overtime, $125.60, uniforms, $75; sundries, $60	3,500 60
Skagway: J. A. Simmonds, examiner, $1,200, living allowance, $1,500, uniform, $37.50; sundries, $12.80	2,750 30
White Pass: L. A. McAlister, sub-collector, $1,740, living allowance, $1,500, overtime, $97.60, uniform, $37.50; postage, $2; travel, etc., $197.10	3,574 20
	19,842 87
Less—Repayment for services of special officer at Skagway, Alaska	1,825 00
Total (Page D—100)	$ 18,017 87

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports—Traitements et dépenses contingentes aux ports d'entrée

Recapitulation of Ports — Récapitulation par ports d'entrée	Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyage	Miscellaneous — Divers	Total
Nova Scotia—Nouvelle-Ecosse—						
Amherst	D—31	$ 15,676 67	$ 150 00	$ 271 75	$ 867 03	$ 16,965 45
Annapolis Royal	D—31	4,845 13	150 00	284 40	459 08	5,738 61
Antigonish	D—31	2,294 91	150 00	83 95	108 94	2,637 80
Arichat	D—32	5,535 82	150 00	53 20	248 84	5,987 86
Baddeck	D—32	4,595 01	300 00	55 50	213 48	5,163 99
Barrington	D—32	2,645 00	.....	234 43	282 12	3,161 55
Bridgewater	D—33	1,815 00	75 00	.....	118 14	2,008 14
Canso	D—33	7,381 53	375 00	.....	437 46	8,193 99
Digby	D—33	4,810 50	75 00	.....	524 93	5,410 43
Glace Bay	D—33	4,980 00	75 00	.....	232 67	5,287 67
Halifax	D—33	199,243 60	3,075 00	34 72	31,078 80	233,432 12
Kentville	D—35	8,365 89	.....	618 75	625 14	9,609 78
Liverpool	D—35	3,804 78	37 50	653 90	188 14	4,684 32
Lockeport	D—36	1,320 00	.....	60 80	204 92	1,585 72
Lunenburg	D—36	9,571 12	150 00	119 00	528 38	10,368 50
Middleton	D—36	2,280 00	75 00	54 70	237 92	2,647 62
New Glasgow	D—36	6,747 30	75 00	.....	228 19	7,050 49
North Sydney	D—36	15,067 26	412 50	.....	797 1	16,276 88
Parrsboro'	D—37	3,143 32	.....	66 75	183 68	3,393 75
Pictou	D—37	7,234 89	75 00	.....	119 42	7,429 31
Port Hawkesbury	D—37	3,886 66	300 00	.....	368 05	4,554 71
Port Hood	D—37	5,110 00	262 50	117 30	369 54	5,859 34
Shelburne	D—38	2,970 11	75 00	61 27	177 74	3,284 12
Sydney	D—38	23,504 28	375 00	129 10	1,281 73	25,290 11
Truro	D—38	8,492 33	75 00	41 05	305 34	8,913 72
Weymouth	D—38	5,736 66	72 50	4 50	433 06	6,246 72
Windsor	D—39	9,360 68	75 00	60 00	368 00	9,863 68
Yarmouth	D—39	13,895 70	487 50	310 75	645 65	15,339 60
						436,385 98
Prince Edward Island—Ile du Prince-Edouard—						
Charlottetown	D—39	26,998 50	487 50	47 06	992 48	28,525 54
Summerside	D—40	9,167 70	257 00	379 45	230 93	10,035 08
						38,560 62
New Brunswick—Nouveau-Brunswick—						
Bathurst	D—40	6,370 00	300 00	376 00	405 31	7,451 31
Campbellton	D—41	4,520 00	150 00	102 75	248 20	5,020 95
Chatham	D—41	6,258 77	150 00	808 55	368 41	7,585 73
Fredericton	D—41	10,734 21	150 00	34 30	372 71	11,291 22
McAdam Jct	D—41	20,682 70	750 00	165 00	341 14	21,938 84
Moncton	D—42	17,605 88	225 00	125 25	1,088 93	19,045 06
Newcastle	D—42	2,785 00	75 00	145 35	121 79	3,127 14
St. Andrews	D—42	8,711 88	335 00	731 73	912 74	10,691 35
St. John	D—42	193,723 59	3,600 00	241 15	7,993 32	205,558 06
St. Stephen	D—44	22,179 23	825 00	.....	1,540 74	24,544 97
Sackville	D—44	4,050 00	150 00	.....	111 89	4,311 89
Woodstock	D—45	38,247 85	1,575 00	659 35	1,625 31	42,107 51
						362,674 03
Quebec—Québec—						
Athelstan	D—45	31,763 80	900 00	993 35	3,255 14	36,912 29
Beebe Junction	D—46	29,268 96	897 50	956 00	1,156 33	32,278 79
Coaticook	D—46	21,076 32	787 50	666 95	830 33	23,361 10
Gaspé	D—47	1,560 00	.....	.....	146 74	1,706 74
Granby	D—47	13,050 00	75 00	.....	153 35	13,278 35
Hull	D—47	9,876 40	75 00	360 65	2,734 84	13,046 89
Lake Megantic	D—47	8,768 49	300 00	282 35	253 19	9,604 03
Montreal	D—48	859,528 00	3,825 00	1,821 39	105,433 86	970,608 25
Paspébiac	D—52	3,220 00	150 00	40 50	349 87	3,760 37
Percé	D—53	2,640 00	.....	.....	526 85	3,166 85
Quebec	D—53	201,238 47	2,437 50	1,358 74	9,854 00	214,888 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports–Con.—Traitements et dépenses contingentes aux ports d'entrée–Suite

Recapitulation of Ports — Récapitulation par ports d'entrée	Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyage	Miscellaneous — Divers	Total
Quebec–Conc.—*Québec*–Fin						
Rimouski	D—55	$ 4,847 56	$ 225 00	$ 4 75	$ 347 17	$ 5,424 48
St. Armand	D—55	16,462 05	450 00	1,364 60	1,016 96	19,293 61
St. Hyacinthe	D—55	25,088 50	300 00	253 55	961 80	26,603 85
St. Johns	D—55	74,528 93	1,984 50	2,640 57	9,522 41	88,676 41
Shawinigan Falls	D—56	11,503 33	187 50	9 25	1,110 55	12,810 63
Sherbrooke	D—57	47,171 24	750 00	749 52	3,177 00	51,847 76
Sorel	D—57	6,720 00	225 00	74 30	327 54	7,346 84
Sutton	D—58	35,520 19	1,162 50	1,227 35	742 79	38,652 83
Three Rivers	D—58	23,460 00	72 50	77 15	1,340 08	24,949 73
Valleyfield	D—58	8,910 00	150 00	.....	676 38	9,736 38
						1,607,954 89
Ontario—						
Amherstburg	D—59	13,359 73	75 00	1,054 36	1,275 15	15,764 24
Belleville	D—59	35,287 36	150 00	3,422 15	594 44	39,453 95
Bowmanville	D—59	1,910 32	.....	.....	94 02	2,004 34
Brantford	D—59	36,058 84	150 00	.....	4,495 43	40,704 27
Bridgeburg	D—60	100,887 59	1,835 00	664 75	2,164 80	105,552 14
Brockville	D—61	13,790 50	337 50	.....	745 29	14,873 29
Chatham	D—61	30,036 32	262 50	125 80	997 22	31,421 84
Cobourg	D—61	13,060 64	222 50	401 60	829 77	14,514 51
Collingwood	D—61	4,678 33	.....	165 65	531 62	5,375 60
Cornwall	D—62	11,591 47	337 50	390 05	676 01	12,995 03
Deseronto	D—62	3,420 00	.....	.....	65 07	3,485 07
Fort Frances	D—62	23,595 18	637 50	.....	515 96	24,748 64
Fort William	D—62	28,703 18	487 50	402 90	962 94	30,556 52
Galt	D—63	16,510 00	72 50	35 25	2,008 38	18,626 13
Gananoque	D—63	6,926 87	225 00	64 50	214 65	7,431 02
Goderich	D—63	11,498 00	375 00	1,568 30	876 32	14,317 62
Guelph	D—64	20,963 10	150 00	234 05	1,191 06	22,538 21
Hamilton	D—64	166,512 21	150 00	269 64	20,345 93	187,277 78
Ingersoll	D—65	4,738 71	75 00	.....	135 54	4,949 25
Kenora	D—65	6,035 48	.....	372 00	699 00	7,106 48
Kingston	D—66	28,329 27	262 50	.....	397 09	28,988 86
Kitchener	D—66	36,660 17	75 00	.....	1,647 40	38,382 57
Lindsay	D—66	6,840 00	.....	.....	153 36	6,993 36
London	D—66	82,496 42	487 50	591 70	3,748 01	87,323 63
Midland	D—67	9,175 10	75 00	7 50	520 31	9,777 91
Morrisburg	D—67	4,118 60	187 50	78 20	1,113 73	5,498 03
Napanee	D—67	4,320 00	.....	.....	157 95	4,477 95
Niagara Falls	D—68	115,700 09	2,067 50	.....	2,892 59	120,660 18
North Bay	D—68	20,752 58	75 00	292 35	4,927 98	26,047 91
Orillia	D—69	9,215 20	225 00	569 70	735 73	10,745 63
Oshawa	D—69	18,101 59	75 00	143 70	397 12	18,717 41
Ottawa	D—69	118,108 47	300 00	935 69	8,034 98	127,379 14
Owen Sound	D—70	11,465 29	.....	54 00	451 89	11,971 18
Paris	D—71	3,704 52	.....	.....	251 21	3,955 73
Parry Sound	D—71	8,653 54	110 25	272 60	1,194 64	10,231 03
Peterboro'	D—71	21,377 20	150 00	40 21	1,804 15	23,371 56
Picton	D—71	4,380 00	.....	.....	149 58	4,529 58
Port Arthur	D—72	17,165 03	150 00	46 25	666 70	18,027 98
Port Hope	D—72	3,540 00	75 00	43 00	142 76	3,800 76
Port McNicoll	D—72	9,024 70	37 50	.....	61 44	9,123 64
Prescott	D—72	33,052 68	712 50	68 20	816 26	34,649 64
St. Catharines	D—72	26,135 24	112 50	.....	1,925 21	28,172 95
St. Thomas	D—73	19,526 40	187 50	373 60	819 05	20,906 55
Sarnia	D—73	71,944 88	2,137 50	360 00	2,604 12	77,046 50
Sault Ste. Marie	D—74	44,875 59	900 00	67 40	1,928 47	47,771 46
Simcoe	D—74	5,577 19	150 00	519 70	277 57	6,524 46
Stratford	D—75	20,567 09	225 00	194 50	851 05	21,837 64
Sudbury	D—75	12,057 00	75 00	69 11	1,225 21	13,426 32
Tillsonburg	D—75	5,036 42	37 50	971 15	418 48	6,463 55

Votes-Crédits 349 & 493—Salaries and Contingencies at Ports–Conc.—**Traitements et dépenses contingentes aux ports d'entrée**–Fin

Recapitulation of Ports — Récapitulation par ports d'entrée	Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyage	Miscellaneous — Divers	Total
Ontario–Conc.						
Toronto	D—75	$ 543,155 87	$ 787 50	$ 563 75	$ 61,795 69	$ 606,302 81
Trenton	D—79	2,910 00	.....	80 50	179 67	3,170 17
Wallaceburg	D—79	12,105 80	262 50	685 51	1,277 35	14,331 16
Welland	D—79	18,728 09	225 00	22 80	1,442 53	20,418 42
Whitby	D—80	2,049 29	75 00	4 85	160 08	2,289 22
Windsor	D—80	239,516 40	4,650 00	.....	11,481 94	255,648 34
Woodstock	D—82	8,904 84	75 00	146 65	374 07	9,500 56
						2,342,159 72
Manitoba—						
Brandon	D—82	27,177 46	450 00	766 35	2,859 58	31,253 39
Emerson	D—82	33,781 90	1,125 00	1,031 80	745 66	36,684 36
Gretna	D—83	6,660 26	262 50	399 40	794 38	8,116 54
Portage la Prairie	D—83	14,848 49	225 00	663 05	3,182 87	18,919 41
Winnipeg	D—83	260,129 46	815 00	564 30	25,155 22	286,663 98
						381,637 68
Saskatchewan—						
Moose Jaw	D—85	51,374 24	562 50	595 65	6,818 17	59,350 56
North Portal	D—86	19,243 80	637 50	.....	1,814 88	21,696 18
Prince Albert	D—86	12,912 00	150 00	195 75	2,900 08	16,157 83
Regina	D—86	52,340 31	337 50	154 85	4,480 79	57,313 45
Saskatoon	D—87	39,090 60	150 00	153 45	2,969 48	42,363 53
						196,881 55
Alberta—						
Calgary	D—87	80,943 44	225 00	1,146 15	6,590 64	88,905 23
Edmonton	D—88	72,603 70	112 50	478 65	7,559 26	80,754 11
Lethbridge	D—88	23,600 55	375 00	2,134 74	3,493 48	29,603 77
Medicine Hat	D—89	13,380 00	.....	13 00	724 92	14,117 92
						213,381 03
British Columbia—Colombie-Anglaise—						
Abbotsford	D—89	18,434 20	675 00	10 50	1,157 41	20,277 11
Cranbrook	D—89	11,374 13	297 50	350 45	1,123 63	13,145 71
Fernie	D—90	12,402 45	225 00	725 05	1,268 58	14,621 08
Grand Forks	D—90	13,800 10	450 00	307 61	888 33	15,446 04
Nanaimo	D—90	29,452 10	187 50	557 00	1,210 36	31,406 96
Nelson	D—91	11,499 70	112 50	230 60	4,436 74	16,279 54
New Westminster	D—91	52,284 01	862 50	519 00	2,490 57	56,156 08
Penticton	D—92	10,174 27	187 50	1,006 90	2,593 79	13,962 46
Prince Rupert	D—92	34,874 82	525 00	1,794 09	4,745 42	41,939 33
Revelstoke	D—93	14,607 47	150 00	969 80	2,576 06	18,303 33
Rossland	D—93	7,864 00	75 00	105 75	1,146 22	9,190 97
Vancouver	D—93	366,279 73	3,117 50	1,382 05	24,485 81	395,265 09
Victoria	D—96	114,665 25	1,575 00	687 80	6,482 87	123,410 92
						769,404 62
Yukon Territory—Territoire du Yukon—						
Dawson	D—97	11,093 57	75 00	70 00	2,689 07	13,927 64
White Horse	D—97	17,461 00	187 50	197 10	172 27	18,017 87
						31,945 51
Total	.....	5,775,739 09	65,744 25	53,597 19	485,905 10	6,380,985 63

Charged as follows:—

Salaries and Contingencies	(Vol. 1, page 81)	6,312,972 97
Miscellaneous, uniforms	(Page D—104)	65,744 25
Vote 492, Reclassification, etc	(Page D—117)	2,268 41
Total		$6,380,985 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Inspection, Board of Customs and Laboratory—Inspection, Commission des douanes et laboratoire

Inspection of Ports — Inspection des ports d'entrée	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers
Salaries at Ottawa: permanent officers, $55,455.00; temporary officer, $762.66 (Page D—30)	$ 56,217 66		
Inspectors—			
Bartle, J. C., Niagara Falls	3,600 00	$ 809 94	$ 314 49
Benson, M. S., Toronto, 6 m. at $2,640, 6 m. at $2,820	2,730 00	223 59	0 60
Bernier, J. A., Montreal	3,600 00	239 10	85 63
Boak, W. C., Halifax, to July 31 at $3,600	1,200 00		
Brain, A. F., Walkerville	3,600 00	1,211 81	77 46
Burns, F. M., Vancouver, 9 m. at $2,880, 3 m. at $3,060	2,925 00	986 47	214 2/4
Casey, F. J., Charlottetown	3,240 00	481 50	92 8/7
Clerk, R. P., Montreal, 6 m. at $3,060, 6 m. at $3,240	3,150 00	312 36	3,442 6/7
Clewlo, O. S., Toronto	3,600 00	707 55	114 0/4
Code, A., Winnipeg	3,600 00	543 50	174 9/4
Gow, J. E., Kingston	3,600 00	436 16	264 4/2
Hoyt, A. L., St. John	3,600 00	540 53	109 6/6
Legg, H., Calgary, 9 m. at $2,880, 3 m. at $3,060	2,925 00	1,041 80	155 8
Lovett, A., Halifax, from Aug. 1 at $2,880 (transferred from Port of Halifax)	1,920 00	879 22	171 36
Macdonald, D. C., Port Hood	3,600 00	661 12	39 90
MacLatchy, R. L., Truro	3,600 00	527 43	329 23
Martin, C. D., Prescott	3,600 00	791 95	113 25
Martin, J. .T, Three Rivers	2,880 00	820 07	77 26
McDonald, J., St. John	3,600 00	533 46	118 48
McFee, A. C., Belleville	3,000 00		
McQuire, G. C., London	3,600 00	609 38	89 68
Miller, J. E., Victoria	3,600 00	1,473 58	137 47
Murray, D., Montreal, Mar. at $2,880 (transferred from Port of Montreal)	240 00		
Parmelee, J. D., Sherbrooke	3,600 00	193 35	365 87
Paterson, A. C., Regina, to Aug. 31 at $3,600	1,500 00		
Paul, W. G., Toronto	3,060 00	320 80	
Timmons, R., Quebec	3,600 00	618 37	107 38
Westman, T. ., Toronto	3,600 00	602 00	
White, H., Vancouver, from June 1 at $2,460 (transferred from port of Cranbrook)	2,050 00	9 80	
Wood, W. S., Oakville	3,600 00	264 25	303 59
Woods, A. H., Sault Ste. Marie	3,600 00	1,157 28	81 34
Assistant Inspectors—			
Bernard, R. H., Montreal	2,640 00	1,469 10	
Conway, W. T., Montreal, 4 m. to Mar. 31 at $2,100 (transferred from port of Montreal)	700 00	105 85	1 90
Cypihot, A., Montreal	2,220 00		
Dagneau, J. M., Sherbrooke	2,640 00	255 79	124 93
Dickinson, M. R., Oakville	2,640 00	416 38	2 03
DuBrule, A. F., Winnipeg	2,640 00	791 75	3 55
Errington, J. S., Regina	2,640 00	859 75	129 19
Fisher, R., Sault Ste. Marie	2,640 00	618 15	
Gagnon, J. A., Three Rivers, 3 m. to Mar. 31 at $2,100 (transferred from port of Three Rivers)	525 00	147 95	
Gardner, G. C., Niagara Falls	2,640 00	518 99	4 85
Glover, T. H., Peterboro', 2 m. to Mar. 31 at $2,220 (transferred from port of Peterboro')	370 00	74 40	1 65
Groves, F. E., St. John	2,100 00	328 70	
Harrington, H. S., Halifax	2,580 00	1,046 85	47 13
Jackson, H. B., Calgary	2,580 00	1,994 89	3 82
Lafontaine, C. E., Quebec	2,640 00	490 40	
Mason, T., Victoria	2,640 00	1,447 50	26 91
McIsaac, A. B., Port Hood	2,640 00		
Patterson, F. D., Calgary, 3 m. at $2,460, 9 m. at $2,580	2,550 00	866 65	7 13
Tansey, T. P., Montreal, to Aug. 31 at $2,640	1,100 00	75 95	2 40
Thornton, R. W., St. John, from July 1 at $2,100 (transferred from port of St. John)	1,575 00	518 65	202 07
Wilson, A. G., London	2,640 00	807 65	
Yardley, G. A., Vancouver	2,580 00	664 37	0 75

Vote-Crédit 349—Inspection, Board of Customs and Laboratory-Con.—**Inspection, Commission des douanes et laboratoire**-Suite

Inspection of Ports — Inspection des ports d'entrée	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers
Assistant inspectors, excise tax—			
Allan, R., Vancouver, 3 m. at $2,220, 9 m. at $2,340	$ 2,310 00	$ 1,017 10	$ 7 15
Beaudoin, J. E., Montreal	2,640 00	2,127 20	.....
Blatherwick, J. H., Toronto	2,640 00	633 50	0 65
Bordeleau, J. C., Sherbrooke	2,100 00	793 51	7 85
Brown, W. J., St. John	2,640 00	1,807 43	57 84
Butler, W. C., London, $2,640 (less 6 d.)	2,596 94	472 95	
Christie, D. P., Winnipeg, 6 m. at $2,460, 6 m. at $2,580	2,520 00	112 50	
Clarke, T., Toronto, 3 m. at $2,100, 9 m. at $2,220	2,190 00	669 90	41 13
Copeman, L., Regina	2,460 00	1,677 00	5 60
DeBilly, J. S., Quebec	2,640 00	784 60	
Dennison, P. E., Calgary, from June 1 at $2,100 (transferred from port of Edmonton)	1,750 00	1,326 65	7 89
Donisthorpe, H., Montreal, to June 18, Oct. 1 to Nov. 30 at $2,640	1,012 00	10 00	
Edson, E. A., Montreal	2,640 00	90 00	
Edward, H. B., Montreal, 9 m. at $2,220, 3 m. at $2,340	2,250 00	2,199 66	7 83
Forster, A. G., Halifax	2,640 00	956 58	12 58
Gairn, A. B., Hamilton	2,640 00	267 18	1 37
Hamilton, C. R., Toronto	2,640 00	43 48	1 25
Hassett, H. J., Toronto (salary, port of Toronto)	.....	.....	6 00
Henderson, J. W., Vancouver	2,640 00	340 60	4 75
Laing, A., Montreal	2,640 00	647 04	41 88
Leahy, F. M., Truro	2,640 00	2,401 23	77 92
Longtin, H., Montreal	2,640 00		
Lyons, T. B., Montreal	2,640 00	81 00	
Meagher, N. J., Toronto	2,640 00	141 00	
Menzies, R., Kitchener	2,640 00	662 20	43 36
Milne, G. G., Sault Ste. Marie, 6 m. at $2,100, 6 m. at $2,220	2,160 00	2,068 66	58 01
Parke, J. H., Montreal	2,640 00	54 00	
Paterson, R. G., Winnipeg, 6 m. at $2,100, 6 m. at $2,220	2,160 00	215 15	
Pollard, E. H., Victoria	2,340 00	945 15	22 30
Pope, R. H., Truro, 3 m. at $2,100, 9 m. at $2,220	2,190 00	316 70	7 35
Purdy, R. G., Toronto	2,640 00	181 95	
Raymond, E. H., Brantford	2,640 00	507 75	13 57
Rose, G. M., Toronto, 9 m. at $2,220, 3 m. at $2,340	2,250 00	124 50	
Ross, E. E., Toronto	2,220 00	126 00	
Stone, C. F., Perth	2,640 00	969 80	18 89
Thorburn, L. J., Vancouver	2,340 00	447 10	0 75
Wilkie, J. L., Hamilton	2,640 00	856 20	2 65
Wilson, H. R., Belleville, 6 m. at $2,460, 6 m. at $2,580	2,520 00	1,591 00	18 70
Clerks—			
Dayboll, E. (principal), New York	1,800 00	1,681 13	71 96
Gallant, D. E., Charlottetown	1,260 00	123 45	
Stenographers, gr. 2: O. Brais, Montreal, from July 27 at $960; R. Clarke, London, from June 15 at $960; V. L. Coles, Winnipeg, from July 20 at $960; J. L. G. Giroux, Montreal, April at $1,260 (transferred to port of Montreal); M. M. Menzies, Toronto, from June 15 (less 4 d.) at $960; R. E. Pegg, Sherbrooke, from July 13 at $960; E. Ritzel, Sault Ste. Marie, from Oct. 9 at $960	4,092 25		
Travelling expenses of Ottawa officials: R. A. Bishop, $324.23; G. N. Bunker, $124.80; E. S. Busby, $1,258.51; W. Caven, $875.45; M. H. Goodspeed, $497.77; G. Graham, $1,708.33; J. W. Harper, $1,030.50; C. M. Ingall, $72; G. W. Jones, $1,091.40; A. M. Kennedy, $1,245.78; E. D. Lennie, $883.90; R. B. McDougald, $255.50; V. C. Nauman, $1,434.27; J. S. Roe, $111.67; A. M. Saunders, $334; W. B. Stuart, $276.68	.....	11,524 79	
Telegrams, $179.68; express, $9.80	.....	.....	189 48
	297,078 85	*71,491 73*	*8,268 68*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Inspection, Board of Customs and Laboratory–Con.—Inspection, Commission des douanes et laboratoire–Suite

Board of Customs — Commission des douanes	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers
Salaries at Ottawa: permanent officers, $225,868.92; temporary officers $10,993.04 (Page D—30)	$ 236,861 96		
Investigators of values—			
Brown, G. V., Chicago, $3,120, living allowance $1,250	4,370 00	$ 1,007 80	$ 703 34
Donnen, J. E., Boston, $2,760, living allowance from May 1 at $1,250	3,905 76	2,668 02	622 06
Douglas, E. R., Rochester, $3,120, living allowance $1,250	4,370 00	2,203 70	511 79
Gould, H. J., New York, $3,120, living allowance $1,800	4,920 00	524 18	1,378 04
Greer, F. R., Cleveland $3,120, living allowance $1,250	4,370 00	1,638 92	73 87
McMichael, C. M., Detroit, $3,120, living allowance $1,250	4,370 00	1,999 68	446 31
Mouat, .T W., Vancouver	2,640 00	1,483 56	27 90
Reid, W. F., Vancouver	2,160 00	1,894 35	79 62
Wilmot, L. A., London, Eng., 3 m. at $2,640, 9 m. at $2,760, living allowance, 9 m. at $1,250, 3 m. at $1,500	4,042 44	1,831 41	324 34
Investigators of drawback claims—			
Ault, W. R., Montreal	2,640 00	53 40	
Ball, H. E., Toronto	2,280 00	1,342 41	0 94
Boylan, F. R., Toronto	2,280 00	701 78	0 83
Bullis, F. R., Toronto	2,280 00	228 67	
Callander, M., Toronto	2,520 00	933 12	
Crossan, T. G., Toronto	2,640 00	505 42	
Dunlop, J., Montreal	2,640 00	168 50	5 80
Findlay, A. T., Toronto	2,640 00	948 27	
Forsyth, A., Toronto	2,640 00	1,299 41	0 63
Guthrie, E. H., Toronto	2,640 00		
Haines, W. E., Toronto	2,640 00	1,204 11	0 25
Hare, F. E., Toronto	2,640 00	3,466 36	41 87
Ingram, W. C., Toronto	2,640 00	161 05	.....
Kenny, A. O., Toronto	2,640 00	1,573 41	
Kent, J. H., Toronto	2,400 00	1,171 82	
Lavell, F. M., Toronto	2,640 00	903 02	15 24
Macdonald, R. C., Toronto	2,640 00	56 48	
Mason, A. T., Toronto	2,640 00	334 95	62 29
McLeod, M. G., River John, N.S.	2,640 00	979 85	4 48
Mills, P. B., Vancouver	2,640 00	438 38	158 99
Moss, H. S., Toronto	2,520 00	912 95	21 77
Munson, W. E., Toronto	2,640 00	1,529 52	
O'Donohue, A. T., Toronto, 3 m. at $2,160, 9 m. at $2,280	2,250 00	442 38	
Ross, A., Winnipeg	2,640 00	340 35	26 35
Salt, A. C., Toronto	2,280 00	158 81	43 98
Stone, T. W., Prescott	2,640 00	255 60	22 44
Stroud, F. L., St. John	2,520 00	646 08	6 88
Tennant, T. W., Toronto	2,640 00	882 44	3 00
Treadwell, J. M., Toronto	2,640 00	672 64	
Trodden, G. J., Toronto	2,640 00	169 20	38 59
Watt, H. C., Toronto, 3 m. at $1,800, 9 m. at $2,040 (promoted from clerk, gr. 4, July 1)	1,980 00	321 05	
Woods, W. P., Toronto	2,280 00		
Wooster, W. T., Toronto	2,280 00	1,157 10	2 09
Officers at United States points—			
Allingham, F., Toronto, relieving at Chicago	.....	185 79	
Birks, J. B., examiner, Montreal, overtime, Portland, Me.	27 16		
Fergusson, W. W., examiner, Chicago, 7 m. at $1,980, 5 m. at $2,400	2,155 00	.....	17 25
Hall, M. J., examiner, Portland, Me., 7 m. at $1,980, 5 m. at $2,100, overtime, $412.84	2,442 84	.....	30 00
Jamieson, M. B., acting examiner, St. Paul, Minn., Dec. 10 to 31, at $1,980	117 10		
Jamieson, J. W., examiner, St. Paul, Minn., 7 m. at $1,980, 5 m. at $2,400	2,155 00	.....	8 04
McLenhan, A., examiner, Superior, Wis., Dec. 24 to Jan. 2, at $1,415 (difference between former salary and retiring allowance)	38 04		
Read, G. examiner, Chicago, to June 30, at $1,038.34 (difference between former salary and retiring allowance), arrears $86.53	346 12	.....	8 16

Vote–Crédit 349—Inspection, Board of Customs and Laboratory–Conc.—**Inspection, Commission des douanes et laboratoire**–Fin

Board of Customs — Commission des douanes	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers
Officers at United States points-*Conc.*			
Shiels, F. B., examiner, Superior, Wis., 2 m. to Mar. 31, at $2,100 (transferred from Fort William)	$ 350 00	$ 593 75	
Ware, J. A., examiner, Chicago, July 15 to Oct. 31 at $1,680, to Mar. 31 at $2,400 (transferred from Halifax)	1,496 77	.....	$ 282 31
Sundry officers— Miss A. Hay, Toronto, stenog., gr. 3, $1,680; Miss G. Hawkins, Toronto, typist, gr. 3, 9 m. at $1,560, 3 m. at $1,620 (special typist, Jan. 1); Miss A. E. Martin, London, Eng., stenog., gr. 1, 9 m. at $900, 3 m. at $1,080; Miss G. C. Stewart, New York, stenog., gr. 3, $1,560; Mrs. E. D. Ogilvie, Toronto, clerk gr. 4, $1,800	7,560 00		
Travelling Expenses of Ottawa officials: A. R. Raymond, $173.44; W. T. Reid, $1,060.57; E. Richards, $384.37; F. R. Sims, $517.41; A. C. Williams, $520.03; sundry, $111.92	.....	2,767 74	
Travelling Expenses of various Trade Commissioners, etc., of the Dept. of Trade and Commerce	.....	537 52	
Contingent expenses of Special Branch, Toronto	.....	.....	827 69
	372,008 19	*43,294 95*	*5,797 14*
LABORATORY—LABORATOIRE			
Salaries at Ottawa (Page D—30)	306 00		
Caretakers: Mrs. B. Langevin, $540; Miss K. Pearce, $360	900 00		
Express: Canadian Express Co., $598.24; Dominion Express Co., $415.75; sundry, $33.06	.....	.....	1,047 05
Laboratory supplies	.....	.....	4,698 29
	1,206 00		*5,745 34*
	670,293 04		
LESS:—Repayments by transportation companies for services of special officers at United States points, $7,932.70; charged to Vote 492, $630 (Page D—117)	8,562 70		
	661,730 34	114,786 68	19,811 16
Total shown in Summary—Total paraissant au sommaire (Vol. I, page 81)			796,328 18

Votes–Crédits 349 & 493—Miscellaneous: Printing and Stationery, etc.—Divers: Impressions et papeterie, etc.

Salaries, etc.—Traitements, etc.:—Allowance for uniforms: officers at ports, $65,744.25 (details shown under ports, page D—100); captain and engineer of launch *Winamac*, $150; examiners at U.S. points, $315	66,209 25
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Canadian Bank Note Co., Ottawa: coupons, $9,651.76; labels, $187.50; stamps: bottle, $5,618.25, cigar, $6,139.67, cigarette, $34,476.62, customs duty, $480.70, excise tax, $30,223.88, snuff, $3,075, tobacco, $73,722.99, on embossed cheques, excise paid, $4,140.59, war tax paid, $6,048.73, sundry, $57.57; sales tax, $8,669.96.	182,493 22
Merchants' Awning Co., Montreal, flags and ensigns	1,213 00
Oertling, L., Ltd., London, England, hydrometers, saccharometers, thermometers and repairs to instruments	1,386 02
Pritchard-Andrews Co., Ltd., Ottawa, daters, stamps, repairs and sundries	3,163 10
Scully, W. Ltd., Montreal, cap bands, coat and vest buttons	1,144 76
Various: auto parts and repairs, $2,899.95; clothing for chauffeurs, $158.10; daters, rubber stamps and repairs, $734.40; enamel warning signs, $197.83; gasoline and oil, $724.73; glass hydrometers and boxes, $191; hardware, $364.37; repairs, $833.13; sundries, $562.48	6,665 99
	196,066 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Miscellaneous: Printing and Stationery, etc.–Conc.—Divers: Impressions et papeterie, etc.–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies...	173,523 23
Miscellaneous—Divers:—	
Freight and express: Canadian National Railways, $11,711.50; Dominion Express Co., $8,195.56; sundry, $661.77	20,568 83
Various: cartage, $347; clipping service, $159.52; customs duty, $615.93; insurance on 2 automobiles, $338.06; premiums on guarantee bonds, $20,961.35; subscriptions, $708.34; writs of assistance, $165.30; sundries, $59.40	23,354 90
	43,923 73
Other Outlay—Autres déboursés:—D. E. Shaw, investigating charges of political partisanship against N. Waddell, $95.95; A. V. F. Duffy, compensation for loss of clothing, $52	147 95
	479,870 25
Less—Sales of Sugar Standards, copy of Customs Tariff, etc	4 68
Total shown in Summary—Total paraissant au sommaire, Vol. I, page 81	$ 479,865 57

Vote–Crédit 349—Maintenance of Revenue Cruisers and Preventive Service—Entretien des gardes-côtes et service de répression

Hired Boats—Navires loués

Patrol launch *Winamac:* A. R. Bittancourt, Victoria, B.C., services of launch on Gulf of Georgia	5,700 00
Steam tug *Zaidee:* services in Sydney harbour, $4,966, less one-half paid by Department of Health	2,488 00
Total (Page D—108)	$ 8,188 00

Steamer Margaret—Vapeur "Margaret"

Salaries and Wages, etc.:—	
Officers: A. C. Lacouvée, captain (salary under Preventive Service); J. Koenig, chief engineer, $2,077.87; P. Desprès, 2nd engineer, $1,703.45; R. Lacouvée, 3rd engineer, $1,518.16; F. Payne, 4th engineer, $1,357.64; H. Coffin, 1st officer, $1,275.95; J. MacDonald, 2nd officer, $921.16; W. Ascah, 3rd officer, $838.63; F. Menard, chief steward, $948.90; radio operators: J. K. Adamson, $457.43, purser, $51; W. G. Earl, $905.72, purser, $180	12,235 91
Crew, $19,459.14; sundry labour, $378.29; board allowance, $6,667.50	26,504 93
	38,740 84
Travelling Expenses: R. Lacouvée, $439.90; officers and crew joining and leaving steamer, $368.55	808 45
Materials, Supplies, Repairs, etc.:—	
Coal oil, water: A. T. Carter, Gaspé, $37,262.23; Imperial Oil, Ltd., Montreal, $12,940.44; Canadian Oil Companies, Ltd., Montreal, $1,055.48	51,258 15
Various: A. McKay and Co., Quebec, boiler tubes, repairs, $7,095; G. Moreau and Sons, Limoilou, hardware, supplies, repairs, $1,826.51; Pictou Marine Railways, anti-corrosive, repairs, sundries, $2,037.68; accounts under $1,000: awnings, covers, etc., $511.01; boiler compound, $300; caps, badges, etc., $976.29; clothing, $1,083.55; coal, $1,018.49; electric light and supplies, $593.90; ensigns, etc., $104; hardware, $822.72; ice, $282.16; kitchenware, $336.33; linen, $386.46; matches, $176.28; motor parts, $189.80; packing, $449.54; paint, $1,411.77; repairs, $760.93; rope, $314.47; soap, $318.51; towing, $192; waste, $225.45; water, $133.95; sundries, $1,437.89	22,984 69
Contracts:—	
A. McKay and Co., Quebec—	
Completion of contract for installing oil burning equipment, $8,291.66; extras and incidental repairs, $3,169.22; interest on deposit, $37.31; services of expert engineer, May 25 to July 4, at $200	11,769 16
Boiler and funnel repairs, $3,123; brass condenser tubes, 2,500, $1,708.74; caulking decks, etc., $1,800; lengthening funnels and casings, $536; machinery repairs, $807; repairs to pumps, etc., $95	8,069 74
G. Moreau and Sons, Limoilou: asbestos covering for steam drums, $300; covering pipes with asbestos, $510; plumbing repairs, $163; repairs to galley stove, $104; repairing tanks, $1,440; repairs to telegraph system, $125; zinc plates and fire bricks, $806.04	3,448 04
	97,529 78
Miscellaneous: inspection fees, $130; laundry, $341.15; services of pilot, $131.26; telephone tolls, $118.44	720 85
Total (Page D—108)	$ 137,799 92

Vote–Crédit 349—Maintenance of Revenue Cruisers and Preventive Service–Con.—Entretien des gardes-côtes et service de répression–Suite

Steamer Grib—Vapeur "Grib"

Salaries and Wages, etc.:—	
Officers: R. F. Coffin, chief officer (salary shown under Special Preventive Service); K. Aldred, oiler, $744.58; H. B. Bruhm, mate, $1,182.57; S. Graham, watchman, $249, steward, $697.82; P. Moreau, 2nd engineer, $1,265, watchman, $27; J. Murphy, chief engineer, $1,470; wireless operators: E. Davey, $422.99; H. A. Vaughan, $330.24	6,389 20
Crew, $4,239.72; sundry labour, $20.95	4,260 67
Board allowance, at 75c. per day	3,048 75
	13,698 62
Travelling Expenses, etc.: petty expenses of Capt. R. F. Coffin, $306.11; crew joining and leaving ship, $72.24	378 35
Materials, Supplies, Repairs, etc.:—	
Coal: A. T. O'Leary & Co., Halifax, $3,019.50; sundry, $819.08	3,838 58
Various accounts under $1,000: caps, covers, etc., $105.80; clothing, linen, etc., $759.20; oil, $181; paint, hardware, etc., $249.68; repairs, $338.40; rope, $162.36; waste and packing, $100.80; water, $144.14; sundries, $452.51	2,493 89
Contracts: Halifax Shipyards, Ltd., engine and boiler repairs, $270, renewing wood decking, $850, replacing rudder, $975, scraping and painting hull, $119, underwater repairs, $420; G. H. Young, Dartmouth, repairs to deck, etc., $590.	3,224 00
	9,556 47
Miscellaneous: laundry, $131.93; use of marine railway, $112; sundries, $107.75	351 68
Total (Page D—108)	$ 23,985 12

Cruiser Stumble Inn (Patrol Boat No. 4)—Garde-côte No. 4 "Stumble Inn"

Salaries and Wages, etc.:—	
Officers: M. Ryan, master, $1,258.36; G. Buffett, steward, $708.33; W. Burton, 2nd engineer, $793.81; W. T. Eastman, mate, $860; J. Reid, 1st engineer, $1,040.32, 2nd engineer, $190	4,850 82
Crew, $2,758; sundry labour, $76.75	2,834 75
Board allowance, at 75c. per day	65 25
	7,750 82
Materials, Supplies, Repairs, etc.:—	
Gasoline, polarine, etc.: Imperial Oil Co., Halifax and North Sydney, $2,632.02; J. Kelly, Ltd., North Sydney, $778.56	3,410 58
Various: Canadian Fairbanks-Morse Co., Ltd., St. John, repairs to engines (contract), $3,200; J. Kelly, Ltd., North Sydney, clothing, provisions, supplies, etc., $3,016.98; North Sydney Marine Railway Co., Ltd., repairs, searchlight, sundries, $1,182.78; accounts under $1,000: coal $206.64; paint, hardware, etc., $532.10; repairs, $771.11; storage cells, $711.67; sundries, $271.21	9,892 49
	13,303 07
Miscellaneous: express, laundry, sundries	198 54
Total (Page D—108)	$ 21,252 43

Preventive Service—Service de répression

Salaries at Ottawa: permanent officers, $37,616.39; temporary officers, $2,114.84 (Page D—30)	$ 39,731 23
Anderson, J. H., special officer, gr. 2, Saskatoon, $2,040; travelling expenses, $212.10; janitor service, $60.	2,312 10
Armstrong, T. E., enforcement officer, North Bay, $1,440; travelling expenses, $238.24; sundries, $1.25.	1,679 49
Aubin, A. J., special officer, gr. 1, Gaspé, May 5 to Dec. 31, at $1,320	865 81
Barton, J. C., special officer, gr. 2, Vancouver	2,040 00
Bisaillon, J. E., special inspector, Montreal, 3 m. at $2,460, 5 m. to Nov. 30, at $2,640.	1,715 00
Bonetto, J. D., enforcement officer, Montreal, $1,200; travelling expenses, $11.60.	1,211 60
Bourinot, J. C., enforcement officer, Port Hawkesbury, Aug. 10 to 31, at $1,920.	113 55
Bouskill, L. H., enforcement officer, Sudbury, $300; travelling expenses, $89	389 00
Brossard, W., special officer, gr. 2, Montreal, 9 m. at $1,680, 3 m. at $1,800; travelling expenses, $121.17.	1,831 17
Brouillette, Mrs. L. L., Montreal (salary paid through port of Montreal), travelling expenses.	55 15
Cadotte, J. A., examiner, St. Hyacinthe, $1,680; travelling expenses, $43.45	1,723 45

Vote–Crédit 349—Maintenance of Revenue Cruisers and Preventive Service–Con.—Entretien des gardes-côtes et service de répression–Suite

Preventive Service–Con.—Service de répression–Suite

Capstick, J. W., enforcement officer, St. Margaret Village, N.S., to Feb. 28, at $300, arrears, $25; travelling expenses, $13; petty expenses, $3	316 00
Chapman, G. P., enforcement officer, Tidnish, N.S., from Sept. 28, at $200	101 63
Coffin, R F., special officer, gr. 2, captain of steamer *Grib*	2,040 00
Corballis, H. J., enforcement officer, Moose Jaw, $1,440; travelling expenses, $81.40.	1,521 40
Côté, A. R., enforcement officer, Quebec, $1,440; travelling expenses, $31.39	1,471 39
Coulter, K. R., enforcement officer, Emerson, from June 2, at $1,200	996 66
Coyle, J., enforcement officer, Charlottetown, to Sept. 7, at $200, arrears, $16.66; travelling expenses, $21.60.	125 45
Danis, J. M., enforcement officer, North Battleford, $1,440; travelling expenses, $464.60; petty expenses, $5.30.	1,909 90
Dawes, W. P., enforcement officer, St. John, $1,440; travelling expenses, $1,185.53; sundries, $84.36.	2,709 89
Doiron, W., special officer, gr. 1, Shediac, N.B., $1,320; travelling expenses, $4.75.	1,324 75
Ellis, Miss J., special officer, gr. 1, Sarnia, 3 m. at $1,320, 9 m. at $1,440	1,410 00
Farwell, C. B., special officer, gr. 1, Sault Ste. Marie, 9 m. at $1,440, 3 m. at $1,560.	1,470 00
Ferguson, J. J., enforcement officer, Dominion No. 6, arrears	10 75
Fidler, H., enforcement officer, Edmonton, $1,440; travelling expenses, $260.45	1,700 45
Floody, E., enforcement officer, Toronto, $1,440; travelling expenses, etc., $452.19.	1,892 19
Fraser, D. W., enforcement officer, Amherst, from May 4, at $200	181 65
Fraser, F. R., special officer, gr. 2, Winnipeg, 3 m. at $1,920, 9 m. at $2,040; travelling expenses, $32.50.	2,042 50
Fraser, W. L., enforcement officer, Pugwash, from May 4, at $200	181 65
Gillespie, J. H., enforcement officer, Parrsboro', from May 4, at $200	181 65
Hall, L. H., clerk (salary paid through Port of Moose Jaw), travelling expenses	347 75
Hardy, L., enforcement officer, Quebec, $1,440; travelling expenses, etc., $154.41.	1,594 41
Healy, T. J., enforcement officer, Halifax	1,440 00
Henley, W. C., special officer, gr. 1, Halifax, to Jan. 15, at $1,620	1,280 32
Hicklin, W. L., clerk, Greenfield Park, Que., 6 m. at $1,440, 6 m. at $1,560 (promoted from stenographer, Oct. 1)	1,500 00
Jacques, W. A., special officer, gr. 2, Windsor, Ont.	2,040 00
James, C. A., enforcement officer, Morden, Man., from July 27, at $1,200	816 13
Jamieson, Mrs. J. E., special officer, gr. 1, Prescott	1,440 00
Jenkin, J. A., enforcement officer, Waskada, Man., from Aug. 1, at $1,200; travelling expenses, $14.	814 00
Kearney, D. J., special exciseman, gr. 2, Montreal, $2,340; travelling expenses, etc., $333.47.	2,673 47
Kellert, J. S., enforcement officer, Montreal, $200; travelling expenses, $12.70.	212 70
Kennedy, J. W., special officer, gr. 2, Sydney, $1,920; travelling expenses, $142.76.	2,062 76
Knowles, C. E., assistant inspector, Winnipeg.	2,640 00
Labonté, V., enforcement officer, St. Joseph de Beauce, Que., $200, arrears, $16.74; travelling expenses, $206.55; assistance, $81.25	504 54
Lacouvée, A. C., special officer, gr. 2, captain of steamer *Margaret*	2,640 00
Lalonde, A. Z., special officer, gr. 2, Montreal, 9 m. at $1,680, 3 m. at $1,800; travelling expenses, $180.05.	1,890 05
Lalonde, J. F., enforcement officer, Montreal.	1,200 00
Loranger, G. A., special officer, gr. 2, Montreal, 9 m. at $1,680, 3 m. at $1,800; travelling expenses, $94.40.	1,804 40
Lynott, C. H., special officer, gr. 2, St. George, N.B	2,040 00
Martindale, J. R., special officer, gr. 1, Vancouver, 3 m. at $1,440, 9 m. at $1,560	1,530 00
Masson, J. A., special officer, gr. 2, Montreal, 9 m. at $1,680, 3 m. at $1,800; travelling expenses, $181.50; sundries, $13.	1,904 50
Matson, H., special officer, gr. 1, Vancouver	1,560 00
McHattie, Mrs. F., special officer, gr. 1, Niagara Falls, 9 m. at $1,440, 3 m. at $1,560	1,470 00
McNamee, G. F., special officer, gr. 2, Montreal, 9 m. at $1,680, 3 m. at $1,800.	1,710 00
McNeil, F. X., enforcement officer, Iona, N.S., 9 m. to Jan. 31, at $200	149 94
Mercil, L., special officer, gr. 1, Montreal, from April 14, at $1,320	1,272 33
Norris, G. E., special officer, gr. 2, Victoria	1,920 00
Poirier, J. D., enforcement officer, Montreal	1,200 00
Richard, J., enforcement officer, St. Hyacinthe, $1,440; travelling expenses, $75	1,515 00
Robinson, F. P., special officer, gr. 2, Fredericton, to Feb. 28, at $2,040	1,870 00
Rowan, W. E., enforcement officer, Arnprior, Ont., $1,440; travelling expenses, $45.30.	1,485 30
Roy, Miss M. J., stenographer, Montreal, to Nov. 30, at $1,500	1,000 00

Vote-Crédit 349—Maintenance of Revenue Cruisers and Preventive Service-Conc.—Entretien des gardes-côtes et service de répression-Fin

Preventive Service-Conc.—*Service de répression*-Fin

Sirois, J. G., sub-collector, gr. 1 (salary paid through Edmundston, N.B.), travelling expenses.	72 00
Stewart, G. P., special officer, gr. 1, Chatham, N.B., $1,320; travelling expenses, $44.50.	1,364 50
Ste. Marie, L., enforcement officer, Montreal.	1,200 00
Stubbs, W. H., examiner, Winnipeg, $1,680; travelling expenses, $216.52; sundries, $3.45.	1,899 97
Thériault, J. P., special officer, gr. 2, Montreal, $1,680; travelling expenses, $73.95	1,753 95
Trench, Mrs. A. B., special officer, gr. 1, Bridgeburg, 9 m. at $1,440, 3 m. at $1,560.	1,470 00
Wallace, A. G., special officer, gr. 1, Dalhousie, N.B., from April 13, at $1,320; travelling expenses, $29.70.	1,305 70
Ward, J., special officer, gr. 1, Vancouver.	1,320 00
Warwick, G. S., special officer, gr. 1, Vancouver, 3 m. at $1,440, 9 m. at $1,560..	1,530 00
Young, A., assistant inspector, Vancouver.	2,100 00
Travelling Expenses of Ottawa officials: W. Duncan, $213.25; A. Goulet, $501.95; G. E. Hunter, $207.70; G. Kitts, $201.55; J. H. Langevin, $319.10; U. A. Paquette, $107.25; C. J. Prot, $99.51; W. F. Wilson, $80.40.	1,730 71
Expenses incurred by seizing and preventive officers, etc.: Alberta Provincial Police, $261.35; Quebec Liquor Commission, $751.55; sundry, $2,029.82.	3,042 72
Office contingent expenses: express, $530.03; telephone tolls and telegrams, $1,403.64; sundries, $76.53.	2,010 20
Expenditure outside of Ottawa: Montreal Motor Sales, Ltd., Dodge Sedan, $1,715, extra parts, $69; Ritz Garage, Montreal, supplies, repairs, etc., $142.84; sundry supplies, etc., $78.80.	2,005 64
Total (Page D—108)	$ 145,588 45

Recapitulation—Récapitulation—		
Hired Boats (Page D—105)		8,188 00
Steamer *Margaret* (Page D—105)		137,799 92
Steamer *Grib* (Page D—106)		23,985 12
Cruiser *Stumble Inn* (Patrol Boat, No. 4) (Page D—106)		21,252 43
Preventive Service (Page D—106)		145,588 45
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 81		$ 336,813 92
Classified as follows:—		
Salaries and Wages, etc.	184,441 84	
Travelling Expenses	18,069 36	
Miscellaneous	134,302 72	
	$ 336,813 92	

Vote-Crédit 349—Secret Preventive Service—Service secret de répression

Amount expended by Justice Department on secret preventive service (Vol. I, page 81)	$ 9,931 33

Vote-Crédit 349—Investigation of Modes of Taxation, etc.—Etude des divers modes d'impôt, etc.

Salaries and Wages, etc.—Traitements et gages:—	
At Ottawa (Page D—30)	3,916 46
Norris, F., Toronto, investigator, June 15 to Sept. 30, at $2,400	700 00
Miscellaneous—Divers:—E. Trudel, Ottawa, services as translator	1,044 75
Travelling Expenses—Frais de voyage:—	39 10
Total shown in Summary—Total paraissant au sommaire, Vol. I, page 81	$ 5,700 31

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu

HEAD OFFICE, OTTAWA—BUREAU-CHEF, OTTAWA

Salaries—Traitements:—At Ottawa .....(Page D—30)	278,706 14
Travelling Expenses—Frais de voyage:—C. F. Elliott, $356.80; R. G. Graham, $394.36; A. Gray, $50; R. B. Law, $115.05; C. H. MacDonald, $90.50; H. McLaughlin, $15.65; J. Muir, $597.55; R. Sharp, $168.42; R. Swift, $470.29....	2,258 62
Miscellaneous—Divers:—express, $5,164.84; laundry, $143.68; subscription to *Mercantile Agency,* $125; tolls and telegrams, $119.22; typewriter repairs, $101.10; sundries, $515.24	6,169 08
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	108,178 46
Total .....(Page D—117)	$ 395,312 30

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Travel:—J. P. Edwards, insp., $3,999.96, travel, $39.70; W. G. Kent, $3,150, travel, $152.60; A. K. Baillie, $2,200; H. Bennett, from Oct. 6 at $720; J. Bingay, $1,999.92; E. M. Clarke, $900; U. D. Conrad, $900; H. D. Creighton, $2,500, travel, $15.05; M. G. Cutlip, $900; M. E. Davidson, $1,200; H. A. DesBarres, $1,020; W. D. Dickson, $1,800, travel, $117.90; P. L. Durant, $1,600; J. E. Ells, $1,800; E. M. Fahie, $900; W. M. Gladwin, $900; A. B. Godfrey, $1,140, less 70 d.; W. R. Harris, April 1 to Mar. 14 at $1,654; D. S. Hart, $2,400, travel, $1,399.61; D. M. Hawboldt, $900; T. M. Henrion, $900; M. L. How, $960; R. H. Humphry, $2,000; I. H. Innis, July 1 to Oct. 31 at $960; M. I. Irish, $900; D. B. Ledden, $960; K. Lee, $900; A. E. Leedham, $900; D. M. F. LeMoine, $900; H. A. McDonald, $1,800, travel, $15.95; M. M. McWilliams, $1,080; J. D. Matheson, $900; W. H. Morrow, to Aug. 22 at $1,704 (resigned); S. B. Rhude, $1,600; G. H. Saunders, $1,653.96; N. L. Sherman, $1,800; A. Siteman, $900; V. Smardon, $900; V. R. Smith, $900, less 40 d.; F. P. Tobin, to Sept. 30 at $900.....	54,957 77
Miscellaneous:—	
Legal services: B. W. Russell, $284.53; sundry, $100.10.....	384 63
Extra stenography, $100; postage, $2,597; telephone rent, 11 m. to Feb. 28, $51.15; tolls and telegrams, $139.41; typewriter cleaning, repairs, etc., $297.45; sundries, $279.30.....	3,464 31
	3,848 94
Units:—	
Charlottetown: P. Pope, asst. insp., $900, travel, $56.02; E. Bourke, $1,020; A. B. Cosh, $1,800; R. McGuigan, from July 13, at $720; G. E. Ritchie, $1,800; O. H. Ritchie, $960; postage, $325; sundries, $88.28.....	7,466 08
Sydney, R. McVicar	600 00
	8,066 08
Total .....(Page D—117)	$ 66,872 79

ST. JOHN DISTRICT—DISTRICT DE S.-JEAN (N.-B.)

Salaries and Travel:—N. P. MacLeod, insp., $3,999.96, travel, $385.80; G. M. Belyea, $840; A. L. Campbell, $600; W. H. Estabrooks, $1,500, travel, $1,241.55; F. H. Gardner, $1,839.96, travel, $1,300.57; H. P. Henderson, $960; A. G. Lingley, $840; C. A. Masters, $1,600; M. A. Rogers, $1,020, less 17½ d.; L. F. Sewell, $1,506; J. A. Short, 8 m. to Nov. 30 at $780; G. A. Spicer, 6 m. to Sept. 30 at $840; G. M. Thompson, $1,260; A. C. Turner, $960; F. I. Walker, $780; H. C. Wilson, $2,400, travel, $603.10	24,528 54
Miscellaneous:—	
Legal services: McLellan & Hughes, $261.44; P. J. Steel, $61.96.....	323 40
Postage, $1,151.94; telephone rent, $107.15; tolls and telegrams, $147.27; sundries, $201.48.....	1,607 84
	1,931 24
Total .....(Page D—117)	$ 26,459 78

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Travel: P. F. McCaffrey, insp., $5,000, travel, $294.30; G. C. Leroux, $4,000, travel, $137.70; J. H. Alexander, $1,800; M. Amyot, $960; E. Armstrong, $840; V. Aubé, $960; M. C. Aubry, 9 m. to Dec. 31 at $1,275; D. S. Ball, $1,215; B. Bastien, $960; J. Beaubien, $960; A. B. Beauchamp, $1,215; M. Beauchamp, $960; P. E. Beauchamp, $2,000, travel, $176.50; E. Beaudoin, $960; R. S. Beaudry,

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu –Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Salaries and Travel–*Conc.*

$1,215, less 31 d.; P. M. Bellhouse, $2,000; T. F. Bermingham, $2,000; E. Bernard, $1,215; B. Bonneville, $1,215; J. E. Bourget, $2,000; E. Brault, $1,215; I. Bricault, $1,020; P. Brosseau, 11 m. to Feb. 28 at $2,000, travel, $292.65; A. M. Bulmer, $2,000; F. C. Bush, $1,800; J. J. Campbell, $2,000; C. B. K. Carpenter, $1,839.96; M. L. Caron, $960; V. Casgrain, $2,100; L. Castagner, 9 m. to Dec. 31 at $1,215; H. L. Chandler, $1,800; T. G. Charlebois, $1,800; R. Cleary, $960; F. C. W. Clifford, $1,800; J. Cloutier, $960; C. Collette, $1,215; F. J. Coonan, $1,800; P. Corbeil, $1,215; T. F. Coughlin, $1,800; E. F. Cummings, $1,215; F. Defoy, $1,700; E. M. Delfosse, $1,275; A. Descarries, $1,839.96; A. Desrosiers, $960; L. Destroismaisons, $1,800; P. Domville, $2,000; F. Duclos, $960; J. Dunlop, $2,900; P. J. Durkin, $2,000; V. Erskine, $1,215; M. Ethier, to June 20 at $1,215 (resigned); M. Fauteux, $960; W. I. Fenwick, $2,100; K. H. Finch, $960; W. H. Fisher, $2,400; K. Fitzpatrick, $960; A. G. Foot, $2,199.96; F. Fowler, $2,000; B. Gagné, $1,215; A. J. Gallagher, $1,800; B. Gauthier, $960; W. J. Gerrard, $1,800, travel, $211.40; H. G. Gillingham, $1,700; M. F. Gilmour, $960; T. B. Gould, $1,700; H. D. Grace, $2,200; O. J. Grant, $2,200, travel, $384.62; G. Gravel, to Nov. 8 at $900; N. V. S. Gregory, $2,000; J. A. Gunstone, $1,700; J. N. Hall, $1,800; P. J. Heelan, $1,800; E. A. B. Henry, $1,215; M. T. Hoey, $960; R. T. Hogan, $2,000; H. Holden, $1,800, travel, 85c.; K. G. Holiday, $2,000; S. Hooper, $960; B. J. Hughes, $1,700; R. Joubert, $2,200; L. Juneau, $960; E. M. Kearns, $960; M. A. Keating, $1,800; J. B. Kreps, $2,850, travel, $34.10; M. Laberge, $1,320; C. E. Lacoste, $2,100; R. Lajoie, $960; E. Lapierre, $2,000; J. E. Laurendeau, $1,839.96; G. A. Lemieux, $1,599.96; M. Lemieux, $960; G. E. Leprohon, from May 20 at $2,000, travel, $19.70; H. Lussier, $1,215; A. Lyons, $1,800; C. L. Maguire, $2,200, travel, $24.40; L. Maillet, $960; J. Marion, $900; D. A. McAnally, $960; M. McCaffrey, $960; C. C. McCulley, $2,000; J. O. McDonell, $1,800; W. McGrath, $2,200, travel, $28.10; G. L. McKee, $2,000, travel, $308.46; C. F. McKenna, $1,800; J. J. McMorrow, $2,600; H. McShane, $960; E. C. Miner, $2,100; A. W. Moffatt, $2,100, travel, $27.60; C. E. Monty, $1,599.96; W. E. Moore, $1,800; J. T. Morewood, $2,300; E. H. Morlidge, $2,300; Y. Mouton, 7 m. to Sept. 30 at $960; P. S. G. Mulhall, $2,000; M. C. Mullarky, $2,200; D. J. H. Murdock, $3,200; W. T. Murphy, $2,000, travel, $18.75; T. Naish, $960; G. F. Neville, $2,000; C. D. O'Brien, $2,000; J. H. O'Brien, $2,000, travel, $1.30; E. M. O'Connor, $960; J. F. O'Keefe, $1,600; F. J. O'Neil, $2,200; A. M. O'Neill, $960; E. P. O'Neill, $2,700; A. F. A. O'Reilly, $1,335; F. S. O'Reilly, $1,800; J. R. Parenteau, $2,200, travel, $785.35; R. Patenaude, $1,275; H. Pearson, $1,700; M. Pearson, $960; J. Pennington, $1,700; M. E. Pettener, $960; A. P. Phelan, $1,700; B. H. Phillips, $2,200, travel, $16.20; M. Plourde, $1,215; D. Pollock, $1,700; L. Poupart, $1,200; M. E. Poupore, $1,215; W. H. Pridmore, $1,700; F. X. Prud'homme, $2,000, travel, $11.40; E. Quinlan, $1,080; R. Rheaume, $960; H. B. Richey, $1,700; M. A. Richot, $1,020; B. Rioux, $960; B. Robert, $960; W. W. Robertson, $2,100; W. M. Robinson, $960; A. L. Ross, $1,900; M. Roussin, $1,200; A. H. Rowland, $3,600, travel, $86.95; H. C. Russell, $1,800; M. S. Rutherford, $1,700; R. B. Sarault, $1,215; H. S. Semple, $1,700; E. B. Senecal, 7 m. to Oct. 31 at $1,215 (deceased); F. H. Shallow, $2,000; T. Stock, $1,800; J. J. Swift, $1,800; S. Taillon, $1,215; L Taylor, $2,200; J. A. Terroux, $1,215; J. W. Thomas, $1,700; R. C. Thorneloe, $2,000; E. Tining, $960, less 31 d.; B. Tramblay, $1,335; K. M. Trihey, $1,080; L. J. Trottier, $2,200; C. Turcot, $960; W. Turcot, $1,800; B. Villeneuve, April 1-30, Feb. and Mar. at $960, overpayment, $5 (refunded 1926-27); M. Vinette, $1,020; V. Walker, $1,215; C. M. Watson, $1,200; T. C. Wilkinson, $1,800; N. K. Wood, $960 ..... 285,174 62

Miscellaneous: Adding machine maintenance and supplies, $153.43; street car fares, $567; laundry, $382.05; meals during rush hours, $261.75; office supplies, $473.23; postage, $5,205.62; telephone rent, $1,020.75; typewriter inspection, $725; sundries, $534.31 ..... 9,323 14

Total ..... (Page D—117) $ 294,506 16

QUEBEC DISTRICT—DISTRICT DE QUÉBEC.

Salaries and Travel: E. Rochette, insp., to May 31, at $4,000 (resigned); L. Gauvin, to May 31, at $2,200 (resigned); J. Audet, $1,200; H. Baillargé, $1,020; J. A. Beaubien, $2,000, less 3 d., travel, $32.02; A. Bedard, $1,700; C. Belleau, $1,155; J. A. Bisson, $1,653.96; H. Bouffard, $1,080; M. Bouffard, $960; T. L. Brodie, $2,400; C. C. Bussières, from Dec. 31 at $1,200; G. Cantin, $1,200; C. W.

Vote–Crédit 249—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu –Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Salaries and Travel–*Conc.*
L. Carrier, $1,800, less 28 d., travel, $159.60; G. Colley, $1,600; F. Coulonval, $1,700, less 31 d.; H. D'Auteil, from Aug. 1 at $960; H. Denault, $960; A. Dostie, $840, less 24 d.; M. Duhamel, $840; G. Esnouf, $900; A. Faucher, $960; B. Filteau, $1,020; E. Frenette, $840; M. Fugère, 4 m. to July 31 at $1,095; J. G. R. Gareau, $1,729.92; Y. Gaudry, $1,500; A. M. Gingras, $900; L. G. Gosselin, $1,215, less 19 d. and $26.61 paid by D.S.C.R. (of this amount $51.59 was deposited to the credit of the Receiver General on account of overpayment while in hospital); P. Guertin, $2,000, travel, $530.10; J. Hall, $1,800; H. Julien, $1,080; A. Laberge, $1,275, less 1 d.; M. L. Lachance, $1,095; A. Lafrance, $1,700; L. Lambert, $2,200, travel, $87.08; G. Lemay, $1,095; P. Lemieux, $1,700; St. G. Lemoine, $2,000, travel, $29.40; G. Letourneau, $960; B. Paré, $1,140; J. Pinault, $1,700; G. Poulin, $1,275; J. A. Ross, $1,700, less 20 d.; J. A. Thivierge, $2,000, less 2 d.; J. Thomson, $2,000; M. M. Turgeon, $1,275; P. Vallée, $1,275; L. H. G. VanBorren, $1,700, travel, $459.64; E. R. Vincent, $2,000 ..... 67,216 89
Miscellaneous: postage, $2,961.25; street car fares, $130; telephone rent, $137.04; sundries, $279.99 ..... 3,508 28

Total ..... (Page D—117) $ 70,725 17

BELLEVILLE DISTRICT—DISTRICT DE BELLEVILLE.

Salaries and Travel: W. L. Doyle, insp., $2,499.06, travel, $804.19; S. Cournyea, $900; N. Fairman, $840; J. Fargey, $960; S. J. Gilmore, $2,000, travel, $10.25; A. L. Johnson, $1,839.96; travel, $60.30; H. M. Jones, $1,900, travel, $50.85; H. M. Owens, $840; L. C. Pattrick, $1,700, travel, $61.90; M. M. Quinn, $900; Sybil Ross, $840; Sylvia Ross, $840; J. M. Sanford, $1,155; R. Stevens, $900 19,102 41
Miscellaneous: postage, $600; telephone rent, $69.24; tolls and telegrams, $141.40; sundries, $207.95 ..... 1,018 59

Total ..... (Page D—117) $ 20,121 00

FORT WILLIAM DISTRICT—DISTRICT DE FORT-WILLIAM

Salaries and Travel: C. England, insp., $3,150, travel, $123.07; H. I. Armstrong, $960; M. L. Chapman, $1,080; H. L. Faulkner, $1,400; J. C. Hunter, $2,100; E. R. Patrick, $1,700; E. Stewardson, $840; F. E. Stewardson, $1,455; M. E. Stitt, $960; V. W. Tonkin, $840 ..... 14,608 07
Miscellaneous: legal services, $101.23; postage, $1,266.29; telephone rental, $61; sundries, $72.03 ..... 1,500 55

Total ..... (Page D—117) $ 16,108 62

HAMILTON DISTRICT—DISTRICT DE HAMILTON.

Salaries and Travel: C. S. Walters, insp., $4,500, travel, $166.10; J. W. Sheppard, $2,000; G. A. Blandy, $1,215; A. Butler, to Nov. 1, at $780; S. D. Butler, from July 1, at $900; W. J. Callaway, $2,600, travel, $19.10; J. T. Cauley, $1,506; J. G. Church, $1,900, travel, $6.40; V. Collier, $960; H. Coutts, $840, less 1 d.; L. F. Cox, $840; N. Craig, $840, less 28 d.; K. Donohue, $900; M. C. Dwyer, $840; J. H. Emerton, $1,800; M. M. Epps, $960; R. D. Euler, $1,700; M. A. Farmer, to Aug. 18, at $900; R. J. Ferguson, $1,800, travel, $104.60; F. E. Furlong, to July 10 at $900; D. F. Furneaux, $960; E. D. Galvin, $840; W. J. T. Gentle, $1,800; M. Gordon, from Sept. 22, at $720; M. Hennebury, from Oct. 1, at $1,200, travel, $11.20; C. Hewson, $900; G. E. Hildreth, to Aug. 12 (noon) at $900; H. Hodson, $780; M. C. Horning, $1,215; I. E. Hostein, $960; W. H. Hunt, $2,400, travel, $8.10; A. D. Hutchings, $1,155; A. G. M. Johnson, $900; H. I. Jones, $1,080; L. M. Jones, $960; M. A. McGowan, $840; A. A. McGrory, $1,839.96, travel, $10.35; J. D. McHaffie, to Nov. 11, at $1,080, less 1 d.; M. I. McKeen,, to Jan. 31, at $780; V. Mills, $840; A. S. Mitchell, $960; T. G. Moore, $1,800; R. F. Neal, $960; R. Nelson, from July 1 at $600; W. Nicholson, $1,800, travel, $233.50; J. E. O'Sullivan, $1,800, travel, $176.25; H. A. Parker, $1,500; C. Paul, $840; C. M. Piercy, $2,000; B. M. Pree, $960; M. Rowland, $840; G. J. Smith, $1,395; J. G. Smith, $960; L. T. Smith, $960; M. Thomson, $840; M. L. Wallace, July 1 to Dec. 7 (noon), Mar. 4-31 at $720; J. W. Watters, $1,600, travel, $140.21; A. Woolcott, from July 1 at $960; J. Wren, $1,560 ..... 70,136 54

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu –Suite

HAMILTON DISTRICT–*Conc.*—DISTRICT DE HAMILTON–*Fin*

Miscellaneous: postage, $3,077.95; telephone rent, $304.22; tolls and telegrams, $199.57; sundries, $399.32	3,981 06
Units:—	
Brantford: H. H. Powell, asst. insp., $2,400; E. M. Hamlin, $900; N. B. Hanna, $840; M. B. Hennebury, April 14 to Sept. 30 at $1,200; A. M. Powell, $1,200; M. C. Raymond, $1,100; postage, $160; telephone rent, $39.48; sundries, $66.59.	7,262 74
Kitchener: G. Reddon, asst. insp., $2,099.96, travel, $184.35; C. Asmussen, 1 m. at $1,020, 11 at $1,800, travel, $12.50; C. J. Heimrich, $1,839.96, travel, $117.10; P. Hymmen, $840, less 71½ d.; H. Strome, Nov. 1 to Dec. 31 at $720; cleaning, $144; postage, $348.63; telephone rent, $49.07; sundries, $101.06	7,427 92
St. Catharines: M. Armstrong, $840, travel, $17.45; F. C. Ball, $2,000, travel, $133.93; L. B. Buchanan, $720, less 1 d.; W. Nicholson, $1,800, travel, $97.14; M. S. Sullivan, $900, travel, $18.30; A. G. M. Waldron, $1,095; postage, $195; telephone rent, $63; sundries, $131.51	8,009 40
	22,700 06
Total (Page D—117)	$ 96,817 66

KINGSTON DISTRICT—DISTRICT DE KINGSTON.

Salaries and Travel: C. E. Millar, insp., April, at $3,600; H. L. Porter, acting insp., $2,000, travel, $676.45; E. L. Allen, to Oct. 5, at $840; H. G. Ashley, $1,215; M. R. Black, $840, less 1 d.; M. Blomeley $900; A. F. Carleton, $1,155; M. Downie, $1,740; F. A. Haffner, $1,740; M. Kennedy, $1,200; C. McCammon, $600; R. Madden, $1,800; M. Millan, to Oct. 24, less 47 d., at $840, overpayment, $1.73; M. F. Mills, to May 30 at $840; A. E. Payne, $1,080, less 1 d.; B. M. Stewart, $900; K. L. Tweddell, $960; J. Watson, $1,740, travel, $24.75	19,806 41
Miscellaneous: postage, $1,174.22; telephone rent, $69.24; sundries, $177.98	1,421 44
Brockville Unit: H. G. Breakell, asst. insp., $1,999.96, travel, $114.11; F. H. Nolan, $960; telephone rent, $45.48; sundries, $89.11	3,208 66
Total (Page D—117)	$ 24,436 51

LONDON DISTRICT—DISTRICT DE LONDON

Salaries and Travel: G. Tambling, insp., $4,250, travel, $121.48; J. W. Plewes, $3,200, travel, $100.80; M. Andrewes, $960; G. D. Blandford, $1,800, travel, $40.85; R. S. Booth, $1,600, travel, $34.55; F. Bullivant, $840, less 76 d.; W. E. Capewell, $1,335; R. E. Collins, $960; M. Connor, $900; O. T. Cook, 10 m. to Mar. 31 at $840; J. M. Dickinson, from Nov. 1 at $1,800, travel, $34.30; M. Dunn, $900; L. M. Francis, $1,155; H. Gordon, $900; W. G. Harding, $1,800, travel, $28.91; A. C. Henderson, $840; A. Hicks, $900, less 21 d.; M. Hopwood, $840, less 85 d.; W. H. Irvine, $1,500, travel, $20.90; N. E. Jones, $900; J. C. Kennedy, $2,100; W. H. Line, $2,100; E. M. Magee, $900; L. A. Mason, $900; A. Mawhinney, $1,020; E. McCallum, to June 8, at $840 (resigned); M. S. McLeod, $900; A. M. Mills, $900; A. J. Minielly, $900; H. G. Morgan, $1,600, travel, $29.25; A. V. Nichols, to Nov. 30, at $840; H. I. Orr, $2,000, travel, $86.55; M. B. Parkes, $900; W. M. Pether, $900; G. Plewes, $900; E. J. Robson, $900; E. M. Robson, $1,215; C. E. Smith, $900; K. Switzer, $840; C. Sykes, $900; L. G. Thompson, $900, less ½ d.; D. K. Walker, $900; E. Walton, $960; L. F. Walton, $960; F. J. Weldon, $1,600, travel, $8.50; M. A. Williamson, to May 31 at $840; J. N. Wood, $2,300; J. H. C. Woodward, $1,800, travel, $286.76; C. W. Wright, $960	59,415 06
Miscellaneous:—	
Legal services: W. M. Egan, $115.21; sundry, $103.68	218 89
Express, $151.38; postage, $2,000; telephone rent, $148.20; sundries, $184.58	2,484 16
	2,703 05
Units:—	
Stratford: A. J. Roberts, asst. insp., $1,800, travel, $54.90; E. E. Gasson, $840; telephone rent, $54.36; sundries, $71.55	2,820 81
Walkerville: C. V. Waters, asst. insp., to Dec. 6, at $2,000, travel, $26.30; C. Leyden, $2,000, travel, $35.30; telephone rent, $57.36; sundries, $57.90	3,542 40
	6,363 21
Total (Page D—117)	$ 68,481 32

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—**Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu** –Suite

OTTAWA DISTRICT—DISTRICT D'OTTAWA

Salaries and Travel: K. Fellowes, insp., $4,250, travel, $80.90; C. S. Brunton, $3,300, travel, $1,016.97; F. W. Allen, $1,800; M. Arter, $960; V. Bannister, $960; B. Barbeau, $840, less 87½ d.; J. H. Barker, $2,200, travel, $436.72; L. Beauregard, $900; R. Benwick, $840; V. V. Bernard, $1,080; K. Berry, $840; E. E. Botten, $2,200, travel, $78.65; H. E. Boyd, $2,100; M. M. Brigham, $840; C. M. Buchan, $900; E. F. Buchan, $1,200; E. A. Carroll, $1,095; M. Clark, $840; L. E. Curry, to Aug. 24, at $780 (resigned); P. Dagg, $1,095; A. M. Davie, $960; R. W. Davies, April 1 to 12 at $780; D. S. DesRosiers, $1,095; B. Doran, to Nov. 30, at $780; R. Emery, $960; M. English, $840; W. F. Findlay, $1,800; P. A. Frappier, $1,500, arrears, $120, travel, $61.85; R. A. Fraser, $1,320; N. M. Garner, $960; F. D. Gervais, $2,200, travel, $364.10; G. J. Graham, $1,600; B. G. Hagan, $1,320; F. A. Humphrys, $1,500; J. Jelly, $1,095; J. O. Jones, $2,200, travel, $408.60; W. F. Kelly, $1,800; L. Kemp, to Aug. 10 at $840; W. Landriau, 7 m. at $1,215, 5 at $840; I. L. Linton, $900; N. Longtin, $1,653.96; I. E. Lyon, $840; A. H. Mattice, $1,560; P. McEvoy, from Oct. 19 at $1,200; H. A. McGirr, $840; I. Mills, $840; B. G. Mitchell, $1,095; D. Muirhead, $1,800, travel, $35.65; A. M. Nevin, $840; E. Nichol, $1,095; N. A. Northrop, $1,095; M. O'Farrell, $1,095; I. Ogilvie, $840; B. C. Paynter, $1,140; O. Pommerville, $1,800; F. W. Potts, $2,200, less paid by D.S.C.R., $123.63, travel, $62; K. Pratt, $840, less 1½ d.; M. Reinhardt, $900; E. Richter, to Jan. 16 at $840, less 31 d.; W. Russell, $1,095; M. Ryan, $840; M. T. Sabourin, $1,155; L. Salley, $1,095; M. M. Scharfe, $840; K. E. Selleck, $840; E. Smith, $1,095; H .Smith, $900; W. Smith, from noon, Sept. 23 at $1,200; M. Snipper, $840; G. H. Stanley, $1,800; F. Stone, $1,095, less 37 d.; C. J. Swan, $840; E. Taylor, $900; A. Trickey, $1,095; J. M. Waddell, $1,095; M. Ware, $960 ..... 93,479 73

Miscellaneous:—

Legal services: H. Fisher, $400; sundry, $182.39. ..... 582 39

Express, $267.54; postage, $2,624.21; towel supply, $101.40; sundries, $201.80.... 3,194 95

3,777 34

Total ..... (Page D—117) $ 97,257 07

TORONTO DISTRICT—DISTRICT DE TORONTO

Salaries and Travel:—H. D. Paterson, insp., $5,000, travel, $294.65; F. J. Graham, $3,000; F. P. Hopkins, $3,000; H. G. Allen, $960; P. Averill, $960; F. G. Beer, $1,800; I. M. Blackburn, $960, less 1½ d.; L. E. Bloye, to July 23, at $840 (resigned); A. R. Bowra $1,140; W. A. Bradley, $1,600; E. A. Bray, to Feb. 28, at $1,506; M. W. Breadner, $1,200; J. F. Bremner, $1,500; B. A. Bristol, $960; A. Buchanan, to June 30, at $1,654; E. H. Burr, $1,920; G. Burton, $1,140, less ½ d.; K. Byrne, $960; F. B. Cameron, $960; B. H. Challenor, $1,680; M. L. Cornett, $1,140; M. N. Cornett, $1,140; N. M. Craig, $1,080, less 1½ d.; V. C. Davey, $1,275, less 1 d.; N. Dempster, $960, less 2 d.; C. H. Devey, $1,800; K. E. Devitt, 8 m. to Nov. 30, at $1,320; A. O. Ellis, $1,920, travel, $14.25; G. S. Farrell, $1,500, less 1 d.; E. Ferris, $960; J. R. Finlayson, $1,920; G. I. Fisher, to Oct. 18, less ½ d., at $1.200; M. Forsyth, $960, less 15 d.; W. B. J. Fraser, $1,920; M. R. Gellatly, $1,680; G. George, $960; H. M. George, $1,700; L. E. Glionna, $1,140; I. Green, $960; M. M. Gregor $840, less 2 d.; W. R. Griffiths, to Jan. 15, less 123 d., at $1,506; A. V. Hagerman, to Dec. 31, at $960, less ½ d., F. J. Hamilton, $1,800; I. Hayward, to Nov. 19, at $960; C. E. Henry, $1,859.88; M. Hewer, $960; A. C. W. Horne, $2,000, travel, $32.85; R. H. Jenkinson, $1,800, travel, $5.95; F. J. Johnson, $1,920, travel, $56.90; R. J. Johnson, $1,653.96; F. E. Kelly, $960; M. Kennedy, $960; M. G. Kennedy, to Sept. 30, at $960; E. S. Kent, $1,506; R. J. Kirke, $1,600, less ½ d., overpaid, 39c.; L. G. Leslie, to July 31, at $960; I. Lillow, $960, less 1 d.; B. M. Little, $1,080, less 1 d.; P. I. Lockhart, $960; P. M. Lockhart, $960; J. P. MacDonald, $1,700; L. V. MacKenzie, $1,500, less paid by D.S.C.R., $59.60; A. A. McCartney, $960; G. B. McClellan, $1,700; C. S. McCollum, $1,700, less 1 d.; G. C. McDonald, $2,099.96, travel, $52.90; T. A. McDonald, $1,859.96; I. McDougall, $1,020, less 6 d., overpaid, 97c.; P. C. McGovern, $1,600; M. V. McGuire, $960; D. G. McLachlan, $1,800; E. McLachlan, $960, less 14 d.; R. L. McMillan $2,000, less 6 d.; M. A. McWilliams, $960; K. L. Miller, $1,140; B. L. Monkhouse, $2,000, less ½ d.; H. E. Morrison, $960, less ½ d.; T. J. Mumford, $1,680; M. Murray, $960, less 1 d.; G. Nagle, $1,215; H. Norris, $960, less 55½ d.; D. W. Paton,

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu –Suite

TORONTO DISTRICT–*Conc.*—DISTRICT DE TORONTO–*Fin*

Salaries and Travel–*Conc.*
$1,700; J. G. Patterson, $1,800, less 1 d.; G. M. Patrick, $2,000; G. A. Penson, $1,800, travel, $5; D. Pritchard, $960, less 1½ d.; M. Quinlan, $960; C. W. Rigby, $1,506; P. Ritchie, $960, less ½ d.; H. Robinson, $1,600; E. H. Ryan, $1,020; N. A. St. Clair, $1,566; B. M. Secord, $1,215; E. J. Skinner, $1,680; J. R. Silver, to July 26, at $1,320; H. Smith, $1,800; J. Steele, $960; M. P. Stephens, $960; G. Stevens, from Dec. 21, at $1,500; G. L. Stevens, $1,200, less ½ d.; W. F. Strothers, $1,440, less 4½ d.; K. G. Sullivan, $1,215, less ½ d.; W. J. Taylor, $1,999.92; W. S. Thomson, $2,000; C. W. Tom, to June 4, at $2,000; H. R. Turner, $2,280; E. R. Warburton, $1,506, less 27 d.; E. L. C. Watt, $960; M. Weldon, $1,020, less ½ d.; F. E. Williams, $1,800; G. Wilson, $1,800; C. O. Winton, $960, less ½ d. 151,522 91

Miscellaneous:—
Legal expenses: Forsyth, Martin & Common, $297.25; sundry, $87.13 ..... 384 38
Cico paste, $108; postage, $7,200; telephone rent, $1,143.92; towel supply, $262; sundries, $373.58 ..... 9,087 50
9,471 88

Total ..... (Page D—117) $ 160,994 79

WINNIPEG DISTRICT—DISTRICT DE WINNIPEG

Salaries and Travel:—A. W. Gibb, insp., $4,500, travel, $127.20; E. W. Adams, $960; M. L. Barker, $960; F. Barnsley, $1,080; G. Bartholomew, $2,700.04, travel, $20.30; W. Beattie, $2,000, travel, $95.70; L. E. Brownell, $1,729.92; A. Bushby, $1,800; L. T. Cavanagh, $2,300; G. E. Chamberlain, $1,458; F. J. Clark, $2,499.96; E. C. Creery, to Oct. 15, at $1,458; C. W. Dempster, $1,800; A. J. Elsden, $1,653.96; A. H. Grant, $960; W. C. M. Grant, $2,200; C. R. Hardy, $1,730, less 1 d.; D. S. Hare, $1,729.92; A. Hay, $1,800; J. A. Healey, $720; A. J. Hemmeon, $2,000, travel, $36.10; B. J. Howlett, $1,380; L. H. Johnston, $1,800; H. H. Jones, $1,536; M. L. Kelly, $1,260; W. A. Kinniburgh, $2,400; W. Leslie, $1,729.92; H. E. Lilley, 8 m. to Nov. 30, at $1,730; F. F. MacKay, $2,000, travel, $32.05; W. McIntosh, $2,200; W. R. McLaughlin, $1,500; A. R. McLean, $960; M. McLeod, $1,200; A. Mills, $1,600; A. Morgan, $1,700; G. F. Munro, $1,800; W. A. Munro, $2,499.96; L. D. Rankin, $1,680; W. M. Robertson, $960; L. R. Robson, to Mar. 9, less 1 d., at $1,730; L. M. Simmonds, to July 31, at $1,080; E. B. Tait, to Nov. 28, less 15½ d., at $1,840, travel, $30.45; L. Weaver, $1,800; E. L. Wilcox, $1,080, less Aug.; R. J. Willcox, $1,653.96; L. A. Williams, $1,440; J. Wylie, $2,100 ..... 78,172 17

Miscellaneous:—
Legal expenses: Finkelstein & Finkelstein, $1,346.14; sundry, $207.06 ..... 1,553 20
Postage, $3,100; telephone rent, $259; water supply, $123.20; sundries, $410.32. 3,892 52
5,445 72

Brandon Unit: telephone rent, $68; sundries, $65.85 ..... 133 85

Total ..... (Page D—117) $ 83,751 74

PRINCE ALBERT DISTRICT—DISTRICT DE PRINCE-ALBERT

Salaries and Travel:—D. A. Henderson, insp., $3,199.92; D. P. M. Clarke, $1,800, travel, $4.65; D. B. Beale, $960; D. Bergot, $1,080; K. Davies, $900; G. Halliday, $1,080; A. J. Horne, $1,653.96; L. P. Howard, $1,506; M. E. McKay, $1,080; L. Medlar, $1,080; G. Mosher, $1,080; T. E. Phillips, $1,800; M. E. Ralls, $1,140; W. P. Ralls, $2,200, overpayment, $20 (refunded 1926-27), travel, $652.70; A. F. M. Seath, $1,700, overpayment, $4 (refunded 1926-27); L. K. Valade, $1,080 ..... 24,021 23

Miscellaneous: postage, $1,221.03; telephone rent, $41; sundries, $49.76 ..... 1,311 79

Total ..... (Page D—117) $ 25,333 02

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu –Suite

REGINA DISTRICT—DISTRICT DE RÉGINA

Salaries and Travel:—P. McAra, insp., $4,200; J. T. Franks, $3,300, travel, $11.10; M. H. Anderson, $1,700; J. Bell, $1,800; G. A. Bing, $2,100; S. C. Bowen-Smith, $1,614; A. E. Coffin, $960; J. Collingwood, $1,839.96; N. J. Cox, $960; I. B. Creswell, to Aug. 31, at $1,395; E. Cullum-Bird, $2,000, travel, $3.70; H. E. Currie, $1,080; A. T. Davidson, $960; R. A. Delhaye, $1,800; M. A. Donnelly, $960; S. Farnsworth, to Dec. 10, less 30 d., at $1,380; H. J. Galley, $2,400; L. M. Grad, $1,140; J. Grant, $1,800; T. Harrison, from Aug. 1, less 1 d., at $1,140; F. Jacquest, $1,700; R. B. W. Horne, $1,800; M. R. Johnstone, $1,200; A. LeVesconte, $1,566; M. McMurdie, $960; M. D. Meldrum, $1,140, less 7 d.; E. Palmer, $960; B. Penfold, to Dec. 21, at $1,614; A. T. Penhorwood, $1,566; M. H. Phillips, $900, less 24 d.; J. V. Preece, to Nov. 30, less 61 d., at $1,654; W. B. Robbins, Feb. 7 to April 6, 1925, at $1,654; L. C. Russell, to Feb. 15, at $1,140; S. I. Ryan, $960, less 1 d.; E. G. Sandell, $1,700, travel, $1; R. H. Scott, $2,000; C. A. Smith, $1,860, less 15½ d.; A. M. Stilwell, $1,200; P. Symons, $2,000; F. W. Tanner, $2,100; N. C. Vidal, $1,860; M. Viggars, $720; I. M. Williams, $1,455; E. R. Withers, $960	64,522 80
Miscellaneous:—	
Legal expenses: P. M. Anderson, $397.61; A. G. Eggertson, $680.16; Grayson, Emerson & McTaggart, $462.22; O'Connor & Scott, $106.47; M. L. M. Skelton, $158.02; sundry, $898.81	2,703 29
Express, $110.62; postage, $3,923.75; telephone rent, $78; sundries, $224.66	4,337 03
	7,040 32
Units:—	
Moose Jaw: T. B. Patton, asst. insp., $2,700, travel, $159; W. Bartholomew, $1,800; H. M. Burns, $1,140; J. Law, $1,095; A. McMillan, $1,600; D. E. Ruffell, $1,020; L. J. Wallace, $1,095; postage, $747.02; telephone rent, 12 m. to Aug. 31, 1926, $63; sundries, $58.20	11,477 22
Saskatoon: C. H. Ayton, $1,800; S. Foster, $840; W. R. McLaren, $1,700; W. T. Murray, to June 30, at $1,320; J. Simpson, $1,380; M. C. Spence, $960; postage, $725; telephone rent, 12 m. to Aug. 31, 1926, $63; sundries, $86.80	7,884 80
Weyburn: M. E. Bell, to Jan. 15, at $1,020; I. Cooper, $900; J. Parsons, $1,020; R. E. McCutcheon, $1,700; E. McDonald, $840; J. A. Templeton, $1,700; postage, $800; telephone rent, 12 m. to Aug. 31, 1926, $56; sundries, $20.85	7,842 98
Yorkton: G. H. Bradbrooke, asst. insp., $2,700; A. J. Blackwell, $1,600; V. Collacott, $1,080; H. Hing, $1,380, travel, $4.30; A. V. Laban, $1,700; M. A. Osborne, $1,080, travel, $4.30; J. Smith, $840; postage, $351.15; telephone rent, $57.30; sundries, $45.70	10,842 75
	38,047 76
Total (Page D—117)	$ 109,610 87

CALGARY DISTRICT—DISTRICT DE CALGARY

Salaries and Travel:—T. Allan, insp., $4,200, travel, $288.60; C. Alexander, $3,699.96; travel, $15.85; A. H. Allan, $1,700; G. O. Ambrose, $1,500; E. O. E. Barnecut, $1,080; H. E. Blackmore, to Oct. 31, at $1,020; E. I. Blake, $1,653.96; J. R. Brooks, $2,200; L. L. Burroughs, $1,080; M. Clarke, $1,080; D. C. Craig, $2,300, travel, $93; G. P. Crichton, $1,020; A. L. Davis, to May 31, at $2,000 (deceased); J. Edwards, $1,080; D. Eldridge, $1,080; V. R. Eldridge, to Sept. 11, at $1,020 (resigned); V. M. Eustace, $1,020; E. L. Fellowes, $1,839.96; H. W. Francis, $2,100; E. Giberson, $1,080; M. M. Goodfellow, $1,140; L. Groves, $1,080; W. Gunter, $960; E. Holmes, $1,395; P. J. Hughes, $1,653.96; S. Jackson, $2,200; A. E. Ladler, $2,100, travel, $102.90; C. H. Larbalestier, $2,000; A. E. Macdonell, $1,080; A. V. Maloney, $960; A. Marchant, $1,800; L. G. McCarthy, $1,500; R. F. McCraw, $900; W. Nicholson, $2,400; L. O'Brien, $1,200; M. Palmer, $1,140; F. M. R. Penman, $1,020; H. J. Pyle, $2,400; E. M. Rainer, $1,080, less 1 d.; J. S. Sangster, $2,700; H. C. Sparrow, $2,400; J. S. Spiller, $1,799.88; A. Swaby, $960; K. Tempest, $960; H. Williams, $1,275; M. E. Wilson, $960; J. E. Wright, $1,700	72,359 60
Miscellaneous:—	
Legal expenses: L. G. Casewell, $145.42; J. A. Clarke, $671.78; Scott & Fraser, $116; sundry, $220.75	1,153 95
Express, $250.60; postage, $4,250; telephone rent, $198; typewriter inspection and repairs, $136.08; sundries, $494.84	5,329 52
	6,483 47

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu –Suite

CALGARY DISTRICT–*Conc.*—DISTRICT DE CALGARY–*Fin*

Units:—	
Edmonton: C. S. Kilgour, asst. insp., $2,600, travel, $146.05; T. Belanger, $1,140; P. Engel, $2,000; postage, $104.25; telephone rent, $57.30; sundries, $46.50....	6,094 10
Lethbridge: N. J. Spedding, from July 1, at $2,200, travel, $1,091.30; D. E. McDonald, from Sept. 16, at $960; postage, $109.25; telephone rent, $66; sundries, $61.90	3,498 45
	9,592 55
Total .....(Page D—117)	$ 88,435 62

VANCOUVER DISTRICT—DISTRICT DE VANCOUVER

Salaries and Travel: C. H. Clendenning, insp., $4,350, travel, $107.35; F. L. Achurch, $900; D. B. Bailey, $840; M. R. Barnes, $1,566; I. C. Billings, $900; M. I. Brown, $900; G. Cannon, $1,215; M. C. Carter, $780; A. T. Ceperley, $1,900, travel, $144.08; G. M. Coates, to June 30, at $840; M. M. Calbick, $780; A. C. Cox, $2,400, travel, $150.95; H. Crawshaw, $2,350; L. S. Dobson, $2,250, travel, $49.10; J. M. Drew, $840; E. M. Ellis, $900; R. Garrod, $840; S. A. M. Gilbert, $1,506; F. J. Grover, $2,750, travel, $66.95; B. M. Hallett, $780; E. J. Harris, $1,395; F. N. Heal, $1,020; E. F. Knight, $840; N. Lee, $3,450, travel, $282.45; E. H. Littleton, $1,499.92; E. M. Lock, $1,200; M. McGinley, $1,500; J. E. McGlashan, $1,080; J. G. McKinlay, $960; I. Mitchell, $840; L. F. Murphy, $1,900; G. Parrick, April, at $1,335; M. Potts, $900; Z. Root, $1,080; A. R. Rutherford, $960; E. G. Sale, $840; M. I. Sample, $960; A. L. W. Saunders, $1,800, travel, $32.70; E. G. Shane, $2,000, travel, $75.05; A. Stuart, $1,500; M. Sulley, $1,020; M. Syer, $840; A. Y. Tullis, to Dec. 31, at $2,200, travel, $35.62; W. F. Wainewright, $900; M. Wilkinson, to Oct. 21, at $960; G. Nakayama, to June 30 and from Jan. 1, at $600; J. Wong, $300.....	61,281 58
Miscellaneous:—	
Legal services: A. R. Creagh, $254.68; J. P. Meehan, $366.10; F. C. Saunders, $297.17	917 95
Office supplies, $165.75; postage, $3,143.54; service filing income tax returns, $275; street car fares, $147; telephone rent, $873.60; towel supply, $132; sundries, $493.04.....	5,229 93
	6,147 88
Units:—	
Nelson: D. O. Thomas, asst. insp., $2,000, travel, $242.95; I. Gausdal, $1,020, travel, $31.40; telephone rent, $69; sundries, $102.....	3,465 35
Prince Rupert: J. S. Stevens, asst. insp., $2,000, travel, $260.92; K. Stork, to Jan. 4, at $960; telephone rent, $51; sundries, $149.69.....	3,191 93
Victoria: J. H. Ross, asst. insp., $2,250; A. B. Cummins, $960; postage, $246.40; telephone rent, $84; sundries, $85.70.....	3,626 10
	10,283 38
Total .....(Page D—117)	$ 77,712 84

DAWSON UNIT—UNITÉ DE DAWSON

Salaries, etc.: C. Grant, $2,200; G. A. Jeckell, $780.....	2,980 00
Miscellaneous: legal services, $53.50; sundries, $94.34.....	147 84
Total .....(Page D—117)	$ 3,127 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Conc.—Administration de la loi de la taxe de guerre sur les profits commerciaux et de la loi de l'impôt de guerre sur le revenu –Fin

RECAPITULATION—RÉCAPITULATION

District	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers	Total
Head Office, Ottawa.....(Page D—109)	$ 278,706 14	$ 2,258 62	$ 6,169 08	
Head Office (Printing and Stationery).....	.....	.....	108,178 46	$ 395,312 30
Halifax, N.S.....(Page D—109)	60,813 74	1,796 83	4,262 22	66,872 79
St. John, N.B.....(Page D—109)	20,997 52	3,531 02	1,931 24	26,459 78
Montreal, Que.....(Page D—109)	282,314 29	2,860 33	9,323 14	294,497 76
Quebec, Que.....(Page D—110)	65,919 05	1,297 84	3,508 28	70,725 17
Belleville, Ont.....(Page D—111)	18,114 92	987 49	1,018 59	20,121 00
Fort William, Ont.....(Page D—111)	14,485 00	123 07	1,500 55	16,108 62
Hamilton, Ont.....(Page D—111)	90,081 68	1,456 58	5,279 40	96,817 66
Kingston, Ont.....(Page D—112)	22,065 17	815 31	1,556 03	24,436 51
London, Ont.....(Page D—112)	64,627 75	909 35	2,944 22	68,481 32
Ottawa, Ont.....(Page D—113)	90,934 29	2,545 44	3,777 34	97,257 07
Toronto, Ont.....(Page D—113)	151,060 41	462 50	9,471 88	160,994 79
Winnipeg, Man.....(Page D—114)	77,830 37	341 80	5,579 57	83,751 74
Prince Albert, Sask.....(Page D—114)	23,363 88	657 35	1,311 79	25,333 02
Regina, Sask.....(Page D—115)	99,313 13	183 40	10,114 34	109,610 87
Calgary, Alta.....(Page D—115)	79,769 25	1,737 70	6,928 67	88,435 62
Vancouver, B.C.....(Page D—116)	69,297 65	1,479 52	6,935 67	77,712 84
Dawson, Y. T.....(Page D—116)	2,980 00	.....	147 84	3,127 84
Total as shown in Summary—Total paraissant au sommaire Vol. I, page 81.....	1,512,674 24	23,444 15	189,938 31	1,726,056 70

Vote–Crédit 493—Special Preventive Service—Service spécial de répression

Services and expenses of special enforcement officers.....(Vol. I, page 81) $ 49,844 09

Exchequer Court Award—Jugement adjudicatif de la Cour de l'Echiquier

Exchequer Court Award, Macdonald, Wentworth, North Sydney, N.S., taxed costs (principal paid in 1924-25).....(Vol. I, page 81) $ 406 47

Vote–Crédit 492—Salaries, Reclassification, etc.—Traitements, reclassification, etc.

Detailed as follows:—

Salaries at ports.....	(Page D—100)	$ 2,268 41
Salaries, Board of Customs.....	(Page D—104)	630 00
Total shown in Summary—Total paraissant au sommaire, Vol. I, page 81		$ 2,898 41

Miscellaneous: Gratuities, C. S. Act 1918, Sect. 30—Divers: Gratifications payées en vertu de la loi

Gratuities of two months' salary to families of deceased employees:—

A. R. Adam, special exciseman, gr. 1, Walkerville, $340; C. T. Allen, examiner, Coaticook, $280; T. M. Baird, enforcement officer, Port Renfrew, B.C., $100; T. S. Beilby, appraiser, Ottawa, $440; L. V. Benoit, asst. inspector, Montreal, $440; J. A. Berneche, examiner, Montreal, $230; J. M. Bond, examiner, Ottawa, $280; J. Cannon, examiner, Montreal, $280; J. D. Davies, sub-

Miscellaneous: Gratuities, C. S. Act 1918, Sect. 30–Conc.—Divers: Gratifications payées en vertu de la loi–Fin

Gratuities of two months' salary to families of deceased employees–*Conc.*
collector, The Pas, $280; A. L. Davis, clerk, Calgary, $333.33; J. Dunn, enforcement officer, Brulé, Que., $25; E. L. Fawcett, computing clerk, Victoria, $340; R. Finlayson, principal clerk, Montreal, $380; D. Fraser, senior clerk, Toronto, $350; R. Y. Ganong, clerk, St. John, $280; W. Hemlow, enforcement officer, Liscomb, N.S., $50; H. Hoskins, examiner, Gretna, Man., $280; J. A. Huskins, sub-collector, Port la Tour, N.S., $50; C. Lampier, examiner, Halifax, $220; A. J. McInnis, enforcement officer, Murray River, P.E.I., $70; M. J. McMahon, clerk, Niagara Falls, $252.90; H. McWhirter, clerk, Toronto, $216.66; F. W. Meyer, asst. registrar of shipping, Halifax, $350; D. Montgomery, enforcement officer, Neil's Harbour, N.S., $25; J. E. Moffatt, cashier and computing clerk, Montreal, $280; J. A. Murray, truckman, Halifax, $240; J. Orr, sub-collector, Port Morien, N.S., $110; D. L. Peters, clerk, gr. 4, Ottawa, $300; H. A. Prall-Pierce, collector, Fort Frances, $370; W. C. Saunders, clerk, Ottawa, $280; L. R. Short, collector, Tillsonburg, $310; A. W. Sisco, examiner, Coaticook, Que., $250; J. A. Summers, express and postal cashier, Calgary, $310; F. E. Taillon, sub-collector, St. Regis, Que., $100; T. P. Tansey, asst. inspector, Montreal, $440; L. Trafton, warehouse keeper, St. John, $300; A. Y. Tullis, clerk, Vancouver, $366.66; W. E. Tyrrell, clerk, gr. 1, Toronto, $190; L. H. Ward, statistical clerk, Ottawa, $270; G. Whitelaw, examiner, Guelph, $280 .....

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 81 .....$ 10,289 55

CUSTOMS AND EXCISE—DOUANES ET ACCISE

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
D— 30	13	Civil Government Salaries	$ 542,647 15										$ 542,647 15
D— 31	13	Civil Government Contingencies	7,010 47		$ 2,908 37			$ 4,798 88	$15,189 05				29,906 77
D— 30	396	Civil Government, Reclassification, etc	1,738 31										1,738 31
		CUSTOMS AND EXCISE											
D—100	349, 493	Salaries and Contingencies at Ports		5,775,739 09	53,597 19				485,905 10			$*2,268 41	6,312,972 97
D—104	349	Inspection, Board of Customs, etc	293,385 62	368,974 72	114,786 68				19,811 16			* 630 00	796,328 18
D—105	349, 493	Miscellaneous		66,209 25		193,166 14	$ 2,899 95	173,523 23	43,923 73	$ 147 95		* 4 68	479,865 57
D—108	349	Revenue Cruisers and Preventive Service	39,731 23	144,710 61	18,069 36				134,302 72				336,813 92
D—108	349	Secret Preventive Service (Dept. of Justice)								9,931 33			9,931 33
D—108	349	Investigation of Modes of taxation, etc	3,916 46	700 00	39 10				1,044 75				5,700 31
D—117	349	Business Profits Tax and Income Tax	278,706 14	1,233,968 10	23,444 15			108,178 46	81,759 85				1,726,056 70
D—117	493	Special Preventive Service (Prevention of Smuggling, etc.)								49,844 09			49,844 09
D—117	Statute	Exchequer Court Award								406 47			406 47
		MISCELLANEOUS											
D—117	492	Reclassification, etc										2,898 41	2,898 41
D—118	Statute	Gratuities								10,289 55			10,289 55
		Totals	1,167,135 38	7,590,301 77	212,844 85	193,166 14	2,899 95	286,500 57	781,936 36	70,619 39		* 4 68	10,305,399 73

*Deduct.

1925-1926

AUDITOR GENERAL'S REPORT

PART "E"

EXTERNAL AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "E"

MINISTÈRE DES AFFAIRES EXTÉRIEURES

DÉTAIL DES REVENUS ET DES DÉPENSES

EXTERNAL AFFAIRS DEPARTMENT
MINISTÈRE DES AFFAIRES EXTÉRIEURES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—
Passport fees, $157,591.54; visa fees, $626 ..... (Vol. I, page 82) $ 158,217 54

Premium, Discount and Exchange—Prime, escompte et change

Premium on sundry cheques ..... (Vol. I, page 82) $ 12 03

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 14—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Dillon, M. A., clk. gr. 1	$ 1,080 00
Minister—Ministre—		Drysdale, S. E., clk. gr. 3, 9 m. at $1,[illegible], 3 m. at $1,380, arrears $60	1,395 00
Right Honourable W. L. Mackenzie King	$15,000 00	Ferguson, H., sten. gr. 3	1,620 00
Under Secretary—Sous-secrétaire—		Flanagan, M., sten. gr. 3	1,680 00
O. D. Skelton	8,000 00	Hall, A. L., sten. gr. 2	1,380 00
		Joss, B., sten. gr. 2	1,140 00
PERMANENT STAFF— PERSONNEL PERMANENT		Leblanc, J. A., sr. trans	2,280 00
		Losty, J., confidential mess	1,200 00
		Mahoney, M., clk. gr. 3	1,560 00
Baker, F. M., chief clk	3,600 00	McCloskey, K. A., deptl. acct. gr. 1	1,980 00
Bearman, G., sten. gr. 2	1,440 00	McColgan, E., clk. gr. 3, 6 m. at $1,260,	
Beaudet, M., sten. gr. 2	1,200 00	6 m. at $1,320, arrears $300	1,590 00
Boyce, J. F., secy. clk	3,360 00	McGregor, F. A., private secy., April	
Cameron, M., sten. gr. 3	1,680 00	1 to Sept. 7 at $4,000 (appt'd. to	
Campney, R. O., asst. private secy.,		Labour Dept.)	1,744 43
April 1 to Sept. 7 at $3,000 (apptd' to		Measures, W. H., asst. private secy	3,000 00
Privy Council Office)	1,308 33	Moyer, L. C., private secy., Sept. 8 to	
Champagne, G., clk. gr. 2	1,440 00	Mar. 31 at $4,000	2,255 57
Champagne, J. G., mess	840 00	Murphy, G., sten. gr. 2, April 1 to Dec.	
Connolly, J. J., prin. clk	2,280 00	1 at $1,140 (resigned)	763 06
Cooper, A. L., clk. gr. 4	1,680 00	Nicol, J. S., confidential mess	1,440 00
Desy, J., counsellor, July 16 to Mar.		Palmer, A., sten. gr. 2, 6 m. at $1,020,	
31 at $4,200	2,980 64	6 m. at $1,080	1,050 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 14—Civil Government Salaries-*Conc.*—Traitements du gouvernement civil-*Fin*	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Palmer, E., sten. gr. 3	$ 1,680 00
Pappin, W. M., clk. gr. 3	1,320 00
Philion, J. E., mess	900 00
Rankins, G., clk. gr. 3	1,680 00
Schryer, I., clk. gr. 3, arrears $120	1,440 00
Scott, H., clk. gr. 3, arrears $10	1,330 00
Sibley, L., sten. gr. 2, 12 m. at $1,080, (less 5 d)	1,065 48
Slack, C. C., clk. gr. 3	1,680 00
Smith, J. C., confidential mess., April 1 to Dec. 28 at $1,440 (resigned)	1,068 39
Turriff, E., sten. gr. 3	1,680 00
Valiquette, M., clk. gr. 1, 3 m. at $780, 9 m. at $840	825 00
Walker, A., sten. gr. 3	1,620 00
Walker, W. H., asst. under secretary	4,800 00
White, W., clk. gr. 3	1,680 00
Whitman, R. A., sten. gr. 3	1,680 00
	96,415 90
Vote-Crédit 14—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—	
Allen, C., chauffeur, 12 m., $1,440; clothing, $193.15	1,633 15
Bourgault, J., gr. 1, arrears $89.36	809 36
Cavanagh, M., gr. 1, arrears	30 00
Clement, Y., gr. 2, Mar. 30-31 (less ½ d.)	3 87
Dion, B., gr. 2	960 00
Horwitz, M., gr. 1, May 16 to Oct. 30	330 97
McKenzie, M., gr. 3	1,500 00
Moore, F., gr. 3	1,320 00
Somerville, B., gr. 1, June 4 to Jan. 11	435 29
Urquhart, H. M., head clk., May 19 to Jan. 7 (less 21 d.) at $2,400	1,389 03
Zavitske, L. F., gr. 3	1,320 00
	9,731 67

Traitements à Ottawa	Montant
Vote-Crédit 316—Passport Office—Bureau des passeports	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers,—Gr. 1 at $720, Gr. 2 at $960—unless otherwise specified—	
Alexander, W. G., gr. 1, April 1 to Jan. 8	$ 555 48
Atchison, M., arrears	101 79
Bellamy, H. M., gr. 1, Mar. 26 p.m. to 31	10 65
Binks, A. G., gr. 1	1,200 00
Bourgeau, A., gr. 1, Oct. 19 to Mar. 31	325 16
Brennan, M., arrears	29 52
Brouse, M., arrears	33 62
Cooper, N. C., gr. 1, April 1 to Feb. 19, arrears $73.23	713 94
Egan, M., gr. 1, Dec. 11-31	40 64
Farlette, L., office boy, April 1 at $300	83
Flesher, M., office boy, April 7 p.m. to Mar. 31 at $420	412 41
Glaude, A., arrears	100 00
Heisler, E. M., gr. 1, April 1 to Sept. 24 a.m., arrears $29.68	376 68
Hynes, G. J., gr. 1, Oct. 1 p.m. to Mar. 31	359 03
Jackson, A. F., gr. 2, 8 m. to Nov. 30. at $1,260	840 00
Jackson, H., gr. 1, 3 m. to Mar. 31	180 00
Jackson, M., gr. 1	720 00
Johnson, I., gr. 1	900 00
Kilgore, D., arrears	36 45
Latham, R., gr. 1, Jan. 9 to Mar. 31	164 52
Macnee, J., gr. 2	960 00
Malloy, N., gr. 1, April 1 to Oct. 18, arrears, $24.84	419 68
McCarthy, H., gr. 1, April 1 to Mar. 26 a.m., arrears $18.21	727 56
McIntyre, A. M., gr. 1, Feb. 20 to Mar. 31	79 29
McKinnon, L., gr. 1, Sept. 24 p.m. to Mar. 31	373 00
Morse, C. O., gr. 1, 12 m. (less 4½ d.), arrears $111.83	822 19
Page, P., gr. 2, 6 m. to Sept. 30 (less 20 d.)	428 38
Pinhey, G. C., gr. 2	1,300 00
St. Laurent, G., arrears	95 16
	12,305 98
Total	$118,453 55

Charged as follows—

Civil Government—			
Vote 14—Salaries	(Vol. I, page 82)	95,925 90	
Vote 396—Reclassification, etc	(Vol. I, page 82)	490 00	
			96,415 90
Vote 14—Contingencies	(Page E—4)	9,312 31	
Vote 396—Reclassification	(Vol. I, page 82)	419 36	
			9,731 67
Vote 316—Passport Office	(Page E—6)	10,015 42	
Vote 492—Reclassification, etc	(Page E—7)	2,290 56	
			12,305 98
			$ 118,453 55

EXTERNAL AFFAIRS—AFFAIRES EXTÉRIEURES

Vote–Crédit 14—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees..... (Page E—3)	9,312 31
Travelling Expenses—Frais de voyage:—Rt. Hon. W. L. Mackenzie King, $248.07; R. O. Campney, $267.59; W. H. Measures, $469.81; L. C. Moyer, $23.55; J. S. Nicol, $13.57; O. Robitaille, $58.10; Dr. O. D. Skelton, $200.23; G. W. Woodhouse, $105.....	1,385 92
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Maintenance of departmental automobiles.....	1,050 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	6,073 78
Miscellaneous—Divers:—Car tickets, $95; express and freight, $112.78; subscriptions to newspapers and publications, $730.80; postage, $96.50; taxi hire, $117.95; telephones and telegrams, $7,320.18; uniforms for messengers, $142; sundries, $380.07.....	8,995 28
Other Outlay—Autres déboursés:—Dr. O. D. Skelton, expenses incurred *re* entertainment of Consular representatives.....	124 30
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82.....	$ 26,941 70

Vote–Crédit 17—High Commissioner's Office, London–Civil Government Salaries—Bureau du Haut-Commissaire, Londres–Traitements du gouvernement civil

High Commissioner—Haut-Commissaire—Hon. P. C. Larkin.....	10,000 00
Secretary Secrétaire—L. T. Pacaud.....	7,000 00

PERMANENT STAFF—PERSONNEL PERMANENT

Allen, T., deptl. acct., gr. 4.....	3,240 00
Churchouse, E., clk., gr. 3.....	2,100 00
Dearle, P. M., prin. clk.....	2,040 00
Fox, E. M., private secy's. allowance.....	600 00
Fox, W. G., clk., gr. 2.....	1,440 00
Luke, E. P., asst. secy.....	3,960 00
MacLeod, E., head clk.....	2,640 00
	$ 33,020 00
Charged as follows—	
Vote 17—High Commissioner's Office, Salaries.....(Vol. I, page 82)	32,840 00
Vote 396—Salaries, Reclassification, etc.....(Vol. I, page 82)	180 00
	$ 33,020 00

Vote–Crédit 17—High Commissioner's Office, London–Civil Government Contingencies—Bureau du Haut-Commissaire, Londres–Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—	
Temporary employees: W. Bish, chauffeur, $1,315.95; H. Commander, $960; J. Dawes, $960; K. M. Fischer, $1,260; E. M. Fox, $960; G. R. Gotts, $1,500; M. G. Hailes, $1,320; H. Horton, $260.98; L. S. Jones, $1,440; H. W. Kember, $1,500; L. Lucas, $1,260; L. H. Manock, $600; G. L. McLennan, $1,560; E. McLoughlin, $1,140; E. Montizambert, publicity clerk, $600; C. W. Parsons, $900; H. R. Patrick, $1,800; M. E. Payter, $840; W. T. Read, $900; A. Simpson, $600; A. Spawforth, 3 m. at $840, 9 m. at $960; A. Spire, $1,500; A. Fowler, $1,500; R. J. White, $1,260; P. Whittle, $1,140; sundry, $445.69....	28,452 62
Allowances: High Commissioner, in lieu of house and furniture, $5,000; L. T. Pacaud, $1,500.....	6,500 00
	34,952 62
Travelling Expenses—Frais de voyage:—Hon. P. C. Larkin, $3,479.08; L. T. Pacaud, $22.63; A. Fowler, $84.42.....	3,586 13
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—	
Amount to cover dilapidation to Kinnaird House, $559.67; auto repairs and supplies, $359.46; multigraphing machine and supplies, $221.69; office cleaning supplies, $697.80; photos, $112.78; typewriter repairs and supplies, $548.66; sundries, $127.22.....	2,627 28

Vote–Crédit 17—High Commissioner's Office, London–Civil Government Contingencies–Conc.—Bureau du Haut-Commissaire, Londres–Dépenses contingentes du gouvernement civil–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $284.30; outside purchases, $2,887.56	3,171 86
Miscellaneous—Divers:—Advertising, $4,605.08; cables and telegrams, $4,170.97; garage rent, $127.75; income tax, staff, $1,261.56; insurance, $113.76; newspapers and publications, $2,044.95; office cleaning, $450.52; official wreaths, $176.40; postage, $3,448.91; press clippings, $252; publicity, $594.58; removal expenses, $375.22; rent of offices, $8,964.09; storage and cartage, $218.64; telephone service, $997.80; towel supply, $344.58; travel and taxi hire, $1,012.44; typewriting and translation, $611.98; sundries, $1,556.70	31,327 93
Other Outlay—Autres déboursés:—	
Expenses of Dominion Day reception and opening ceremonies—Dépenses de réception et d'ouverture des cérémonies de la fête du Dominion: artists, $255.50; band, $219.73; magazines, $413.67; photos, $132; printing, $705.05; rent of chairs, $529.98; refreshments, $1,413.65; sundries, $145.66	3,815 24
J. Reid Hyde, auditor: retaining fee, $100; services, 119½ d. at £7, $4,070.97	4,170 97
	7,986 21
	83,652 03
Less—Charged to Vote 396, Salaries, Recassification, etc. (Vol. I, page 82)	1,620 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 82,032 03

Vote–Crédit 298—Unforeseen Expenses—Dépenses imprévues

Expenses of C. M. Croft, acting Canadian Trade Commissioner at Auckland, New Zealand, in connection with the funeral of the late Rt. Hon. W. F. Massey, Prime Minister of New Zealand	76 80
Expenses of Dr. W. A. Riddell, while attending the International Agricultural Congress held at Warsaw, Poland, from June 19 to July 1, 1925	297 92
Expenses of Hon. R. Lemieux going from Paris to London and return as Canadian representative at the funeral of the late Queen Alexandra	50 00
Packard car purchased for use of the High Commissioner's office, London, $3,300; extra equipment, $518.63	3,818 63
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 4,243 35

Vote–Crédit 314—Paris Agency—Agence de Paris

Salaries—Traitements:—Philippe Roy, commissioner general, $12,000; special allowance, $2,500; maintenance of automobile, $3,000; P. Dupuy, secretary, $3,000; allowance, $500; clerks, stenographers, etc.: I. Boisvin, 7 m. to Mar. 31 at $960; E. Capdeville, $1,260; G. Clement, $1,260; G. Massot, 5 m. to Aug. 31 at $960; O. Park, $1,260; L. Voute, $960	26,700 00
Travelling Expenses—Frais de voyage:—Philippe Roy, $1,572.45; P. Dupuy, $3.65.	1,576 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $34.16; outside purchases, $219.17	253 33
Miscellaneous—Divers:—Newspapers and periodicals, $554.44; rent of offices, $721; postage, $162.93; taxes, $555.72; telephones and telegrams, $257.73; sundries, $346.05	2,597 87
	31,127 30
Less—Charged to Vote 492, Salaries, Reclassification, etc. (Page E-7)	600 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 30,527 30

Vote–Crédit 315—Canadian Representation in the United States—Représentation du Canada aux Etats-Unis

Salaries—Traitments:—M. M. Mahoney, agent, External Affairs Dept., $5,000 living allowance, $1,800; B. Carter, secretary, $1,860; T. W. King, resident correspondent, $1,200	9,860 00
Travelling Expenses—Frais de voyage:—M. M. Mahoney	873 69
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $73.89; outside purchases, $239.53	313 42
Miscellaneous—Divers:—Car fares, $183.60; newspapers and periodicals, $377.69; postage, $172; storage, $240; telegrams, $136.94; sundries, $81.65	1,191 88
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 12,238 99

Vote–Crédit 316—Passport Office—Bureau des passeports

Salaries—Traitements:—Temporary employees (Page E—3)	10,015 42
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	12,079 88
Miscellaneous—Divers:—Postage, $108.50; sundries, $10.13	118 63
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 22,213 93

Vote–Crédit 317—League of Nations—Société des Nations

Grant—Octroi:—Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations for the year 1925-26 (Vol. I, page 82)	$ 163,656 38

Vote–Crédit 318—Canadian Delegates to the League of Nations—Délégués du Canada à la Société des Nations

Sixth annual meeting of the League of Nations—Sixième assemblée annuelle de la Société des Nations—	
Amount disbursed by Hon. R. Dandurand for expenses of self, Hon. H. Bostock, Philippe Roy and Dr. Riddell	7,629 07
Travelling and living expenses of Jean Désy, technical adviser	2,120 93
Printing and stationery: King's Printer, supplies	56 15
	9,806 15
Special meeting of the League of Nations, held in March, 1926—Assemblée spéciale de la Société des Nations tenue en mars 1926—	
Expenses of delegates—Dépenses des délégués:—Hon. R. Dandurand, $1,380; Philippe Roy, $202; Hon. P. C. Larkin, including Col. Reid Hyde, $1,122.76	2,704 76
Miscellaneous: cablegrams	30 00
	2,734 76
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 12,540 91

Vote–Crédit 345—Retirement of Sir Joseph Pope—Allocation de retraite à Sir Joseph Pope

Special retiring allowance, in lieu of sick and retiring leave, to Sir Joseph Pope, during first year of his retirement (Vol. I, page 82)	$ 8,000 00

Vote–Crédit 347—Canadian Representation at Geneva—Représentation du Canada à Genève

Salaries—Traitements:—Dr. W. A. Riddell, Canadian advisory officer at Geneva to the League of Nations, $6,000; M. Clark, secretary, 10 m. to Mar. 31 at $1,200; E. C. Henderson, 2 m. to May 31, $199.18	7,199 18
Travelling Expenses—Frais de voyage:—Dr. W. A. Riddell	222 47
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Office furnishings, $598.33; sundries, $31.48	629 81
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $103.09; outside purchases, $115.75	218 84
Miscellaneous—Divers:—Janitor services, $124.68; newspapers and periodicals, $140.18; office rent, $406.84; postage, $86.70; telephones and telegrams, $359.23; sundries, $189.44	1,307 07
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 9,577 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 484—Memorial Tablet to the late Allan Crawford—Tablette commémorative à feu Allan Crawford

Bronze tablet, $153.36; sundries, $5	Vol. I, page 82)	$ 158 36

Vote-Crédit 486—Imperial Economic Committee—Comité économique de l'Empire

Travelling Expenses—Frais de voyage:—L. C. McOuat, $3,336.75; J. Forsyth Smith, $1,606	4,942 75
Miscellaneous—Divers:—Telegrams	27 12
	4,969 87
Less—Advances made from Civil Government Contingencies, 1924-25: L. C. McOuat, $1,600; J. Forsyth Smith, $240	1,840 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 82	$ 3,129 87

Vote-Crédit 492—Salaries, Reclassification, Etc.—Traitements, reclassification, etc.

Detailed under: Vote 316—Passport Office, (Page E—3), $2,290.56; Vote 314—Paris Agency (Page E—5), $600	(Vol. I, page 82)	$ 2,890 56

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales.
E—3	14	Civil Government Salaries	$ 95,925 90										$ 95,925 90
E—4	14	Civil Government Contingencies	9,312 31		$ 1,385 92		$ 1,050 11	$ 6,073 78	$ 8,995 28	$ 124 30			26,941 70
E—3	396	Salaries, Reclassification, etc.	909 36	$ 1,800 00									2,709 36
E—4	17	High Commissioners Office, London—Salaries		32,840 00									32,840 00
E—5	17	High Commissioner's Office, London—Contingencies		33,332 62	3,586 13	$ 2,267 82	359 46	3,171 86	31,327 93	7,986 21			82,032 03
E—5	298	Unforeseen Expenses					3,818 63			424 72			4,243 35
E—5	314	Paris Agency		26,100 00	1,576 10			253 33	2,597 87				30,527 30
E—5	315	Can. Representation in the United States		9,860 00	873 69			313 42	1,191 88				12,238 99
E—6	316	Passport Office	10,015 42					12,079 88	118 63				22,213 93
E—6	317	League of Nations, Canada's Contribution									$ 163,656 38		163,656 38
E—6	318	Canadian Delegates to League of Nations						56 15	30 00	12,454 76			12,540 91
E—6	345	Retirement of Sir Jos. Pope								8,000 00			8,000 00
E—6	347	Can. Representation at Geneva		7,199 18	222 47	629 81		218 84	1,307 07				9,577 37
E—7	484	Memorial Tablet to the late Allan Crawford								158 36			158 36
E—7	486	Imperial Economic Conference			3,102 75				27 12				3,129 87
E—7	492	Salaries, Peclassification, etc.	2,290 56	600 00									2,890 56
		Totals	118,453 55	111,731 80	10,747 06	2,897 63	5,228 20	22,167 26	45,595 78	29,148 35	163,656 38		509,626 01

1925-1926

AUDITOR GENERAL'S REPORT

PART "F"

FINANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "F"

MINISTÈRE DES FINANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

FINANCE DEPARTMENT—MINISTÈRE DES FINANCES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Interest on Investments—Intérêt sur placements		
Interest received from Banks on Current Accounts:—Intérêts reçus des banques sur comptes courants:—		
Bank of Montreal, London, Eng.	$ 59,996 20	
Bank of Montreal, New York	31,693 78	
Chase National Bank, New York	81,728 84	
		$ 173,418 82
Interest on Sinking Fund Investments—Intérêt sur placements de fonds d'amortissement—		
3½ per cent loan of 1909–34	402,518 13	
3½ per cent loan of 1930–50	578,879 23	
4 per cent loan of 1940–60	277,608 71	
5 per cent War loan of 1915–25	38,800 00	
5 per cent War loan of 1916–31	39,965 00	
5 per cent War loan of 1917–37	18,990 00	
Interest from Sept. 1 to Oct. 31, 1925, on uninvested moneys held in Bank of Montreal for Sinking Funds	842 55	
		1,357,603 62
Interest on loans to Banks under Finance Act, 1914—Intérêt sur prêts aux banques en vertu de la loi des finances, 1914	.....	312,968 90
Interest on loans to Foreign Governments—Intérêt sur prêts à des gouvernements étrangers—		
Belgian Government: 5 per cent on $4,528,336 for 1 yr. to March 12, 1926	226,416 80	
French Government: 5½ per cent on $230,000 for 1 yr. to Dec. 31, 1926	12,650 00	
Greek Government: 5 per cent on $7,835,000 for 6 m. to June 30, 1925; 5 per cent on $7,750,000 for 6 m. to Dec. 31, 1925	389,625 00	
Roumanian Government: 4 per cent on $23,969,500 for 1 yr. to March 31, 1926	958,780 00	
		1,587,471 80
Interest on Loans to Provinces for Housing Scheme—Intérêt sur prêts aux provinces pour construction d'habitations—		
British Columbia: 5 per cent on $1,701,500 for 1 yr. to Dec. 31, 1925	85,075 00	
Manitoba: 5 per cent on $1,580,000 for 1 yr. to Nov. 30, 1925; 5 per cent on $395,000 for 1 yr. to Feb. 15, 1926	98,750 00	
New Brunswick: 5 per cent on $620,000 for 1 yr. to Oct. 15, 1925: 5 per cent on $305,000 for 6 m. to June 28, 1925; 5 per cent on $285,000 for 6 m. to Dec. 28, 1925; 5 per cent on $600,000 for 12 m. to Jan. 22, 1926	75,750 00	
Nova Scotia: 5 per cent on $300,000 for 1 yr. to Nov. 11, 1925; 5 per cent on $200,000 for 1 yr. to Nov. 20, 1925; 5 per cent on $200,000 for 1 yr. to Feb. 19, 1926; 5 per cent on $300,000 for 1 yr. to Feb. 28, 1926; 5 per cent on $500,000 for 1 yr. to March 15, 1925; 5 per cent on $37,000 for 1 yr. to April 2, 1926	76,850 00	
Ontario: 5 per cent on $6,250,000 for 1 yr. to Feb. 1, 1926; 5 per cent on $600,000 for 1 yr. to March 14, 1926; 5 per cent on $2,500,000 for 1 yr. to March 26, 1926	467,500 00	
Prince Edward Island: 5 per cent on $50,000 for 1 yr. to Oct. 17, 1925	2,500 00	
Quebec: 5 per cent for 1 yr. to Dec. 31, 1925, on $7,355,304.62, less $3,286.57 repaid Oct. 20	367,732 82	
		1,174,157 82

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Interest on Investments—Conc.—**Intérêt sur placements**—Fin		
Interest on various Loans and Investments—Intérêt sur prêts divers et placements—		
Interest at 6 per cent on sale price of Canadian Government Merchant Marine vessels sold: N. M. Paterson & Co., Fort William, on $144,000, for 6 m., on $108,000 for 6 m., $7,560; Sir Thomas Wilson, Belfast, on $80,000 for 12 m., $4,800	$ 12,360 00	
Montreal Harbour Commission, interest on debentures for 12 m. to Dec. 31, 1925	1,619,700 68	
Montreal Turnpike Trust, interest received on commutation agreements	9,214 56	
Province of Quebec Debt Account, 4 per cent on $1,473,609.63 for 1 yr. to Dec. 31, 1925	58,944 38	
St. John Bridge and Railway Extension Co., 4 per cent on $433,900 for 2 yr. to June 30, 1925	34,712 00	
Seed Grain and Relief, interest collected during fiscal year 1925–26 on Seed Grain and Relief advances	111,414 08	
Soldier Land Settlement, interest collected during fiscal year 1925–26 on loans to Soldier settlers	1,458,252 14	
Vancouver Harbour Commission, interest on debentures, 1 yr. to Dec. 31, 1925	624,866 97	
		3,929,464 81
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83		8,535,085 77

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling exchange purchased	78,721 88
Discount on stocks purchased for sinking funds	1,070,704 06
Discount on New York Funds purchased	3,070 30
Discount on sterling payments received at current rates of exchange and deposited in London	38 10
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$1,152,534 34

War Tax Revenue—Produits de la taxe de guerre

Banks	1,176,868 95
Insurance Companies	950,220 85
Trust and Loan Companies	326,713 80
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$2,453,803 60

Superannuation Fund No. 1: Revenue—Pensions, Fonds N° 1: Revenus

Deductions from salaries under Sec. 17, Rev. Stat., Chap 17—Retenues sur traitements en vertu de l'Acte 17, des Statuts codifiés, Chap. 17:—Agriculture, $77; Auditor General's Office, $23.40; Customs, $152.52; House of Commons, $75; Interior, $96; Post Office, $441.71; Supreme Court, $3.60; less $406.44 collected in error in previous years (Vol. I, page 83)	$ 462 79

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Royal Mint—Monnaie royale—		
Profit on coinage: copper, $10,025.69; nickel, $8,225.94	18,251 63	
Less—Loss on coinage: silver, $4,809.53; gold, $86.31	4,895 84	
	13,355 79	
Charges for refining and coining gold	8,920 69	
Charges for refining and coining silver	294 88	

Casual Revenue–Conc.—Revenu casuel–Fin

Miscellaneous Revenue–Conc.—*Revenus divers*–Fin.—		
Royal Mint–*Conc.*—Monnaie royale–*Fin.*—		
Excess value of gold shipped to New York	582 54	
Sale of silver sweep	266 71	
Refunds *re* superannuation scheme	687 64	
Sundry receipts	223 66	
		24,331 91
Interest paid by banks on excess circulation, Bank Act, Sec. 61, subsection 16.		30,833 96
Registration fees, under Bank Act		2,669 50
Registration and assurance fees *re* War Loan bonds, $28,008.38, less cost of printing bonds, $24,293.09		3,715 29
		61,550 66
Proceeds from Sales—Produits des ventes:—Sale of pulp, currency branch, $1,547.73; sundry sales, $26.65		1,574 38
Sundry Receipts—Recettes diverses:—		
Amount transferred from cash suspense account		91 65
Conscience money		273 01
Outstanding triplicate receipts, information not forthcoming		953 36
Sundry items		10 02
		1,328 04
Refunds of Expenditure—Recouvrements de dépenses:—		
Royal Mint, unexpended balance of annuity to Dec. 31, 1924		38,131 60
Expenses of bank inspection, Nov. 15, 1924, to Dec 31, 1925		22,160 56
Outstanding cheques, issued prior to March 31, 1924		6,712 63
Day, A. W., overpayment of bonus, due to reclassification		134 04
Moncur, J., 4 days salary in June, 1924		7 22
Postage recovered		2 26
		67,148 31
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83		$ 131,601 39

Fines and Forfeitures—Amendes et confiscations

Contractors' security deposits forfeited (Vol. I, page 83)	$ 1,033 82

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Lieutenant Governors' Salaries: Under Statute—Traitements des Lieutenants-gouverneurs: En vertu de la loi

Ontario: His Honour H. Cockshutt	10,000 00
Quebec: His Honour N. Perodeau	10,000 00
Nova Scotia: His Honour J. R. Douglas, 6 m. to Sept. 30 at $9,000, and Feb. and March, 1925	6,000 00
Nova Scotia: His Honour J. C. Tory, Oct. 1 to Mar. 31 at $9,000	4,500 00
New Brunswick: His Honour W. F. Todd	9,000 00
Manitoba: His Honour Sir J. A. M. Aikins	9,000 00
Saskatchewan: His Honour H. W. Newlands	9,000 00
Alberta: His Honour R. G. Brett, Apr. 1 to Oct. 29 at $9,000	5,201 60
Alberta: His Honour W. Egbert, Oct. 30 to Mar. 31 at $9,000	3,798 40
British Columbia: His Honour W. C. Nichol, Apr. 1 to Feb. 23 at $9,000 (less July)	7,366 07
British Columbia: His Honour R. R. Bruce, Feb. 24 to Mar. 31 at $9,000	883 93
Prince Edward Island: His Honour F. R. Heartz	7,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 81,750 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 15—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. W. S. Fielding, April 1 to Sept. 4 at $10,000	$ 4,277 76
Hon. J. A. Robb, Sept. 5 to Mar. 31 at $10,000	5,722 24
Deputy Minister—Sous-ministre—	
J. C. Saunders, arrears, $6,250	21,250 00
Assistant Deputy Minister—Sous-ministre adjoint—	
G. W. Hyndman	6,000 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Adams, E. C., clk., gr. 1, 12 m. at $1,140 (less ½ d.)	1,138 42
Adamson, M. G., clk., gr. 1	900 00
Albert, H., clk., gr. 2	1,440 00
Alexander, J., office boy, 12 m. at $660 (less 2½ d.), arrears $59.51	715 02
Alford, V., clk., gr. 2	1,300 00
Allen, M. G., clk., gr. 1	900 00
Anderson, M. G., deptl. acct., gr. 3	2,820 00
Armstrong, M. E., clk., gr. 1	900 00
Bailey, L. A., clk., gr. 1	900 00
Bassett, N., clk., gr. 1	900 00
Baxter, J., clk., gr. 3, arrears $120	1,440 00
Beall, G., clk., gr. 1, 12 m. at $1,200 (less 3 d.)	1,190 32
Beaman, F., sr. mess	1,380 00
Beaman, R., off. app. opr., gr. 2	1,080 00
Beith, H. M., clk., gr. 4, 2 m. to May 31 at $1,680 (deceased)	280 00
Belier, F., clk. gr. 1	900 00
Bennie, H., clk., gr. 2	1,260 00
Bessette, T., clk., gr. 1	900 00
Biggs, R. M., clk., gr. 3	1,440 00
Bishop, E. F., clk., gr. 1	900 00
Black, C. K., clk., gr. 4	1,560 00
Blair, W. L., acct., gr. 5	4,020 00
Blanchfield, J., sten., gr. 1, 12 m. at $900 (less 1 d.)	897 32
Boileau, J., clk., gr. 1, 12 m. at $900 (less 1 d.)	897 50
Bond, C., clk., gr. 3, arrears $120	1,440 00
Boville, P. H., clk., gr. 1, 12 m. at $900 (less 1 d.)	897 58
Boyle, G., clk., gr. 1	900 00
Boyle, H., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 79
Boyle, L., typist, gr. 1	900 00
Bradford, J. A., clk., gr. 4	1,740 00
Brisson, J. T., deptl. acct., gr. 2	2,340 00
Brittain, E. L., acct., gr. 5	4,020 00
Buckels, F., clk., gr. 1	900 00
Burke, E., sr. mess	1,380 00
Burns, G. B., prin. acct. clk	2,040 00
Busby, M., clk., gr. 3, arrears $120	1,440 00
Cameron, J., clk., gr. 2	1,300 00
Campbell, C. E., deptl. acct., gr. 3	2,820 00
Carleton, G. I., clk., gr. 3, arrears $20	1,400 00
Casey, M. E., sten., gr. 1, 11 m. to Mar. 31 at $720	660 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Chandler, T., clk., gr. 1, 12 m. at $900 (less 4½ d.)	$ 889 11
Charleson, L., clk., gr. 2	1,140 00
Charrier, I., clk., gr. 1, 12 m. at $960 (less 1 d.)	957 42
Charron, M. A., clk., gr. 1	900 00
Chasse, J., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 75
Chugg, G., clk., gr. 1, 12 m. at $900 (less 33 d.)	820 00
Clark, A. C., clk., gr. 1	1,200 00
Cluffe, G. G., acct., gr. 1	1,980 00
Cody, K., clk., gr. 1	900 00
Coe, V., clk., gr. 1	900 00
Collins, M., clk., gr. 1, 12 m. at $1,000 (less 1½ d.)	995 97
Condie, A. B., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Conn, L., clk., gr. 1, 12 m. at $900 (less 3 d.)	892 75
Connell, G., clk., gr. 1	900 00
Cooch, H., clk., gr. 3	1,320 00
Cooke, J. W., clk., gr., 4, 3 m. at $1,560, 9 m. at $1,620, arrears $120	1,725 00
Crabb, R. W., clk., gr. 2	1,440 00
Cross, L., clk., gr. 1	900 00
Cutts, M., clk., gr. 1	900 00
Daoust, L., clk., gr. 1	900 00
Daoust, R., clk., gr. 1	900 00
Davy, K., clk., gr. 1	900 00
Dawson, S., clk., gr. 4, arrears $10	1,810 00
Dennison, M., clk., gr. 1, 12 m. at $900 (less 2½ d.)	893 95
Deschamps, R., clk., gr. 2	1,140 00
Desjardins, M., clk., gr. 1	1,200 00
Dewar, D., clk., gr. 1, April 1 to Mar. 12 at $900 (less 6 d.) (resigned)	839 27
Dixon, W. J., sr. mess	1,380 00
Doherty, L., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 75
Dorion, G., clk., gr. 1, 4 m. to July 31 at $1,000 (superannuated)	333 32
Drouin, E., clk., gr. 1	780 00
Dube, P., typist, gr. 1	1,200 00
Dube, S., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00
Dumas, R., clk., gr. 1, 6 m. at $780, 6 m. at $840, arrears $119.66	929 66
Dupuis, A., clk., gr. 1, 12 m. at $900 (less 1½ d.)	896 33
Edwards, A. F., clk., gr. 1	840 00
Effemy, G. D., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320, arrears $75	1,350 00
Ellis, R. M., clk., gr. 1	900 00
Estabrooks, A. J., clk., gr. 3, arrears $80	1,520 00
Farmer, I., clk., gr. 3, arrears $120	1,440 00
Fenn, M., clk., gr. 2	1,200 00
Fenton, M., sten., gr. 2	1,200 00
Ferguson, M., clk., gr. 1, 10 m. to Jan. 31 at $900 (less May 1 to Nov. 19) (resigned)	252 50
Ferrier, J. I., clk., gr. 1, 12 m. at $840 (less 5 d.)	828 71
Fetterley, E. S., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

Salaries at Ottawa	Amount
Vote-Crédit 15—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Fetterley, E. S., private secy.'s allowance	$ 400 00
Finlayson, G. F., clk., gr. 4	1,620 00
Firth, M. E., clk., gr. 3	1,320 00
Fitzsimmons, D., clk., gr. 1	900 00
Foran, E., clk., gr. 1	840 00
Frost, M. C., clk., gr. 1	900 00
Fulford, M., typist, gr. 1	1,200 00
Furrie, M., clk., gr. 1	840 00
Garland, F. G., clk., gr. 1	900 00
Gaul, T. F., clk., gr. 4	1,680 00
Gawn, E., clk., gr. 1	900 00
Gibson, M., clk., gr. 1	900 00
Gill, W. P., clk., gr. 4	1,500 00
Girardin, I., clk., gr. 3	1,500 00
Glass, J. W., clk., gr. 1, 6 m. at $780, 6 m. at $840 (less 1 d.), arrears $116.62	924 46
Goltman, M., clk., gr. 1, April 1 to July 17 at $900 (resigned)	266 13
Goold, H., clk., gr. 1	900 00
Gravel, V., clk., gr. 1, 6 m. at $720, 6 m. at $780 (less 5 d.), arrears $51.83	791 35
Grimes, M., clk., gr. 1	900 00
Gullock, G. L., acct., gr. 3	2,820 00
Hall, A., clk., gr. 1	900 00
Hardie, A. M., clk., gr. 4	1,620 00
Harris, E. M., clk., gr. 1	900 00
Harris, G., clk., gr. 1, April 1 to Dec. 5 at $900 (resigned)	612 10
Hatton, C., clk., gr. 1	900 00
Hearnden, G. E., clk., gr. 3, arrears $60	1,380 00
Heasman, M., clk., gr. 1	900 00
Henderson, E., clk., gr. 2	1,140 00
Henry, F. B., clk., gr. 1, 12 m. at $1,000 (less 69 d.)	809 27
Hetherington, P., sten., gr. 1	900 00
Hill, J., typist, gr. 1	900 00
Hodgson, E. M., clk., gr. 1	900 00
Holt, G., clk., gr. 1	840 00
Holt, V., clk., gr. 1, 12 m. at $900 (less 34 d.)	817 75
Houston, M., clk., gr. 1	900 00
Howe, H. C., clk., gr. 1	900 00
Howe, R., sten., gr. 2, April 1 to Dec. 7 at $1,140 (resigned)	781 45
Hughes, S., clk., gr. 1	1,200 00
Hunt, N. M., clk., gr. 1	900 00
Hutton, I. M., sten., gr. 1, 3 m. at $720, 9 m. at $780, arrears $100	865 00
Jablonski, M., clk., gr. 1	900 00
James, E., clk., gr. 1	900 00
Jenkins, S. J., clk., gr. 3, April 1 to 30 at $2,800 (superannuated)	233 33
Kains, Z., clk., gr. 1	1,000 00
Killins, A., clk., gr. 2, April 1 to Dec. 10 at $1,200 (resigned)	832 26
King, I. A., clk., gr. 3	1,320 00
King, M., clk., gr. 1	840 00
Kingsbury, E., clk., gr. 1	1,200 00
Kirke, H. H., clk., gr. 1	900 00
Kitts, M., clk., gr. 1, April 1 to Dec. 10 at $900 (resigned)	624 19
Lally, L., clk., gr. 3, arrears, $60	1,440 00
Lamplough, G., clk., gr. 1	900 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Langdon, E. H., clk., gr. 1	$ 900 00
Langdon, E. T., deptl. acct., gr. 3	2,820 00
Langdon, H., clk., gr. 1	900 00
Langlois, B., clk., gr. 1	900 00
Langlois, M. A., clk., gr. 1	900 00
Lapointe, A., clk., gr. 1, 12 m. at $900 (less 2½ d.)	893 75
Lawson, T., asst. to Comptroller of Currency	3,540 00
Lefebvre, G., typist, gr. 1, 12 m. at $900 (less 3 d.)	892 74
Lefeuvre, G. R., sten., gr. 1	1,000 00
Lepine, C. E., mess	1,320 00
Lightbound, G., typist, gr. 1, 12 m. at $1,200 (less 2½ d.)	1,191 07
Little, M., clk., gr. 1	900 00
Livingstone, S. L., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Logan, J., clk., gr. 1	900 00
Lorans, J. M., prin. trans	2,880 00
Loughran, A., clk., gr. 1	900 00
Loughran, G., clk., gr. 3, arrears $80	1,520 00
Lussier, L., mess	1,200 00
MacAdam, K., clk., gr. 2	1,140 00
Macfarlane, J. G., chief Dominion bk.-kpr	4,800 00
Macfarlane, J. W., clk., gr. 1	900 00
MacGougan, G., clk., gr. 4, arrears $120	1,680 00
MacKay, K. R., clk., gr. 1, 11 m. to Feb. 28 at $900	825 00
MacLeod, R., typist, gr. 1	900 00
MacMillan, K., clk., gr. 1	1,200 00
MacMaster, A. L., clk., gr. 1	900 00
MacMinn, P., clk., gr. 3, arrears $80	1,520 00
MacMurchy, A., sten., gr. 2	1,200 00
MacPherson, J., clk., gr. 1	900 00
MacPherson, M. M. B., sten., gr. 3	1,500 00
MacPherson, M. M. B., private secy.'s allowance	600 00
Maher, E., clk., gr. 1	900 00
Marston, I. H., clk., gr. 2	1,140 00
Martin, E., clk., gr. 1	900 00
McCallum, M., clk., gr. 1	900 00
McCarthy, P., clk., gr. 1	900 00
McCavour, S., Comptroller of Currency	4,500 00
McClennan, G., clk., gr. 1, 12 m. at $900 (less 24 d.)	841 13
McCormick, M. L., clk., gr. 3, arrears $180	1,500 00
McElary, V., clk., gr. 2, 4 m. to Mar. 31 at $1,260	420 00
McFarlane, J. W., deptl. acct., gr. 2, arrears $60	2,160 00
McGill, M., clk., gr. 1, April 1 to Oct. 1 at $1,200 (resigned)	603 23
McGirr, E. H., sten., gr. 3, arrears $80	1,520 00
McGinnis, L. J., clk., gr. 2, 9 m. at $1,260	945 00
McIntyre, B. G., deptl. acct., gr. 3	2,820 00
McLaughlin, O., sten., gr. 1	900 00
McWilliams, C., clk., gr. 1	1,140 00
Megloughlin, N. E., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Meldrum, W., clk., gr. 1	900 00
Melvin, J. P., deptl. acct., gr. 1, 6 m. at $1,740, 6 m. at $1,860	1,800 00
Mills, R. P., clk., gr. 3, arrears $120	1,440 00
Mordy, P., clk., gr. 1	900 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 15—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Morrison, T. H., clk., gr. 2, 4 m. to Mar. 31 at $1,260	$ 420 00
Moulds, B., clk., gr. 1	900 00
Moulds, E. G., sten., gr. 1, April 1 to Sept. 6 at $1,000 (resigned)	433 32
Murphy, J., clk., gr. 3	1,560 00
Murphy, T. L., clk., gr. 1, April 1 to Dec. 9 at $960 (resigned)	663 22
Murray, J. D., clk., gr. 4	1,680 00
Narraway, H. S., prin. clk	2,280 00
Newby, M. A., clk., gr. 1	900 00
Nicholson, M. E., sten., gr. 1	1,200 00
Nicholson, M. E., private secy.'s allowance	100 00
Nixon, E., clk., gr. 1	900 00
Nixon, E., clk., gr. 1	900 00
O'Donahue, A., clk., gr. 1	900 00
Ogilvy, J., clk., gr. 1 at $900 (less 2 d.)	895 00
O'Reilly, A., clk., gr. 1	900 00
Osbourn, C., clk., gr. 1	1,200 00
Ostrom, W. N., confidential mess	1,440 00
O'Toole, L., clk., gr. 2	1,140 00
Parker, E., clk., gr. 2	1,380 00
Parker, M., clk., gr. 1, 12 m. at $900 (less 2 d.)	894 64
Peart, E. H., clk., gr. 2	1,440 00
Peden, K., clk., gr. 1	1,200 00
Pelton, A. E., clk., gr. 1	1,140 00
Pender, M. G., clk., gr. 1, 12 m. at $900 (less 14 d.)	865 00
Perkins, S. J., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Perrin, M. E., clk., gr. 1, 12 m. at $900 (less 11 d.)	873 39
Peters, F. M., deptl. acct., gr. 1	1,860 00
Plunkett, K., sten., gr. 1, 12 m at $900 (less 2 d.)	895 16
Potvin, N., clk., gr. 1	900 00
Prince, M., clk., gr. 1	900 00
Proctor, I., clk., gr. 2	1,140 00
Purkiss, E., sten., gr. 3	1,560 00
Ranger, J. U., clk., gr. 4	1,500 00
Ray, R. B., clk., gr. 2, 4 m. to Mar. 31 at $1,260	420 00
Read, P., clk., gr. 1	900 00
Richardson, K., prin. clk., arrears $10.	1,810 00
Roberts, B. J., secy	4,500 00
Robertson, A., clk., gr. 1	900 00
Robson, D., clk., gr. 1	900 00
Roger, E. G., clk., gr. 1	1,200 00
Ronson, W. C., asst. to secy. of Treasury Board	4,500 00
Ross, B., clk., gr. 1	900 00
Russell, J. A., Commissioner of Tariff.	6,000 00
Ryan, S., clk., gr. 2	1,260 00
Salter, K., clk., gr. 1	900 00
Schryer, A. R., clk., gr. 2, 8 m. to Mar. 31 at $1,260	840 00
Sellar, R. W., private secy	3,960 00
Shane, M. A., sten., gr. 2, Dec. 9 to Mar. 31 at $960	299 35
Shearman, G., clk., gr. 3	1,500 00
Smellie, W., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Smith, I. M., clk., gr. 1	900 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Smith, L. M., clk., gr. 1	$ 780 00
Smith, N. H., clk., gr. 1	900 00
Smithson, E. H., clk., gr. 1, 12 m. at $900 (less 2 d.)	895 16
Start, B., sten., gr. 2	1,600 00
Steadman, S. M., clk., gr. 1	900 00
Stewart, E., clk., gr. 1, 2 m. to May 31 at $1,000 (superannuated)	166 66
St. Jacques, S., clk., gr. 1	900 00
Thackery, A. E., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 79
Thomas, B., clk., gr. 1	900 00
Tierney, M., clk., gr. 1	900 00
Tobin, I., clk., gr. 1	900 00
Turner, J., sten., gr. 2, 8 m. to Mar. 31 at $960	640 00
Viens, W., mess	1,300 00
Viets, R. B., Solicitor to the Treasury Board	4,500 00
Vogan, C., clk., gr. 1, 12 m. at $900 (less 10 d.)	875 00
Wade, M., clk., gr. 1, 12 m. at $900 (less 100 d.)	653 99
Wagner, Q., clk., gr. 1	900 00
Walker, L. A., sten., gr. 1	900 00
Walker, L., clk., gr. 1	900 00
Walmsley, H., clk., gr. 2, 6 m. to Mar. 31 at $1,260	630 00
Ward, V., clk., gr. 1	900 00
Webster, M. C., clk., gr. 1	900 00
Whillans, A., clk., gr. 1	900 00
Whyte, M., clk., gr. 1	900 00
Williams, A., clk., gr. 1	900 00
Willis, W., clk., gr. 1	780 00
Wilson, H. T., deptl. acct., gr. 1	1,740 00
Wooster, P. B., clk., gr. 1, 6 m. at $780, 6 m. at $840, arrears $119.69	929 69
Wright, F., clk., gr. 1	900 00
Yetts, C. N., acct., gr. 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00
York, E., typist, gr., 1	900 00
Young, M., sten., gr. 1, April 1 to Mar. 13 at $900 (resigned)	856 45
	365,905 47
Vote-Crédit 15—Inspector General of Banks—Inspecteur général des banques	
Tompkins, C. S., Inspector General of banks	15,000 00
Bushe, A., not classified, June 15 to Mar. 31 at $1,400	1,112 16
	16,112 16
Vote-Crédit 15—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
W. L. Foubert, chauffeur, Feb. 10 to Mar. 31 at $1,440	201 43
W. R. Pollard, chauffeur, April 1 to Feb. 20 (less 12 d.) at $1,440, uniform, $191.15	1,430 40
	1,631 83

FINANCE—FINANCES

Salaries at Ottawa	Amount
Vote-Crédit 1—Charges of Management: Temporary Assistance in Connection with War Loan Bonds —Frais de gestion: Personnel temporaire relatif aux obligations des emprunts de guerre	
STAFF—PERSONNEL	
Adams, A. B., sten., gr. 1, 12 m. (less ½ d.) at $960	$ 958 71
Alexander, M., clk., gr. 1, arrears, $86.78	806 78
Audette, B., clk., gr. 1, 12 m. (less 5 d.) at $720, arrears $120	830 00
Barry, M. A., jr. clk-typist, arrears	29 00
Bergeron, A., jr. clk.-typist, 5 m. to Aug. 31, at $720, arrears $120	420 00
Bero, A. M., clk., gr. 1, arrears, $19.26	739 26
Blais, J., not classified	1,020 00
Blakely, F., clk., gr. 1, 12 m. (less 5 d.) at $720, arrears $120	830 00
Boileau, J., clk., gr. 2	1,260 00
Bouchard, Y., jr. clk., 2 m. to May 31, (less 9 d.) at $720	102 58
Brady, H., clk., gr. 1, 5 m. to Aug. 31, at $720, arrears $19.82	319 82
Brault, S., typist, gr. 1, arrears $120	840 00
Brousseau, L., typist, gr. 1, 12 m. (less 13 d.) at $900	867 50
Brownell, H., jr. currency clk., 2 m., to May 31 at $720, arrears $70	190 00
Burke, C., jr. clk.-typist, 3 m. to June 30 (less 17 d.) at $720, arrears, $120	266 00
Byers, G. I., clk., gr. 1, arrears $120	840 00
Caille, Y., clk., gr. 1	900 00
Caldwell, G. F., not classified, June 1 to Oct. 6 (less 1½ d.) at $1,320	455 86
Cameron, C., clk., gr. 1, arrears $69.89	789 89
Carrier, L. R., clk., gr. 1	900 00
Casey, E., jr. clk.-typist, 1 m. to April 30, at $720, arrears $120 (transferred to C. G. Salaries)	180 00
Cauley, L. G., jr. clk.-typist, arrears	34 83
Charron, A., typist, gr. 1, arrears $20	740 00
Clark, E. A., jr. clk.-sten., arrears	101 07
Cohoon, L. B., not classified	2,200 00
Connell, W., mess	1,200 00
Corbett, R. V., jr. clk.-typist, arrears	100 53
Cotnam, J., clk., gr. 1	900 00
Cumming, M., typist, gr. 1	900 00
Dallaire, A., clk., gr. 1, arrears $120	840 00
Dompiere, F., clk., gr. 1	900 00
Dooner, C., typist, gr. 1, arrears $119.68	839 68
Dorman, L., sten., gr. 1, Oct. 26 to Mar. 31 at $720	311 61
Dover, T., clk., gr. 1, arrears $119.66	839 66
Doyle, H., clk., gr. 1, 12 m. (less 39½d.) at $900	798 34
Dube, A., clk., gr. 1, arrears $120	840 00
Dube, S. G., typist, gr. 1, 6 m. to June 30, at $720, arrears $119.68 (transferred to C. G. Salaries)	479 68
Dunning, G. G., clk., gr. 1, arrears $120	840 00
Durocher, A., clk., gr. 1, arrears $120	840 00
Eddy, F., clk., gr. 1	900 00
Edmondston, S. J., not classified	1,620 00
Ferrier, J., clk., gr. 1, 12 m. (less 4 d.) at $720, arrears $116.45	828 71
Fielding, H. C., not classified, 6 m. to Sept. 30 at $3,360	1,680 00
Foley, C. E., jr. clk., April 1 to June 15 at $720, arrears $120	270 00

Traitements à Ottawa	Montant
STAFF-*Con.*—PERSONNEL-*Suite*	
Galland, C., typist, gr., 1 April 1 to Sept. 18 at $900	$ 420 00
Gibbs, L., clk., gr. 1, April 1 to July 12 and 6 m. to Mar. 31 (less 31½d.) at $720, arrears $68.46	569 71
Gibson, L. A., clk., gr. 1, 12 m. (less 6 d.) at $720, arrears $120	828 33
Gordon, G. P., not classified	4,500 00
Gravel, V., jr. clk., arrears	60 00
Hatton, L., clk., gr. 1, arrears $20	740 00
Helps, M. O. G., clk., gr. 1, arrears $105.01	825 01
Hendy, N., jr. currency clk., 5 m. to Aug. 31	437 50
Henry, H. R. L., not classified	2,400 00
Hilliard, L., typist, gr. 1, arrears $118.80	838 80
Howard, B. W., not classified, June 1 to Sept. 25 (less 1 d.) at $1,200	380 00
Hummel, D., clk., gr. 1, 12 m. (less 2 d.) at $720, arrears $70	786 13
Hutton, I., jr. clk.-typist, arrears	20 00
Irvin, M., clk., gr. 1, April 1 to Oct. 14 at $1,000, Oct. 15 to Mar. 31 at $720	870 51
Irving, R., clk., gr. 1, 12 m. (less 1 d.) at $900	897 50
Johnson, E. L., clk., gr. 1, April 1 to Oct. 11 (less 7d.), Mar. 15 to 31 at $720, arrears $19.65	420 29
Jones, H. A., messenger	900 00
Kemp, V., clk., gr. 1, arrears $118.87	838 87
Kent, E., clk., gr. 1, 12 m. (less 1 d.) at $720, arrears $20	737 86
Kill, I., typist, gr., 1, arrears $120	840 00
Lanctot, L., clk., gr. 1, April 1 to Nov. 14 at $720, arrears $120	568 00
Lariviere, A., clk., gr. 1, arrears $120	840 00
Lecompte, I., clk., gr. 1, 12 m. (less 2 d.) at $900	895 16
Leroux, L., clk., gr. 1, 12 m. (less 5½ d.) at $720, arrears $69.51	778 18
Leslie, G., clk., gr. 1, arrears $119.68	839 68
Lowham, L. E. J., clk., gr. 1, arrears $19.54	739 54
MacCracken, M., clk., gr. 1	950 00
Mann, R., clk., gr. 1, 12 m. (less 7 d.) at $720, arrears $120	826 45
Marshall, E., clk., gr. 1, arrears $120	840 00
Martin, M., typist, gr. 1, 7 m. to Oct. 31 (less 16½ d.) at $720, arrears $119.35	507 41
Masson, A., not classified, Feb. 10 to Mar. 31 at $1,200	167 86
McCann, H., clk., gr. 1, 12 m. (less 24 d.) at $720, arrears $120	793 55
McCarthy, D., clk., gr. 1, arrears $120	840 00
McElary, V. D., clk., gr. 2, 8 m. to Nov. 30 at $1,260 (transferred to C. G. Salaries)	840 00
McGinnis, L. J., clk., 3 m. to June 30 at $1,260 (transferred to C. G. Salaries)	315 00
McGlade, M. I., not classified	1,440 00
McKinley, I., typist, gr. 1, 12 m. (less 1½ d.) at $720	717 10
Meloche, M. M., clk., gr. 1, 12 m. (less 3 d.) at $720, arrears $120	834 19
Meloche, M. W., clk., gr. 2	960 00
Meservey, M. C., clk., gr. 2	1,300 00
Miller, M., typist, gr. 1, arrears $119.68	839 68
Morrison, A., clk., gr. 1, 12 m. (less 3 d.) at $720, arrears $70	784 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 1—Charges of Management: Temporary Assistance in Connection with War Loan Bonds—Conc.—**Frais de gestion: Personnel temporaire relatif aux obligations des emprunts de guerre**—Fin	
STAFF—*Con.*—PERSONNEL—*Suite*	
Morrison, T. H., clk., gr. 2, 8 m. to Nov. 30 at $1,260 (transferred to C. G. Salaries)	$ 840 00
Mulligan, A., clk., gr. 1, arrears, $20	740 00
Murphy, E. T., clk., gr. 1, arrears $119.84	839 84
O'Brien, E., clk., gr. 1, 10 m. to Jan. 31, at $720, arrears $116.13	716 13
O'Callaghan, G., typist, gr. 1	720 00
O'Meara, V., sten., gr. 1, April 1 to Jan. 14 at $720, arrears $120	687 10
Parrington, T., not classified	1,260 00
Partridge, W. M., jr. clk., 3 m. to June 30, at $720, arrears $120	300 00
Pigott, M., sten., gr. 1	780 00
Quinn, N., clk., gr. 1, $720, arrears $20	740 00
Ray, R. B., clk., gr. 2, 8 m. to Nov. 30 at $1,260 (transferred to C. G. Salaries)	840 00
Renaud, B., clk., gr. 1, arrears $120	840 00
Roberts, L. P., not classified, April 1 to Sept. 15 at $720	330 00
Robillard, B., clk., gr. 1, 12 m. (less 48 d.) at $720, arrears $120	744 65
Rodger, N., clk., gr. 1, 12 m (less ½ d.) at $720, arrears $119.49	838 49
Rogers, F. J., clk., April 1 to June 6 at $960	176 00
Rourke, F., clk., gr. 1, arrears $120	840 00
Schryer, A., clk., gr. 2, 4 m. to July 31 at $1,260 (transferred to C. G. Salaries)	420 00
Shane, M. A., sten., gr. 2, April 1 to Dec. 8 at $960 (transferred to C. G. Salaries)	660 65
Shouldice, I., office appliance operator, gr. 1, arrears $117.09	837 09
Skelly, M. B., jr. clk., arrears	67 27
Slack, W., clk., gr. 1, arrears $120	840 00
Stephens, G., clk., gr. 1, arrears $120	840 00
Symes, M. E., not classified, 11 m. to Feb. 28 (less 63 d.) at $1,200	891 37
Taggart, E. M., not classified, June 11 to Aug. 31 at $720	160 00
Taylor, A. E., typist, gr. 1, arrears $120	840 00
Tennant, M., clk., gr. 1, arrears $20	740 00
Thomas, G. V., clk., gr. 1, 5 m. to Aug. 31 (less 39 d.) at $720	224 51
Thompson, H., clk., gr. 1, 12 m. (less ½ d.) at $720, arrears $20	739 00
Turner, J., sten., gr. 2, 4 m. to July 31 at $960 (transferred to C. G. Salaries)	320 00
Vezina, M. J., clk., gr. 1, arrears $120	840 00
Waine, A. E., typist, gr. 1, 12 m. (less 3½ d.) at $900	888 99
Walmsley, H., clk., gr. 2, 6 m. to Sept. 30 at $1,260 (transferred to C. G. Salaries)	630 00
Watson, L., not classified, 6 m. to Sept. 30 at $1,200	600 00
Welsh, A. E., clk., gr. 1, arrears $118.06	838 06

Traitements à Ottawa	Montant
STAFF—*Conc.*—PERSONNEL—*Fin*	
Winters, H. D., clk., gr. 1, April 1 to Nov. 7 at $720, arrears $115.81	$ 549 81
Wright, A. R., clk., gr. 1, arrears $70	790 00
Young, S., clk., gr. 1, arrears $20	740 00
	94,164 97
Vote-Crédit 1—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets du Dominion	
PERMANENT EMPLOYEES—EMPLOYÉS PERMANENTS	
Harper, P. S., paper pulpmaker's helper	960 00
Hickson, M. J., printer	1,680 00
Rowe, F., paper pulpmaker's helper	1,440 00
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Becker, B., press feeder, 12 m. (less 1½ d.) at $720	717 11
Campbell, D., press feeder, 12 m. (less 6½ d.) at $720	707 14
Jones, F., press feeder, 12 m. (less 12½ d.) at $720	695 55
Lamoureux, Y., press feeder, 12 m. (less 7 d.) at $720	706 04
Paget, M., press feeder, 12 m. (less 2 d.) at $720	716 07
Racine, D. M., press feeder, 12 m. (less 4½ d.) at $720	710 91
Theobalds, E., pressman, 12 m	1,200 00
Valliere, A., press feeder, 12 m. (less 9 d.) at $720	702 17
	10,234 99
Vote-Crédit 1—Charges of Management: Printing, Advertising, etc.—Frais de gestion: Impressions, publicité, etc.	
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Bradley, W. A., chauffeur, 5 m. at $1,440, 7 m. at $1,600	1,533 31
Clark, C. E., chauffeur	1,440 00
	2,973 31
Vote-Crédit 335—Government Contracts Supervision Committee—Conseil de surveillance des contrats du gouvernement	
Beer, L. H., salvage officer	5,000 00
Buck, C. H., clk., 2 m. to May 31	250 00
Chene, A., sten., gr. 2, Feb. 6 to Mar. 31	145 55
Couture, J. P., sr. clk.-typist, 2 m. to May 31	250 00
Day, A. W., prin. clk., arrears $360	2,280 00
Gagnon, M. J., sten., gr. 2, Oct. 12 to Dec. 31	211 60
Henry, A., sten., gr. 2	1,260 00
Howell, M., clk., gr. 1, arrears $120	840 00
LaFleche, L. R., secy	6,000 00

FINANCE—FINANCES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 335—Government Contracts Supervision Committee—Conc.—Conseil de surveillance des contrats du gouvernement—Fin		**Vote-Crédit 346—Salaries and Expenses of the Advisors engaged in Tariff Enquiry—Traitements et dépenses des conseillers occupés à l'enquête sur le tarif**	
Leblanc, J. O., sr. clk., 2 m. to May 31.	$ 270 00		
Pelletier, A., clk., 3 m. to June 30.....	240 00		
Plouffe, A., clk., gr. 1, arrears $120.	900 00	Patton, M. J., May 3 to Mar. 31 at $400 (additional to regular salary paid by Dept. of Interior).....	$ 363 40
Roy, L., sten., gr. 2, June 22 to Mar. 31.	743 99		
Walsh, L., purchase advisor, 2 m. to May 31.....	460 00		
	18,851 14		510,237 27

Charged as follows:—

Civil Government—			
Vote 15—Salaries.....	(Vol. I, Page 83)	351,840 00	
Vote 396—Salaries, Reclassification, etc.....	(Vol. I, Page 83)	14,065 47	
		365,905 47	
Vote 15—Inspector General of Banks.....	(Page F—10)	16,112 16	
Vote 15—Contingencies.....	(Page F—10)	1,631 83	
			383,649 46
Vote 1—Charges of Management, Clerical Assistance.....	(Page F—16)	87,456 08	
Vote 492—Salaries, Reclassification, etc.....	(Page F—16)	6,708 89	
			94,164 97
Vote 1—Charges of Management—Printing Dominion Notes.....	(Page F—14).....		10,234 99
Vote 1—Charges of Management—Printing, Advertising, etc.....	(Page F—15).....		2,973 31
Vote 335—Government Contracts Supervision Committee.....	(Page F—20).....		18,851 14
Vote 346—Tariff Enquiry.....	(Page F—21).....		363 40
			$ 510,237 27

Vote-Crédit 15—Civil Government: Inspector General of Banks—Gouvernement civil: Inspecteur général des banques

Salaries and Wages—Traitements et gages:—At Ottawa.....(Page F—10)	16,112 16
Travelling Expenses—Frais de voyage:—A. M. Bushe, $33.50; C. S. Tompkins, $2,382.95	2,416 45
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	125 39
Miscellaneous—Divers:—Subscriptions to periodicals, $51.09; telephone messages, $13.35.....	64 44
Other Outlay—Autres déboursés:—Chartered accountants—Comptables autorisés: P. C. Baxter, Toronto, services, $30; LaRue & Trudel, Quebec, services, $60, travelling expenses, $22.35; Peat, Marwick, Mitchell & Co., Toronto, services, $187.50; Price, Waterhouse & Co., Toronto, services, $350; W. G. Thomson & A. B. Brodie, Montreal, services, $500; G. A. Touche & Co., Winnipeg, services, $230.....	1,379 85
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 20,098 29

Vote-Crédit 15—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees.....(Page F—10)	1,631 83
Travelling Expenses—Frais de voyage:—Hon. James Robb, $1,103.54; G. W. Hyndman, $190.19; J. G. Macfarlane, $99.92; B. J. Roberts, $293; J. A. Russell, $68.53; J. C. Saunders, $258.30; R. W. Sellar, $175.40; R. B. Viets, $68.11....	2,256 99
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Maintenance of Minister's automobile.....	1,489 92
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	15,026 16
Miscellaneous—Divers:—Postage, $4,054.20; subscriptions to newspapers, $474.80; telegrams, $1,538.54; telephones, $558.20; water, $409.80; washing towels, $210.59; sundries, $582.65.....	7,828 78
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 28,233 68

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Interest on Public Debt: Under Statute — Intérêt sur la dette publique: En vertu de la loi	Principal	Interest — Intérêt
Payable in London—Payable à Londres—		
Dominion 4% loan of 1940–60, 1 y. to Mar. 31, 1926	$ 93,926,666 66	$ 3,757,066 66
Dominion 3½% loan of 1909–34, 1 y. to Nov. 30, 1925	23,467,206 27	821,352 20
Dominion 3½% loan of 1930–50, 1 y. to Dec. 31, 1925	137,058,841 00	4,797,059 42
Dominion 3½% C.P.R. land grant loan, 1 y. to Dec. 31, 1925	15,056,006 66	526,960 22
Dominion 3% loan of 1888, 1 y. to Dec. 31, 1925	8,071,230 16	242,136 90
Dominion 3% loan of 1892, 1 y. to Dec. 31, 1925	18,250,000 00	547,500 00
Dominion 3% loan of 1894, 1 y. to Dec. 31, 1925	10,950,000 00	328,500 00
Dominion 2½% loan of 1897, 1 y. to Mar. 31, 1926	4,888,185 64	122,204 63
		11,142,780 03
Payable in New York—Payable à New York—		
Bond loan, 1915–35, 1 y. to Jan. 31, 1926 at 5 p.c.	874 000 00	43,700 00
Public Service loan, 1916, 1 y. to Mar. 31, 1926 at 5 p.c.	50,000 000 00	2,500,000 00
Bond loan, 1919–29, 1 y. to Jan. 31, 1926 at 5½ p.c.	60,000,000 00	3,300,000 00
Loan of 1942–52, 1 y. to Oct. 31, 1925, at 5 p.c.	100,000,000 00	5,000,000 00
New York temporary loan, Canadian National Railways 1924-25, repaid in full by instalments, total interest computed on balances	20,259,435 69	253,128 81
4 p.c. one year notes due Sept. 15, 1925, 6 m. to Sept. 15, 1925	90,000,000 00	1,800,000 00
4 p.c. one year notes due Sept. 1, 1926, 6 m. to Mar. 1, 1926	70,000,000 00	1,400,000 00
		14,296,828 81
Payable in Canada—Payable au Canada—		
Stock "A" at 6 p.c., 1 y. to Mar. 31, 1926	4,000 00	240 00
Stock "A" at 3½ p.c., 1 y. to Oct. 31, 1925	2,200 00	77 00
Stock "A" at 3½ p.c., interest on $1,200 from Nov. 11, 1925 to Feb. 24, 1926	* 1,000 00	13 34
Stock "B" at 3½ p.c.	* 30,100 00	1,207 33
Stock "C" at 3½ p.c., 1 y. to Oct. 31, 1925	48,666 67	1,703 34
Stock "F" at 3½ p.c. (redeemed in June and July, 1925)	* Nil	799 72
War Loan, 1915–25, 1 y. to Nov. 30, 1925, at 5 p.c.	42,014,500 00	2,100,725 00
War Loan, 1916–31, 1 y. to Mar. 31, 1926, at 5 p.c.	52,931,600 00	2,646,580 00
War Loan, 1917–37, 1 y. to Feb. 29, 1926, at 5 p.c.	90,166,900 00	4,508,345 00
Victory Loan, 1917, 1 y. to Nov. 30, 1925, at 5½ p.c.	*299,923,850 00	16,485,495 78
Victory Loan, 1918, 1 y. to Oct. 31, 1925, at 5½ p.c.	*446,953,400 00	24,566,244 28
Victory Loan, 1919, 1 y. to Oct. 31, 1925, at 5½ p.c.	*512,222,300 00	28,155,100 37
Renewal Loan, 1922, 1 y. to Oct. 31, 1925, at 5½ p.c.	*114,464,150 00	5,631,651 22
Refunding Loan, 1923, 1 y. to Oct. 15, 1925 at 5 p.c.	200,000,000 00	10,000,000 00
Refunding Loan, 1924, 1 y. to Oct. 15, 1925 at 4½ p.c.	50,000,000 00	2,250,000 00
Refunding Loan, 1925, 6 m. to Sept. 1, 1925, at 4½ p.c.	75,000,000 00	1,687,500 00
4 p.c. two year notes due Oct. 1, 1926, 1 y. to Mar. 31, 1926	35,000,000 00	1,400,000 00
4 p.c. three year notes due Nov. 15, 1927, 1 y. to Nov. 15, 1925	24,000,000 00	960,000 00
5 p.c. debenture stock, interest: school lands: Alberta, $360,150; Manitoba, $289,275; Saskatchewan, $681,675; custodian of enemy property, $10,000	.....	1,341,100 00
War savings certificates, interest paid	* 20,939 65	651 70
War savings and thrift stamps, interest paid	* 125,671 75	9,593 00
Dominion of Canada savings certificates, interest paid	* 48,761 63	105,883 64
Compensation to seigneurs, interest to Dec. 31, 1925, at 6 p.c.	* 12,140 15	604 64
Bank circulation redemption fund; 1 y. to June 30, 1925, at 3 p.c.	* 5,894,254 25	190,412 01
Provincial trust funds, Common School Fund, interest, 1 y. to Dec. 31, 1925, at 5 p.c.: Ontario, $73,623.96; Quebec, $59,257.28	* 2,658,552 74	132,881 24
School lands, accrued interest at 5 p.c.: Alberta, $8,859.79; Manitoba, $684.91; Saskatchewan, $15,957.79	* 1,511 09	25,502 49
Interest at 3 p.c. added to contractors' security deposits, $18,484.34, less $785.38 interest previously allowed, reclaimed	* 581,032 84	17,698 96
Superannuation Fund No. 2, accrued interest at 6 p.c.	* 1,768,060 87	101,415 34
Superannuation Fund No. 5, accrued interest at 4 p.c.	* 10,652,791 89	315,157 47
Civil Service Insurance Fund, accrued interest at 6 p.c.	* 3,291,484 17	174,555 62
Returned Soldiers' Insurance Fund, accrued interest at 4 p.c.	* 4,231,207 22	140,875 24
Government Annuities account, accrued interest at 4 p.c.	* 10,021,705 50	358,366 86
Indian Trust Fund: 6 p.c. on $1,089,844,37; 5 p.c. on $11,034,544.80	.....	617,117 90
Savings banks deposits, interest at 3 p.c.: Post Office Department, $705,176.45; Finance Department, $257,569.09	.....	962,745 54
Retirement Fund, accrued interest at 5 p.c.	* 6,237,805 15	335,489 71
Strathcona Trust Fund, interest at 4 p.c.	500,000 00	20,000 00
Canadian National Railways' Employees' Provident Fund, accrued interest, 1 y. to Dec. 31, 1925, at 3 p.c. (fund exhausted)	* Nil	1,689 15

FINANCE—FINANCES

Interest on Public Debt: Under Statute–Conc. — Intérêt sur la dette publique: En vertu de la loi–Fin	Principal	Interest — Intérêt
Payable in Canada-*Conc.*—Payable au Canada—*Fin*		
Pilots' funds; accrued interest at 3 p.c.: Decayed Pilots' Fund, $336.11; Halifax, $160.93; St. John, $174.20; Sydney, $126.06.	.....	$ 797 30
Regimental Funds, Militia Dept., accrued interest at 3 p.c.	$ *114,472 98	3,330 70
Interest on small funds (3)	.....	333 48
		105,251,884 37
Total as shown in Summary—Total paraissant au sommaire Vol. I, page 83		$ 130,691,493 21

*Principal as on March 31, 1926.

RECAPITULATION

—	Funded — Consolidée	Unfunded — Flottante	Total
Interest payable in London	$ 11,142,780 03	.....	$ 11,142,780 03
Interest payable in New York	14,043,700 00	$ 253,128 81	14,296,828 81
Interest payable in Canada	101,843,515 36	3,408,369 01	105,251,884 37
	127,029,995 39	3,661,497 82	130,691,493 21

Premium, Discount and Exchange—Prime, escompte et change

Premium paid on New York funds purchased	8,750 00
Adjustment between par and the current rate of exchange in soldiers' remittances to Canada	101 66
Discount and exchange on sundry New York cheques	168 53
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 9,020 19

Sinking Funds: Under Statute—Fonds d'amortissement: En vertu de la loi

Stocks and bonds bought for sinking funds:—		
Canada 2½ per cents		35,348 44
Canada 3 per cents		1,254,454 47
Canada 3½ per cents		4,048,876 76
Canada 4 per cents		1,360,827 56
		6,699,507 23
Less:—		
Treasury Bills redeemed	3,114,666 67	
Bonds redeemed, 5 p.c. War Loan 1915-25	776,000 00	3,890,666 67
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83		$2,808,840 56
This amount is credited to the sinking funds of the following loans:—		
Dominion 3½% loan of 1909-34	696,617 88	
Dominion 3½% loan of 1930-50	1,776,825 36	
Dominion 4 % loan of 1940-60	1,111,397 32	
	3,584,840 56	
Less—5% War Loan, 1915-35 bonds redeemed	776,000 00	
		$2,808,840 56

Vote-Crédit 1—Charges of Management: Offices of the Assistant Receivers General—Frais de gestion: Bureaux des sous-receveurs généraux

Calgary—

Salaries and Wages—Traitements et gages:—G. S. Nicol, A.R.G., $3,059.99; R. N. Genge, clk., gr. 2, 1 m. to Mar. 31, at $960; J. Parry, acct., gr. 2, $1,800; R. T. Waymark, clk., gr. 2, $1,440; E. J. Wilson, sten., gr. 1, 1 m. to Mar. 31 at $720; temporary employees: D. Davis, not classified, Aug. 17 to Sept. 6 (less ½ d.) at $900; R. N. Genge, clk., gr. 2, 11 m. to Feb. 28 at $960; M. H. O'Neil, jr. clk.-sten., 7 m. to Oct. 31 at $720, arrears, $85.80; E. J. Wilson, sten., gr. 1, Oct. 27 to Feb. 28 at $720, $249.68 ..... 8,125 47

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 283 46

Miscellaneous—Divers:—Inspection of burglar alarm system, $50; telephones and telegrams, $116.15; sundries, $31.35 ..... 197 50

8,606 44

Charlottetown—

Salaries and Wages—Traitements et gages:—P. Pope, A.R.G., $2,900; H. T. Currie, clk., gr. 2, $1,260; F. Loughran, acct., gr. 1, $1,900; D. A. McKinnon, clk., gr. 4, $1,800, arrears, $10; H. S. Stewart, clk., gr. 3, $1,500 ..... 9,370 00

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 225 19

Miscellaneous—Divers:—cleaning offices, $96; telephones and telegrams, $54.18; sundries, $46.87 ..... 197 05

9,792 24

Halifax—

Salaries and Wages—Traitements et gages:—A. C. Johnston, A.R.G., 9 m. at $2,580, 3 m. at $2,700; A. M. Burgoyne, sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140; R. W. Congdon, acct., gr. 2, 9 m. at $1,800, 3 m. at $1,920; J. D. Hamlin, clk., gr. 3, $1,380; J. H. Webber, clk., gr. 2, $1,260; F. J. Wilks, sr. currency teller, $1,560, arrears, $180; temporary employee, M. Wilson, not classified, July 20 to Aug. 8 at $900 ..... 9,978 39

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 274 85

Miscellaneous—Divers:—Inspection of burglar alarm system, $50; laundry, $60; telephones and telegrams, $111.70; sundries, $125.71 ..... 347 41

10,600 65

Montreal—Montréal—

Salaries and Wages—Traitements et gages:—Montreal City and District Savings Bank, allowance for services as acting Assistant Receiver General and fees for acting as registrar and transfer agent 16,000 00

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $450.94; Outside purchases, linen tags, 2,000, $18 ..... 468 94

Miscellaneous—Divers:—Telephones and telegrams, $397.29; sundries, $47.76.. 445 05

16,913 99

Regina—

Salaries and Wages—Traitements et gages:—W. Morton, A.R.G., 9 m. at $2,580, 3 m. at $2,700; E. P. Blyth, acct. gr. 2, 9 m. at $1,800, 3 m. at $1,920; G. M. Bury, sr. currency teller, 9 m. at $1,500, 3 m. at $1,560; M. E. W. Ficking, sten. gr. 1, 7 m. to Mar. 31 at $720; temporary employee, M. E. W. Ficking, sten., gr. 1, 3 m. at $900, 2 m. to Aug. 31 at $720 ..... 6,720 00

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 272 08

Miscellaneous—Divers:—Inspecting burglar alarm system, $50; telephones and telegrams, $78.51; sundries, $30.34 ..... 158 85

7,150 93

St. John—S.-Jean (N.B.)—

Salaries and Wages—Traitements et gages:—J. E. Wilson, A.R.G., $3,060; E. L. Byron, clk. gr. 2, $1,320; E. H. Cameron, acct. gr. 2, 6 m. at $1,920, 6 m. at $2,040; G. T. Corbett, clk. gr. 3, $1,500; H. C. Ellis, sr. currency teller, 3 m. at $1,500, 9 m. at $1,560, arrears, $150; F. J. Ord, sten.. gr. 1, $840 ..... 10,395 00

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 246 47

Miscellaneous—Divers:—Inspecting burglar alarm system, $50; telephones and telegrams, $97.71; sundries, $156.11 ..... 303 82

10,945 29

Toronto—

Salaries and Wages—Traitements et gages:—K. Frederickson, A.R.G., $3,540; W. A. Douglas, clk. gr. 2, 6 m. to Sept. 30 at $1,320; E. F. Granby, clk. gr. 1, 6 m. at $720, 6 m. at $780, arrears, $85.80; J. Hannon, sr. currency teller, 3 m. at $1,560; 9 m. at $1,620; J. E. Lawrence, clk. gr. 2, 12 m. at $1,320 (less 1 d.); M. A. M. Livingstone, clk. gr. 2, 3 m. at $960, 9 m. at $1,020; A. Maude, clk. gr. 2, $1,260; J. J. McCheyne, sten. gr. 1, $900; A. McDonald, clk. gr. 3, $1,380; F. C. McMillan, clk. gr. 2, 9 m. to Mar. 31 at $960 (less 2 d.); J. H. O'Neil, clk. gr. 2, $1,260; L. Reynolds, clk. gr. 1, $900; S. A. Staden, acct., gr. 4, Aug. 10 to Mar. 31 at $2,760; N. R. Vinton, clk. gr. 4, $1,620; temporary employees: S. Brooks, sten. gr. 1, $720; arrears, $120; G. M. Dibble, clk. gr. 1, $900; J. Marsh, caretaker, $1,260; F. C. McMillan, clk., 3 m. to June 30 at $960; W. Whiteside, clk. gr. 2, Oct. 19 to Mar. 31 at $960 ..... 22,443 58

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General–Conc.—Frais de gestion: Bureaux des sous-receveurs généraux–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		829 89
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chandler and Price lever cutter, $335 less $25 for old one; sundry repairs and supplies, $141.82		451 82
Miscellaneous—Divers:—Rent of typewriters, $87.50; telephones and telegrams, $514.67; sundries, $145.72.		747 89
		24,473 18
Victoria—		
Salaries and Wages—Traitements et gages:—D. B. McConnan, A.R.G., $3,060; N. D. Bates, sten. gr. 1, 3 m. to Mar. 31 at $720; I. M. Cutler, sten. gr. 1, Apr. 1, to Oct. 10 at $900 (resigned); G. H. Llewellyn, clk. gr. 2, $1,440; S. A. Staden, acct., gr. 2, Apr. 1 to Aug. 9 at $2,160 (appointed to Toronto office); G. Watts, sr. currency teller, 6 m. at $1,500, 6 m. at $1,560; A. W. Webb, clk. gr. 2, $1,320; temporary employees: N. D. Bates, sten. gr. 1, Aug. 17 to Dec. 31, at $720; E. Michaeles, sten., June 26-27, $5; W. J. Mullin, clk. gr. 2, Apr. 27 to Mar. 31 at $960; F. Oates (not classified), Aug 1-15, $36.30; D. Officer (not classified), Apr. 21 to May 12, $46.79		10,024 22
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		342 85
Miscellaneous—Divers:—Telephones and telegrams, $207.88; sundries, $96.44..		304 32
		10,671 39
Winnipeg—		
Salaries and Wages—Traitements et gages:—W. Winsby, A.R.G., $3,540; A. O. Anderson, sten. gr. 2, $1,200; E. W. H. Armstrong, clk. gr. 4, $2,000; H. E. Copeland, sr. currency teller, $1,740; T. Knight, acct., gr. 3, $2,040; F. D. Ross, clk. gr. 3, 2 m. to Mar. 31 at $1,260; temporary employees: G. L. Bamford, clk. gr. 2, $1,260; J. B. Quinn, clk. gr. 2, $1,260; F. D. Ross, clk. gr. 2, $1,050.		14,300 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Repairs to vault door, $125; sundry repairs and supplies, $44.90		169 90
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		238 32
Miscellaneous—Divers:—Telephones and telegrams, $244.29; sundries, $57.22..		301 51
		15,009 73
Savings Bank Contingencies—		
Printing and Stationery:—King's Printer, supplies		51 80
		114,215 63
Less—Charged to Vote 492 (Page F—21)		631 60
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83		$ 113,584 03
Classified as follows—		
Salaries.		106,725 06
Contingencies—		
Materials, Supplies, Repairs, etc.	621 72	
Printing and Stationery	3,233 85	
Miscellaneous.	3,003 40	6,858 97
		$ 113,584 03

Vote–Crédit 1—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets du Dominion

Salaries and Wages—Traitements et gages:—At Ottawa (Page F—10)	10,234 99
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Currency shipping bags, 100, $802.34; cylinder press rollers, 51, $153.37; ground felt, 82 lbs., $112.93; recovering cylinder mould, $100; soda ash, 9,584 lbs., $308.48; sundries, $165.49.	1,642 61
Printing and Stationery—Impressions et papeterie:—Outside purchases, Canadian Bank Note Co., cost of printing notes, $442,446.51 less charged to 1926-27, $4,344.89.	438,101 62
Miscellaneous—Divers:—Sundries	20 78
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 450,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 1—Charges of Management: Printing, Advertising, Express, etc. Frais de gestion: Impressions, publicité, messageries, etc.

Salaries and Wages—Traitements et gages:—At Ottawa.....(Page F—10)	2,973 31
Travelling Expenses—Frais de voyage:—C. E. Campbell, $304.65; P. Gordon, $993,17; E. A. Henderson, $16.85; J. W. McFarlane, $224.15; S. P. McCavour, $433.75; J. P. Melvin, $469.76; H. S. Narraway, $95.02; S. J. Perkins, $225.13; F. M. Peters, $75; R. B. Ray, $64.75; A. Schryer, $61.15; R. W. Sellar, $134.61; G. Shearman, $340.22; S. A. Staden, $1,172.49; C. S. Tompkins, $65.30; P. B. Wooster, $82.28	4,758 28
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Automobile, repairs and supplies: Capital Motors Ltd., Ottawa: automobile, $5,250 less $1,250 allowance on old car; repairs and supplies, $177.56; accounts under $1,000, repairs and supplies, $1,311.78.....	5,489 34
Various: coin bags, 1,500, $336; making keys, repairing locks, etc., $418.32; porter seals and sealing implement, $138; sundries, $95.82.....	988 14
	6,477 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $7,889.16; Outside purchases: Canadian Bank Note Co., Ottawa, $1,837.50; London, Eng., $309.40.....	10,036 06
Miscellaneous—Divers:—	
Express charges: American Express Co., $5,546.04; Canadian National Express Co., $16,468.73; Dominion Express Co., $51,688.81; total, $73,703.58, less deductions, $971.03	72,732 55
Insurance on bonds: Courtney, Sears & Brennan, $731.55; Greene & Robertson, $9,128.10; total, $9,859.65, less refunds, $330.07.....	9,529 58
Various: New York, assay office charges, $1,174.87; sundries, $16.16; accounts under $1,000: London, Eng.: advertising, $356.56; cables and express, $102.45; packing cases, $51.10; various accounts, sundries, $138.97.....	1,840 11
	84,102 24
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 108,347 37

Vote–Crédit 1—Charges of Management: Commission for Payment of Interest on Public Debt—Frais de gestion: Commission sur les paiements de l'intérêt de la dette publique

Bank of Montreal, London, Eng.—	
Services as fiscal agent in London, 1 y. to Dec. 31, 1925, at the rate of £150 per million of debt.....	46,750 22
Commission and brokerage on purchase of sinking funds.....	16,747 54
Bank of Montreal, New York—	
One-eighth per cent commission for cashing Dominion of Canada coupons and registered interest cheques.....	16,985 01
One-eighth per cent commission for cashing coupons on Dominion of Canada 4 per cent one-year notes due Sept. 15, 1925.....	1,125 00
One-thirty-second per cent commission for cashing Dominion of Canada two-year notes	94
Fees for registration of bonds domiciled in New York.....	5,000 00
Chase National Bank, New York—	
One-eighth per cent commission for cashing coupons on Dominion of Canada 4 per cent one-year notes due Sept. 15, 1925.....	2,250 00
One-sixteenth per cent commission for cashing coupons on Dominion of Canada 4 per cent one-year notes dated Sept. 1, 1925.....	437 50
Sundry banks—	
Three-sixteenth per cent commission for cashing Dominion of Canada coupons..	19,815 65
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 109,111 86

Vote–Crédit 1—Charges of Management: English Bill Stamps, etc.—Frais de gestion: Achat de timbres anglais pour billets

Bill stamps, $1,858.36; composition of stamp duty, $175.19; postage, $1,008.90....	3,042 45
Less—Fees collected for issuing stock certificates.....	884 27
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 2,158 18

Vote–Crédit 1—Charges of Management: Temporary Clerical Work in Connection with the Transfer and Registration of Bonds, etc., and the Flotation of Loans, etc.—Aides temporaires aux écritures en rapport avec le transfert et l'enregistrement des obligations, etc., et le lancement des emprunts

Salaries at Ottawa	(Page F—10)	94,164 97
Less—Charged to Vote 492	(Page F—21)	6,708 89
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83		$ 87,456 08

Votes–Crédits 1 & 386—Charges of Management: Salary of Walter Duncan and Contingent Expenses—Frais de gestion: Traitement de Walter Duncan et dépenses contingentes

Salaries and Wages—Traitements et gages:—W. Duncan, special investigating officer	3,550 00
Travelling Expenses—Frais de voyage:—W. Duncan	1,160 36
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$ 4,710 36

Charges of Management: Loan Account, Statutory—Frais de gestion: Compte des emprunts

EXPENSES OF LOAN REDEMPTION—DÉPENSES DE REMBOURSEMENT DES EMPRUNTS

Victory Loan, 1917, 5½ per cent:—one-sixteenth per cent commission paid to banks.	53 80
Victory Loan, 1918, 5½ per cent:—one-sixteenth per cent commission paid to banks.	224 61
Victory Loan, 1919, 5½ per cent:—one-sixteenth per cent commission paid to banks, $2,170.39; King's Printer, supplies, $34.17	2,204 56
War Loan, 1915-25, 5 per cent:—	
One-sixteenth per cent commission paid to banks	24,121 00
Expenses: clerical assistance at Toronto at $3.50 per d.: H. J. Maddock, $112; I. Padbury, $56; M. Zavitz, $178.50; travel: F. Garland, $99.95; G. Shearman, $99.20; sundries: express, $89.01; sundries, $1.47	636 13
	24,757 13
One year notes, New York, 4 per cent ($90,000,000):—	
One-thirty-second per cent commission paid for redemption of notes due Sept. 15, 1925: Bank of Montreal, New York, $13,725; Chase National Bank, New York, $14,062.50	27,787 50
One, two and three year notes, 4 per cent ($24,000,000):—	
One-thirty-second per cent commission paid to the Bank of Montreal, New York, for redemption of notes due Nov. 15, 1925	549 69
Temporary Loan, London, Eng., 4 per cent—	
One-eighth per cent commission for redemption of treasury bills due Aug. 12, 1925, $30,416.67, less refund of one-eighth per cent commission on £500,000 purchased by Bank of Montreal, $3,041.67	27,375 00

EXPENSES OF LOAN FLOTATIONS—DÉPENSES DE LANCEMENT DES EMPRUNTS

Refunding Loan, 1924, 4½ per cent:—insurance on bonds, Greene & Robertson	239 05
Refunding Loan, 1925, 4½ per cent:—	
Discount on $75,000,000 at $95.80	3,150,000 00
Expenses:—travel: G. W. Hyndman, $171.65; R. B. Viets, $26.18; sundries: Canadian Bank Note Co., Ltd., Ottawa, printing interim certificates, 70,800, $3,186; printing bonds, 177,500, $33,523.12; preparing and engraving plates, 29, $6,887.50; sales tax, $2,179.84; insurance on bonds: Courtney, Sears & Brennan, $2,737.50; Greene & Robertson, $3,429.44; dies and signatures, $35.55	52,176 78
	3,202,176 78
One year notes, New York, 4 per cent ($70,000,000):—	
Thirty-three one-hundredths per cent commission for underwriting loan	231,000 00
Expenses:—travel: G. W. Hyndman, $100.47; J. G. Macfarlane, $98.77; sundries, Canadian Bank Note Co., Ltd., Ottawa: preparing engravings and furnishing notes, $4,698.75; Chase National Bank, New York, transportation of bonds, $1,050; Dominion Express Co.: duty and brokerage on notes, $1,176.25; express, $141.77; Signature Co., New York: signatures, 28,000, $280; customs charges, $11	7,557 01
	238,557 01
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 83	$3,523,925 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Subsidies to Provinces — Subventions aux provinces	Authority — Autorité	Amount — Montant
Ontario—		
Allowance for Government and local purposes	B.N.A. Act, '07	$ 240,000 00
1 year's subsidy on population of 2,933,662 (Census 1921) 2,500,000 at 80 cents per head and 433,662 at 60 cents per head	B.N.A. Act, '07	2,260,197 20
1 year's interest on debt allowance of $2,848,289.52 at 5%	47 Vic. Cap. 4	142,414 48
		2,642,611 68
Quebec—Québec—		
Allowance for Government and local purposes	B.N.A. Act, '07	240,000 00
1 year's subsidy on population of 2,361,199 at 80 cents per head (Census 1921)	B.N.A. Act, '07	1,888,959 20
1 year's interest on debt allowance of $2,549,213.60 at 5%	47 Vic. , Cap. 4	127,460 68
		2,256,419 88
Nova Scotia—Nouvelle-Ecosse—		
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00
1 year's subsidy on population of 523,837 at 80 cents per head (Census 1921)	B.N.A. Act, '07	419,069 60
1 year's interest on debt allowance of $1,055,433.64 at 5%		52,771 68
		661,841 28
New Brunswick—Nouveau-Brunswick—		
Allowance for Government and local purposes	B.N.A. Act, '07	180,000 00
1 year's subsidy on population of 387,876 at 80 cents per head (Census 1921)	B.N.A. Act, '07	310,300 80
Indemnity for loss of export duty on lumber	36 Vic., Cap. 41	150,000 00
Interest on debt allowance of $529,299.39 at 5%		26,464 96
		666,765 76
Manitoba—		
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00
1 year's subsidy on estimated population Jan. 1, 1924 of 651,200 at 80 cents per head	B.N.A. Act, '07	520,960 00
Indemnity in lieu of public lands $562,500, less $153,492.82, being 1 year's deduction of 5% on $2,769,856.66 Swamp Lands and $300,000 University Lands	2 Geo. V, Cap. 32	409,007 18
1 year's interest on debt allowance of $7,631,683.85 at 5%	Sec. 4 Man. Boundaries Act, 1912	381,584 18
		1,501,551 36
British Columbia—Colombie-Anglaise—		
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00
1 year's subsidy on population of 524,582 at 80 cents per head (Census 1921)	B.N.A. Act, '07	419,665 60
Compensation for lands for Canadian Pacific Railway	O.C., Windsor, May, '71	100,000 00
1 year's interest on debt allowance of $583,021.40 at 5%	47 Vic., Cap. 4	29,151 06
		738,816 66
Prince Edward Island—Ile du Prince-Edouard—		
Allowance for Government and local purposes	B.N.A. Act, '07	100,000 00
1 year's subsidy on population of 109,078 at 80 cents per head (Census 1891)	B.N.A. Act, '07	87,262 40
Compensation in lieu of crown lands	O.C., Windsor, June, '73	45,000 00
1 year's interest on debt allowance of $775,791.83 at 5%		38,789 58
1 year's additional subsidy	50–51 Vic., Cap. 8	20,000 00
1 year's additional subsidy	1 Edw. VII, Cap. 3	30,000 00
1 year's additional subsidy	2 Geo. V, Cap. 42	100,000 00
		421,051 98
Less—Interest on land purchase account, 5% on $782,402.33		39,120 10
		381,931 88
Alberta—		
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00
1 year's subsidy on estimated population Jan. 1, 1924 of 645,700 at 80 cents per head	B.N.A. Act, '07	516,560 00
1 year's interest on debt allowance of $8,107,500 at 5%	4–5 Edw. VII, Cap. 3	405,375 00
Allowance in lieu of public lands	4–5 Edw. VII, Cap. 3	562,500 00
		1,674,435 00

FINANCE—FINANCES

Subsidies to Provinces–Conc. — **Subventions aux provinces**–Fin	Authority — Autorité	Amount — Montant
Saskatchewan—		
Allowance for Government and local purposes	B.N.A. Act, '07	220,000 00
1 years' subsidy on estimated population Jan. 1, 1924 of 828,600 at 80 cents per head	B.N.A. Act, '07	662,880 00
1 year's interest on debt allowance of $8,107,500 at 5%	4–5 Edw. VII, Cap. 42	405,375 00
Allowance in lieu of public lands	4–5 Edw. VII, Cap. 42	562,500 00
		1,850,755 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84		$12,375,128 50

Pensions

PENSIONS TO JUDGES, UNDER STATUTE—PENSIONS AUX JUGES

Supreme Court of Canada—Cour Suprême du Canada: Sir Chas. Fitzpatrick, $6,666.60; A. Malouin, $7,999.92; J. V. Teitzel, $4,666.56	19,333 08
Ontario: J. A. Barrow, Sept. 2 to Mar. 31, $2,902.74; D. Chisholm, $3,000; C. W. Colter, $4,999.92; J. L. Dowlin, $1,999.92; B. L. Doyle, $3,000; E. B. Fralick, $3,000; A. M. Greig, $4,999.92; J. E. Harding, Mar. 1 to 16, 1925, $129.03; J. J. MacLaren, $6,999.96; J. H. Madden, May 19 to Mar. 31, $4,341.33; J. F. Monck, April 1 to Sept. 29, $994.40; H. O'Leary, $4,999.92; C. J. Snider, $4,999.92; H. A. Ward, $4,999.92	51,366 98
Quebec—Québec: J. S. Archibald, $8,000; H. G. Carroll, $6,000; Sir Chas. P. Davidson, $7,999.92; C. J. Doherty, $4,666.56; T. Fortin, $4,666.67; A. T. Globensky, Sept. 2 to 4, $50; M. Hutchinson, April 1 to Jan. 22, $4,854.83; C. Lebeuf, Sept. 2 to Mar. 31, $4,644.40; H. C. Pelletier, April 1 to May 16, $884.40; J. D. Purcell, Sept. 2 to Mar. 31, $4,063.87; J. E. Robidoux, $6,999.96; L. R. Roy, Apr. 1 to May 14 and March 1925, $1,225.80; L. Tellier, $7,000; A. Tessier, $6,000; W. White, Apr. 1-3, $22.22	67,078 63
Nova Scotia—Nouvelle-Ecosse: F. G. Forbes, $3,333.24; N. H. Meagher, 12 m. to Mar. 31 (less Feb.), $5,500; B. Russell, 13 m. to Mar. 31, $7,583.29; B. Webster, Sept. 2 to Mar. 31, $2,902.74	19,319 27
New Brunswick—Nouveau-Brunswick: J. R. Armstrong, Apr. 1 to Dec. 2, $3.360.16; J. G. Forbes, $3,499.92; J. A. Van Wart, $2,666.64; W. W. Wells, $1,999.92	11,526 64
Manitoba: A. Dawson, $5,000; A. Haggart, $6,000; L. A. Prudhomme, $4,999.92; J. Ryan, $3,000	18,999 92
British Columbia—Colombie-Anglaise:—E. Harrison, Sept. 1924 and 12 m. to Mar. 31, $2,166.66; W. W. Spinks, $1,999.92	4,166 58
Alberta: W. R. Winter, Mar. 13-31	255 37
Yukon: J. Craig	4,999 92
	197,046 39

MISCELLANEOUS PENSIONS UNDER STATUTE—PENSIONS DIVERSES EN VERTU DE LA LOI

Mrs. Alice Joynson, 4-5 Geo. V. chap. 11	499 92
W. B. Northrup, 14-15 Geo. V, chap. 59, sec. 18	1,397 82
	1,897 74

VOTES—CRÉDITS 77, 83-91, 410—PENSIONS UNDER SUPPLY BILL—PENSIONS EN VERTU DU BILL DES SUBSIDES

Vote 77, Mrs. Wm. McDougall, 12 m. to March 31, less Nov., $1,100; Vote 83, Mary E. Fuller, $600; Vote 84, Madame F. S. Fabre, 11 m. to Feb. 28, $916.63; Vote 85, Mrs. Mary L. Campbell, $499.92; Vote 86, sisters of late Harry Baker, M.P.—Miss E. Baker, $349.92, Miss H. Baker, less April and May, $291.60; Vote 87, Miss Nellie Hopkinson, April 1 to Dec. 31, $540; Vote 88, James Elliott, $672; Vote 89, Miss Alice M. Smith, $600; Vote 90, Dr. F. G. Banting, $7,500 Vote 91, J. Langlois Bell, $600 Vote 410, Hon. W. S. Fielding, Sept. 5 to March 31, $5,722.20	19,392 27
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 218,336 40

Civil Service Superannuation and Retirement Act, under Statute—Loi de pension et de retraite du service civil

Superannuation Allowances, details shown in Public Accounts, 1925-26 (Superannuation Fund No. 1.....(Vol. I, page 84)	$ 719,688 82

Vote–Crédit 95—To provide for retiring allowances to former Employees of the Department of Public Printing and Stationery—Allocation de retraite aux ex-employés du département des Impressions et de la Papeterie de l'Etat

Superannuation Allowances to former employees of the Department of Public Printing and Stationery, detailed in Public Accounts, 1925-26..(Vol. I, page 84)	$ 29,314 68

Vote–Crédit 411—Annuity to John R. Vicars—Annuité payable à John R. Vicars

Vicars, John R., annuity at the rate of $1,020.60 per annum from July 1, 1924, to March 31, 1926.....(Vol. I, page 84)	$ 1,786 05

Public Service Retirement Act, 1920—Loi de retraite du service public, 1920

Annuities (details in Public Accounts, 1925-26).....	826,576 24
Gratuities under Sec. 3 (1)—	
Courbron, Elliott, retired Nov. 1, 1924.....	94 00
Jones, John, retired July 1, 1922.....	250 40
Malouin, Alfred, retired July 1, 1924.....	230 00
	574 40
Gratuities under Sec. 3 (3)—	
Gagne, Edmond, retired Nov. 1, 1924 (8 m.).....	1,304 15
McMillan, John F., retired Mar. 1, 1924 (3 m.).....	225 00
Tyers, Chas., retired Nov. 1, 1924 (8 m.).....	1,044 40
	2,573 55
	829,724 19
Less—Gratuities paid by Public Works Department.....(Page V—125)	3,147 95
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 826,576 24

Ottawa Improvement Commission, under Statute—Commission d'embellissement d'Ottawa, en vertu de la loi

Annual Grant authorized under 9-10 Geo. V, Chap. 62.....(Vol. I, page 84)	$ 150,000 00

(The Annual Statement of Receipts and Disbursements is shown in Vol. I.)

Votes–Crédits 300 and 471—Grants to National Battlefields Commission—Subventions à la commission des champs de bataille nationaux

Expenses of Administration.....	8,000 00
Maintenance of National Battlefields Park.....	40,000 00
Maintenance of Martello Towers.....	1,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 49,000 00

(The Annual Statement of Receipts and Disbursements is shown in Vol. I.)

Grants not subject to Government Audit—Octrois non sujets à la vérification du gouvernement

Royal Mint, under Statute, $200,000 less refund of unexpended balance, $39,618.43.	160,381 57
City of Ottawa, under Statute	93,750 00
Vote 301, Victorian Order of Nurses	10,000 00
Vote 302, Canadian General Council of the Boy Scouts' Association	15,000 00
Vote 303, Royal Astronomical Society	2,000 00
Vote 304, Royal Society of Canada	8,000 00
Vote 305, Royal Canadian Academy of Arts	2,500 00
Vote 306, Dominion Council of Girl Guides	3,000 00
Vote 307, Inter-parliamentary Union for Peace	400 00
Vote 308, Subscriptions to publications of the Empire Parliamentary Association.	2,000 00
Vote 319, Canadian Branch of the St. John Ambulance Association	5,000 00
Vote 337, Canadian National Institute for the Blind	10,000 00
Vote 348, Reception of the Inter-parliamentary Union for Peace	10,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 322,031 57

Board of Audit—Conseil de vérification

Edwards, Geo., C.A.: services as member of Board of Audit, 2 y. to July 1, 1925, $6,000; travel, etc., $725.10	6,725 10
Thomson, W. G., C.A.: services as member of Board of Audit, 2 y. to July 1, 1925, $6,000, travel, etc., $542.86	6,542 86
Edwards, Morgan & Co.: services of chartered accountants at $30 per d., $5,670; services of clerks at $15 per d., $45; stenographers at $10 per d., $752.50; living expenses at $5 per d., $20; telegrams and telephones, $84.34	6,571 84
Peat, Marwick, Mitchell & Co.: services of chartered accountants at $30 per d., $5,205; stenographers at $10 per d., $637.50	5,842 50
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 25,682 30

Vote–Crédit 298—Miscellaneous: Unforeseen Expenses—Divers: Dépenses imprévues

Clarkson, Gordon & Dilworth, Toronto, services in connection with the preparation of data as to numbers and classification of depositors of the Home Bank of Canada	175 00
Dr. Tory: services *re* rural credits, 98 d. at $20, 22 d. at $15, $2,290; expenses, $587.62	2,877 62
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 3,052 62

Vote–Crédit 299—Negotiation of Treaties—Négociations de traités

Travelling Expenses—Frais de voyage:—Hon. E. Lapointe, $545; W. McL. Clarke, $1,459.40 detailed in 1924-25	2,004 40
Printing and Stationery—Impressions et papeterie:—Canadian Bank Note Co.	75 00
Miscellaneous—Divers:—taxi hire	3 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 2,082 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 335—Government Contracts Supervision Committee—Comité de surveillance des contrats du gouvernement

Salaries and Wages—Traitements et gages:—At Ottawa.....(Page F—10)	18,851 14
Travelling Expenses—Frais de voyage:—L. H. Beer, $128.40; L. R. LaFleche, $29.55	157 95
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,501.28; Outside purchases: mimeograph, $189 less allowance on old machine, $40; paper, 42 qrs., $199.90; typewriters, 2, $233.52; sundries, $58.60.....	2,142 30
Miscellaneous—Divers:—Accounts under $1,000: books, periodicals and newspapers, $207.67; telegrams, $115.98; telephone messages, $104.90; sundries, $75.74.....	504 29
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 84	$ 21,655 68

Vote–Crédit 344—Annuity to Dr. Chas. E. Saunders—Annuité au Dr Chas. E. Saunders

Saunders, Dr. Chas. E., annuity in recognition of services in the interests of agriculture, particularly in developing a variety of Spring Wheat known as Marquis .....(Vol. I, page 84)	$ 5,000 00

Vote–Crédit 346—Salaries and Expenses of the Advisors engaged in Tariff Enquiry—Traitements et dépenses des conseillers occupés à l'enquête sur le tarif

Salaries and Wages—Traitements et gages:—At Ottawa, Page F—10, (Vol. I, page 84)	$ 363 40

Vote–Crédit 472—To provide for Legal and other Expenses re Failure of the Home Bank of Canada—Frais judiciaires et autres relatifs à la faillite de la Home Bank

Scott, H. J., Toronto: legal services.....(Vol. I, page 84)	$ 6,000 00

Vote–Crédit 492—To provide for Salaries, Reclassification, etc.—Pour couvrir les traitements, reclassification, etc.

Detailed on pages F—16, $6,708.89; and F—14, $631.60.....(Vol. I, page 84)	$ 7,340 49

Miscellaneous: Gratuities. C.S. Act, 1918, Sec. 30—Divers: Gratifications, Loi du S.C., 1918, art. 30

Gratuities of two months' salary to families of deceased employees: H. M. Beith, $280; Z. Kains, $140.....(Vol. I, page 84)	$ 420 00

Miscellaneous Charges, paid direct from Consolidated Fund—Dépenses diverses soldées directement à même le fonds consolidé

Investigations under Sec. 56A of the Bank Act—Examens en vertu de l'Art. 56A de la loi des Banques: G. Edwards, of Edwards, Morgan & Co., services, 19 d. at $100; travelling and living expenses, $187.75.....	2,087 75
Payments *re* Home Bank Creditors' Relief Act—Paiements effectués en vertu de la loi promulguée pour venir en aide aux créanciers de la Home Bank—	
Expenses *re* investigation of claims of Home Bank depositors—Dépenses de l'examen des réclamations des déposants de la Home Bank: Hon. A. K. Maclean, advances for expenses, $20,000; Murphy & Donald, Toronto, legal services, $1,082.63.....	21,082 63
Advances to liquidators—Avances aux liquidateurs.....	2,500,000 00
	2,521,082 63
Payment made to Superannuation Fund No. 5, being an amount equal to the contributions paid in 1924-25.....	282,996 58
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 85	$2,806,166 96

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
F— 4	Statute	Lieutenant Governors		$81,750 00									$ 81,750 00
F—10	15	Civil Government, Salaries	$ 351,840 00										351,840 00
F—10	15	Civil Government, Inspector General of Banks	16,112 16		$ 2,416 45			$ 125 39	$ 64 44	$ 1,379 85			20,098 29
F—10	15	Civil Government, Contingencies	1,631 83		2,256 99		$ 1,489 92	15,026 16	7,828 78				28,233 68
F—10	396	Civil Government, Salaries, Reclassification, etc.	14,065 47										14,065 47
F—12	Statute	Interest on Public Debt								130,691,493 21			130,691,493 21
F—12	Statute	Premium Discount and Exchange								9,020 19			9,020 19
F—12	Statute	Sinking Funds								2,808,840 56			2,808,840 56
F—14	1	C. of M., A. R's. G's Offices		106,725 06		$ 621 72		3,233 85	3,003 40				113,584 03
F—14	1	C. of M., Printing Dominion Notes	10,234 99			1,642 61		438,101 62	20 78				450,000 00
F—15	1	C. of M., Printing, Advertising, etc.	2,973 31		4,758 28	988 14	5,489 34	10,036 06	84,102 24				108,347 37
F—15	1	C. of M., Commission for Payment of Interest on Public Debt								109,111 86			109,111 86
F—15	1	C. of M., English Bill Stamps, etc.								2,158 18			2,158 18
F—16	1	C. of M., Clerical Assistance	87,456 08										87,456 08
F—16	1	C. of M., Special Investigating Officer		3,550 00	1,160 36								4,710 36
F—16	Statute	C. of M., Loan Account		346 50	596 22			50,509 38	8,951 99	3,463,521 04			3,523,925 13
F—18	Statute	Subsidies to Provinces									$12,375,128 50		12,375,128 50
F—18	Various	Pensions								218,336 40			218,336 40
F—19	Statute	Superannuation								719,688 82			719,688 82
F—19	95	Superannuation								29,314 68			29,314 68
F—19	411	Annuity, John R. Vicars								1,786 05			1,786 05
F—19	Statute	Public Service Retirement								826,576 24			826,576 24
F—19	Statute	Ottawa Improvement Com.									150,000 00		150,000 00
F—19	300, 471	Natl. Battlefields Com.									49,000 00		49,000 00
F—20	Various	Grants not Subject to Audit									322,031 57		322,031 57
F—20	Statute	Board of Audit								25,682 30			25,682 30
F—20	298	Unforeseen								3,052 62			3,052 62
F—20	299	Negotiation of Treaties			2,004 40			75 00	3 00				2,082 40
F—21	335	Contracts Supervision	18,851 14		157 95			2,142 30	504 29				21,655 68
F—21	344	Annuity, Dr. Saunders								5,000 00			5,000 00
F—21	346	Tariff Enquiry	363 40										363 40
F—21	472	Legal Expenses re Home Bank Failure								6,000 00			6,000 00
F—21	492	Reclassification, etc.	6,708 89	631 60									7,340 49
F—21	Statute	Gratuities								420 00			420 00
F—21		Paid Direct from Consolidated Fund								2,806,166 96			2,806,166 96
		Totals	$ 510,237 27	193,003 16	13,350 65	3,252 47	6,979 26	519,219 76	104,478 92	141,727,518 96	12,896,160 07		155,974,260 52

1925-1926

AUDITOR GENERAL'S REPORT

PART "G"

GOVERNOR GENERAL'S SECRETARY'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "G"

SECRÉTARIAT DU GOUVERNEUR GENÉRAL

DÉTAIL DES DÉPENSES

GOVERNOR GENERAL'S SECRETARY'S OFFICE
SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote–Crédit 9—Civil Government Salaries—Traitements du gouvernement civil

Governor General—Gouverneur général—	
His Excellency Lord Byng	48,666 66
Governor General's Secretary—Secrétaire du Gouverneur général—	
A. F. Sladen	6,000 00
Aides-de-Camp	10,000 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Burt, P. S., sten. gr. 2	1,080 00
Cross, J. M., sten. gr. 3	1,680 00
Crowdy, J. F., deputy to Gov. General's Secy., 9 m. at $4,800, 3 m. at $5,100	4,875 00
Guy, J., door-keeper	1,500 00
Hearnden, E. G., sten. gr. 1	900 00
Johnson, G., confidential mess	1,380 00
Kennedy, F. G., mess	1,069 97
Murton, J. H., sr. mess	1,380 00
Pereira, F. L. C., asst. deputy to Gov. General's Secy., 9 m. at $3,240, 3 m. at $3,360	3,270 00
Stothers, E. M., sten. gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Walker, J. R. M., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00
Total	$ 85,716 63

Charged as follows:—		
Civil Government		
Governor General's Salary—under Statute. (Vol. I, page 86)	48,666 66	
Governor General's Secretary's Salary—under Statute (Vol. I, page 86)	2,400 00	
Vote 9—Salaries (Vol. I, page 86)	33,810 00	
	84,876 66	
Vote 396—Reclassification (Vol. I, page 86)	839 97	
		$ 85,716 63

Vote–Crédit 9—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—J. F. Crowdy, $3,503.17; F. L. C. Pereira, $15.70	3,518 87
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,464 73
Miscellaneous—Divers—Advertising, $583.60; cartage, $216.25; clothing for orderlies, $1,416; messenger service, $189.65; postage, $519.48; street car tickets, $140; subscriptions to newspapers, $1,269.05; taxi hire, $1,124.05; telegrams, $3,822.68; telephones, $622.05; sundries, $72.98	9,975 79
Refunds—Remboursements:—Advance for petty cash, accounted for in 1926-27	25 00
Other Outlay—Autres déboursés:—Travelling Allowance—Allocation de voyage: His Excellency, Baron Byng	50,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol, I, page 86	$ 65,984 39

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

GOVERNOR GENERAL'S SECRETARY'S OFFICE—SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
G—2	Stat.	Governor General's Salary	$ 48,666 66	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 48,666 66
G—2	Stat.	Governor General's Secretary's Salary	2,400 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,400 00
G—2	9	Civil Government Salaries	33,810 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	33,810 00
G—2	9	Civil Government Contingencies	.....	.....	$ 3,518 87	.....	.....	$ 2,464 73	$ 9,975 79	$50,000 00	.....	$ 25 00	65,984 39
G—2	396	Reclassification, etc	839 97	.....	.....	.....	.....	.....	.....	.....	.....	.....	839 97
		Totals	85,716 63	.....	3,518 87	.....	.....	2,464 73	9,975 79	50,000 00	.....	25 00	151,701 02

1925-1926

AUDITOR GENERAL'S REPORT

PART "GG"

DEPARTMENT OF HEALTH

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "GG"

MINISTÈRE DE LA SANTÉ

DÉTAIL DES REVENUS ET DES DÉPENSES

HEALTH DEPARTMENT
MINISTÈRE DE LA SANTÉ

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Sick Mariners' Fund—Caisse des matelots malades

SICK MARINERS' DUES COLLECTED AT CUSTOMS PORTS, INCLUDING OUTPORTS—CONTRIBUTIONS POUR LES MATELOTS MALADES PRÉLEVÉES AUX PORTS D'ENTRÉE ET AUX PORTS SUBSIDIAIRES

Nova Scotia: Amherst, $94.94; Arichat, $95.20; Baddeck, $280.72; Canso, $395.79; Digby, $118.76; Halifax, $35,431.30; Liverpool, $195.74; Lunenburg, $1,085.59; North Sydney, $718.84; Parrsboro, $499.78; Pictou, $270.98; Shelburne, $106.32; Sydney, $3,742.12; Weymouth, $117.96; Windsor, $1,771.76; Yarmouth, $510.80; various ports, $329.24	45,765 84
New Brunswick: Bathurst, $200.38; Campbellton, $526.64; Chatham, $388.16; Moncton, $151.44; Newcastle, $302.49; St. Andrews, $140.50; St. John, $20,702.20; various ports, $89.34	22,501 15
Prince Edward Island: Charlottetown, $871.90; Summerside, $76.34	948 24
Quebec: Gaspé, $380.96; Montreal, $39,492.26; Paspebiac, $59.06; Quebec, $11,774.28; Rimouski, $131.06; Sorel, $145.50; St. Johns, $1,178; Three Rivers, 1,020.06	54,181 18
British Columbia: Nanaimo, $3.979.42; New Westminster, $3,351.72; Prince Rupert, $964.30; Vancouver, $40,661.62; Victoria, $19,581.14	68,538 20
	191,934 61
Less—Refunds of dues overpaid	1,362 81
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87	$ 190,571 80

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Adulteration of Food and Drugs, fees for analyses: Department of Agriculture, $3,205; Department of Customs and Excise, $245; small payments, $166	3,616 00
Opium and Narcotic Drugs Act: business licenses, $2,926; import licenses, $575; export licenses, $20	3,521 00
Patent Medicines Act: registration fees, $1,222; license fees, $5,176.15	6,398 15
	13,535 15
Proceeds from Sales—Produits des ventes:—Fumigator, $151; boats, 2, $20	171 00
Refunds of Expenditure—Recouvrements de dépenses:—	
Department of Customs and Excise: Use of launch *Evelyn* at William Head, 1 yr	1,800 00
Fumigation of ships	14,179 64
Medical services, board and detention for ships' passengers	6,287 95
Refund of previous year's expenditure: Imperial Oil Co	22 97
	22,290 56
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87	$ 35,996 71

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Fines and Forfeitures—Amendes et confiscations

Adulteration of Food and Drugs—	
Penalties collected, $1,295; costs, $539	1,834 00
Opium and Narcotic Drugs Act—	
Penalties collected, $9,181.55; proceeds from sale of goods seized, $130.88	9,312 43
Patent Medicines Act—	
Penalties collected, $215.23; costs, $5.70	220 93
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87	$ 11,367 36

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote–Crédit 16—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. H. S. Beland, paid under Soldiers' Civil Re-establishment..	
Deputy Minister—Sous-ministre—	
J. A. Amyot	$ 6,000 00
Assistant Deputy Minister—Sous-ministre adjoint—	
D. A. Clark	4,560 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Allen, A. T., deptl. acct., gr. 2	2,580 00
Anderson, J., deptl. acct., gr. 4	3,480 00
Argue, V. M., clk., gr. 3, arrears $180..	1,500 00
Barclay, M. A., sten., gr. 3	1,380 00
Belliveau, L., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Berthiaume, M. M. B., sten., gr. 1	960 00
Brouse, M. A., sten., gr. 1, 4 m. to Mar. 31 at $720	240 00
Brown, F. H., secy	3,060 00
Browning, F. R., lab. helper	960 00
Brownrigg, K. E., sten., gr. 3, 12 m. at $1,500 (less 1 d.)	1,495 83
Cassidy, M. J., sten., gr. 3	1,260 00
Clancy, M. K., sten., gr. 1, 4 m. to Mar. 31 at $720	240 00
Clement, V., sten., gr. 2	1,200 00
Collier, F. C., asst. chemist	2,580 00
Conway, B. J., clk., gr. 1, 6 m. at $780, Oct. 1 to Jan. 26 at $840, less 12 d., arrears $120 (resigned)	752 71
Cowan, F. W., chief, narcotic division.	2,940 00
Cowie, M., sten., gr. 2	1,200 00
Cuyler, B. W., medical research asst., 6 m. at $1,560, 6 m. at $1,680	1,620 00
Dare, A. M., clk., gr. 3	1,620 00
Dick, J., asst. chemist	2,340 00

Traitements à Ottawa	Montant
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Drouin, G., sten., gr. 3	$ 1,560 00
Dunbar, K. M., sten., gr. 3	1,500 00
Durack, E. M., sten., gr. 2	1,200 00
Finley, H., sten., gr. 1, 6 m. at $780, 6 m. at $840	810 00
Gale, J. J., prin. file clk	2,160 00
Gavin, A. H., sten., gr. 2, 6 m. at $960, 6 m. at $1,020, arrears $40	1,030 00
Godin, C. H., supt. marine hospital service	3,360 00
Gourley, E. C., sten., gr. 2	1,140 00
Harris, N. M., chief, medical research division	5,000 00
Heagerty, J. J., chief, venereal disease control branch	3,900 00
Hickson, M. I., sten., gr. 3	1,620 00
Hill, Margaret E., sten., gr. 2	1,200 00
Hill, Mary E., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Holman, J., lab. helper, 9 m. to Mar. 31 at $720	540 00
Jarvis, F. M., clk., gr. 3, arrears $120..	1,440 00
Johnson, L. E., asst. chemist	2,580 00
Kitto, W. V., chemist	3,180 00
Ladouceur, J., clk., gr. 2	1,480 00
Lallier, M. A., sten., gr. 3	1,500 00
Lancaster, H. M., chief Dominion analyst	5,100 00
Lanthier, G., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320, arrears $140	1,430 00
Lavell, M. B., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Lemoine, A., asst. Dominion analyst..	3,420 00
Lynch, J., clk., gr. 2	960 00
MacMurchy, H., chief, child welfare branch	4,200 00
McKibbon, H. L., sten., gr. 3	1,680 00
McKinney, J. W., asst. chemist, 9 m. at $2,220, 1 m. to Jan. 31 at $2,340 (resigned)	1,860 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

HEALTH—SANTÉ

Salaries at Ottawa	Amount
Vote–Crédit 16—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Morgan, C. G., off. app. opr., gr. 3	$ 1,440 00
Morrisset, M., head trans	3,300 00
Morse, G. L., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Noonan, J. V., clk., gr. 4	1,620 00
O'Brien, H., clk., gr. 3	1,680 00
O'Brien, L., clk., gr. 1	840 00
O'Brien, M. E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
O'Connor, W., editorial asst	1,560 00
Page, J. D., chief, quarantine, immigration and Marine Branch	5,300 00
Parry, G. H., prin. clk	2,280 00
Peskett, J. H., office boy, 3 m. to Mar. 31 at $420	105 00
Pilon, E., clk., gr. 2	1,440 00
Proulx, M. L., sten., gr. 2	1,320 00
Quevillon, H. C., typist, gr. 2	1,380 00
Reilly, W. J., sr. mess	1,380 00
Ross, A. H. F., office boy, 3 m. at $480, 6 m. at $540, clk., gr. 1, 3 m. at $720, arrears $120	690 00
Sauve, J. A., office boy, 6 m. to Mar. 31 at $420, less 1½ d	208 29
Shaw, J. F., prin. clk. bk.-kpr	2,280 00
Sirkin, S., office boy, 3 m. at $480, July 1 to Sept. 28 at $540, arrears $90 (resigned)	342 00
Slater, E., sten., gr. 3	1,560 00
Smiles, M. M., sten., gr. 2, 3 m. at $780, 9 m. at $840, arrears $120	945 00
Ste. Marie, A. J. L., sten., gr. 2	1,260 00
Stringer, R. F., typist, gr. 1, 6 m. at $720, 6 m. at $780 less 1½ d., arrears $70	817 10
Stuart, M., clk., gr. 1, April 1 to Dec. 10 at $900 (resigned)	624 19
Tanner, W. J., clk., gr. 1, Jan. 27 to Mar. 31 at $720, less 10 d	108 87
Teevens, L. P., chief proprietary division	2,940 00
Treasure, R. L., clk., gr. 4	1,620 00
Wall, F. T., clk., gr. 4	1,560 00

Traitements à Ottawa	Montant
PERMANENT STAFF–*Conc.* PERSONNEL PERMANENT–*Fin*	
Ward, F. W., chemist pharmacologist, 9 m. at $3,660, 3 m. at $3,840	$ 3,705 00
Washington, E. E., sten., gr. 3, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Whalley, M. E., jr. chemist	2,040 00
Whitmore, R. D., asst. chemist	2,580 00
Wright, A., jr. chemist	2,040 00
Wright, S. E., asst. chemist	2,340 00
	154,503 99
Vote–Crédit 16—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Grade 2 at $960, Grade 3 at $1,260—unless otherwise specified—	
Brouse, M. A., gr. 1, 8 m. to Nov. 30, arrears $78.71	558 71
Clancy, M. K., gr. 1, April 1 to Nov. 30 (less 3 d.) arrears $76.78	550 78
Fowler, A. F., lab. asst., June 4 to Sept. 19 at $1,020	300 33
Guthrie, J. S., lab. asst., June 4 to Sept. 30 at $1,020	331 50
Henry, W. J., gr. 3, 12 m	1,320 00
Holman, J., gr., 1, 3 m. to June 30, arrears $5.16	185 16
Mahoney, M. E., gr. 2, 10 m. to Mar. 31	800 00
Parry, B. E., supervising architect, 12 m	3,300 00
Peskett, J. H., office boy, Dec. 21-31 at $420	12 42
Richards, B. J., gr. 2, July 29 to Oct. 31	247 74
Sauve, A., office boy, July 21 to Sept. 30 at $420	82 42
Stringer, R. F., arrears	50 00
Tanner, W. J., gr. 1, Nov. 17 to Jan. 26	138 32
	7,877 38
Total	$162,381 37

Charged as follows—

Civil Government—			
Vote 16—Salaries	(Vol. I, page 87)	153,503 99	
Vote 396—Reclassification, etc	(Vol. I, page 87)	1,000 00	
			154,503 99
Vote 16—Contingencies	(Page GG— 5)	7,666 73	
Vote 396—Reclassification, etc	(Vol. I, page 87)	210 65	
			7,877 38
			$ 162,381 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 16—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees.....(Page GG—4) 7,666 73

Travelling Expenses—Frais de voyage:—

Officials: Dr. J. A. Amyot, $1,988.95; J. A. Anderson, $96.48; F. H. Brown, $87.75; Dr. D. A. Clark, $764.97; F. C. Collier, $115.57; F. W. Cowan, $630.55; Dr. C. H. Godin, $2,489.93; Dr. N. M. Harris, $1,359.39; Dr. J. J. Heagerty, $382.28; H. M. Lancaster, $542.29; M. A. Lavoie, $70; Dr. A. Le Sage, $200; Dr. G. Lemieux, $350; Dr. Helen MacMurchy, $1,595.80; Dr. J. W. S. McCullough, $95.35; Dr. J. D. Page, $1,300.11; F. H. Palmer, $41.58; B. E. Parry, $570.64; G. H. Parry, $24; L. P. Teevens, $127.27; R. D. Whitmore, $37.70; S. E. Wright, $37.43..... 12,908 04

Expenses of Provincial Health Officers and others attending meetings of the Dominion Council of Health at Ottawa: Dr. A. H. Desloges, Montreal, $43.45; Prof. J. G. Fitzgerald, Toronto, $84.45; Mrs. C. E. Flatt, Saskatoon, $179.35; Dr. A. C. Jost, Halifax, $100.50; Dr. W. C. Laidlaw, Edmonton, $442.20; Dr. A. Lessard, Quebec, $56; Dr. Geo. G. Melvin, Fredericton, $149.79; B. Merson, Toronto, $127.50; Dr. M. M. Seymour, Regina, $438.04; W. F. Stephen, $72; F. B. Tessier, Quebec, $91.70; Dr. H. E. Young, Victoria, $602.40..... 2,387 38

15,295 42

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies... 18,819 81

Miscellaneous—Divers:—Express and freight, $952.26; photostats, $308.81; postage, $119; subscriptions to newspapers, $164.60; surgical instruments, $879.10; telegrams, $838.52; telephone messages and exchange service, $172.59; sundries, $164.46..... 3,599 34

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87 .....$ 45,381 30

Vote–Crédit 70—Administration of the Acts respecting Food and Drugs—Administration des lois relatives aux produits alimentaires et aux drogues

Salaries—Traitements:—

Assistant Chemists: A. P. Couture, Montreal, $2,580; W. H. Hill, Vancouver, $2,580; H. A. Watson, Winnipeg, 6 m. at $2,100, 6 m. at $2,220; E. F. Whyte, Halifax, 6 m. at $2,100, 6 m. at $2,220..... 9,480 00

Caretaker (part time), T. Dillman, Halifax..... 240 00

Chemists: W. A. Davidson, Vancouver, 6 m. at $2,820, 6 m. at $2,940; E. L. C. Forster, Winnipeg, $3,180; C. C. Forward, Halifax, $3,180; J. G. A. Valin, Montreal, $3,180..... 12,420 00

Inspectors of Food and Drugs: C. E. Abrams, Guelph, 9 m. at $1,380, 3 m. at $1,440; A. W. Cooke, Hamilton, $1,620; J. M. Danis, Saskatoon, (part time), $600; D. Davidson, Toronto, Mar. 25 to Apr. 16 at $1,200; U. L. Gingras, Three Rivers, $1,620; H. G. Hibbs, Calgary, 3 m. at $1,500, 9 m. at $1,560; A. S. Horswill, Nelson, B.C., Apr. 10 to Mar. 31 at $1,320; E. L. Hughes, Brandon, $1,500; R. R. Kimball, St. John, $1,560; F. A. Kirby, Regina, $1,440; E. T. MacKeen, Sydney, N.S., $1,620; J. Maisonneuve, Fort William, $1,620; G. McEachran, Edmonton, 3 m. at $1,440, 9 m. at $1,500; W. R. Moon, Sudbury, $1,380, arrears, 1924-25, $60; J. O'Donnell, Quebec, $1,620; H. J. Parker, Belleville, $1,560; W. S. Ritchie, Victoria, 3 m. at $1,380, 9 m. at $1,440; J. Rochon, St. Hyacinthe, Que., $1,620; J. St. Onge, Montreal, $1,560; W. E. Wilson, London, $1,620..... 28,212 91

Senior Inspectors of Food and Drugs: J. J. Costigan, Montreal, $1,860; J. Cullen, Vancouver, 9 m. at $1,740, 3 m. at $1,860; H. J. Dager, Toronto, $1,860; T. L. Leckie, Ottawa, $1,860; G. W. Thompson, Winnipeg, 9 m. at $1,740, 3 m. at $1,860; R. J. Waugh, Halifax, $1,860..... 10,980 00

61,332 91

Travelling Expenses—Frais de voyage:—C. E. Abrams, $289.59; A. W. Cooke, $255.28; J. J. Costigan, $801.50; J. Cullen, $233.66; H. J. Dager, $370.23; U. L. Gingras, $369.51; A. S. Horswill, $382.15; R. R. Kimball, $270.47; F. A. Kirby, $218.29; T. L. Leckie, $462.36; J. Maisonneuve, $732.35; W. R. Moon, $833.39; J. O'Donnell, $360.07; H. J. Parker, $334.18; W. S. Ritchie, $237.80; J. Rochon, $735.30; J. St. Onge, $435.68; G. W. Thompson, $210.44; R. J. Waugh, $284.40; W. E. Wilson, $231.98; sundry persons, $540.59..... 8,589 22

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chemical and laboratory supplies: colorimeter, $125; muffle electric furnace, $120; standard glasses, 263, $591.75; tintometers and cells, $209.50; sundries, $1,820.09..... 2,866 34

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 3,161 73

Miscellaneous—Divers:—Cartage, $130.33; electricity and gas, $359.13; freight and express, $185.46; ice, $533.60; legal expenses, $13,278.58; telephone service, $218.14; washing towels, $102.25; sundries, $556.03..... 15,363 52

Vote–Crédit 70—Administration of the Acts respecting Food and Drugs–Conc.
Administration des lois relatives aux produits alimentaires et aux drogues–Fin

Other Outlay—Autres déboursés:—

Advisory Board for Food Standards, retaining fees as members, 12 m.: Dr. J. T. Donald, Montreal, $400; Dr. A. McGill, Gambier, Ohio, $400	800 00
Proprietary or Patent Medicine Advisory Board: Dr. A. D. Blackader, Montreal, retaining fee, 12 m., $500, travel, $21.50; Prof. C. F. Heebner, Toronto, retaining fee, 12 m., $500, travel, $35.45; Prof. J. E. W. Lecours, Montreal, retaining fee, 12 m., $500, travel, $22.90; Dr. R. D. Rudolf, Toronto, retaining fee, 12 m., $500, travel, $30.35	2,110 20
Various: expenses of expert witnesses, $955.60; expenses of magistrate, $25; stenographic services, $594.37	1,574 97
	4,485 17
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87	$ 95,798 89

Vote–Crédit 71—Pollution of Boundary Waters—Pollution des eaux limitrophes

Salaries—Traitements:—G. H. Ferguson, chief marine sanitary engineer, 12 m. (less 10 d.) at $3,600	3,503 23
Travelling Expenses—Frais de voyage:—G. H. Ferguson	1,820 00
Materials, Supplies, etc.—Matériaux, fournitures, etc.:—Sundries	2 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	74 57
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87	$ 5.400 00

Vote–Crédit 72—Marine Hospitals—Hôpitaux de la marine

Nova Scotia—Nouvelle-Ecosse—

Advocate Harbour: Dr. M. J. Fillmore, port physician, 9 m. to Dec. 31 at $200; board of sick seamen, $41	191 00
Amherst: medical services, $75; hospital treatment, $177.50	252 50
Annapolis Royal: Dr. L. B. Braine, port physician, 9 m. to Dec. 31 at $250; board of sick seamen, $12	199 50
Antigonish: medical services, $290; hospital treatment, St. Martha's Hospital, $1,022.50; ambulance, $8	1,320 50
Arichat: Dr. G. R. Deveau, port physician, 9 m. to Dec. 31 at $300; rent of room, 12 m. to Dec. 31, $120	345 00
Barrington: Dr. H. H. Banks, port physician, 9 m. to Dec. 31 at $200	150 00
Bear River: Dr. A. B. Campbell, port physician, 9 m. to Dec. 31 at $150; board of sick seamen, $25; transportation, $13.60	151 10
Bridgewater: Dr. F. R. Davis, 9 m. to Dec. 31 at $400; medical services, $159; hospital treatment, $218	677 00
Canso: Dr. P. A. McGarry, port physician, 9 m. to Dec. 31 at $550; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $40	572 50
Chetichamp: Dr. L. J. Leblanc, port physician, Apr. 1 to 30 at $400, 8 m. to Dec. 31 at $300; medical services, $73; board of sick seamen, $40; transportation, $59	405 33
Clark's Harbour: Dr. G. W. Brown, port physician, 9 m. to Dec. 31 at $200	150 00
Clementsport: medical services, $195.50; board and nursing, $142	337 50
Digby: Dr. W. F. Read, port physician, 9 m. to Dec. 31 at $600; medical services, $25; hospital treatment, $194; rent of room, 12 m. to Dec. 31, $120; board and nursing, $237.50; transportation, $1	1,027 50
Freeport: Dr. A. F. Weir, port physician, 9 m. to Dec. 31 at $400	300 00
Glace Bay: Dr. M. T. Sullivan, 9 m. to Dec. 31 at $150	112 50
Grand Etang: port physicians: Dr. L. J. Dorion, Aug. 12 to Dec. 31 at $200; Dr. W. J. G. Poirier, 2 m. to June 30 at $200	110 75
Halifax: medical services, $9; hospital treatment: City Health Board, $32.10; City Tuberculosis Hospital, $1,257; Victoria General Hospital, $10,911; ambulance, $60; Sailors' Home, Navy League of Canada, annual grant, $200	12,469 10
Hantsport: Dr. F. R. Shankel, port physician, 9 m. to Dec. 31 at $250	187 50
Ingonish: medical services	138 75
Kentville: hospital treatment, Nova Scotia Sanatorium, $1,908; X-ray and medicine, $47.59; transportation, $19.85	1,975 44
La Have: medical services	160 25
Liverpool: Dr. C. S. Hennigar, port physician, 9 m. to Dec. 31 at $600; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $138; hospital supplies, $87.89; sundries, $4.04	799 93

Vote-Crédit 72—Marine Hospitals-Con.—**Hôpitaux de la marine**-Suite

Nova Scotia-*Conc.*—Nouvelle-Ecosse-*Fin*

Lockeport: Dr. T. C. Lockewood, port physician, 9 m. to Dec. 31 at $400; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $50; hospital supplies, $44.75	514 75
Louisburg: Dr. F. O'Neil, port physician, 9 m. to Dec. 31 at $250; rent of room, 12 m. to Dec. 31, $180; board and nursing, $101.50; sundries, $18.90	487 90
Lunenburg—	
Dr. A. E. G. Forbes, port physician, 10 m. to Jan. 31 at $1,200; G. S. Miller, hospital attendant, $360, living allowance, $180; medical services, $300.25; hospital treatment, $1,108.75; drugs, medical and surgical supplies, $249.55; coal and wood for hospital, $439.55; electric washing machine, $211.64; furniture and bedding, $327.43; repairs, $1,561.86; sundries, $244.49	5,983 52
Mahone Bay: Dr. J. S. Chisholm, port physician, 9 m. to Dec. 31 at $200	150 00
Margaree Harbour, port physicians: Dr. J. L. Leblanc, Apr. 1 to 30 at $250; Dr. M. E. McGarry, 8 m. to Dec. 31 at $200	154 16
Middleton: Dr. F. S. Messenger, port physician, 9 m. to Dec. 31 at $250; hospital treatment, $36; ambulance, $5	228 50
North Sydney: Dr. T. H. Smith, port physician, 9 m. to Dec. 31 at $750; hospital treatment, $857.50; transportation, $11.50	1,431 50
Parrsboro: Dr. E. Jeffers, port physician, 9 m. to Dec. 31 at $300; transportation, $12.15	237 15
Pictou: Dr. M. R. Young, port physician, 9 m. to Dec. 31 at $500; medical services, $5; hospital treatment, $290; transportation, $26	696 00
Port Clyde: medical services, $89; board and nursing, $106.45	195 45
Port Felix, medical services	127 75
Port Greville, Dr. F. L. Hill, port physician, 9 m. to Dec. 31 at $300	225 00
Port Hawkesbury, Dr. J. R. MacLeod, port physician, 9 m. to Dec. 31 at $400	300 00
Pubnico, Dr. C. J. Fox, port physician, 9 m. to Dec. 31 at $250	187 50
Riverport, medical services	150 70
St. Peters, Dr. J. H. Digout, port physician, July 22 to Dec. 31 at $250	110 89
Sandy Cove, Dr. F. E. Rice, port physician, 9 m. to Dec. 31 at $300	225 00
Shelburne: Dr. L. P. Churchill, 9 m. to Dec. 31 at $400; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $38.50; sundries, $11.75	470 25
Springhill: hospital treatment, $534; funeral expenses of seamen, A. McKinnon, $64.80; transportation, $3.40	602 20
Sydney: Dr. E. J. Johnstone, port physician, 9 m. to Dec. 31 at $1,500; hospital attendants: M. Muggah, $420, arrears, 1924-25, $60, living allowance, $180, R. S. Muggah, $480, living allowance, $180; medical services, $56; hospital treatment, $2,238.75; nursing, $852.50; drugs, medical and surgical supplies, $442.20; funeral expenses of seaman Wm. McConnell, $55; coal for hospital, $475.20; electricity, $322.57; furniture, bedding, clothing and kitchen utensils, $1,114.91; laundry, $432.15; repairs, $815.18; water and ice, $179.96; sundries, $128.73	9,558 15
Weymouth: Dr. E. O. Hallett, 9 m. to Dec. 31 at $125; transportation, $2.85	96 60
Windsor: Dr. E. E. Bissett, port physician, 9 m. to Dec. 31 at $400; hospital treatment, $220	520 00
Yarmouth: Dr. C. K. Fuller, port physician, 9 m. to Dec. 31 at $1,000; medical services, $124.25; hospital treatment, $766; X-ray, $62.50; sundries, $33.10	1,735 85
Expenditure at various ports: medical services, $626.40; hospital treatment, $80.50; board of sick seamen, $65.43; transportation, $71.95	844 28
	47,266 75

New Brunswick—Nouveau-Brunswick—

Bathurst, Dr. J. C. Meahan, port physician, 9 m. to Dec. 31 at $250	187 50
Campbellton: Dr. H. Lunam, port physician, 9 m. to Dec. 31 at $720; medical services, $20; hospital treatment, $300	860 00
Caraquet, Dr. F. X. Comeau, port physician, 9 m. to Dec. 31 at $200	150 00
Chatham: Dr. A. J. Losier, port physician, 9 m. to Dec. 31 at $600; hospital treatment, $742.50	1,192 50
Dalhousie, Dr. J. R. Disbrow, port physician, 9 m. to Dec. 31 at $250	187 50
Hillsboro, Dr. J. T. Lewis, port physician, 9 m. to Dec. 31 at $150	112 50
Lameque, medical services	416 90
Moncton: Dr. H. H. Coleman, port physician, 9 m. to Dec. 31 at $200; hospital treatment, $9	159 00
Richibucto: medical services, $83; hospital treatment, $27.50	110 50
St. John: medical services, $57; hospital treatment: County Hospital, $1,890, General Public Hospital, $4,471; ambulance, $38; board of sick seamen, $66; transportation, $16; Seamen's Mission Society, annual grant, $200	6,738 00

Vote–Crédit 72—Marine Hospitals–Con.—Hôpitaux de la marine–Suite

New Brunswick–*Conc.*—Nouveau-Brunswick–*Fin*

Shippegan, medical services	977 60
Tracadie: medical services, $68.75, hospital treatment, $330	398 75
Expenditure at various ports: medical services, $337.12; board of sick seamen, $42; sundries, $35.40	414 52
	11,905 27

Prince Edward Island—Ile du Prince-Edouard—

Charlottetown: medical services, $111.75; hospital treatment, $2;676	2,787 75
Murray Harbour, Dr. L. Brehaut, port physician, 9 m. to Dec. 31 at $100	75 00
Souris: Dr. A. McLean, port physician, 9 m. to Dec. 31 at $400; rent of room, 5 m. to May 31, 6 m. to Dec. 31 at $120	410 00
Summerside: Dr. J. F. McNeil, port physician, 9 m. to Dec. 31 at $400; hospital treatment, $60	360 00
Medical services at Georgetown and Montague	64 75
	3,697 50

Quebec—Québec—

Chicoutimi: Dr. A. Riverin, port physician, 9 m. to Dec. 31 at $300; medical services, $10; hospital treatment, $217.50	452 50
Gaspé, Dr. F. W. Macartney, port physician, 9 m. to Dec. 31 at $300	225 00
Levis: hospital treatment, $900; sundries, $12.50	912 50
Magdalen Islands, Amherst and Grindstone: medical services, $326.25; board of sick seamen, $30	356 25
Montreal: annual grants: Catholic Sailors' Club, $200; Montreal Sailors' Hostel, $200; Montreal Sailors' Institute, $200; hospital treatment: Alexandra Hospital, $406.50; Convalescent Home, $1,426; General Hospital, $15,036; Grace Dart Home Hospital, $330; Immigration Detention Hospital, $36.75; Notre Dame Hospital, $11,958; Royal Victoria Hospital, $1,305; St. Joseph's Hospital, $151.75; St. Luke's Hospital, $39; Verdun Hospital, $36; medical services, $35; ambulance, $356.45; electric sterilizer, $128; hospital supplies, $354.39; transportation, $73.93	32,272 77
Paspebiac, Dr. L. P. Desy, port physician, 9 m. to Dec. 31 at $200	150 00
Port Alfred: Dr. C. Simard, port physician, 9 m. to Dec. 31 at $400; rent of room, 12 m. to Dec. 31, $180; board and nursing, $42; transportation, $35	557 00
Port Daniel: medical services, $116.75; transportation, $40	156 75
Quebec: hospital treatment: L'Hotel Dieu du Precieux Sang, $684; Jeffrey Hale's Hospital, $1,536; ambulance, $10; annual grants: Catholic Seamen's Club, $200; Quebec Seamen's Institute, 1924-25 and 1925-26, $400	2,830 00
Rimouski: medical services, $74; hospital treatment, $87; ambulance, $9	170 00
St. John's: Dr. G. Tassé, port physician, 9 m. to Dec. 31 at $300; medical services, $16	241 00
Seven Islands: medical services, $203.25; board of sick mariners, $56	259 25
Sorel: medical services, $962; hospital treatment, $244; services of attendant, $12.50	1,218 50
Three Rivers: Dr. H. Beaulac, port physician, 9 m. to Dec. 31 at $500; hospital treatment, $125	500 00
Expenditure at various ports: medical services, $24.50; board of sick seamen, $78.80; transportation, $13.50	116 80
	40,418 32

British Columbia—Colombie-Anglaise—

Alert Bay: medical services, $108; hospital treatment, $77.50	185 50
Anyox: medical services, $339.50; hospital treatment, $230	569 50
Esquimalt, Sailors' Club, annual grant	200 00
Nanaimo: Dr. W. F. Drysdale, port physician, 9 m. to Dec. 31 at $600; hospital treatment, $14	464 00
New Westminster: hospital treatment, St. Mary's Hospital, $3,390; ambulance, $2.50	3,392 50
Ocean Falls: Dr. A. E. H. Bennett, port physician, 9 m. to Dec. 31 at $500; hospital treatment, $297.50; X-ray, $5	677 50
Port Alberni: Dr. C. T. Hilton, port physician, 9 m. to Dec. 31 at $400; hospital treatment, $295; ambulance, $3	598 00
Powell River: Dr. C. R. Marlatt, port physician, 9 m. to Dec. 31 at $300; hospital treatment, $92.50; sundries, $8	325 50
Prince Rupert: Dr. J. P. Cade, port physician, 9 m. to Dec. 31 at $600; medical services, $100; hospital treatment, $842.50; nursing, $50; X-ray, $50; medicines, $97.40; operating room, $32.50; sundries, $73.31	1,695 71
Stewart: medical services, $162; hospital treatment, $100; nursing, $107; sundries, $15	384 00
Tranquille, hospital treatment, Tranquille Sanatorium	2,089 02
Union Bay: Dr. G. K. McNaughton, port physician, 9 m. to Dec. 31 at $400; ambulance, $10	310 00

Vote–Crédit 72—Marine Hospitals–Conc.—Hôpitaux de la marine–Fin

British Columbia–*Conc.*—Colombie-Anglaise–*Fin*		
Vancouver: medical services: Dr. J. Gibbs, $1,320, other doctors, $132.50; hospital treatment: General Hospital, $320, St. Paul's Hospital, $17,871; ambulance, $166; Sailors' Home, annual grant, $200		20,009 50
Victoria: Dr. A. E. MacMicking, port physician, 9 m. to Dec. 31 at $1,000; medical services, $15; hospital treatment: Provincial Royal Jubilee Hospital, $624, St. Joseph's Hospital, $3,524; ambulance, $10.50 Seamen's Institute, annual grant, $200		5,123 50
Expenditure at various ports: medical services, $142; hospital treatment, $155		297 00
		36,321 23
General Account—		
Printing and Stationery: King's Printer, supplies		334 31
Sundries		13 60
		347 91
Adjustment: Amount deducted from salary of R. S. Muggah, Sydney, N.S., in 1924-25, paid to Superannuation Fund		42 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87		$ 139,998 98

Classified as follows:—	
Salaries	18,994 88
Materials, Supplies, Repairs, etc	6,517 14
Printing and Stationery	334 31
Miscellaneous	111,952 65
Grants	2,200 00
	$ 139,998 98

Vote–Crédit 73—Quarantine—Quarantaine

QUARANTINE—QUARANTAINE

Halifax, N.S.: Salaries, Wages, etc.: G. T. Bates, engineer, SS. *Minoca,* 9 m. at $1,800, 3 m. at $2,000, living allowance, $300; L. A. Doyle, mate SS. *Minoca,* $1,440, living allowance, $300; Rev. D. E. Edwards, chaplain (part time), $100; Dr. J. V. Graham, medical officer, grade 2, $2,880, living allowance, $500; C. Hardy, caretaker, $1,260; F. Himmelman, graduate nurse, $1,200; J. C. Holland, hospital guard, $960; W. A. Innis, captain, SS. *Minoca,* July 29 to Aug. 17 at $1,920, living allowance, $16.13; J. W. O'Brien, caretaker, Apr. 1 to 30 at $840, living allowance, $10; C. E. Pye, captain, SS. *Minoca,* $1,920, living allowance, $300; Rev. J. Quinan, chaplain (part time), $100; E. Smith, steward, quarantine hospital, Apr. 1 to 30 at $1,380; fumigating officer, Jan. 1 to Mar. 31 at $1,740, living allowance, $22.17; S. Wade, graduate nurse, Dec. 16 to Mar. 31 at $1,200, living allowance, $123.06; A. Zwicker, asst. engineer, SS. *Minoca,* $1,500, living allowance, $300; deckhands, 2, and stokers, 2, SS. *Minoca,* $4,440; teamster, $720; Travelling Expenses: E. Smith, $201.85; sundries, $114.88; General Expenses: SS. *Minoca:* Coal, Dominion Coal Co., Ltd., Halifax, $2,383.46, equipment, $572.35, repairs, $1,366.53, wharfage, 1922-23, $325, 1925-26, $500; board of patients and others detained at hospital, $300.10; clothing, $158.91; medical and hospital treatment for E. Smith, $345.86; paint, oil and varnish, $131,93; services of launches for inspection of vessels, $361; sulphur and wood alcohol for fumigating, $779.92; telephone service, $484.31; uniforms and caps, $616.85; water, $266; sundries, $248.39	30,473 54
Louisburg, N.S.: inspection of ships, $350; services of launches taking doctor to steamers, $210	560 00
North Sydney, N.S.: Salaries, etc.: C. H. Lewis, hospital attendant, 3 m. at $360, 9 m. at $420, living allowance, $140; Dr. H. Rindress, medical officer, grade 1 (part time), $1,600; Customs and Excise Department, half the cost of hire of SS. *Zaidee,* 1 yr., $2,488; telephone service, $134.80; sundries, $35.36	4,803 16
Charlottetown, P.E.I.: inspection of ships	50 00
Chatham, N.B., Salaries, etc.: Dr. A. J. Losier, medical officer, grade 1, (part time), $450; T. McFarlane, hospital attendant, $720, living allowance, $140; sundries, $363.11	1,673 11
St. John, N.B.: Salaries, Wages, etc.: B. A. Belyea, stationary engineer (heating) grade 2, Feb. 24 to Mar. 31 at $1,320; L. F. Danielsen, electrician engineer, 9 m. at $1,620, 3 m. at $1,680, arrears, 1924-25, $15; A. E. Delaney, graduate nurse, Apr. 1 to 30, 4 m. to Mar. 31 at $1,200; J. Ennis, caretaker, $1,260; E. Hargrove, caretaker, July 6 to Oct. 31 at $1,080; F. Hargrove, boatman, $1,800;	

Vote–Crédit 73—Quarantine–Con.—Quarantaine–Suite

QUARANTINE–*Con.*—QUARANTAINE–*Suite*

St. John, N.B.–*Conc.*
J. W. Hargrove, steward, quarantine hospital, $1,380, living allowance, $120; E. O. Heans, 2nd engineer, *Salucan,* $1,200; E. T. Kennedy, caretaker, $1,260; J. MacCallum, elementary teacher, 3 m. to June 30 at $45 per m.; F. Russell, elementary teacher, 7 m. to Mar. 31 at $32.50 per m.; Dr. R. T. Rutherford, medical officer, grade 1, $3,000; cook, $855; Travelling Expenses, A. E. Delaney, $43.65; General Expenses: cleaning supplies, etc. for hospital, $237.71; clothing, $81.14; drugs, $92.80; gasoline and oil, $625.55; hire of motor boat, 1 m., and tug, 2 d., $97; horse feed, $149.04; living expenses of employees while in St. John and at Partridge Island, $630.25; lump carbide, $420; methylene spirits, $53.20; provisions for hospital, $468.07; rent of berth for *Salucan,* 12 m. to Dec. 31, $260; repairs, parts, and equipment for launch, $779.06; repairs to pilot boat damaged when towing launch *Salucan,* $150; sulphur, $396.55; telephone service, $351.54; uniforms and caps, $304.56; sundries, $272.57 ..... 19,275 31

Grosse Isle, including Father Point and Savard Park: Salaries, Wages, etc.: Dr. W. W. Aylen, medical officer, grade 2, $3,360, living allowance, $97.67; G. Bisson, sr. hospital guard, $1,260; Rev. J. M. Bradshaw, chaplain, Apr. 21 to Dec. 14 at $1,200; H. Buteau, quartermaster S.S. *Alice,* Apr. 1 to Dec. 1 at $900; P. Cloutier, clerk, grade 4, $1,560; A. E. Delaney, graduate nurse, 7 m. to Nov. 30 at $1,200; A. Dube, 2nd engineer, S.S. *Alice,* 9 m. at $1,500, 3 m. at $750; C. Fortin, captain, *Jeannette,* May 1 to Dec. 1 at $1,080; L. Fournier, captain, S.S. *Alice,* 8 m. at $1,740, 4 m. at $870; J. Gaumond, stationary engineer (heating) grade 2, $1,440; Rev. H. Gomery, chaplain, Apr. 1 to 30 at $1,200; J. Hamel, hospital attendant, Apr. 13 to Mar. 31 at $900, living allowance, $406; A. Hoffman, mate, S.S. *Alice,* 8 m. at $1,500, 4 m. at $750; J. Jacques, electrician engineer, 6 m. at $1,560, 6 m. at $1,620; A. Lapointe, chief engineer, S.S. *Alice,* 9 m. at $1,800, 3 m. at $900; E. Letourneau, steward, Apr. 16 to Nov. 30 at 1,020; M. Lindsay, graduate nurse, $1,140; C. Martineau, typist, grade 1, May 15 to Dec. 31 at $720; Dr. G. E. Martineau, med. officer, grade 3, $3,960, living allowance, $36.67; L. Mercier, stationary engineer, grade 1, $1,260; Rev. H. Nicole, Apr. 1 to Dec. 14 at $1,200; Dr. J. B. Peloquin, med. officer, grade 1, 9 m. at $2,520, 3 m. at $2,640; J. C. Perreault, elementary teacher, $400, living allowance, $287.10; L. Picard, asst. steward, SS. *Alice,* April 1 to Dec. 1 at $840; Dr. J. B. Piegay, med. officer, grade 1, 3 m. at $2,640, 9 m. at $2,760; S. Wade, graduate nurse, Apr. 1 to Dec. 15 at $1,200; caretakers (part time), 4, $1,040; carpenter, $1,260; cooks, 2, $1,252.74; fireman, $900; oiler, $720; plumber, $1,200; seamen, 5, $2,206.45; stokers, 3, $2,400; teamster, $1,980; winter guardians, 4, $237.50; Travelling Expenses: Dr. W. W. Aylen, $81.53; P. Cloutier, $80.14; Dr. G. E. Martineau, $185.27; sundries, $254.74; General Expenses: SS. *Alice:* board of crew, $2,324.28, coal, Madden & Son, Quebec, $2,660.77, equipment, repairs and parts, etc., $1,194.29, moorage, $243.10; SS. *Jalobert,* board of crew, $180.80; launch *Jeannette,* repairs and parts, $465.49; board of carpenter and plumber from Grosse Isle working at Father Point, and other members of staff, $235.96; drugs, medical and surgical supplies, $165.55; equipment and supplies for hospital and detention buildings, $394.90; gasoline and oil, $795; lumber, $144.40; telegrams, $79.97; telephone service, $143.03; uniforms and clothing, $1,145.87; sundries, $489.50 ..... 59,156 23

Montreal: Salary and Wages: E. Smith, fumigating officer, 8 m. to Dec. 31 at $1,740; labourers, $1,790; Travelling Expenses: Dr. G. E. Beauchamp, $213.90; E. Smith, $136.34; General Expenses: sodium cyanide, Peacock Bros., Ltd., Montreal, $1,747.98; Dillons, Ltd., Montreal, $235.87; bags, $95.61; barrels, $247.50; canisters for hydrocyanic gas, 23, $115; fan motors, 2, $80.14; gas masks, 16, $480; muriatic acid, $913.28; sodium chlorate, $314.45; sulphur, $213.44; taxi hire, $162.14; transportation of fumigating material to ships, $795; uniforms and clothing, $84.54; wash tubs, 42, $94.50; sundries, $475.55 ..... 9,355 24

William Head, B.C.: Salaries, Wages, etc.: caretakers: J. Hawkins, $1,380; W. E. Hawkins, $1,260; A. A. Lee, $1,260; F. Rhode, $1,260; W. Williamson, $1,260; Dr. C. P. Brown, medical officer, grade 3, 3 m. at $3,780, 9 m. at $3,960; Dr. H. P. Cox, medical officer, grade 2, $2,880; I. E. Cornwall, electrician engineer, $1,680; J. Gibson, clerk, grade 3, 3 m. at $1,320, 9 m. at $1,380; P. O. Gray, steward, quarantine, hospital, $1,380; living allowance, $120; G. D. Robertson, captain, SS. *Madge,* $1,920; M. E. Soule, elementary teacher, $800; living allowance, $272.70; J. Tracey, asst. engineer, $1,560; J. Tumilty, chief engineer, $1,800; cabin and deck boys, $960; cook $1,020; deckhands, 2, $1,800; firemen, 2, $1,920; launchmen, 2, $3,030; temporary nurses, 79 d., $464; Travelling Expenses: Dr. C. P. Brown, $349.87; General Expenses: J. Kingham & Co., Ltd., Victoria, coal, $2,829.93; National Defence Dept.: SS. *Madge,* docking, repairs and parts, $2,237.51, equipment, $207.05, sundries, $166.61; Dr. W. P.

Vote-Crédit 73—Quarantine-Conc.—Quarantaine-Fin

QUARANTINE-*Conc.*—QUARANTAINE-*Fin*

William Head, B.C.-*Conc.*	
Walker, retaining fees as bacteriologist, 1 yr., $240; board: crew of SS. *Madge*, $2,062.10, crew of launch *Evelyn*, $574, patients in hospital and nurses, $148.20, members of staff, $41.70; clothing, $561.86; drugs and medical supplies, $131.55; equipment and parts for SS. *Madge*, and inspection fee, $290.02; gasoline and oil, $752.81; horse hire, $240; laundry, $113.10; repairs and parts for launch *Evelyn* and inspection fee, $234.69; sulphur, $92.50; telephone service, $480.80; uniforms and caps, $808.50; sundries, $505.98	46,375 48
Danzig, Poland: Salary, etc.: V. R. Partridge, principal clerk, Apr. 1 to Nov. 13 at $1,800; asst. to medical adviser in Europe, Nov. 14 to Mar. 31 at $1,320; living allowance, $228.33; Travelling Expenses: V. R. Partridge, $634.60	2,480 46
Public Health Generally: Annual contribution to International Bureau of Public Health, $603.12; fumigation equipment and supplies, $85.45; storage of fumigating machine at Vancouver, B.C., $140; uniform accessories, $116.34; sundries, $72.98; Printing and Stationery, King's Printer, supplies, $986.92	2,004 81
	176,207 34

LEPROSY—LÉPROSERIES

Tracadie, N.B.: Rev. J. A. Doucet, chaplain (part time), $600; Rev. D. Forsyth, chaplain (part time), $200; Dr. J. A. Langis, medical officer, grade 1, $2,880; allowance for remuneration of nursing sisters, $3,000; expenses of transporting leper patient from Montreal to Tracadie: colonist car, $443.75, sundries, $44.90; grant for general expenses, $4,000	11,168 65
Bentinck Island, B.C.: H. T. McKee, attendant (leper station), $1,320; Mrs. H. T. McKee, graduate nurse, $1,140; G. C. Pears, attendant (leper station), $1,080; board of leper patients and attendant, $3,003.60; caustic soda, $125.68; medical services, $140; medical supplies, $315.31; tobacco, $101; uniforms and clothing, $463.90; sundries, $293.51	7,983 00
	19,151 65

PUBLIC WORKS HEALTH ACT—LOI D'HYGIÈNE DES TRAVAUX PUBLICS

Dr. A. E. Clendenan, medical officer, grade 1, $2,880; living allowance, $1,200; travelling expenses, $12.55	4,092 55
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87	$ 199,451 54

Classified as follows:—	
Salaries and Wages	138,927 82
Travelling Expenses	2,309 52
Materials, Supplies, Repairs, etc	32,114 92
Printing and Stationery	986 92
Miscellaneous	20,269 24
Other Outlay	240 00
Grants	4,603 12
	$ 199,451 54

Vote-Crédit 74—Immigration Medical Inspection—Inspection médicale des immigrants

Salaries, Wages, etc.—Traitements et gages, etc.:—	
Caretaker, E. J. Ryan, Halifax, Dec. 17 to Jan. 16 at $1,080	90 00
Stenographer, grade 2, A. M. Lawlor, Quebec, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Graduate nurse, S. Beaulieu, Quebec, May 21 to Dec. 3 at $960	516 13
Hospital guards, at $900: C. W. Adams, Halifax, Jan. 16 to Mar. 31, living allowance, $62.90; L. Beaulieu, Quebec, Apr. 17 to Dec. 3; L. P. Boulanger, Quebec, Apr. 28 to Dec. 3; E. Thibaudeau, Quebec, Apr. 17 to Nov. 30	1,918 63
Medical officers—	
Grade 3: Dr. E. Nadeau, Quebec, 9 m. to Dec. 31 at $3,960 (retired)	2,970 00
Grade 2: Dr. H. B. Jeffs, London, England, 3 m. at $3,120, 9 m. at $3,240, living allowance, $750; Dr. H. Laurin, Quebec, $3,360; Dr. F. S. Parney, London, England, 6 m. at $2,880, 6 m. at $3,000, living allowance, $750	11,010 00

Vote–Crédit 74—Immigration Medical Inspection–Conc.—Inspection médicale des immigrants–Fin

Salaries Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin

Medical officers–*Conc.*

Grade 1: Dr. G. E. Beauchamp, Montreal, $2,400; Dr. A. McK. Bell, Quebec, Montreal, and Halifax, 3 m. at $2,640, 9 m. at $2,760, living allowance, $1,109.67; Dr. W. L. Ellis, St. John, Quebec, and Halifax, 6 m. at $2,400, 6 m. at $2,520, living allowance, $375,37; Dr. J. L. Gilbert, Quebec (part time), Apr. 25 to Nov. 15 at $1,800; Dr. H. Gouthro, Halifax, 3 m. at $2,640, 9 m. at $2,760; Dr. A. B. Greenwood, Quebec and St. John, 6 m. at $2,760, 6 m. at $2,880, living allowance, $420; Dr. D. Gurd, Montreal (part time), $1,500; Dr. H. MacLaren, Quebec and Halifax, $2,880, living allowance, $522.68; Dr. L. R. Meech, North Sydney (part time), $1,200; Dr. A. S. Monro, Vancouver (part time), $1,600; Dr. M. Parks, Quebec and St. John, 3 m. at $2,640, 9 m. at $2,760, living allowance, $693.34; Dr. J. M. Robertson, Quebec and St. John, Apr. 1 to 22, and 3 m. to Mar. 31, at $2,640, Apr. 23 to Dec. 31 at $2,520, living allowance, $496.66; Dr. H. E. Tremayne, Prince Rupert (part time), $600 ..... 30,830 05

Wages, at Quebec: cook, $769.68; housemaids, 2, $519.95; kitchen helper, $229.45; matron, $307.57 ..... 1,826 65

50,196 46

Travelling Expenses—Frais de voyage:—Dr. H. P. Gouthro, $105.37; Dr. A. B. Greenwood, $114.60; Dr. H. B. Jeffs, $2,442.05; Dr. C. H. Laurin, $141.19; Dr. E. Nadeau, $114.76; Dr. F. S. Parney, $1,556.56; sundries, $320.73 ..... 4,795 26

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Provisions for hospitals: M. D. Blais, Quebec, $1,454.54; C. Simard, Quebec, $1,222; sundry accounts, $1,071.63 ..... 3,748 17

Various: bedding, $1,155.49; drugs and medical supplies, $492.39; food waggon, $182; kitchen supplies, $357.83; serviettes, $167.83; uniforms and clothing, $1,397.56; sundries, $154.96 ..... 3,908 06

7,656 23

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 1,005 95

Miscellaneous—Divers:—Ambulance, $176; ice, $137.80; laundry, $680.36; meals supplied to doctors and ships' passengers, $418.85; medical services, $902; telephone service, $258.18; sundries, $66.86 ..... 2,640 05

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87 ..... $ 66,293 95

Vote–Crédit 75—Laboratory of Hygiene—Laboratoire d'hygiène

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Chemical supplies, $216.80; colorimeter tubes, $108; feed for animals, etc., $233.55; frogs, $77.75; hydrogen ion outfit, $271.80; laboratory apparatus and supplies, $1,280.23; microscopes, 2, $619.70; pipettes, $323.80; pyrex bottles, $145.40; ranges, 3, $74.25; refractometer, $150; stirring apparatus, $84; test tubes, $100.44 ..... 3,685 72

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 58 69

Miscellaneous—Divers:—Customs duty, $193.76; freight and express, $89.50; sundries, $78.13 ..... 361 39

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87 ..... $ 4,105 80

Vote–Crédit 76—Venereal Diseases—Maladies vénériennes

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 970 02

Grants—Octrois:—

Canadian Social Hygiene Council 5,000 00

Provincial Governments: Nova Scotia, $6,864.43; New Brunswick, $5,082.78; Quebec, $30,941.48; Ontario, $38,443.12; Manitoba, $7,705.58; Saskatchewan, $9,926.52; Alberta, $7,711.18; British Columbia, $6,874.20 ..... 113,549 29

118,549 29

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 87 ..... $ 119,519 31

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 298—Unforeseen Expenses—Dépenses imprévues

Expenses of entertaining in Ottawa the delegates of the International Exchange of Medical Officers in May, 1925 ..... (Vol. I, page 87) $ 97 45

Votes-Crédits 321 & 491—Canadian Tuberculosis Association—Association canadienne contre la tuberculose

Amount voted ..... (Vol. I, page 87) $ 25,000 00

Votes-Crédits 322 & 474—Canadian Social Hygiene Council—Conseil canadien d'hygiène sociale

Amount voted ..... (Vol. I, page 87) $ 10,000 00

Vote-Crédit 323—Child Welfare Association—Association du bien-être de l'enfance

Amount voted ..... (Vol. I, page 87) $ 5,000 00

Vote-Crédit 324—Mental Hygiene Comity—Comité d'hygiène mentale

Grant to Canadian National Committee for Mental Hygiene .... (Vol. I, page 87) $ 10,000 00

Vote-Crédit 478—Compassionate Allowance to the widow of the late Alfred Laliberté—Allocation de commisération à la veuve de feu Alfred Laliberté

Amount voted ..... (Vol. I, page 87) $ 3,000 00

Miscellaneous: Gratuities, C. S. Act, 1918, Sect. 30—Divers: Gratifications, loi du service civil, 1918, article 30

Gratuities of 2 m. salary to families of deceased employees: daughter of late Rev. H. Gomery, $200; estate of late E. Tremblay, $150 ..... (Vol. I, page 87) $ 350 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
GG— 4	1[illegible]	Civil Government Salaries	$ 153,503 9[illegible]										$ 153,503 99
GG— 5	1[illegible]	Civil Government Contingencies	7,666 73		$15,295 4[illegible]			$18,819 81	$ 3,5 9 3[illegible]				45,381 30
GG— 4	39[illegible]	Salaries, Reclassification, etc.	1,210 65										1,210 65
GG— 6	70	Food and Drugs Acts		$61,332 91	8,589 2[illegible]	$ 2,866 3[illegible]		3,161 73	15,363 5[illegible]	$ 4,485 1[illegible]			95,798 89
GG— 6	71	Pollution of Boundary Waters		3,503 [illegible]	1,820 00	2 [illegible]		74 5[illegible]					5,400 00
GG— 9	7[illegible]	Marine Hospitals		18,994 8[illegible]		6,517 1[illegible]		334 31	111,952 65		$ 2,200 00		139,998 98
GG—11	7[illegible]	Quarantine		138,927 8[illegible]	2,309 5[illegible]	32,114 92		986 9[illegible]	0, 69 2[illegible]	240 00	4,603 12		199,451 54
GG—12	7[illegible]	Imm. Med. Inspection		50,196 4[illegible]	4,795 26	7,656 23		1,005 9[illegible]	2,640 0[illegible]				66,293 95
GG—1	7[illegible]	Laboratory of Hygiene				3,685 7[illegible]		58 6[illegible]	361 3[illegible]				4,105 80
GG—12	7[illegible]	Venereal Diseases						970 0			118,549 2[illegible]		119,519 31
GG—13	29[illegible]	Unforeseen Expenses								97 45			97 45
GG—13	321, 491	Can. Tuberculosis Assoc									25,000 00		25,000 00
GG—13	322, 47[illegible]	Can. Social Hygiene Council									10,000 00		10,000 00
GG—13	32[illegible]	Child Welfare Association									5,000 00		5,000 00
GG—13	32[illegible]	Mental Hygiene Comity									10,000 00		10,000 00
GG—13	47[illegible]	Compassionate Allowance to widow of A. Laliberté								3,000 00			3,000 00
GG—13	Statute	Gratuities, C.S. Act, 1918								350 00			350 00
		Totals	162,381 37	272,955 30	32,809 4[illegible]	52,842 55		25,412 00	154,186 19	8,172 62	175,352 41		884,111 86

1925-1926

AUDITOR GENERAL'S REPORT

PART "H"

DEPARTMENT OF IMMIGRATION AND COLONIZATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "H"

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF IMMIGRATION AND COLONIZATION

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Chinese Immigration Revenue—Produits de l'immigration chinoise

Capitation tax at $500: Montreal, $500; Ottawa, $4,000; Vancouver, $7,500; Victoria, $500	12,500 00
Registrations of leave at $2: Halifax, $14; Montreal, $42; North Sydney, $6; Ottawa, $152; Vancouver, $5,278; New Westminster, $2; Victoria, $2,402	7,896 00
Substitutional certificates at $25, Ottawa	1,825 00
Registrations of leave issued but not used	54 00
	22,275 00
Less—Deposited in 1923-24, $54; deposited in 1924-25, $225; refunds of revenue, $752	1,031 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88	$ 21,244 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Commission on public telephone, St. John, $4.65; letter of identification fees, $1,785; interest: Toronto trust account, $166.28, Antwerp office account, $2.05; rentals: Bangor, Wales, office space, $170.34; London, Eng., B.C. House, office space, $747.32; space, British Empire Exhibition, $210	3,085 64
Proceeds from Sales—Produits des ventes:—British Empire Exhibition, waste paper, $20.44; Emerson, Man., furniture, $55; London, Eng., furniture, $1,854.15, partitions, $973.33; North Portal, Sask., furniture, $97.95; Victoria, B.C., hardware, $9.25	3,010 12
Sundry Receipts—Recettes diverses:—Unclaimed cash left at Montreal office, $2.44; Trust Account cheque, not cashed, $9.15; bribe forfeited, $10	21 59
Refunds of Expenditure—Recouvrements de dépenses:—	
Advances made in previous years: J. U. Bayard, $200; E. Brown, $218.39; C. F. Cardinal, $5.50; P. A. Corkery, $150; Mrs. C. Devlin, $35.38; J. E. Featherston, $828.66; G. Harbour, $37.49; J. A. L'Ecuyer, $14.94; J. S. McKinnon, $235.84; M. D. McCharles, $47.55; J. A. Mitchell, $166.70; J. G. Perdue, $40.80	1,981 25
Gratuity of 2 m. salary to dependents of the late T. Bates, $290; compensation for goods damaged in transit, $30.60; removal expenses, J. H. Lough, $133.87.	454 47
Expenses with immigrants: Empire Settlement Scheme, rebates on fares, $153.30, Canada's share of amounts collected on account of cancelled grants, $92.93; deport expenses, $192.34; detention expenses, $497.32; transportation advances, $1,138.29	2,074 18
Outstanding accounts: cables, etc., $34.19; catering services, Quebec, $21.70; funeral expenses, D. Travis, $32.01; Mrs. L. B. Smart, transportation, $7	94 90

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—*Recouvrements de dépenses*–Fin	
British Empire Exhibition, Wembley (1925), Inc., repayment of expenses incurred between Jan. 1 and March 31, 1925, in preparing for exhibition of 1925	40,122 64
Services: Salary and bonus, J. A. L'Ecuyer 25c., J. Lyons, $4.23; living allowance, D. E. Lothian, $39.70	44 18
	44,771 62
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88	$ 50,888 97

Fines and Forfeitures—Amendes et confiscations

Fines collected for infringements of Chinese Immigration Act	1,748 00
Fines collected for infringements of Immigration Act	4,713 66
Forfeited cash bonds for temporary admission	32,816 70
	39,278 36
Less—Fines, etc., refunded under authority of Governor in Council	1,220 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88	$ 38,058 36

Premium Discount and Exchange—Prime, escompte et change

Discount on sterling purchased in Canada for credit in London..(Vol I, page 88)	$ 245 48

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote–Crédit 18—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. J. A. Robb, April 1 to Sept. 4 at $10,000	$ 4,277 76
Hon. G. N. Gordon, Sept. 5 to Nov. 15 at $10,000	1,972 22
Deputy Minister—Sous-Ministre— W. J. Egan	8,000 00
Asst. Deputy Minister—Sous-ministre adjoint— F. C. Blair, 6 m. at $4,500, 6 m. at $4,800	4,650 00
PERMAMENT STAFF— PERSONNEL PERMANENT	
Affleck, M. A., sten., gr. 2	1,200 00
Allan, J. S., clk., gr. 3	1,500 00
Anderson, L. E., clk., gr. 4, 6 m. to Sept. 30 at $1,740 (deceased)	870 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Anderson, W. L., clk., gr. 2, 8 m. to Nov. 30 at $1,320	$ 880 00
Armstrong, J. H., confidential mess.	1,260 00
Badgeley, C. W., head clk	2,880 00
Ball, J. L., clk., gr. 2	1,440 00
Belliveau, B. M., typist, gr. 2	1,260 00
Biggs, V. G., sten., gr. 2	1,140 00
Bollard, J. D., clk., gr. 2	2,100 00
Bourne, G. L., clk., gr. 2, Mar. 1-31 at $1,260	105 00
Boyd, M., sten., gr. 2, Sept. 1 to Mar. 31 at $960	560 00
Brossard, J. G. E., mess	900 00
Brown, M. E., clk., gr. 2	1,380 00
Brownrigg, G. G., clk., gr. 2, April 1 to Dec. 9 at $1,020 (resigned)	704 68
Burke, A. B., sten., gr. 3	1,680 00
Burke, H. J., clk., gr. 3, 12 m. at $1,560 (less 3 d.)	1,547 42

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

Salaries at Ottawa	Amount
Vote–Crédit 18—Civil Government Salaries—Con.—**Traitements du gouvernement civil**—Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Burnham, M. V., supt. of women's division, 9 m. at $3,060, 3 m. at $3,180.	$ 3,090 00
Buskard, G. F., chief clk.	3,600 00
Butterworth, A. F. W., deptl. acct., gr. 2.	2,580 00
Byers, J., clk., gr. 3, 12 m. at $1,260, (less $5.50)	1,254 50
Calderwood, J. S., clk., gr. 3.	1,680 00
Calvin, I., clk., gr. 2.	1,080 00
Calvin, J. B., clk., gr. 2.	1,260 00
Carr, E., sten., gr. 1, 6 m. at $720, 6 m. at $780 (less 19 d.), arrears $60.	775 17
Carroll, E. E., typist, gr. 1, arrears $60.	840 00
Casey, P. A., clk., gr. 3.	1,380 00
Chapman, C. M. B., prin. clk.	2,280 00
Clark, G. J. D., mess., 9 m. at $720, 3 m. at $780, arrears $50.	785 00
Couch, H. M., typist, gr. 1, 3 m. at $720, 9 m. at $780, arrears $90.	855 00
Coulter, E., clk., gr. 2, April 1 to Sept. 4 at $1,320 (resigned).	564 67
Courtemanche, J. E., clk., gr. 4.	1,560 00
Cullen, M. J., chief insp. of immigration	3,840 00
Cullen, M. J., private secy's allowance, Nov. 16 to Mar. 31 at $600.	225 00
Curran, J., clk., gr. 2.	1,440 00
Daly, M. A., typist, gr. 1, arrears $120.	900 00
Davis, L. M., sten., gr. 3.	1,560 00
de Blois, W. R., clk., gr. 2, 8 m. to Mar. 31 at $960.	640 00
Dent, L. R., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140.	1,125 00
Dobson, C. J., clk., gr. 3.	1,500 00
Dowd, J. T. H., office boy, 12 m. at $720 (less 4 d.).	711 64
Drouin, M. B. Y., clk., gr. 2, 12 m. at $1,260 (less 50c.).	1,259 50
Ebbs, S., clk., gr. 3.	1,680 00
Emard, R. H., clk., gr. 2, arrears $25.33.	985 33
Evans, G. G. M., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080.	1,035 00
Fagan, J., clk., gr. 2.	1,440 00
Flynn, V. C., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080.	1,035 00
Fogarty, M. I., sten., gr. 2, Mar. 1-31 at $960.	80 00
Forshaw, J. A., sten., gr. 2, 3 m. at $960, 9 m. at $1,020.	1,005 00
Fraser, R., head stat. clk.	2,880 00
Gavard, M. A. T. G., typist, gr. 2, 6 m. at $960, 6 m. at $1,020 (less 1 d.).	986 96
Gervais, J. O. E., office boy, Sept. 1 to Mar. 31 at $420.	245 00
Gillmor, H., head clk.	2,520 00
Glavey, V. M., sten., gr. 2.	1,260 00
Gould, H. M., sten., gr. 3.	1,680 00
Graham, J. S., head clk.	2,880 00
Gray, W. F., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380.	1,365 00
Greenfield, G. E., arrears for 1924.	25 00
Harrison, I. R., clk., gr. 2.	1,260 00
Hart, G., immigration investigating officer, gr. 1.	1,560 00
Hawley, P., sten., gr. 2, 12 m. at $1,140 (less $1).	1,139 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Henderson, I. M., clk., gr. 2, 3 m. to Mar. 31 at $960.	$ 240 00
Hillyard, J. F. M., sten., gr. 3.	1,620 00
Hoare, L., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140.	1,110 00
Holmes, F. W., clk., gr. 4, arrears $60.	1,860 00
Hopkirk, J., typist, gr. 3, 5 m. at $1,560, prin. clk., 7 m. at $1,800.	1,700 00
Howard, G. L., clk., gr. 2.	1,260 00
Howe, K. V., sten., gr. 2, 12 m. at $1,440 (less 1½ d.).	1,434 06
Hughes, J. J., prin. clk.	1,920 00
Hummel, P. E., clk., gr. 2.	1,200 00
James, F., asst. director of publicity.	2,880 00
Joad, A., sten., gr. 1.	900 00
Johnston, A. M., prin. clk., April 1 to Aug. 7 at $2,040 (resigned).	718 39
Johnston, B. R., clk., gr. 4, 12 m. at $1,500 (less $1).	1,499 00
Johnston, L. G., sten., gr. 1, June 1 to Sept. 30 at $720, sten., gr. 2, Oct. 1 to Mar. 31 at $960.	720 00
Jolliffe, A. L., com. of immigration.	4,200 00
Laing, J., clk., gr. 2.	1,440 00
Lamb, M. A. E., clk., gr. 2.	1,140 00
Lanthier, C. W., sten., gr. 3, 12 m. at $1,560 (less 1½ d. and 50c.).	1,553 14
Larmonth, F., prin. clk.	1,920 00
Lavigne, D. O., typist, gr. 1, 12 m. at $720 (less 3½d.).	712 61
Leach, E. E., sten., gr. 2.	1,140 00
Leduc, M. C., clk., gr. 2, 12 m. at $1,440 (less 50c,).	1,439 50
Lemieux, E., clk., gr. 2, 12 m. at $1,260 (less 7½ d. and 50c.).	1,233 03
Leonard, G. B., clk., gr. 2, 5 m. to Mar. 31 at $960.	400 00
Little, W. R., com. of Colonization for Canada, Oct. 15 to Mar. 31 at $4,800.	2,219 35
Loan, D. M., clk., gr. 3.	1,500 00
Lothian, M. M. L., sten., gr. 2, Oct. 1 to Mar. 31 at $960, arrears $41.94.	521 94
Lynton, T. J., secy. clk.	3,360 00
Marks, G. E., sten., gr. 3.	1,680 00
McCabe, C., clk., gr. 2, 12 m. to Mar. 31 at $1,200 (less 1½ d.).	1,195 00
McCann, B. A., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080 (less 1 d.).	1,032 26
McCarthy, J. F., clk., gr. 2, 5 m. to Mar. 31 at $1,260 (less 1 d.).	521 61
McCullough, W. W., clk., gr. 3.	1,380 00
McFadden, M., sten., gr. 2.	1,020 00
McFarlane, J. D., clk., gr. 4, 7 m. to Oct. 31 at $1,500.	875 00
McLauchlin, L. A. R., typist, gr. 1, Sept. 1 to Mar. 31 at $720.	420 00
McPhail, A. S., prin. acct. clk., 6 m. at $2,040, 6 m. at $2,160.	2,100 00
McPhee, C. G., sten., gr. 1, April 1 to May 31 at $720, arrears $90.	210 00
Merifield, H. E., mess., 12 m. at $900 (less $2).	898 00
Morgan, F. A., prin. clk.	1,920 00
Morgan, W. H., head clk.	2,400 00
Morin, T. J., head clk.	2,880 00
Morrice, C., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260.	1,215 00
Morisset, A. R., deptl. acct., gr. 5.	3,660 00
Morrison, E. M., clk., gr. 2, 12 m. at $1,200 (less 1 d. and 50c.).	1,195 93

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 18—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Moynihan, O. E., sten., gr. 2	$ 1,080 00
Munro, W. D., clk., gr. 2, April 1 to Sept. 30 at $960, Oct. 1 to Jan. 17 at $1,020 (resigned)	781 61
Murphy, L. M., typist, gr. 1, 7 m. to Mar. 31 at $720	420 00
Murray, W. H., clk., gr. 3	1,500 00
Nevens, A. M., clk., gr. 2	1,080 00
Nezan, J. D. C., clk., gr. 3, 12 m. at $1,260 (less 50c.)	1,259 50
O'Connell, M. J., mess., 9 m. to Mar. 31 at $720	540 00
O'Connor, E., prin. clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
O'Connor, L. M., clk., gr. 4	1,500 00
Paquette, D., clk., gr. 2	1,260 00
Parlow, G. H., clk., gr. 4, arrears $10	1,810 00
Pautz, J. A., clk., gr. 2, 9 m. at $960, 3 m. at $1,020 (less ½ d.)	973 71
Pearce, R., office boy, 6 m. at $480, 6 m. at $540, arrears $120	630 00
Pelletier, R., clk., gr. 4	1,800 00
Perron, W. C., clk., gr. 3	1,680 00
Plaxton, O., typist, gr. 1	900 00
Powell, G. F., clk., gr. 2, 5 m. to Mar. 31 at $960 (less 10 d. and $1.50)	371 87
Prindiville, J., sten., gr. 3	1,680 00
Purdy, M., clk., gr. 2	1,440 00
Reid, J. A., sten., gr. 3	1,680 00
Richardson, M. B., prin. clk	2,280 00
Rivest, I., sten., gr. 3, Aug. 1 to Mar. 31 at $1,260	840 00
Rock, E., sten., gr. 3	1,680 00
Roe, M. G., sten., gr. 3, 11 m. to Feb. 28 at $1,380	1,265 00
Roe, M. G., private secy.'s allowance, April 1 to Nov. 15 at $600	375 00
Roger, F. B., sten., gr. 2, 6 m. to Mar. 31 at $1,260	630 00
Rogers, E. E., clk., gr. 3	1,680 00
Rombough, H., clk., gr. 4	1,680 00
Rooney, K., typist, gr. 2	1,080 00
Scott, J. G., clk., gr. 2, 5 m. to Mar. 31 at $960	400 00
Shattuck, E. L., prin. clk	1,920 00
Skuffham, A. W., clk., gr. 2, 12 m. at $1,260 (less 32 d.)	1,150 15
Smart, G. B., supervisor of juvenile immigration, 9 m. at $3,180, 3 m. at $3,300	3,210 00
Smith, A. J., clk., gr. 4	1,620 00
Smith, J. A., clk., gr. 2	1,200 00
Somerville, N. H., sten., gr. 3	1,500 00
Steljes, E. J., clk., gr. 3	1,680 00
Stead, R. J. C., director of publicity	4,200 00
Stewart, E. M., sten., gr. 1, 4 m. at $780, typist, gr. 2, 8 m. at $960, arrears $120	1,020 00
Stuart, J. W. A., clk., gr. 2, 9 m. to Mar. 31 at $960	720 00
Sugrue, E. B., sten., gr. 2	1,260 00
Tessier, Y., clk., gr. 1, 12 m. at $840 (less $2)	838 00
Thomas, R. G., clk., gr. 2	1,440 00
Tomney, J. G., clk., gr. 2	1,260 00
Tomney, K., clk., gr. 3	1,440 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Trepanier, J. B. E., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480 (less $1.50), arrears $40	$ 488 50
Tubman, M. E., typist, gr. 3, Oct. 19 to Mar. 31 at $1,680	758 71
Usher, E., clk., gr. 3	1,680 00
Valiquette, P. R., prin. clk	1,920 00
Walker, J. B., supt. of U. S. emigration, April 1 to Oct. 14 at $4,500	2,419 35
Webster, M. B., sten., gr. 1, 9 m. at $720, 3 m. at $780 (less $2.00), arrears $79.19	812 19
Williams, H., translator, 12 m. at $1,620 (less 50c.)	1,619 50
Wilson, B. B., clk., gr. 4	1,620 00
Wilson, M., sten., gr. 1, June 1 to Oct. 31 at $720, sten., gr. 2, Nov. 1 to Mar. 31 at $960	700 00
Worden, G. F., deptl. acct., gr. 3	3,000 00
Wyatt, J. M., asst. supervisor juvenile immigration	2,520 00
	246,720 76
Vote—Crédit 63—Immigration Vote —Crédit de l'immigration	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Couture, L. P., senior translator, 10 m. to Mar. 31 at $1,800 (less $1)	1,499 00
Nichol, M., confidential messenger	1,440 00
Roe, M. G., secretary to executive, Mar 1–31 at $1,620	135 00
Clerks, Typists and Stenographers, Gr. 2 at $1,260 unless otherwise specified	
Bourne, G.L., 11 m. to Feb. 28 (less 20d.)	1,085 00
Howell, T	1,260 00
Lachance, R. J. (less 1 d. and $7.50)	1,249 12
McCarthy, F., April 1 to June 18, Sept. 11 to Oct. 31	448 00
McFarlane, M. G	1,260 00
Mesley, J., Sept. 15 to Nov. 30 at $1,200	253 33
Roger, F. B., 6 m. to Sept. 30 (less 50c)	629 50
Sear, F. T	1,260 00
Clerks, Typists and Stenographers, Grade 2 at $960	
Brodie, M., July 16 to Sept. 19	171 96
Campbell, H., May 13 p.m. to Mar. 31 (less 2 d.)	842 49
Chisholm, E. M	960 00
Clyne, L., Mar. 25 p.m. to Mar. 31	16 77
De Blois, W. R., 4 m. to July 31	320 00
Fogarty, M. I., 11 m. to Feb. 28	880 00
Fortier, Miss I. (less 5 d.), arrears $101.43	1,047 85
Henderson, I. M., 9 m. to Aug. 31	720 00
Lecourt, J. J., April 1 to July 13 p.m.	272 26
Leonard, G. B., 7 m. to Oct. 31	560 00
Lothian, L., 6 m. to Sept. 30	480 00
McCarthy, K., April 1 to July 13 (less 50c.)	273 05
Powell, G. F., 7 m. to Oct. 31 (less 1 d.)	559 00
Pye, E., April 1 to May 5	92 90
St. Laurent, J	960 00
Scott, J. G., 7 m. to Oct. 31	560 00
Wyse, H., Sept. 19 to Mar. 31 (less 1½ d.)	508 13

Salaries at Ottawa	Amount
Vote–Crédit 63—Immigration Vote— Conc.—**Crédit de l'immigration**–fin	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Office appliance Operators, Grade 2 at $900	
Boudreau, A., May 6 to Mar. 31	$ 812 90
Calcutt, H. M., July 22 p.m. to Aug. 24 p.m. (less 1 d.)	77 42
Clerks, Typists and Stenographers, Gr. 1 at $720 unless otherwise specified	
Armstrong, A. G., arrears $61.84	781 84
Barr, M. E., July 17 to Jan. 31	389 03
Bellamy, H., Mar. 5–25	40 65
Bingham, M., Mar. 24–31	15 48
Bird, G., July 24 to Sept. 20	115 48
Bourgeau, Y., April 1 to June 3 (less ½ d.), arrears $25.81	150 81
Campbell, M. E., April 1 to Oct. 11, arrears $28.06	409 35
Doherty, H., Aug. 13 to Mar. 31	456 77
Greer, H. A., May 11 to Jan. 31	520 65
James, E. A., April 1 to Aug. 9, arrears $76.61	334 03
Johnston, L. G., 2 m. to May 31, arrears $120	240 00
Lamb, L. H., Feb. 19 to Mar. 31	81 43
McCann, B., April 1 to July 17, arrears $120	332 90
McLaren, M. G., Oct. 15 p.m. to Mar. 31	331 94
McLaughlin, L. A., 5 m. to Aug. 31, arrears $120	420 00
McPhee, K. G., 10 m. to Mar. 31, arrears $30	630 00
Mears, K., May 30 to Mar. 31	603 87
Murphy, L. M., 5 m. to Aug. 31, arrears $120	420 00
O'Connor, E., Mar. 18 p.m. to Mar. 31	26 13
Plaskett, E. E., Aug. 11 p.m. to Feb. 19 p.m.	379 32
Reid, H. M., July 14 to Oct. 6 p.m.	165 49
Stevenson, L. V., April 1 to June 29, arrears $79.03	257 04
Stuart, J. W. A., 2 m. to June 30 at $900	150 00
Wilson, M., 2 m. to May 31, arrears $120	240 00
O'Connell, M. J., messenger, 3 m. to June 30 at $720, arrears $75.15	255 15
Office Boys	
Archambault, A., April 1 to April 22 p.m. at $300	17 92
Baxter, J. R., (less ½ d.) at $420, arrears $75.97	495 41
Gervais, E., 5 m. to Aug. 31 at $420, arrears $117.33	292 33
Montpetit, R., May 6 to Sept. 29 a.m. at $420 (less 1 d. and $1)	165 45
Seguin, L., April 20 p.m. to Mar. 31 at $420 (less 2 d.)	394 83
	29,746 98

Traitements à Ottawa	Montant
Votes–Crédits 62 and 63–Immigration Vote, Staff, Eastern Division—Crédit de l'immigration. Personnel, division de l'est	
Argue, Mills, deport officer	$ 1,430 00
Congdon, G. G., division insp., grade 1, 9 m. at $2,280, 3 m. at $2,400	2,310 00
Fraser, J. S., division commissioner, grade 2	3,480 00
Gillies, A., asst. division commissioner grade 2	3,060 00
Larose, W. S., investigating officer, grade 1	1,739 98
Reynolds, D. H., investigating officer, grade 3	2,400 00
Willans, T. B., division insp., grade 2	3,300 00
Principal Clerks	
Hearnden, J. R.	2,280 00
Henderson, A. M., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Smith, F. A., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Clerks, Grade 4	
Foran, W. H., 4 m. to March 31 at $1,680	560 00
McFarlane, J. D., 5 m. to March 31 at $1,500	625 00
Norris, W., 4 m. at $1,260, 5 m. at $1,500	1,045 00
Stenographers, Grade 3	
Bambrick, W. J.	1,680 00
Little, R., 6 m. at $1,440, 6 m. at $1,500	1,470 00
Tallon, V. M.	1,260 00
Tubman, M. E., April 1 to Oct. 18 at $1,680	921 29
Stenographers and typists, Grade 2	
Beaudry, M. E., 9 m. at $960, 3 m. at $1,020	975 00
Charette, K. M., 12 m. (less 50c.)	1,019 50
Gray, A., 6 m. at $960, 6 m. at $1,020 (less ½ d.)	988 58
Greenfield, G. E., 6 m. at $960, 6 m. at $1,020	990 00
Hammun, M. N.	960 00
Leigh, K. E.	960 00
Matthews, L. E., April 1 to May 31, Aug. 24 (noon) to Dec. 31 at $960, 3 m. to Mar. 31 at $1,020 (less $59.06 leave disallowed)	695 29
Morgan, E., April 1 to June 30 at $720, July 1 to Sept. 30 at $780, Oct. 1 to Nov. 5, Feb. 1 to Mar. 31 (less 2½ d.) at $960, arrears $120	741 20
Powers, N., 3 m. to June 30 at $720, 9 m. at $960, arrears $120	1,020 00
Rivest, I., 4 m. to July 31 at $960	320 00
Stewart, J. B.	1,080 00
Taylor, L. C.	1,020 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 62 and 63—Immigration Vote, Staff, Eastern Division-Conc. **Crédit de l'immigration. Personnel, division de l'est**-Fin		**Vote-Crédit 66—Exhibitions—Expositions**	
Stenographers, Grade 1		Brown, R. G., exhibition decorator....	$ 1,560 00
Fitzgerald, M. O., May 12 (noon) to 31 at $720.....	$ 37 74	Corkery, P. A., fruit exhibit specialist.	2,160 00
Greer, A., 2 m. to Mar. 31 at $720.....	120 00	Dalglish, W. D., chief of mineral exhibit division.....	3,240 00
McEwen, I. M., May 13 to Mar. 31 at $720.....	636 77	Despard, A. W., chief of agriculture and commercial exhibit division.....	3,240 00
Drew, G., office boy, 2 m. to Mar. 31 at $300, 6 m. at $420, 6 m. at $450, arrears, $120.....	605 00	Joubarne, O., caretaker.....	1,380 00
	43,450 35	Livingstone, Miss E. M., stenographer, grade 1.....	1,140 00
		Pereira, A., asssistant chief of designing and decorative division.....	2,400 00
		Tolmie, A. W., exhibition commissioner	4,320 00
		Turcotte, J. O., chief of designing and and decorative division.....	3,240 00
			22,680 00
		Total.....	342,598 09

Charged as follows—

Civil Government—			
Paid under Statute.....	(Vol. I, page 88)	$ 6,249 98	
Vote 18, Salaries.....	(Vol. I, page 88)	239,479 32	
Vote 396, Reclassification, etc.....	(Vol. I, page 88)	991 46	
			246,720 76
Vote 63—Immigration Salaries.....	(Page H— 7)	28,475 75	
Vote 492—Reclassification, etc.....	(Page H—40)	1,271 23	
			29,746 98
Votes 62 and 63—Immigration Salaries and Contingencies.....	(Page H— 9)	43,090 35	
Vote 492—Reclassification, etc.....	(Page H—40)	360 00	
			43,450 35
Vote 66—Exhibitions.....	(Page H—34).....		22,680 00
			$ 342,598 09

Vote-Crédit 18—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—Hon. J. A. Robb, $857.21; Hon. G. N. Gordon, $2,000; F. C. Blair, $176.88; M. V. Burnham, $664.26; A. F. W. Butterworth, $86.60; J. S. Calderwood, $27; M. J. Cullen, $256.88; W. J. Egan, $3,259.61; G. A. Hart, $405.21; F. James, $319.15; A. L. Jolliffe, $248.15; W. R. Little, $393.44; J. D. McFarlane, $39.95; W. H. Morgan, $6.25; G. Bogue Smart, $476.35; R. J. Stead, $848.92; J. B. Walker, $1,122.87; T. B. Willans, $100; J. M. Wyatt, $11..... 11,299 73

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 23,224 99

Miscellaneous—Divers:—Subscriptions to newspapers, $188.55; taxi hire, $553.10; telephones, $336.64; telegrams, $403.02; washing towels, $204; sundries, $151.94. 1,837 25

Refunds—Recouvrements:—Advance unexpended in 1925-26 refunded to Casual Revenue, 1926-27, M. V. Burnham..... 50

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88..... ....$ 36,362 47

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies—Immigration et Colonisation: Traitements et dépenses contingentes

GENERAL—EN GÉNÉRAL

Salaries—Traitements:—At Ottawa.....(Page H—7) 28,475 75

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Uniform buttons, $165.37; wood boxes, $110; sundries, $21.75..... 297 12

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 35,613 32

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GENERAL-*Con.*—EN GÉNÉRAL-*Suite*

Miscellaneous—Divers:—Freight and express: Canadian National Express, $2,327.73, accounts under $1,000, $1,440.02; telegrams, Canadian National Telegraphs, $2,585.11, Canadian Pacific Railway Co's Telegraphs, $1,910.62; bond insurance, $135; postage, $1,391; telephone, $422.40; translation, $126; sundries, $47.69.. 10,385 57
74,771 76

Publicity—Publicité—
Copies of Publications—Publications:—Canada Weekly Printing Co., Ltd., Winnipeg, $2,880; National Press Ltd., Winnipeg, $6,240; Norwegian Canadian Publishing Co., Ltd., Winnipeg, $3,380; Swedish Canadian Publishing Co., Ltd., Winnipeg, $1,720; accounts under $1,000, $2,034.32; mailing charges, $2,812 ..... 19,066 32
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Motion picture films and photographs, $1,249.06; press clippings, $180; sundries, $107.79..... 1,536 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 44,846 86
Miscellaneous—Divers:—Advertising, Advertising Service Co., Ltd., Montreal, $4,634.27, accounts under $1,000, $458.75; charges *re* visit of American Agricultural Editors' Association, Canadian National Railway, $606.67, Canadian Pacific Railway Co., $2,522.49; freight and express, Canadian National Railway, $2,563.83, accounts under $1,000, $53.57; radio broadcasting, $875; telegrams, $201.68; sundries, $350.85..... 12,267 11
77,717 14

Inspection of British Immigrant Children—Surveillance de l'immigration des enfants anglais—
Salaries and Wages—Traitements et gages:—Inspectors, British Immigrant Children: J. Duncan, $1,680; J. A. Gillies, $1,500; M. M. McDougall, $1,680; uniform, $27.67; A. M. Middleton, (less ½ d.) at $1,320; D. M. Morrison, $1,500; M. J. Scobie, $1,500..... 9,205 90
Travelling Expenses—Frais de voyage:—C. F. Cardinal, $130.35; J. Duncan, $2,291.25; J. A. Gillies, $2,484.65; J. W. P. Jones, $31.25; M. McDougall, $1,325.91; A. M. Middleton, $1,955.96; D. M. Morrison, $2,140.63; R. N. Munroe, $27.25; F. H. Nesbit, $6.40; W. B. Oakley, $24.95; O. C. Pennock, $159.35; M. R. J. Reid, $14; W. B. Rose, $309.85; M. J. Scobie, $2,615.70; E. M. Sankey, $14; G. B. Smart, $26; F. W. Taylor, $621.45; A. B. Wilmot, $930.83; E. E. Wilson, $76.55..... 15,186 33
24,392 23

Grants—Octrois:—Canadian Women's Hostels (O.C. May 19, 1925), Calgary, $600, Halifax, $350, Montreal, $3,500, Regina, $750, St. John, $500, Toronto, $500, Vancouver, $250, Winnipeg, $750; Scottish Immigrant Aid Society, Red Deer, Alta. (O.C. Nov. 14, 1925), $5,000; Salvation Army (O.C. Aug. 22, 1925), $25,000..... 37,200 00

Women's Immigration—Immigration des femmes—
Salaries, Wages, etc.—Traitements, gages, etc.:—Principal Women's Immigration Officers: A. Bullock, $2,160, living allowance, 149½ d., $294.91, uniform, $43.32; C. Lightbourne, 3 m. at 2,160, 9 m. at $2,280, uniform. $36.66; investigating officers, grade 1: C. Charlesworth. $1,440; A. H. McNichol, $1,560; conductors: D. M. Binning, 6 m., $1,260; 6 m., $1,320, uniform, $102.99; A. D. Bond, April 1 to Nov. 19 p.m. at $1,200, uniform, $34.26; M. Bond, $1,200 (less 2 d.), living allowance, 31 d., $62, uniform, $69.98; G. L. Burns, July 7 to Nov. 30, Feb. 12 to Mar. 31 at $1,200, uniform, $36.66; M. K. Drummond, April 25 to May 24 at $1,200; M. Flannery, 12 d., $39.89; M. Gregg, June 27 to Jan. 27, Mar. 1-31 at $1,200, uniform, $70.98; L. McCusker, $1,200, uniform, $106.66; M. McKenny, 6 m. at $1,200, 6 m. at $1,260, uniform, $71.23; M. McNairn, $1,200, living allowance, 127 d., $252.14, uniform, $73.32; stenographers, grade 2 at $960: M. Brannan, Oct. 14 to Jan. 2; J. Irving, April 16 to Aug. 18; G. McLachlan, April 6-15; H. M. Oates, Aug. 17 to Oct. 11; B. Tate, Jan. 4 to Mar. 31: stenographers, grade 1 at $720: A. M. Letourneux, April 29 p.m. to July 15; E. McCauley, July 16 to Nov. 30..... 18,486 52
Travelling Expenses—Frais de voyage:—D. M. Binning, $902.70; A. D. Bond, $632.57; M. Bond, $292.59; A. S. M. Bullock, $362.05; G. H. Burns, $484.12, less $61.37 paid in 1926-27; M. D. Drummond, $128.46; M. Flannery, $87.64; M. W. Gregg, $680.95, less $10 paid in 1926-27; C. Lightbourne, $163.22, detailed 1924-25, page H—11, $1.92; L. McCusker, $864.75, less $104.88 paid in 1926-27; M. McKenny, $864.20, detailed 1924-25, page H—11, $20.52, less $4.55 paid in 1926-27; M. McNairn, $518.16; A. H. McNichol, $187.21, less $34.05 paid in 1926-27; E. E. Nelson, $48.43..... 6,024 64

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GENERAL-*Conc.*—EN GÉNÉRAL-*Fin*

Women's Immigration-*Conc.*—Immigration des femmes-*Fin*	
Miscellaneous—Divers:—Canadian Women's Hostels in 13 cities, for free accommodation supplied immigrant house workers, $1,103.37; telegrams, $1,067.46; telephone, $140.40; sundries, $143	2,454 23
	26,965 39
General—En général:—Refunds of sundry deposits	91 60
Total (Page H—29)	$ 241,138 12

EASTERN DISTRICT—DISTRICT DE L'EST

Salaries—Traitements:—At Ottawa (Page H—7)	43,090 35
Halifax Agency—Agence d'Halifax—	
Salaries and Wages, etc.—Traitements et gages:—	
Barnstead, W. L. immigration agent, grade 3, $2,640; uniform, $60	2,700 00
Hetherington, F. W., assistant agent, $1,860; arrears, $20; uniform, $60	1,940 00
Bayley, H., clerk, grade 2, $1,380; uniform, $60	1,440 00
Kidd, H. B., sr. hospital attendant, $720; living allowance, $360; uniform, $60.	1,140 00
Purcell, S., night watchman, 12 m. (less 6 d.) at $1,260; uniform, $60	1,298 84
Inspectors: E. Borg, $1,440, living allowance, 13 m., $780; L. G. Esther, $1,440, uniform, $120; G. L. Mott, 4 m. to March 31 at $1,500; J. C. O'Keefe, $1,500, uniform, $90	5,870 00
Stenographers: C. A. Martin, 2 m. to March 31 (less 1 d.) at $1,140; T. Martin, July 27 to March 31 at $960	840 00
Guards: T. Bartle, $900, uniform, $92.83; C. E. Bryson, April 1 to Oct. 6 a.m. at $900, arrears, $65.16, uniform, $30; E. L. Connors, $1,200, uniform, $60; H. J. Fenton, $1,200, uniform, $60; G. Flinn, Feb. 15 to March 31 at $900; L. A. W. Godwin, $1,260, uniform, $60; J. Lyons, 12 m., $1,080 (less $10.48), uniform, $90; I. C. Pound, $960, uniform, $64.76; H. Ryan, $960, uniform, $92.83; W. Sheppard, $1,560, uniform, $60; J. J. Tuffin, $960, uniform, $92.83; H. White, Oct. 19 to Feb. 14 at $900; H. Wright, $1,260, uniform, $60; temporary assistance, $28.40	13,056 09
Matrons: H. Cochrane, Sept. 8 to March 31 at $480; H. Kidd, $480, living allowance, $360; F. Reddy, 3 m. at $600, 4 m. to Oct. 31 at $660, living allowance, 5 m. to Aug. 31, $150	1,630 67
Charwomen: O. Pettipas, $480; E. Hiltz, $480	960 00
Temporary assistance, services of interpreter	38 00
Travelling Expenses—Frais de voyage:—F. W. Hetherington, $15.25; F. Reddy, $11.40	26 65
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:— G. J. Foley, meals supplied officials and immigrants, $6,202.50; cleaning and hardware supplies, $424.41; medical supplies, $121.90	6,748 81
Miscellaneous—Divers:—Auto hire and car fares, $239.50; laundry, $308.61; telegrams, $272.03; telephone, $495.57; sundries, $261.18	1,576 89
	39,265 95
North Sydney Agency—Agence de Sydney-Nord—	
A. G. Christie, immigration agent, grade 1, salary, 9 m. at $1,560, 3 m. at $1,620, arrears, $26.50, uniform, $60, travel, $22; A. G. Strickland, guard, salary, Jan. 5 to March 31 at $900, uniform, $62.86; janitor service, $132; rent of office, $112.50; sundries, $142.76; detailed in 1924-25, page H—12, $43.40	2,392 34
St. John Agency—Agence de Saint-Jean—	
Salaries and Wages, etc.—Traitements et gages, etc.:—	
Lantalum, J. V., immigration agent, grade 3, $2,640, uniform, $60	2,700 00
Egan, J., stationery engineer, heating, grade 2	1,500 00
Grant, H. M., supervising insp., grade 1, 4 m. to March 31 at $1,680	560 00
Sleeth, J., clerk, grade 2, 4 m. to March 31 at $1,380	460 00
Upton, W. F., clerk, grade 4, 4 m. to March 31 at $1,620, living allowance, $240.	780 00
Wilmot, A. B., investigating officer, grade 2	1,920 00
Inspectors: K. K. Auerman, April 1-14 at $1,200; B. Carter, 4 m. to March 31 at $1,620, living allowance, Nov. 26 to March 31, $250; J. Huck, 4 m. to March 31 at $1,620, living allowance, Nov. 28 to March 31, $246; E. J. Murphy, 1 m. at $1,440, 3 m. to March 31 at $1,500, living allowance, $242; J. B. Gibson, 4 m. to March 31 at $1,500	2,859 67
Stenographers, grade 2: C. M. Boone, 9 m. at $1,020, 3 m. at $1,080; G. Doherty, 4 m. to March 31 at $960	1,355 00

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

St. John Agency–*Conc.*—Agence de Saint-Jean–*Fin*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin

Interpreters: L. Diadik, 4 m. to March 31 at $1,260, living allowance, Nov. 26 to March 31, $250; J. Good, 4 m. to March 31 at $1,260, living allowance, $240; J. Maga, 4 m. to March 31 at $1,440; temporary assistance, $24..... 1,834 00

Guards: W. P. Fenety, $1,260, uniform, $92.93; F. Haslam, $1,260, uniform, $90; T. Meehan, April at $660, Nov. 20 to March 31 at $900, uniform, $60; A. Neil, April at $660, Nov. 23 to March 31 at $900, uniform, $60; C. Nickson, April at $660, Nov. 20 to Jan. 19, Feb. 19 to March 31 at $900, uniform, $60; A. Quinn, April at $660, Nov. 20 to March 31 at $900, uniform, $60; A. Stirling, $1,560, uniform, $90; temporary assistance, $85..... 6,123 19

Matrons: A. Amos, 4 m. to March 31 at $720, living allowance, $120; S. Forsyth, 4 m. to March 31 at $660, living allowance, $120; room rent, $90.. 790 00

Temporary assistance: firemen, $888.84; charwomen, $426.18; stenographers, $90.64..... 1,405 66

Travelling Expenses—Frais de voyage:—B. Carter, $47.90; L. Diadik, $22.40; W. P. Fenety, $11.25; F. Haslam, $54.72; J. Huck, $14.30; E. J. Murphy, $38.50; A. Stirling, $41.35; W. F. Upton, $28.20; A. B. Wilmot, $495.30.... 753 92

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Cleaning supplies, $124.44; meals for detained immigrants, $138.40; sundries, $54.50. 317 34

Miscellaneous—Divers:—Laundry, $153.39; office expenses, $208.13; telephone, $469.81; telegrams, $126.41; water supply, $625.09; sundries, $125.80; less 84c. paid in 1926-27..... 1,707 79

Catering Service (See page H—29 for sales)—

Salaries and Wages, etc—Traitements, gages, etc.:—J. Ward, senior hospital attendant, 4 m. to March 31 at $1,020, living allowance Nov. 27 to March 31, $372; L. Ward, matron, 4 m. to March 31 at $720, living allowance, Nov. 27 to March 31, $124; table and kitchen help, etc., $1,646.44..... 2,722 44

Travelling Expenses—Frais de voyage:—J. Ward, $31.25; L. Ward, $29.65.. 60 90

Canteen and Dining Room Supplies:—Provisions: T. Donovan & Son, $1,301.22, King & McDonald, $1,927.45, accounts under $1,000, $3,854.51; coal and laundry, $126.47..... 7,209 65

35,059 56

Quebec Agency—Agence de Québec—

Salaries and Wages, etc—Traitements et gages, etc.:—

O'Connell, E. J., immigration agent, grade 4, $2,760, uniform, $30..... 2,790 00

Mathieu, J. P. O., asst. agent, $1,740, arrears, $6, uniform, $30..... 1,776 00

Fitzgerald, F., stationery engineer, heating, grade 2..... 1,500 00

Grant, H. M., supervising insp., grade 1, 6 m. to Nov. 30, at $1,680, overtime, $50.40, uniform, $32.90..... 923 30

Lawlor, V., sten., grade 3, 9 m. at $1,440, 3 m. at $1,500, arrears, $7.74.. 1,462 74

Sleeth, J., clerk, grade 2, 8 m. to Nov. 30 at $1,380, living allowance, April 24 to Nov. 24, $422, uniform, $90..... 1,432 00

Smith, W. B., sten., grade 2, May 4 to Nov. 23 (less 1 d.) at $960..... 531 01

Upton, W. F., clerk, grade 4, 8 m. to Nov. 30 at $1,620, living allowance, April 1-25, $50, uniform, $60..... 1,190 00

Ward, J., sr., hospital attendant, 8 m. to Nov. 30 at $1,020, living allowance, March 1 to Nov. 23, $315, uniform $90..... 1,085 00

Inspectors: B. Carter, 8 m. to Nov. 30 at $1,620, living allowance, April 1-21, $42, uniform, $90; J. Falardeau, 8 m. to Nov. 30 at $1,500, living allowance, $34, uniform, $90; J. Huck, 8 m. to Nov. 30 at $1,620, uniform, $60; H. E. Legare, 8 m. to Nov. 30 at $1,500, living allowance, April 4-21, $36, uniform, $30; G. L. Mott, 3 m. at $1,440, 5 m. to Nov. 30 at $1,500, arrears, $120, living allowance, April 24 to Nov. 22, $418, uniform, $60; E. J. Murphy, 8 m. to Nov. 30 at $1,440, living allowance, April 1-22, $44, uniform, $60; J. B. Sibson, 8 m. to Nov. 30 at $1,500, living allowance, June 9 to Nov. 22, $328, uniform, $30..... 8,547 00

Interpreters: L. Diadik, 8 m. to Nov. 30 at $1,260, arrears, $131.61, living allowance, April 1-23, $46, uniform, $90; J. Good, 8 m. to Nov. 30 at $1,260, living allowance, April 1-21, $42, uniform, $90; J. Maga, 8 m. to Nov. 30 at $1,440, living allowance, April 24 to Nov. 24, $422, uniform, $90..... 3,551 61

Guards: J. Allen, April 21 to Dec. 3 at $900, uniform, $28.57; L. Ferraiuolo, May 15 to Dec. 2 noon, at $900, uniform, $30; W. Gosselin, March 31 to Dec. 5 noon at $900, uniform, $30; A. Gosselin, $960, uniform, $60; A. Jobin, June 4 noon to Nov. 30 at $900, uniform, $30; J. T. N. L'Heureux, April 25 to Dec. 3 at $1,380, uniform, $30; J. B. Legace, $1,260, uniform, $30;

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Quebec Agency–*Conc.*—Agence de Québec–*Fin*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin

Guards–*Conc.*

W. Metcalfe, $1,080, uniform, $30; P. J. B. Monrufet, April 25 to Dec. 3 at $900, uniform, $30; T. J. Murray, March 31 to Dec. 5 noon at $900, uniform, $30; A. Nolan, April 26 to Sept. 30 (less 4 d.) at $900, uniform, $30; M. J. O'Connor, $1,080, uniform, $30; G. Picard, $1,260, uniform, $60; J. M. V. Picard, April 24 to Dec. 3 at $900; F. Potvin, June 13 to Nov. 30 at $900, uniform, $30; J. C. Robitaille, $960, uniform, $60; J. Savard, March 31 to Dec. 5 noon at $900, uniform, $28.43; J. Townsley, April 21 to Dec. 3 at $900, uniform, $30; J. S. Tremblay, June 5 to Nov. 30 at $900, uniform, $30; E. Turgeon, April 27 to Dec. 3 at $900, uniform, $30; temporary assistance, $192.67. ..... 15,056 36

Senior Guards: J. Fitzgerald, $1,440, uniform, $30; J. B. Frenette, $1,380, uniform, $30. ..... 2,880 00

Firemen: A. Colin, April 20 to Sept. 30 at $1,020; E. Julien, June 1 to Dec. 8 noon at $1,020; O. Samson, Oct. 24 to Dec. 5 at $1,020; H. Theriault, April 20 to May 31 at $1,020; temporary assistance, $63.06..... 1,286 61

Matrons: A. Amos, April 1 to Aug. 3, Oct. 1 to Nov. 30 at $720, living allowance, April 2 to June 30, Oct. 1 to Nov. 29, $148; S. Forsyth, 3 m. at $600, 5 m. to Nov. 30 at $660, living allowance, April 2 to Nov. 29, $238; L. Ward, 8 m. to Nov. 30 at $720, living allowance, March 1 to April 29, May 1 to Nov. 23, $262..... 1,918 81

Temporary assistance: charwomen, $1,445.82; stenographers, $146..... 1,591 82

Travelling Expenses—Frais de voyage:—A. Amos, $19.80; W. Creighton, $7.10; J. Falardeau, $32.35; S. Forsyth, $33; J. Good, $31.65; H. M. Grant, $886.41; J. Maga, $34.30; G. L. Mott, $31.10; J. B. Sibson, $31.85; J. Sleeth, $17.80; E. J. O'Connell, $147.55..... 1,272 91

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Auto expenses, supplies and repairs, etc., $171.51, gasoline, $179.46; hardware and cleaning supplies, $581.56; sundries, $101..... 1,033 53

Miscellaneous—Divers:—Dept. of Health, medical detention accounts, $5,451.60; cartage, $553.20; laundry, $217.10; office expenses, $131.04; telegrams, $265.45; telephone, $580.94; sundries, $84.15..... 7,283 48

Catering Service (See page H—29 for sales)—

Salaries and Wages, etc.—Traitements et gages:—P. W. Dugal, season, $3,000, (O.C. May 20, 1926); D. C. Addie, book-keeper, April 21 to Dec. 5 at $1,500; A. Brousseau, head clerk, April 21 to Nov. 25 (less 1 d.) at $900; J. Dugal, general hand, April 16 to Nov. 30 (less 3½ d.) at $840; clerical assistance, $743.33; dining room and kitchen help, $5,145.33..... 10,877 53

Canteen and Dining Room Supplies:—Provisions, P. W. Dugal, $1,310.81, Edmond Coté, $1,842.07, E. Fortier, $463.55 (overpaid, $249.40, refunded to Casual Revenue), Hetherington Provision Co., $1,473.30, Imperial Tobacco Co., $1,198.81, Laiterie de Quebec, $1,944, Rioux & Pettigrew, $1,396.51, Swift Canadian Co., $1,721.76, accounts under $1,000, $9,171.23; wrapping paper, bags, etc., $288.46; hardware, kitchen utensils and dishes, $419.68; sundries, $223.41. ..... 21,453 59

Miscellaneous—Divers:—Sundries. 218 50

89,661 80

Montreal Agency—Agence de Montréal—

Salaries and Wages, etc—Traitements et gages, etc.:—

Moquin, E. C., immigration agent, grade 4, 6 m. at $2,640, 6 m. at $2,760, uniform, $90 ..... 2,790 00

Ahearn, R., clerk, grade 2, 2 m. at $1,020, clerk, grade 3, 10 m. at $1,260.... 1,220 00

Blanchet, A., investigating officer, grade 3, 3 m. at $2,160, 9 m. at $2,280, uniform, $60 ..... 2,310 00

Davis, W. J., special investigating officer, April 1 to June 7 at $1,440..... 268 00

Deville, G., sr. clerk, March 1 to May 31 at $1,680 (deceased)..... 420 00

Monette, G., cleaner and helper. 1,200 00

Slater, A., cook, April 1 to Feb. 10 at $1,200..... 1,035 71

Investigating officers, grade 1: J. D. Lecompte, June 1 to Oct. 28 at $1,380, uniform, $90; J. E. Sevigny, $1,800, uniform, $60..... 2,513 87

Principal clerks: L. N. Beard, $2,280, uniform, $60; D. Lalonde, $2,040, uniform, $90..... 4,470 00

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Montreal Agency–*Conc.*—Agence de Montréal–*Fin*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin

Stenographers, grade 3: O. E. Burningham, 12 m., (less 15½ d.) at $1,680, uniform, $60; C. W. Desarmeau, $1,320, living allowance, Feb. 11-28, $19.28; A. Lavery, $1,500, uniform, $60; B. G. Savard, $1,260, arrears, $10.48..... 5,832 26

Stenographers, grade 2: M. L. Asselin, $1,440; H. M. Roche, Oct. 26 to Feb. 24 at $960 ..... 1,764 05

Inspectors: D. Callaghan, $1,560, uniform, $60; J. Falardeau, 4 m. to March 31 (less 10 d.) at $1,500, living allowance, Dec. 11 to March 31, $220.65; A. M. Jasienski, May 1 to March 31 at $1,560, uniform, $60; H. E. Legare, 4 m. to March 31 (less 10 d.) at $1,500, living allowance, March, 1925, Dec. 12 to March 31, $258.70, overtime, $24..... 4,532 71

Deport Officers: E. Chevrier, $1,320; J. Coulter, 6 m. at $1,140, 6 m. at $1,200, arrears, $60, uniform, $90; A. Desnos, $1,380; V. Ostiguy, $1,080, arrears, $49.36, uniform, $90..... 5,239 36

Guards: K. Boulad, $1,260, uniform, $90; H. J. Gillingham, $960, uniform, $90; A. Langlois, $960, uniform, $120; F. Pare, $1,260, uniform, $94.25; E. A. Roach, 12 m. (less 14 d.) at $960, uniform, $60; H. Souillard, $1,260, uniform, $60 ..... 7,137 79

Firemen: H. B. Coulter, $1,380, uniform, $60; G. St. Jean, $1,200; temporary assistance, $24..... 2,664 00

Matrons: M. Y. Bain, $720; J. Bradshaw, $780..... 1,500 00

Temporary assistance: interpreter, $16; kitchen help, $1,454.27..... 1,470 27

Travelling Expenses—Frais de voyage:—M. Y. Bain, $48.25; A. Blanchet, $960.97; K. Boulad, $47.65; E. Chevrier, $1,022.79; J. Coulter, $877.13; W. J. Davis, $44.70; C. W. Desarmeau, $75.25; A. Desnos, $805.63, detailed in 1924-25, Page H—17, $37.70, less $61.20, paid in 1926-27; J. Falardeau, $122.32; H. J. Gillingham, $37.15; A. Jasenski, $310.50; D. Lalonde, $77.75; A. Lavery, $45.99; J. A. L'Ecuyer, $234.39; H. E. Legare, $220.10; E. C. Moquin, $221.63; V. Ostiguy, $1,174.82; F. Pare, $24.05; C. A. Parkyn, $166.95; J. E. Sevigny, $313.99; H. Souillard, $95.10; sundry small accounts, $95.10..... 6,998 71

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Provisions, C. Deslauriers, $1,985.51, P. A. Gince, $1,103.58, Kavanagh Provision Co., $1,669.05, accounts under $1,000, $2,302.96; clothing for deports, $259.14; household linen, $466.10; ice, $180.30; kitchen utensils and dishes, $152.78; medical supplies, $207.97; sundries, $324.07..... 8,651 46

Miscellaneous—Divers:—Car fares, $459; laundry, $521.63; postage, $260; telegrams, $431.27; telephones, $697.79; sundries, $172.62; less, $53.17, paid in 1926-27 ..... 2,489 14

64,507 33

Hamilton Agency—Agence d'Hamilton—

Sweeney, H. C., immigration agent, grade 1, $1,740, arrears, $66, uniform, $30; W. Norris, 3 m. to June 30 at $1,260; sundries, $173.73; detailed in 1924-25, Page H—17, $6.51 ..... 2,331 24

Toronto Agency—Agence de Toronto—

Salaries and Wages—Traitements et gages:—J. C. Mitchell, immigration agent, grade 4, $2,880, uniform, $90; W. Artkin, asst. agent, $1,860, arrears, $20, uniform, $60; D. D'Alesandro, interpreter, $1,440, uniform, $60; G. F. Glenn, deport officer, April 1 to Sept. 14 (less 1 d.) at $1,080, arrears, $3.87, uniform, $30; investigating officers, grade 1: A. A. MacGee, 9 m. at $1,440, 3 m. at $1,500; R. McCheyne, $1,620, uniform, $30; S. M. Pearson, 11 m. to Feb. 28 at $1,620, uniform, $30; stenographers, grade 3: G. R. H. Collins, Feb. 15 to Mar. 31 at $1,260; S. R. Rushmer, 7 m. to Oct. 31 at $1,560; stenographers, grade 2: J. Robertson, 6 m. to March 31 at $1,020; O. Rudd, April 1 to Oct. 21 at $960; temporary assistance, $44.40..... 13,709 54

Travelling Expenses—Frais de voyage:—D. D'Alesandro, $5.25; G. F. Glenn, $510.99; R. M. McCheyne, $30.90; J. C. Mitchell, $185.50; S. M. Pearson, $62.24; S. R. Rushmer, $7.90..... 802 78

Materials, Supplies and Repairs, etc.—Matériaux, fournitures et réparations:—Auto expenses, Ford touring car, $565.14, less $250.14, allowed for old car, gasoline and oil, $163.94, supplies and repairs, $104.32; sundry supplies, $111.55 ..... 694 81

Miscellaneous—Divers:—Expenses of deports, $124.50; postage, $233.15; telegrams, $160.23; telephones, $221.92; sundries, $108.11; detailed in 1924-25, page H—18, $8.10; less $9.99 paid in 1926-27..... 846 02

16,953 15

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Boston Agency—Agence de Boston—

Stahl, J., immigration agent, grade 2, $2,160, living allowance, $420, uniform, $91.41; W. H. Foran, clerk, grade 4, 8 m. to Nov. 30 at $1,680, living allowance, April 1 to Sept. 15, $330, uniform, $3.13; office rent, $1,485; telephone rent, $106.95; sundries, $162.89 ..... 5,879 38

New York Agency—Agence de New York—

Sullivan, W. H., immigration agent, grade 3, 3 m. at $2,400, 9 m. at $2,520, living allowance, $780, uniform, $82.33, travel, $83.14; H. Grant, inspector, 2 m. to May 31 at $1,440, arrears, $70, living allowance, $60.97, uniform, $26.67, travel, $9.45; C. A. Martin, inspector, 10 m. to March 31 (less 1 d.) at $1,380, living allowance, Aug. 13 to March 31, $190.32, uniform, $60, travel, $36.71; telephone and telegrams, $185.10; sundries, $114.94 ..... 5,575 80

Inspection Points—Centres d'inspection—

Relieving Inspectors, supervising inspectors, grade 1, C. G. Greene, $1,800, arrears, $10, overtime, $209.60, uniform, $60, travel, $732.34, sundry, $35.14; J. M. Langlais, $1,680, overtime, $98.70, travel, $1,240.51 ..... 5,866 29

Port Hawkesbury, N.S.: J. J. Williams, inspector (part time) 300 00

Sydney, N.S.: J. G. Young, supervising insp., grade 1, $1,800, arrears, $10, uniform, $90, travel, $60.80; office cleaning and light, $105.22; telephone, $101.55; sundries, $65.64 ..... 2,233 21

Aroostook Jct., N.B.: E. W. Larlee, inspector, $1,620, overtime, $36, uniform, $60; sundries, $21 ..... 1,737 00

Debec Jct., N.B.: R. E. Kennedy, inspector, $1,620, overtime, $27, uniform, $62.93; sundries, $2.40 ..... 1,712 33

Edmunston, N.B.: L. R. Belanger, inspector, 12 m. (less 1 d.) at $1,620, overtime, $234.60, uniform, $92.93; sundries, $6.73 ..... 1,949 91

McAdam Jct., N.B.: R. O'Shaughnessy, supervising insp. grade 1, $1,800, arrears, $10, overtime, $208.60, uniform, $60; H. W. Cleland, inspector, $1,620, overtime, $79.60, travel, $5.85; sundries, $9.46 ..... 3,793 51

Milltown, N.B.: W. H. Smith, inspector, $1,620, overtime, $290.40, uniform, $62.90; sundries, $38.76 ..... 2,012 06

Richmond Corner, N.B.: L. H. Purinton, inspector (part time) 300 00

St. Stephen, N.B.: C. H. Maxwell, supervising insp., grade 1, $1,800, arrears, $9.89, overtime, $253.20, uniform, $60; A. Douglas, $1,620, overtime, $212, uniform, $30; sundries, $84.75 ..... 4,069 84

Beebe Jct., Que.: D. Neveu, supervising insp., grade 1, $1,800, arrears, $10, overtime, $278.40, uniform, $60, travel, $16.20; H. S. Beane, inspector, $1,620, overtime, $272.40, uniform, $90, travel, $174.10; W. Huse, inspector, $1,620, overtime, $285.60, uniform, $60; sundries, $107.15 ..... 6,393 85

Coaticook, Que.: T. E. Garceau, supervising insp., grade 1, $1,800, arrears, $10, overtime, $140.80, uniform, $30; sundries, $54.63 ..... 2,035 43

Comin's Mills, Que.: J. A. Aube, inspector, $1,620, overtime, $113.30, uniform, $60, travel, $364.07 ..... 2,157 37

Glenelm, Que.: J. P. Tallon, inspector, April 15 to Dec. 3 at $1,380, overtime, $180.40, travel, $8.20 ..... 1,066 06

Huntingdon, Que.: W. J. Goundrey, inspector, $1,620, overtime, $32, uniform, $60; sundries, $28.36 ..... 1,740 36

Lacolle, Que.: B. Atkinson, supervising inspector, grade 1, 9 m. at $1,680, 3 m. at $1,740, arrears, $2, overtime, $276, uniform, $92.97, travel, $140.49; A. H. Clarkson, inspector, $1,620, overtime, $280.80, uniform, $90; N. C. Hebert, inspector, $1,380, arrears, $180, overtime, $276, uniform, $60, travel, $4.50; L. H. Laporte inspector, June 1 to Dec. 2 (noon) at $1,380, overtime, $140.80, uniform, $30; J. A. L'Ecuyer, inspector, 12 m. (less 1 d.) at $1,620, overtime, $204.60, uniform, $92.88; G. L. Van Vliet, inspector, May 1 to Oct. 3 at $1,380, overtime, $121.60, uniform, $30, travel, $2.50; telephone, $105.59; sundries, $185.14 ..... 9,908 37

Megantic, Que.: A. McDonald, inspector, $1,620, overtime, $182.70, uniform, $86. 1,888 70

St. Armand, Que.: J. Ouimet, inspector, $1,620, overtime, $250.65, uniform, $60; L. P. Poissant, Aug. 15 to March 31 at $1,380, overtime, $151.20, uniform, $62.95, travel, $3.20; sundries, $13 ..... 3,029 06

Stanhope, Que.: L. T. Lemieux, inspector, $1,620, overtime, $276.80, uniform, $61.53, travel, $7; sundries, $45.25 ..... 2,010 58

Sutton, Que.: L. A. Gingras, supervising insp., gr. 1, $1,800, arrears, $10, overtime, $184.10, uniform, $90; E. C. Barnett, inspector, April 1 to 5 at $1,500, overtime, $18; E. B. Peabody, inspector, April 7 to March 31 at $1,620, overtime, $181.40, uniform, $90; sundries, $76.25 ..... 4,063 58

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–*Con.*—Centres d'inspection–*Suite*

Malone, N.Y.: A. Pansera, supervising insp., grade 1, 9 m. to Dec. 31 at $1,800, arrears, $10, overtime, $110.40, uniform, $60, travel, $5.10; L. N. Larche, inspector, $1,620, overtime, $154.55, uniform, $60, travel, $6; sundries, $71.09.. 3,447 14

Rouse's Point, N.Y.: C. Commette, supervising insp., grade 1, $1,800, arrears, $10, overtime, $201.90, uniform, $93.14; A. Savard, inspector, $1,620, overtime, $253.20, uniform, $94.69, travel, $40; sundries, $48.20..... 4,161 13

St. Albans, Vt.: N. E. Boisvert, supervising insp., grade 1, $1,800, arrears, $10, overtime, $221, uniform, $35.84; J. W. Shelters, inspector, April 1 to Sept. 14 (less 5 d.) at $1,440, overtime, $113.10, uniform, $30; sundries, $12.63. 2,858 57

Bridgeburg, Ont.: F. Johns, supervising insp., grade 1, $1,980, overtime, $261.60, uniform, $60, travel, $6.35; T. E. Jones, inspector, $1,500, overtime, $266.40, uniform, $63.14; C. A. Kane, inspector, May 4 to Aug. 31 at $1,380, overtime, $93.60, uniform, $33.16; J. R. McNeill, inspector, $1,620, overtime, $276, uniform, $60; J. W. Mumby, inspector, $1,560, overtime, $262.40, uniform, $30; R. Rigg, relieving inspector, 2 m. to May 31 at $1,440, overtime, $51.20, travel, $15.75; W. Sutherland, inspector, $1,620, overtime, $271.20, uniform, $63.15; sundries, $123.04..... 10,905 86

Brockville, Ont.: F. C. Knight, inspector, $1,620, overtime, $279.75, uniform, $93.17, travel, $3.75; R. D. Webster, inspector, June 8 to Aug. 31 at $1,380, overtime, $75.20, uniform, $32.86; sundries, $61..... 2,483 90

Cobourg, Ont.: W. P. Skitch, inspector, $1,620, overtime, $95.20, uniform, $60, travel, etc., $5.75..... 1,780 95

Cornwall, Ont.: J. M. O'Callaghan, inspector, $1,560, overtime, $8, uniform, $2.86, travel, $4, sundries, $3.01..... 1,577 87

Crystal Beach, Ont.: W. F. Ralfe, inspector, May 4 to Sept. 22 (noon) at $1,380, overtime, $93.60, uniform, $28.03; R. Rigg, relieving inspector, June 1 to Sept. 30 at $1,440, overtime, $116.80..... 1,249 90

Erie Beach, Ont.: J. R. Layle, inspector, 3 m. to Aug. 31 at $1,380, overtime, $84, uniform, $33.04..... 462 04

Fort Erie, Ont.: W. J. Kee, supervising insp., grade 1, $1,800, arrears, $10, overtime, $271.20, uniform, $58.05, travel, $2; C. Dunsmore, inspector, $1,620, overtime, $276, uniform, $86.38; C. A. Kane, inspector, Sept. 1 to Oct. 17 at $1,380, overtime, $32.80; J. R. Layle, inspector, May 15-31, Sept. 1 to Nov. 11 (noon) at $1,380, overtime, $60.80; W. P. Matthews, inspector, $1,500, overtime, $276.80, uniform, $81.37; sundries, $34.97..... 6,621 74

Kingston, Ont.: A. Fowler, inspector, $1,620, overtime, $169.60, uniform, $90; P. Devlin, deport officer, $1,430, uniform, $60, travel, $1,099.52, detailed in 1924-25 Page H—21, $35.47; H. C. Emlaw, inspector, May 25 to Aug. 31, at $1,200, Sept. 1-22 (noon) at $1,380, overtime, $71; uniform, $33.15; R. D. Webster, inspector, Sept. 1-15 at $1,380; sundries, $90.39..... 5,161 63

Niagara Falls, Ont.: C. E. Willox, supervising insp., grade 3, $2,520, travel, $296; A. D. Adamson, inspector, $1,560, overtime, $276, uniform, $62.87, travel, $14.40; T. Anderson, inspector, $1,620, overtime, $276, uniform, $30.97; E. L. Andrews, inspector, $1,620, overtime, $271.20, uniform, $2.82; R. Bruce, inspector, $1,620, overtime, $228.80, uniform, $54.80; T. Digby, inspector, $1,560, overtime, $290.40, uniform, $28; J. Donohue, inspector, $1,620, overtime, $257.60, uniform, $57.81; F. Gray, inspector, $1,440, overtime, $256.80, uniform, $57.86; F. J. Gribble, inspector, 10 m. to Jan. 31 at $1,620, overtime, $243.20, uniform, $28.33; H. A. Hunt, inspector-interpreter, 6 m. at $1,680, 6 m. at $1,800, overtime, $290.40, uniform, $81.66, travel and meals, $116.70; P. Mitchinson, inspector, May 4 to Oct. 19 at $1,380, overtime, $126.40, uniform, $31.03; A. S. Morrison, inspector, $1,500, overtime, $281.60, uniform, $51.67; T. W. Pinder, inspector, May 1 to Oct. 19 at $1,380, overtime, $131.20; M. H. Prentiss, inspector, $1,620, overtime, $285.60, uniform, $59.03; R. Rigg, relieving inspector, 6 m. to March 31 at $1,440, overtime, $117.60, uniform, $59.21; W. H. Shoveller, inspector, May 1 to Oct. 15 (less 1 d.) at $1,380, overtime, $131.20, uniform, $31.21; C. E. Watson, inspector, $1,560, overtime, $271.20, uniform, $63.16; W. Wright, inspector, May 4 to Oct. 19 at $1,380, overtime, $126.40, uniform, $31.03; auto expenses, gasoline and oil, $157.76, supplies and repairs, $74.40; telephone, $187.81; sundries, $103.50..... 30,134 74

Port McNicol, Ont.: T. B. Corbett, inspector (part time)..... 150 00

Prescott, Ont.: G. H. Conner, supervising insp., grade 1, $1,800, arrears, $10, overtime, $272.40, uniform, $90, travel, $4.70; A. Adams, inspector, $1,440, overtime, $281.40, uniform, $116.34; W. Banford, inspector, $1,680, overtime, $280.80, uniform, $90; telephone and light, $125.59..... 6,191 23

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–*Conc.*—Centres d'inspection–*Fin*

Queenston, Ont.: W. Condlin, inspector, $1,620, overtime, $276, uniform, $63.21. 1,959 21

Sarnia, Ont.: J. W. Robson, supervising insp., grade 2, $1,980, overtime, $276, uniform, $63.09, travel, $14.50; G. Hardy, inspector, $1,560, overtime, $280.80, uniform, $63.09; A. Lang, inspector, June 4 to Oct. 31 at $1,380, overtime, $104, uniform, $32.83; A. G. Mathewson, inspector, $1,620, overtime, $276, uniform, $30; H. R. Marriott, inspector, 6 m. to Oct. 31 (less 1 d.) at $1,380, overtime, $131.20, uniform, $30; G. S. Peters, inspector, $1,560, overtime, $271.20, uniform, $89.08; G. A. Thomas, supervising insp., grade 1, $1,800, overtime, $219.70, uniform, $66.07, travel, $740.21; O. L. Walford, inspector, $1,500, overtime, $261.60, uniform, $60; car fares, $120; telephone, etc., $100.37; sundries, $11.15 ..... 14,510 68

Sault Ste. Marie, Ont.: E. Hollingsworth, supervising insp. grade 2, $1,980, overtime, $2.40, uniform, $60; E. Bradley, inspector, $1,620, overtime, $172.30, uniform, $60; G. B. Cahoon, inspector, $1,620, overtime, $265.15, uniform, $60; D. Lynn, $1,620, overtime, $275, uniform, $90; J. T. Wyatt, inspector, 2 m. to May 31 at $1,620, living allowance, $60, overtime, $31.05; sundries, $156.15 ..... 8,342 05

Windsor, Ont.: O. G. Adams, supervising insp., grade 3, $2,520, uniform, $64.30, travel, $33.20; A. T. Anderson, inspector, June 22 to March 31 at $1,380, overtime, $192.80, uniform, $95.74; W. E. Bernhardt, inspector, $1,440, underpaid 1924-25, $11.13, arrears, $3.71, overtime, $276, uniform, $93.03; J. Brunette, inspector, $1,500, overtime, $290.40, uniform, $59.53; V. M. Byrne, inspector, $1,620, overtime, $276, uniform, $60; B. Clarke, inspector, July 2 to March 31 at $1,380, overtime, $184, uniform, $90; J. Elms, inspector, $1,440, overtime, $272, uniform, $60; B. Hyland, inspector, $1,620, overtime, $276, uniform, $95.90; J. S. Jones, inspector, March, $115; T. Lane, inspector, $1,620, overtime, $276, uniform, $58.57; C. McGinty, inspector, $1,620, overtime, $276, uniform, $93.12; C. E. Mason, inspector, $1,620, overtime, $192, uniform, $30; J. O. Matthews, sten., grade 3, $1,500, overtime, $216, uniform, $60; E. Prince, inspector, $1,620, overtime, $276, uniform, $63.12; A. G. Penney, inspector, $1,620, overtime, $276, uniform, $60, travel, $105.16; H. C. Ryckman, inspector, March, $115; A. E. Terry, inspector, $1,620, overtime, $253.60, uniform, $60, travel, $17; D. Vannan, inspector, $1,440, arrears, $5, underpaid 1924-25, $15, overtime, $290.40, uniform, $93.03; L. S. Wall, inspector, $1,620, overtime, $272, uniform, $66.04; R. Watson, inspector, $1,620, overtime, $276, uniform, $61.35; E. F. Willden, inspector, April 1 to Sept. 8 at $1,620, overtime, $84, uniform, $30; J. Wilson, inspector, June 23 to March 31 at $1,380, overtime, $192.80, uniform, $92.86; J. T. Wyatt, inspector, 10 m. to March 31 at $1,620, overtime, $225.60, living allowance, $600, uniform, $32.87, travel, $16.60; car fares, $185.36; telephone, $253.46; sundries, $129.51 ..... 39,165 65

199,431 80

Customs Officers acting as Boundary Inspectors—Douaniers agissant à titre d'inspecteurs des frontières—

Salaries and Wages, etc.—Traitements et gages:—

Nova Scotia: Sydney, J. M. Campbell, $200, G. Lewis, $100; Yarmouth, W. R. Cann, $200 ..... 500 00

New Brunswick: Andover, R. C. Loose, $100; Aroostook Jct., R. Kelly, $100; Campbellton, F. W. Campbell, 9 m. to Dec. 31, $75; Clair, T. Paillard, $200; Connors, C. A. Pincombe, $100; Grand Falls, H. J. Kelly, $200; L'Etete, W. Tucker, 2 m. to June 30, $16.67; McAdam Jct., F. M. Thorburn, $200; North Head, C. Dixon, $100; North Lake, T. H. Wetmore, 9 m. to Dec. 31, $75; St. Andrews, D. G. Hanson, $250; St. Leonard, J. E. Cyr, 3 m. to Dec. 31, $25, A. Gaudreau, Jan. 15 to Dec. 31, $144.35, L. A. Lapointe, Jan. 15 to Aug. 6, $56.18, E. J. Roy, Jan. 15 to Dec. 31, $240.59, J. J. Walsh, 2 m. to Aug. 31, 1924, $16.66; St. Stephen, W. B. Hawthorne, $100; Upper Mills, K. M. Woodcock, $100 ..... 2,099 45

Quebec: Abercorn, F. F. Fyles, $116.67, C. Hall, $116.67; Armstrong, W. Simard, $125; L. P. Thibaudeau, season, $50; Clarenceville, J. A. Metivier, $100; Dundee, J. D. McMillan, $100; Frelighsburg, H. McCrum, $100; Georgeville, W. H. Rediker, $100; Glenelm, H. T. Wilson, $100; Hemmingford, W. A. Orr, $200; Herdman, A. Fennel, July 25 to Dec. 31, $43.54; Highwater, E. O. Bailey, 9 m. to Dec. 31, $75, H. M. Clarke, $125; Lacolle, W. J. Young, 5 m. to May 31, $41.67; Magog, W. Ducharme, $100; Mansonville, D. M. Manson, 9 m. to Dec. 31, $150; Noyan Jct., E. J. Struthers, 6 m. to Dec. 31, $50, K. G. Struthers, 6 m. to Dec. 31, $50,

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

EASTERN DISTRICT-*Conc.*—DISTRICT DE L'EST-*Fin*

Customs Officers acting as Boundary Inspectors-*Conc.*—Douaniers agissant à titre d'inspecteurs des frontières-*Fin*

Salaries and Wages, etc.-Conc.—*Traitements et gages, etc.*-Fin

Quebec-*Conc.*

J. H. Stuart, 6 m. to Dec. 31, $50; Phillipsburg, A. Merritt, $100; Rock Island, A. F. Holmes, 9 m. to Dec. 31, $75, C. H. Lalonde, 9 m. to Dec. 31, $75, M. A. Sawyer, 3 m. to June 30, $25, E. Webb, 9 m. to Dec. 31, $75; St. Regis, E. Caza, Sept. 16 to Dec. 31, $58.33, F. E. Taillon, 3 m. to Mar. 31, $31.25; Stanhope, G. I. Barnes, $100, J. A. Rousseau, season, $100 ..... 2,426 88

Ontario: Amherstburg, S. Taylor, $100; Aultsville, W. M. Evans, $100; Bruce Mines, W. White, 10 m. to Oct 31, $83.33; Chatham, G. L. Terry, $150; Cornwall, L. Lamesse, $100; Courtwright, B. S. Johnston, $100; Cutler, W. J. Kirk, 10 m. to Oct. 31, $83.33; Depot Harbour, J. Eager, $100; Erieau, J. F. Kennedy, $100; Gananoque, M. J. Lee, $100; Goderich, H. Hayes, $100; Kingsville, E. McCay, 4 m. to April 30, $16.67; Midland, S. Vyvyan, $50; Morrisburg, F. A. Barr, Jan. 15-31, $4.57, C. J. Lazerte, Feb. 1 to Dec. 31, $91.67; Niagara Falls, C. W. Cryderman, $100, H. S. O'Melia, $100, F. Whitwell, $100; Owen Sound, J. A. Frost, $100; Parry Sound, D. Hudson, season, $50, G. W. Spencer, 3 m. to Mar. 31, $25; Port Burwell, S. G. Woods, $100; Port Colborne, J. Bradley, $100; Port Dover, H. B. Barrett, 6 m. to June 30, $50, W. H. Book, June 22 to Oct. 17, $32.07; Port Lampton, W. Hennegan, $100; Port Stanley, W. Jackson, $100, J. E. MacKenzie, season, $100; Rockport, J. F. Fitzsimmons, $100; Sombra, J. W. Burnham, $100; Thessalon, W. E. Boyd, $100; Trenton, W. H. Polley, $50; Walpole Island, W. J. Backus, $100 ..... 2,786 64

Eastern States, Portland, Me.: M. J. Hall, 3 m. to Mar. 31 ..... 25 00

Miscellaneous—Divers:—Travel, $20.60; office rent, heat and light, $150; sundries, $18.48 ..... 189 08

8,027 05

General—En général—

Expenses of Deports—Frais de rapatriement—

Inland and Ocean fares: Canadian Pacific Railway Co., $6,280.13, Robt. Reford Co., $1,017.34, White Star Dominion Line, $1,128.61, sundry, $1,034.37; photographs of deports, $513; transferring immigrants' baggage, $405.05; sundry, $107.75 ..... 10,486 25

Sundry Expenses of Ottawa Officials—Dépenses diverses des fonctionnaires d'Ottawa—

Salaries and Wages, etc.—Traitements et gages:—Living allowance, W. Norris, $183; overtime, W. H. Foran, $36.80; uniforms, Mills Argue, $53, G. G. Congdon, $56, F. Dalby, $30, W. S. Larose, $90, D. H. Reynolds, $30 ..... 478 80

Travelling Expenses—Frais de voyage:—Mills Argue, $636.72; G. G. Congdon, $1,057.78; W. H. Foran, $648.24; J. S. Fraser, $134.70; A. Gillies, $126.60; W. S. Larose, $256.93; D. H. Reynolds, $2,004.89; T. B. Willans, $737.99 .. 5,603 85

Miscellaneous—Divers:—Legal services, $253.35; telegrams, $690.73; telephone, $541; professional services, etc., $102.25 ..... 1,587 33

18,156 23

Refunds—Recouvrements:—

Unexpended balances of advances refunded to Casual Revenue in 1926-27: C. A. Martin, $33.29; E. J. O'Connell, $470.76 ..... 504 05

Total ..... (Page H—29) $ 529,936 03

WESTERN DISTRICT—DISTRICT DE L'OUEST

Winnipeg—

Salaries and Wages, etc.—Traitements et gages:—

Gelley, T., divisional commissioner of Immigration, grade 1, $3,660, uniform, $30. ..... 3,690 00

Jones, J. W. P., divisional inspector, grade 1, April 1 to March 1 at $2,400, uniform, $92.88. ..... 2,299 33

Munroe, R. N., investigating officer, grade 3, $2,400, uniform, $90 ..... 2,490 00

Carson, W. C., grain exhibit foreman 1,500 00

Johnston, J., elevator operator, $1,080, arrears, $60, uniform, $60 ..... 1,200 00

Kyle, A., senior guard, $1,440, arrears, $6, uniform, $92.80 ..... 1,538 80

Wood, S., guard. 1,200 00

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Con.*—DISTRICT DE L'OUEST–*Suite*

Winnipeg–*Con.*

Salaries and Wages, etc.–Conc.—*Traitements et gages*–Fin

Investigating officers, grade 2: W. W. Robertson, 8 m. at $1,500, 1 m. Dec. at $1,620, overtime, $23.40, uniform, $60; W. B. Rose, 3 m. at $1,860, 9 m. at $1,920, uniform, $90. ..... 3,213 40

Supervising inspectors grade 1: R. A. Gerrie, Feb. 25 to March 31 at $1,800; B. Hogg, $1,800, arrears, $10, overtime, $186.50, uniform, $151.60; W. B. Oakley, $1,800, arrears, $10, overtime, $77.60, uniform, $60..... 4,267 13

Principal clerks: E. T. Boyce, $2,280; L. L. Kramer, $2,280..... 4,560 00

Clerks, grade 4: O. Le Pers, $1,560; D. W. McIvor, $1,800, arrears, $10; uniform, $30; A. W. Neale, $1,560, less $21.06 paid from Superannuation Fund No. 5 ..... 4,938 94

Stenographers and clerks, grade 3: I. Chowne, 8 m. at $1,020, 4 m. at $1,260; G. F. Gibbs, 5 m. to Aug. 31 at $1.260, arrears, $60; S. E. Gunn, 9 m. at $1,320, 3 m. at $1,380; O. C. Pennock, $1,260, arrears, $100; A. Scott, $1,680 6,060 00

Stenographers and clerks, grade 2: A. Bernier, April 1 to Sept. 8, Oct. 5 to March 31 at $960; C. B. Clyde, April 1 to Aug. 27 noon (less 3 d.) at $1,260; F. Farrell, $960; A. M. Fraser, July 17 to March 31 at $960; E. George, April 1 to July 7 at $1,260; V. Johnston, 12 m. (less 6½ d.) at $960; D. Killeen, June 16 to Sept. 30 at $960; A. C. Lamb, April 1 to Oct. 3 at $960; H. A. McGavin, June 29 (noon) to March 31 at $960; J. Pearce, Sept. 1 to Oct. 15 at $960; M. Phelan, $1,320; D. M. Taylor, April 1 to Aug. 29 at $1,080; E. Weatherill, June 18 to Oct. 31 at $960; A. Westman, 5 m. at $900, 7 m. at $960..... 8,974 66

Clerks, grade 1: D. E. Grain, Sept. 18 to March 31 at $720; T. Hjaldtal, April 1 to Dec. 2 at $720, arrears, $29.68; C. J. Wheddon, 12 m. (less 29d.) at $900..... 1,728 10

Inspectors: A. Jankiewicz, $1,440, overtime, $162.90, uniform, $90; E. E. Von Tongeren, April 6 to Dec. 9 at $1,380, 20 d. at $3..... 2,687 12

Interpreters: N. Damskov (part time) April 1 to Sept. 14 at $600; P. Harvey, $1,440, uniform, $90; V. E. Mironko, $1,140, arrears, $168.05, uniform, $30 3,141 38

Deport officers: F. Chittick, $1,440, uniform, $60; R. Clark, $1,200, arrears, $60, uniform, $86.65; J. Peele, 9 m. at $1,080, 3 m. at $1,140, underpaid 1924-25 page H—26, $375, arrears, $162.10, overtime, $42.40, uniform, $62.87; C. Perry, $1,440, uniform, $90..... 6,114 02

Packers and helpers: S. Benson, $1,320; C. M. Hoey, $1,320; C. Nash, $1,320; R. T. Tayler, $1.260..... 5,220 00

Firemen: J. Mack, 3 m. at $1,020, 9 m. at $1,080, arrears, $110; W. McGookin, April, $70..... 1,245 00

Firemen's helpers: S. Carberry, 3 m. to March 31 at $900, 264 h. at 37½c.; P. J. O'Reilly, April 1 to July 7, Aug. 7 to March 31 (less 1 d.) at $960, arrears, $120. ..... 1,324 30

Immigration hall attendants: C. Anderson, 3 m. to March 31 at $900; J. Baker, 3 m. to March 31 at $900; B. Brennan, $1,020; H. Fulton, $1,200; T. Gingras, 3 m. to March 31 at $900, 28½ d. at $3; T. Johnston, $1,200; C. E. Larue, 3 m. to March 31 at $900; T. Logan, 3 m. to March 31 at $900..... 4,630 50

Matrons: F. W. Cook, $720, arrears, $132.10; A. Rainford, $720..... 1,572 10

Temporary assistance: guards, $1,326.51; interpreters, $346.75; porters, $4,795.73; stenographers, $257.92; others, $165..... 6,891 91

Travelling Expenses—Frais de voyage:—S. L. Bousfield, $38.15; B. Brennan, $26.95; A. Brown, $52.65; W. Carson, $589.28; F. Chittick, $1,693.89; R. Clark, $2,217.04; M. Connolly, $43.85; M. E. Corwin, $383.38; F. W. Cook, $76.33; N. Damskov, $28.70; W. A. Donald, $40.15; H. Fulton, $264,84; T. Gelley, $240.41; T. Gingras, $219.25; B. Hogg, $697.25; A. Jankiewicz, $1,109.48; T. Johnston, $461.10; J. W. P. Jones, $945.19; A. Kyle, $66.28; O. Le Pers, $79.25; J. Mack, $72.50; C. Mackenzie, $33.65; L. McAulay, $93.03; M. A. McEachern, $150.88; J. W. A. McRae, $49.20; V. E. Mironko, $556.46; R. N. Munroe, $358.95; G. E. Munro, $32.40; W. B. Oakley, $720.10; J. Peele, $1,689.96, detailed in 1924-25 page H—26, $45.93; O. C. Pennock, $211.55; C. Perry, $1,954.76; F. D. Potts, $42.30; A. Rainford, $28.25; W. W. Robertson, $987.20; A. Rodier, $1,126.51; W. B. Rose, $703.44; E. Rubenstein, $27.05; J. A. Russell, $170.90; S. St. Germain, $874.68; H. A. Secretan, $31.45; J. F. Shea, $34.55; S. Sladen, $36.80; E. Tarro, $25.90; E. E. Von Tongeren, $209.58; J. W. Webber, $43.40; S. Wood, $67.55; sundry small accounts, $181.20. ..... 19,833 55

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Con.*—DISTRICT DE L'OUEST–*Suite*

Winnipeg–*Conc.*

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Bedding, $644.83; cleaning supplies, $157.82; hardware, paint, etc., $172.47; provisions, W. H. Stone & Co., $2,035.37, accounts under $1,000, $2,446.38; toilet paper and towels, $138.95; sundries, $230.60 ..... 5,826 42

Miscellaneous—Divers:—Car fares, $660; express, freight and cartage, $305.34; laundry, $720.47; postage, $1,895; telegrams, Canadian National Telegraphs, $1,200.21, accounts under $1,000, $743.67; telephone, $679.45; translation, $152.50; sundries, $255.34 ..... 6,611 98

112,758 64

Inspection Points and Agencies—Centres d'inspection et agences—

Fort Francis, Ont.: J. F. La Freniere, supervising insp., grade 2, 5 m. to March 31 at $1,800, uniform, $92.92; A. Ellis, inspector, 2 m. to March 31 at $1,620, overtime, $31.40; A. Kaine, inspector, March 27-30, 1925, at $1,560, 12 m. (less 7 d. Feb. 1925) at $1,620, overtime, $139.70, uniform, $60; W. A. Martin, inspector, $1,620, overtime, $204, uniform, $121.86; J. F. Strain, inspector, $1,620, overtime, $204.40, uniform, $30; G. L. Wall, inspector, $1,620, overtime, $198.10, uniform, $90; sundries, $119.20 ..... 8,780 05

Fort William, Ont.: L. Thornton, inspector, $1,440, uniform, $60, travel, $46, sundries, $139.83. ..... 1,685 83

Pigeon River, Ont.: W. Elliott, inspector, 11 m. to March 31 at $1,380, arrears, $163.15, overtime, $239.20, uniform, $90, travel, $69.60; T. C. Wetton, inspector, Oct. 1 to Nov. 3 (noon) at $1,380, overtime, $106.50, travel, $19.45; sundries, $60.66. ..... 2,138 14

Port Arthur, Ont.: W. H. Cowley, inspector, $1,500, overtime, $3, uniform, $85.34, travel, $66.55; sundries, $118.81, detailed in 1924-25, page H—27, $3.89.... 1,777 59

Rainy River, Ont.: W. C. Baldwin, inspector, $1,620, overtime, $237.60, uniform, $90; A. Brown, inspector, $1,620, overtime, $190.80, uniform, $90; T. C. Wetton, inspector, 4 m. to Sept, 30 at $1,380, uniform, $32.86; telephone, $20. 4,361 26

Bannerman, Man.: E. Sankey, inspector, $1,620, overtime, $36, uniform, $90, sundry, $4.75 ..... 1,750 75

Emerson, Man.: R. A. Gerrie, supervising insp., grade 2, April 1 to Jan. 24, 1 d. Feb. at $1,980, overtime, $163.20, uniform, $92.90, travel, $14.80; S. Bowman, inspector, $1,440, overtime, $113.60, uniform, $62.88, travel, $192; J. W. Brown, inspector, $1,620, overtime, $34.40, uniform, $90; G. F. Gibbs, inspector, Sept. 1-18 at $1,260, Sept. 19 to March 31 at $1,380, overtime, $36.80; R. B. Irvine, inspector, $1,620, overtime, $103.20, uniform, $62.90; G. C. Reeder, inspector, 8 m. at $1,500, 1 m. (Dec.) at $1,680, overtime, $130.40, uniform, $62.90; bus fares, $248; caretaker, $165; telephone, $110.70, sundries, $305.20. 10,226 51

Gretna, Man.: J. R. Hogg, inspector, $1,620, overtime, $157.67, uniform, $60, travel, $6 ..... 1,843 67

Snowflake, Man.: F. H. Nesbitt, inspector, $1,680, less $840 paid by Department of Customs, uniform, $62.88, travel, $2.50; office rent, $90 ..... 995 38

Sprague, Man.: A. E. Powell, inspector, $1,620, uniform, $90 ..... 1,710 00

Big Muddy, Sask.: A. L. Bird, inspector, 9 m. to Dec. 31 at $600; postage, $2.50. 452 50

Lloydminster, Sask.: J. Gronow, agent (part time), $480; postage, $3..... 483 00

North Battleford, Sask.: J. Deane, agent (part time) $650, travel, $7.05; J. Dyer, caretaker, (part time) $300; sundries, $169.70 ..... 1,126 75

North Portal, Sask.: A. Aylward, inspector, June 17 to March 31 at $1,380, overtime, $179.20, uniform, $92.91; C. G. Davis, inspector, $1,560, overtime, $246.60, uniform, $90; W. H. Dorsey, inspector, 2 m. at $1,620, 10 m. at $1,800, overtime, $253.30, uniform, $60, travel, $19.15; W. Elliott, inspector, April, $115, overtime, $33.40; T. C. Wetton, inspector, May 6-31 at $1,380, overtime, $19.90; sundries, $128.52 ..... 5,753 10

Prince Albert, Sask.: C. J. Smith, caretaker, April 1 to Nov. 15, March 15-31 at $300; sundries, $147.90 ..... 349 11

Athabaska, Alta.: F. J. Lawley, caretaker, April 1 to Nov. 15, March 15-31 at $300; sundries, $106.40 ..... 307 61

Calgary, Alta.: C. F. Cardinal, investigating officer, grade 3, 5 m. to March 31 at $1,920, uniform, $90; A. F. George, investigating officer, grade 3 (deceased) March, 1925, $200; D. D. Nicholson, typist, grade 2, March 25, 1925 to March 31, 1926 at $960; D. F. Warren, supervising inspector, grade 2, May 1 to Aug. 21 at $1,980, uniform, $30, travel, $246.95, removal expenses, Winnipeg to Calgary, (O.C. Sept. 24, 1925), $167.84; telegrams and telephone, $213.48; sundries, $158.65; refunded to Chinese Immigration vote in error, $26.05.... 3,517 80

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Conc.*—DISTRICT DE L'OUEST–*Fin*

Inspection Points and Agencies–*Conc.*—Centres d'inspection et agences–*Fin*

Coutts, Alta.: J. F. Lafreniere, supervising inspector, grade 1, 7 m. to Oct. 31 at $1,740, arrears, $6, overtime, $215.20, travel, $60.90; G. C. Reeder, supervising inspector, grade 1, 3 m. to March 31 at $1,680, overtime, $32.80, travel, $21.01; E. P. Davis, inspector, 9 m. at $1,440, 2 m. to Feb. 28 (less 1 d.) at $1,500, overpaid, $3.63, arrears, $60, overtime, $256.80, uniform, $62.92, travel, $6.90; sundries, $128.53	3,615 23
Edmonton, Alta.: E. E. Wilson, agent, grade 2, $2,160, uniform, $60, travel, $123.28; J. E. Bible, clerk, grade 2, $1,440, uniform, $90; C. F. Cardinal, investigating officer, grade 2, 7 m. to Oct. 31 at $1,860, travel, $1,378; C. McAllister, caretaker, $1,260, uniform, $60; W. W. Robertson, investigating officer, grade 2, 3 m. to March 31 at $1,620; V. Sullivan, stenographer, grade 2, $1,260; laundry, $101.67; floor mats, $225; telegrams and telephone, $136.46; temporary assistance, $230.98; sundries, $290.19	10,305 58
Edson, Alta.: W. R. Hare, caretaker, April 1 to Nov. 15, March 15 to 31 at $300; sundries, $82.20	283 41
Grande Prairie, Alta.: N. M. Baird, caretaker, $300; sundries, $131.80	431 80
Peace River, Alta.: E. A. Dando, caretaker, $300; sundries, $184.40	484 40
Spirit River, Alta.: D. H. Keay, caretaker, Nov. 16 to Dec. 15 at $300; J. C. Kerr, caretaker, April 1 to Nov. 15 at $300; sundries, $199.22	411 32
Kingsgate, B.C.: A. Ellis, supervising inspector, grade 1, 10 m. to March 31 at $1,680, overtime, $168.80, uniform, $60, travel, $4.25; W. H. Kirk, inspector, $1,500, overtime, $264, uniform, $61.72; sundries, $55.26	3,514 03
Newgate, B.C.: E. N. Lynn, inspector, $1,620, overtime, $180.80, uniform, $60, travel, $3.50; sundry, $16.33	1,880 63
	68,185 45

Customs Officers acting as Boundary Inspectors—Douaniers agissant à titre d'inspecteurs des frontières—

Salaries and Wages, etc.—Traitements et gages:—

Manitoba: Boissevain, B. Hill, $200; Cartwright, C. S. Davis, Nov. 11 to Dec. 31 at $200, H. E. Hannah, Jan. 1 to Feb. 17, May 12 to July 1 at $200, A. G. Hopper, Feb. 18 to Oct. 11 at $200; Crystal City, R. W. Baker, $200; Deloraine, L. H. Morton, $200; Haskett, F .C. Coulter, Sept. 15 to Dec. 31 at $200, K. C. R. Coulter, Aug. 5 to Sept. 14, Oct. 12 to Nov. 10 at $200, A. Cruickshank, April 1 to May 11 at $200, H. Haskins, 3 m. to March 31, at $200, H. G. Scott, July 31 to Aug. 4 at $200, R .J. Struthers, July 2 to 30 at $200; Killarney, C. H. Martin, $200; Morden, J. C. McCorquodale, $200.	1,400 11
Saskatchewan: Big Muddy, F. J. Braund, Aug. 15 to Dec. 31 at $200: East Poplar River, C. R. Day, $200; Elmore, R. Cochlan, $200; Estevan, M. J. Roche, $200 Lonesome Butte, D. McIntosh, $200; Marienthal, W. H. Yardley, $200; North Gate, F. H. Lees, $200; Willow Creek, E. I. Peachey, $200	1,475 81
Alberta: Cardston, J. Parrish, $200; Kimball (Twin Lakes), W. Roberts, $200; Pinhorn, W. F. F. Hudson, 3 m. to March 31 at $200, J. Stafford,, 9 m. to Dec. 31, $150	600 00
British Columbia, Roosville, H. H. Hyde	200 00
Miscellaneous--Divers:—Travel, $20; sundries, $16.45	36 45
	3,712 37

General—En général—

Expenses of deports: ocean and rail fares, Canadian Pacific Railway, $4,405.63, Robt. Reford Co., $1,180.44, payments under $1,000, $1,718.98; maintenance, clothing, etc., $107.85	7,412 90
Miscellaneous: hospitalization, $199.50; medical examination of deports, etc., $365; sundries, $230.38	794 88
	8,207 78

Refunds—Recouvrements—

Unexpended Balance, refunded to Casual Revenue, 1926-27, E. E. Wilson	67 07
Total (Page H—29)	$ 192,931 31

PACIFIC DISTRICT—DISTRICT DU PACIFIQUE

Vancouver—

Salaries and Wages, etc.—Traitements et gages:—A. E. Skinner, Controller of Chinese Immigration and Divisional Commissioner of Immigration, April 1 to Oct. 14 at $2,400, Oct. 15 to Mar. 31 at $3,000, uniform, $60; J. H. Blackmore, hall attendant, $1,140, uniform, $30; D. E. Hyndman, inspector,

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

PACIFIC DISTRICT-*Con.*—DISTRICT DU PACIFIQUE-*Suite*

Vancouver-*Conc.*

Salaries and Wages, etc.-Conc.—*Traitements et gages*-Fin

$1,620, uniform, $60; H. Jowett, guard, Aug. 13 to Dec. 5 at $900; W. R. Overend, insp. (part time), July 15-31 at $200; H. N. Pickles, prin. clk., 3 m. at $2,160, 9 m. at $2,280, uniform, $30; J. W. Randall, clk., gr. 3, $1,440, overtime, $4.80, uniform, $30; M. J. R. Reid, special immigration agent, April 1-30 and 6 m. to Mar. 31 at $2,520, uniform, $120; R. Roff, supervising insp., gr. 1, 3 m. to June 30 at $1,800, uniform, $30; F. W. Taylor, investigating officer, gr. 3, 11 m. to Feb. 28 at $2,400, divisional immigration insp., gr. 1, 1 m. to Mar. 31 at $2,400, uniform, $60; sten., gr. 3, A. E. Galpin, $1,680, B. Jeffers, 3 m. at $1,320, 9 m. at $1,380; sten., gr. 2, M. Brand, 2 m. to Mar. 31 at $960, E. Cooper, 9 m. at $1,080, 3 m. at $1,140, G. S. Ferguson, $1,260, M. Kerr, $1,020, D. N. MacLean, April 1 to Feb. 26 at $1,200, B. Walton, $1,260 ..... 23,097 29

Travelling Expenses—Frais de voyage:—A. E. Skinner, $192; J. R. Fraser, $55.40; A. E. Galpin, $28.55; R. B. Halked, $108.20; B. L. Hugh, $34.40; D. E. Hyndman, $50.69; B. Jeffers, $31.75; D. N. MacLean, $99.05; M. J. R. Reid, $32.50; F. W. Taylor, $781.07, detailed in 1924-25, page H—30, $17.05; T. Taylor, $122.80; R. E. Wilson, $65.15; various small accounts, $39.55..... 1,658 16

Miscellaneous—Divers:—Meals, McIntyre's Cafe, Vancouver, $4,678.15; office expenses, $226.28; postage, $314; telegraphs, $530.52; telephones, $638.51; sundries, $550.71 ..... 6,938 17

31,693 62

Victoria—

Salaries and Wages, etc—Traitements et gages:—R. E. Fitzgerald, insp., $1,440, uniform, $92.86; J. A. Key, guard, $1,260, uniform, $122.87; B. Kuwabara, interpreter, part time, $300; R. Roff, supervising insp., gr. 1, 9 m. to Mar. 31 at $1,800, arrears 1924-25, $10; J. W. Speed, insp., uniform, $56.67; labour, $152; temporary assistance, $93.85 ..... 4,878 25

Miscellaneous—Divers:—Meals, Quon On Co., Victoria, $2,366.16; telephones and telegrams, $195.44; sundries, $290.20 ..... 2,851 80

7,730 05

Inspection Points and Agencies—Centres d'inspection et agences—

Grand Forks, B.C.: P. T. McCallum, insp., $1,620; overtime, $28; uniform, $40; office expenses, $42.50 ..... 1,730 50

Huntingdon, B.C.: J. Marshall, supervising insp., gr. 1, $1,800, arrears, 1924-25, $10, overtime, $167.60, uniform, $92.92, travel, $18; J. Burkitt, insp., $1,680, overtime, $171.60, uniform, $120; A. C. O'Neill, insp., $1,680, overtime, $180, uniform, $92.89; sundry office expenses, $100.43 ..... 6,113 44

Pacific Highway, B.C.: B. R. Whiteley, supervising insp., gr. 1, $1,800, arrears, 1924-25, $60, overtime, $99.50, travel, $102.70, uniform, $60; A. L. Bloom, insp., July 1 to Sept. 30 at $1,380, overtime, $70.40, uniform, $2.89; R. Collishaw, insp., $1,680, overtime, $223.60, uniform, $62.89; W. Graham, insp., 3 m. to Mar. 31 at $1,560, overtime, $148.60, uniform, $60; B. L. Hugh, insp., May 2 to Nov. 4 at $1,380, overtime, $140.80; J. I. Martin, insp., April 10 to Dec. 12 at $1,380, overtime, $194.80, uniform, $30; C. D. Reid, insp., $1,440, overtime, $271.20, uniform, $32.89; sundry office expenses, $176.58 ..... 9,023 49

Prince Rupert, B.C.: Dr. H. E. Tremayne, immigration agt., gr. 1, part time, $1,000, uniform, $26.30; office rent, light and telephone, $220; sundries, $19.83.. 1,266 13

Sydney, B.C.: M. J. R. Reid, special agt., 5 m. to Sept. 30 at $2,520; travel, $426.50; sundries, $48.90 ..... 1,525 40

White Rock, B.C.: J. C. Cornish, supervising insp., gr. 1, $1,800, arrears, 1924-25, $10, overtime, $171.20, travel, $7.71, uniform, $90; H. Crump, insp., overtime, $9.60, travel, $20.90; W. Graham, insp., 9 m. to Dec. 31 at $1,560, travel, $444.35; J. McMurphy, insp., $1,620, overtime, $175, uniform, $60; D. McNamara, insp., $1,620, overtime, $174.40, uniform, $120; sundries, $146.95 ..... 7,640 11

Seattle, Wash.: W. Creery, supervising insp., gr. 2, $1,980, living allowance, $300, uniform, $60; J. B. Lister, insp., $1,680, arrears, 1924-25, $60, living allowance, $300, uniform, $60; rent of office, $495; telephones, $197.74; sundries, $122.20 ..... 5,254 94

32,554 01

Customs Officers acting as Boundary Inspectors—Douaniers agissant à titre d'inspecteurs des frontières—

Salaries and Wages—Traitements et gages:—

British Columbia: Alberni, F. Street, $100; Aldergrove, H. E. Beetlestone, $150, S. Campbell, $150, H. S. Wright, $100; Anyox, A. R. Hunter, May 1 to Oct. 21 at $100, J. Wynne, 2 m. to May 31 and Oct. 22 to Dec. 31 at $100; Bridesville, A. F. Eddy, $100; Britannia Beach, A. Bacon, 3 m. to

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

PACIFIC DISTRICT–*Conc.*—DISTRICT DU PACIFIQUE–*Fin*

Customs Officers acting as Boundary Inspectors–*Conc.*—Douaniers agissant à titre d'inspecteurs des frontières–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Mar. 31, 1925, April 1 to June 15, Sept. 9-30 and 3 m. to Dec. 31 at $100, G. B. Bamber, June 16 to Sept. 8 at $100; Carson, J. A. Stewart, $100; Cascade, A. Cameron, $150; Douglas, T. Alston, Jan. 1 to Nov. 5 at $300, J. H. Malcolm, $200, A. J. Smith, $300; Grand Forks, W. J. Cook, $100; Ladner, E. A. Bown, $100; Ladysmith, J. Cargill, $100; Massett, J. Martin, $100; Midway, R. D. Kerr, $150; Myncaster, A. Porter, $100; Nanaimo, H. L. Good, $200; Nelway, W. F. F. Hudson, 6 m. to Dec. 31 at $100; New Westminster, P. Peele, $100; Ocean Falls, T. F. Fitch, Jan. 1 to July 14 at $200, W. A. Noble, Aug. 1 to Dec. 31 at $200; Osoyoos, H. G. Neelands, $100; Paterson, R. A. D. West, $100; Port Simpson, C. B. Flewin, $100; Prince Rupert, E. H. T. Hyde, 2 m. to Feb. 28, 1925, $16.66; Rykert's, C. Davies, $100; Sidney, J. J. White, $100; Similkameen, G. B. Bamber, May 1 to June 12 at $150, M. R. Smith, 4 m. to April 30 (less 24 d.), June 13 to Sept. 30, at $150 a year; R. S. Stark, 8 d. in Jan. and 16 d. in Feb., 1925, at $150; Stewart, W. C. Cameron, $300; Steveston, J. E. Murchison, $100; Stewart Dock, W. G. Broad, $200; Waneta, R. A. Aldersmith, $400; White Pass, L. A. McAllister, $200; Ymir, W. F. F. Hudson, 3 m. to July 31 at $100; Yukon Territory: Dawson, J. Daley, $100, E. Telford, $100 ..... 5,032 52

Miscellaneous—Divers:—Sundry expenses 139 94

5,172 46

General—En général—

Miscellaneous—Divers:—Transportation of deports, Canadian Pacific Railway Co., $2,960.34, accounts under $1,000, $2,331.67; legal services, $250.40; sundries, $4.15 ..... 5,546 56

Total ..... (Page H—29) $ 82,696 70

UNITED STATES—ÉTATS-UNIS

Boston, Mass.: M. A. Bowlby, emigration agt. gr. 2, $2,400, living allowance, $500, travel, $1,196.92; H. B. Baldwin, sten., gr. 2, $1,080; postage, $125; rent of office, $1,485; telephone, $109.53; sundries, $284.04 ..... 7,180 49

Chicago, Ill.: C. J. Broughton, emigration agt. gr. 3, $3,000, living allowance, $500, travel, $2,193.76; M. Hill, sten gr. 2. $1,380; temporary sten., $122.25; printing and stationery, $246.95; postage, $700; rent of office, $2,160; telephones and telegrams, $153.74; sundries, $278.85 ..... 10,735 55

Columbus, Ohio; W. S. Nethery, emigration agt. gr. 2, $2,400, living allowance, $500, travel, $2,303.22; E. Dickerson, sten. gr. 2, $1,080; printing and stationery, $127.20; rent of office, $840; sundries, $488.28 ..... 7,738 70

Des Moines, Iowa: A. E. Pilkie, emigration agt. gr. 3, 6 m. at $2,640, 6 m. at $2,760, living allowance, $499.92, travel, $2,332.06; G. F. Brooks, emigration agt. gr. 1, April 14 to Mar. 31 at $1,560, living allowance, $470.75, travel, $3,896.28; H. Schmale, spec. colonization agt., April 1 to June 16 at $1,800, travel, $475.83; M. Witherow, sten. gr. 2, 9 m. at $960, 3 m. at $1,020; temporary assistance, $105.50; printing and stationery, $443.24; cleaning, $120; janitor, $144; light, $142.70; postage, $268; rent of office, $1,500; telephone, $153.25; sundries, $285.33 ..... 16,395 53

Detroit, Mich.: J. M. MacLachlan, emigration agt. gr. 3, $3,000, living allowance, $499.92, travel, $1,339.63; E. Baldwin, sten. gr. 2, Nov. 12 to Feb. 20 at $960; H. Grieve, sten. gr. 3, $1,680; G. Preston, sten. gr. 2, 6 m. to Sept. 30 at $960, Oct. 1 to Nov. 7 at $1,020; printing and stationery, $209.33; janitor, $312; light and heat, $237.40; postage, $197.50; rent of office, $3,000; telephones, $131.98; sundries, $216.50 ..... 11,676 90

Fall River, Mass.: G. Charette, emigration agt. gr. 2, $1,920, living allowance, $500, travel, $774.57; printing and stationary, $119.77; cleaning, $107.50; rent of office, $420; sundries, $283.58 ..... 4,125 42

Fargo, N. D.: W. E. Black, emigration agt. gr. 2, $2,400, living allowance, $500, travel $1,621.92; D. N. McDonell, emigration agt. gr. 1, April 14 to Mar. 31 at $1,560, living allowance, $470.75, travel, $2,598.23; E. McLeod, sten. gr. 2, 12 m. at $960 (less 1 d.); temporary assistance, $272.17; printing and stationery, $419.74; janitor, $180; postage, $470; rent of office, $1,500; telephones, $341.72; sundries, $280.01 ..... 13,515 54

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

UNITED STATES-*Con.*—ÉTATS-UNIS-*Suite*

Great Falls, Mont.: G. A. Cook, emigration agt. gr. 2, $2,400, living allowance, $500, travel, $949.09; W. J. Fraser, emigration agt. gr. 1, April 6 to Mar. 31 at $1,560, living allowance, $466.59, travel, $3,518.92; R. Westerlund, sten. gr. 2, $1,200; temporary sten., $123.95; printing and stationery, $180.56; postage, $278; rent of office, 7 m. at $1,800, 5 m. at $1,200; telephones and telegrams, $107.67; sundries, $162.46 ..... 12,975 57

Harrisburg, Pa.: F. A. Harrison, emigration agt. gr. 3, $3,000, living allowance, $500, travel $653.90; B. Adams, sten. gr. 2, 6 m. at $960, 6 m. at $1,020; printing, $150.81; cleaning, $145.38; light and heat, $105.52; postage, $187.82; rent of office, $1,380; telephones and telegrams, $153.97; sundries, $296.80 ..... 7,564 20

Indianapolis, Ind.: R. A. Garrett, emigration agt. gr. 3, $3,000, living allowance, $499.92, travel, $1,873.60; B. Elmore, sten. gr. 2, $1,440; printing and stationery, $217.36; cleaning, $153.50; janitor, $240; light and heat, $242.91; postage, $390; rent of office, $3,000; telephones, $192.82; sundries, $299.77 ..... 11,549 88

Kansas City, Mo.: M. J. Johnstone, emigration agt. gr. 3, $2,880, living allowance, $500, travel, $3,404.86; C. E. Smith, emigration agt. gr. 1, April 15 to Mar. 31 at $1,560, living allowance, $472.15, travel, $4,170.19; G. Crutchfield, sten. gr. 3, 3 m. at $1,380, 9 m. at $1,440; temporary sten., $201; printing and stationery, $421.48; janitor, $300; light, $116.67; postage, $502.21; rent of office, $3,000; telephones and telegrams, $217.34; sundries, $366.45 ..... 19,476 68

Manchester, N.H.: C. A. Laurier, emigration agt. gr. 2, $2,400, living allowance, $500, travel, $627.52; G. Gagnon, sten. gr. 2, $1,440; cleaning, $174; postage, $149; rent of office, $999.96; sundries, $374.95 ..... 6,665 43

Portland, Me.: J. B. Riordan, emigration agt. gr. 2, $1,920, living allowance, $500, travel, $883.79; printing, $113.33; rent of office, $624; sundries, $185.66 ..... 4,226 78

Saginaw, Mich.: R. Laurier, emigration agt. gr. 1, $1,680, travel, $593.57; rent of office, $240; detailed in 1924-25, $32.85; sundries, $88.25 ..... 2,634 67

St. Paul, Minn.: K. Haddeland, emigration agt. gr. 3, 6 m. at $2,640, 6 m. at $2,760, living allowance, $499.92, travel, $1,587.14; W. D. Breckon, emigration agt. gr. 1, April 6 to Mar. 31 at $1,560, living allowance, $470.75, travel, $3,439.29; M. Dass, sten. gr. 3, 7 m. to Oct. 31 at $1,680; E. Martinson, sten. gr. 2, 3 m. to Mar. 31 at $960; M. Oliver, sten. gr. 2, $1,020; temporary stenographers, $383.60; printing and stationery, $927.62; janitor, $197.96; light, $174.04; postage, $535; rent of office, $3,000; telephones and telegrams, $283.64; sundries, $347.23 ..... 18,324 52

San Francisco, Cal.: G. Roche, spec. emigration agt., $3,500, living allowance, $900, travel, $391.97; J. McColl, sten. gr. 2, $1,140; janitor, $180; light, $123.72; postage, $112; rent of office, $2,400; detailed in 1924-25, $61.75; sundries, $346.71 .... 9,156 15

Spokane, Wash.: J. L. Porte, emigration agt. gr. 3, $3,000, living allowance, $500, travel, $1,548.57; J. Manning, sten. gr. 2, 6 m. at $960, 6 m. at $1,020; printing and stationery, $116.37; janitor, $204; postage, $110; rent of office, $1,800; telephones, $143.85; sundries, $216.47 ..... 8,629 26

Syracuse, N.Y.: O. G. Rutledge, emigration agt. gr. 2, $2,400, living allowance, $500, travel, $1,335.30; sten. gr. 2, R. Buskard, Feb. 22 to Mar. 31 at $1,080; P. Fraser, Jan. 7 to Mar. 31 at $1,080; R. C. Sherman, 6 m. at $960, 1 m. to Oct. 31 at $1,020; temporary assistance, $235.10; janitor, $177; postage, $110.50; rent of office, $1,500; telephones, $135.05; sundries, $336.42 ..... 7,659 45

Woonsocket, R. I.: L. A. Delorme, emigration agt. gr. 2, $1,920, living allowance, $480.39, travel, $372.41; printing and stationery, $168.85; rent of office, $600; sundries, $603.09 ..... 4,144 74

184,375 46

Colonization—Colonisation—

Salaries and Wages, etc.—Traitements et gages, etc.:—Special colonization sub-agents—Sous-agents spéciaux de colonisation: Rev. A. S. Deschenes, $600; Rev. J. M. Doucet, April 1 to May 29 and July 18 to Mar. 31 at $600; Rev. Nap. Faureau, April 26 to Mar. 31 at $600; Rev. T. Gill, May 7 to Aug. 4 at $1,200; Rev. F. X. Goyette, July 1 to Mar. 31 at $600 (less 4 d.); Rev. L. P. Gravel, 11 m. to Feb. 28 at $600; Rev. S. Lajoie, Mar. 20, 1925 to Mar. 31, 1926, at $600; Rev. L. A. Lebel, $600; Rev. A. Lepage, $600; Rev. J. P. Levesque, $600; Rev. C. Minette, $600; Rev. J. A. Normandeau, $600; Rev. P. M. Roussel, $600; Montreal, Que.: Rev. J. A. Ouellette, colonization agt., $1,320; O. Lambert, colonization agt., 11 m. to Feb. 28 at $1,320; P. Hogue, caretaker, $1,020; L. A. Laporte, clk., gr. 3, $1,680 ..... 12,414 13

Travelling Expenses—Frais de voyage:— Rev. C. E. Aris, $766.80; Rev. A. S. Deschenes, $2,004.70; Rev. J. M. Doucet, $871.35; Rev. Nap. Faureau, $1,522.45; Rev. T. Gill, $248.41; Rev. F. X. Goyette, $983.70; Rev. L. P. Gravel, $1,383.08, detailed in 1924-25, page H—35, $15.91; Rev. Joseph Halle, $515.90; Rev. J. Hamelin, $522.10; P. Hogue, $9.55; Rev. A. M. Josse, $43.25; Rev.

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES–*Conc.*—ÉTATS-UNIS–*Fin*

Colonization–*Conc.*—Colonisation–*Fin*

Travelling Expenses–Conc.—*Frais de voyage*–Fin

S. Lajoie, $1,767.30, less $1 paid in 1926-27; O. Lambert, $215.11; Rev. L. A. Lebel, $1,929.15, detailed in 1924-25, page H—35, $48.71; Rev. A. Lepage, $1,783.92, detailed in 1924-25, page H—35, $14.17; Rev. J. P. Levesque, $536.01; Rev. H. Messier, $535.55; Rev. C. Minette, $1,799.37; Rev. J. A. Normandeau, $1,669.10; Rev. J. A. Ouellette, $1,726.58; Rev. P. M. Roussel, $1,655.29; Rev. B. Schaeffler, $100.45; Rev. J. A. Trudel, $238.45 ..... 22,905 36

Miscellaneous—Divers:—Office expenses, Montreal, Que.: cleaning and laundry, $174.12; postage, $614.62; telephones and telegrams, $683.23; sundries, $250.68. 1,722 65

37,042 14

General—En général—

Printing and Stationery—Impressions et papeterie:—King's Printer: supplies, $1,519.24; outside purchases: Geographical Publishing Co., Chicago, Ill., $14,319.39; Rand McNally Co., Chicago, Ill., $5,787.94; accounts under $1,000, $1,178.08 ..... 22,804 65

Miscellaneous—Divers:—Advertising, Canadian Advertising Agency, Ltd., Montreal, $6,060.79, The James Fisher Co., Ltd., Toronto, $109,857.89, accounts under $1,000, $2,728.06; removal expenses, G. Charette, Dufrost, Man., to Fall River, Mass. (O.C., Aug. 22, 1925), $93.20 less $90.11 paid in 1924-25, W. D. Breckon, Calgary, Alta., to St. Paul, Minn. (O.C., Jan. 4, 1926), $68.10, D. N. McDonell, Kingston, Ont. to Fargo, N.D. (O.C., Aug. 22, 1925), $261.93; exchange on departmental cheques paid in United States at par, $630.56; sundries, $264.72 ..... 119,875 14

Grants—Octrois:—Canada West Information Bureau, Chicago, Ill., publicity services (O.C., July 30, 1923) 7,500 00

150,179 79

Refunds—Recouvrements:—Rev. L. P. Gravel, refunded to Casual Revenue, 1926-27. ..... 150 00

Total ..... (Page H—29) $ 371,747 39

GREAT BRITAIN AND CONTINENT OF EUROPE—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN

British Agencies—Agences anglaises

London, Director's Office—Bureau du directeur à Londres—

Salaries and Wages, etc.—Traitements et gages, etc.:—Director European Emigration, W. R. Little, April 1 to Oct. 14 at $5,700, living allowance, $1,075.25, J. Bruce Walker, Oct. 15 to Mar. 31 at $5,400, living allowance, $924.72; A. N. O'Kelly, assistant director of European Emigration, $3,900, living allowance, $900; F. Dalby, chief clk., $3,000, living allowance, $500; G. S. Coward, emigration agt., gr. 1, $1,560, living allowance, $500; H. E. Davison, woman emigration officer, gr. 2, $1,920; K. Hales, departmental accountant, gr. 2, $2,340; A. G. Hannell, exhibition decorator, $1,620; G. Hornsey, emigration agt., gr. 1, 5 m. to Mar. 31 at $1,860, living allowance, $208.36; F. Lawner, messenger clk., $1,140; M. MacLean, woman emigration officer, gr. 1, Mar. 25-31 at $1,380; B. McConkey, press agt., $2,880; K. Sima, translator and file clk., 12 m. less 14½ d., $867.26; E. M. M. Taylor, woman emigration officer, gr. 2, 6 m. at $2,040, 6 m. at $2,160; clerks and stenographers grade 4: W. H. Carey, 1 m. to April 30 at $1,320; E. C. Complin, Feb. 9-28 at $1,800; E. Dron, 9 m. at $1,620, 3 m. at $1,680; E. Godden, $1,620; J. B. Henshaw, Mar. 24 to April 30, 1925, at $1,600; A. E. Ross, 1 m. to April 30 at $1,320; H. M. Stevenson, noon, Oct. 14 to Dec. 31 at $1,440; M. Turner, $1,620; clerk and stenographers grade 3: C. Priske, $1,620; S. R. Rushmer, 5 m. to Mar. 31 at $1,560; F. M. Vergette, 6 m. at $1,200, 6 m. at $1,260; clerks and stenographers grade 2: H. Cope, $1,260; C. Dale, $1,440; M. Dean, $1,020; O. Eraut, $1,140; E. N. Fermor, $1,440; I. B. Fowler, $1,320; H. Higgs, $1,440; C. M. Marriner, $1,200; M. A. Nisbett, $1,260; W. S. Parkes, $1,260; J. H. Rawlinson, $1,380; A. Sloan, $1,200; S. N. Taylor, $1,260; W. Turner, $1,260; clerks and stenographers grade 1: D. Carnicott, $780; E. Clarke, 1 m. to April 30 at $660; E. Dean, 3 m. at $720, 9 m. at $780 (less 7½ d.), arrears, 1924-25, $104.20; J. Edney, 3 m. at $720, 9 m. at $780, arrears, 1924-25, $115.67; G. Evans, 24 d. in Mar. at $720; M. Gidley, $780; arrears, 1924-25, $60; G. Goodes, $780, arrears, 1924-25, $60; M. K. Hardway, 1 m. to April 30 at $600; C. M. Hart, $780; T. Higgs, $900; W. Holland, Mar. 29-31 at $720; H. Leaver, $900; C. Marsh, 1 m. to April 30 at $720; A. Mitchell, 1 m. to April 30 at $660; F. N. Morris, Mar. 4-31 at $720;

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE-*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN-*Suite*

British Agencies-Con.—*Agences anglaises*-Suite

London, Director's Office-*Conc.*—Bureau du directeur à Londres-*Fin*

Salaries and Wages, etc.-Conc.—*Traitements et gages, etc.*-Fin

L. M. Moss, 12 m. at $780 (less $1.94); M. Read, 1 m. to April 30 at $600; B. Robertson, $900; H. Shirley, July 10 to Aug. 1, Sept. 29 to Mar. 31 at $720 (less 8½ d.); N. Simmons, 12 m. at $780 (less $1.94); M. Simpson, April 20-30 at $720, May 1-16 at $120; F. Surridge, 12 m. at $780 (less $4.26); E. Young, 1 m. to April 30 at $600; office boys: E. Audoire, 6 m. at $450, 6 m. at $480; H. J. Buckmaster, 1 m. to April 30 at $300; J. Buckmaster, 12 m. at $480 (less $7.76); H. Curran, Sept. 25 to Mar. 31 at $420; H. Heath, 6 m. at $450, 6 m. at $480, arrears, 1924-25, $120; C. King, April 1 to Dec. 9 at $480; janitors: W. Taylor, 4 m. to July 31, $194.67; Mrs. W. Taylor, 4 m. to July 31, $170.33 ..... 72,172 89

Travelling Expenses—Frais de voyage:—E. C. Complin, $6.94; G. S. Coward, $969.70; F. Dalby, $132.56; H. E. Davison, $164.25; G. E. Halpenny, $31.26; J. B. Henshaw, $97, removal expenses, York to London (O.C. Mar. 23, 1926), $125; W. R. Little, $944.94; B. McConkey, $5.40; A. N. O'Kelly, $56.30, removal expenses, Antwerp to London, (O.C. Aug. 22, 1925), $99.13 less $97.33 paid in 1924-25; C. Priske, $226.38; A. E. Ross, $28.55; K. Sima, $15.19; E. M. M. Taylor, $103.92; J. B. Walker, $811.63; meals for staff working overtime, $497.79 ..... 4,218 61

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Filing cabinets, 2, $218.26; typewriters, 4, less allowance on 2 old machines, $319.13; sundry supplies, $180.57; sundry repairs, $1,137.20 ..... 1,855 16

Printing and Stationery—Impressions et papeterie:—Various supplies 552 39

Miscellaneous—Divers:—Agent General for B.C.: rent of premises, B.C. House, 12 m., $12,177.77, less $5,643.96 received on sub lease of second floor; heating, $1,199.75; lighting, $524.16; taxes, $1,083.16; compensation for cancellation of lease, $1,216.67; sundries, $64.43; Hampton & Sons, Ltd., London: commission of 10 per cent on one year's rental for effecting sub-lease of vacated office space, B.C. House, $1,971; commission on sale of fixtures, $100.75; advertising, $120.08; sundries, $98.15; National Health and Unemployment Insurance, $294.73; postage, $2,680.68; subscriptions to newspapers, etc., $216.16; telegrams, $3,475.35; telephones, $617.43; sundries, $306.55 ..... 20,502 86

99,301 91

Aberdeen Agency—Agence d'Aberdeen—

Salaries and Wages—Traitements et gages:—D. E. Lothian, emigration agent, grade 2, $2,040, living allowance, $500; J. A. F. Murray, clerk, grade 3, $1,620; M. Irvine, clerk sten., $1,260; M. Soutar, sten., grade 1, $780, arrears, $120 .. 6,320 00

Travelling Expenses—Frais de voyage:—D. E. Lothian, $1,834.60; J. A. F. Murray, $64.55; meals for staff working overtime, $40.88 ..... 1,940 03

Miscellaneous Expenses—Divers:—Advertising, $249.90; cabs, $324.32; cleaning, $209.75; expenses of exhibits, $101.71; expenses of lectures, $475.21; postage, $590.83; rent of office, $1,946.66; taxes, $519.38; telephones, $306.54; sundries, $338.98 ..... 5,063 28

13,323 31

Bangor Agency—Agence du Bangor—

Salaries, Wages, etc.—Traitements, gages, etc.:—W. Griffith, emigration agt., gr. 3, 6 m. at $2,640, 6 m. at $2,760, living allowance, $500; A. Bamford, sten., gr. 1, $900; A. Lettsome, clk., gr. 2, July 13 to Mar. 31 at $1,200; M. Jones, sten., gr. 1, Jan. 1 to Mar. 19, 1924, $169.84; H. Pritchard, office boy, $720; M. Simpson, sten., gr. 1, May 1-16 at $600; C. D. Whiting, office boy, April 20 to Dec. 31 at $420, 3 m. to Mar. 31 at $450; T. J. Williams, sr. clk., 4 m. to July 31 at $1,500 (deceased); R. Wynne-Jones, sten., gr. 1, $720, arrears, $24.20; temporary assistance, $68.14 ..... 7,594 60

Travelling Expenses—Frais de voyage:—W. Griffith, $1,154.05; A. Lettsome, $555.75; J. G. Perdue, $165.67; H. Pritchard, $128.78; meals for staff working overtime, $12.65 ..... 2,016 90

Printing and Stationery—Impressions et papeterie:—Various 239 09

Miscellaneous—Divers:—Automobile expenses, Chevrolet car, less $219 allowance on old car, $559.68, garage, $108.10, gasoline and oil, $192.30, licenses, $151.84, repairs, $196.51; cabs, $113.76; cleaning, $197.53; expenses of exhibits, $280.28; expenses of lectures, $301.51; freight and express, $128.17; light and heat, $230.27; postage, $562.86; rent of office, $365; taxes, $215.53; telephones, $209.04; sundries, $161 ..... 3,973 38

13,823 97

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

British Agencies–Con.—*Agences anglaises*–Suite

Belfast Agency—Agence de Belfast—

Salaries and Wages, etc.—Traitements et gages:—J. H. Lough, emigration agt., gr. 3, $2,760, living allowance, $500; W. M. Beatty, emigration agt., gr. 1, Aug. 4 to Mar. 31 at $1,560, living allowance, $301.06; A. Agnew, sten., gr. 1, 7 d. in July 1924 at $720, April 20 to Mar. 31 at $780, overpayment, $3.17 (refunded to Casual Revenue 1926-27), arrears, $87.10; F. Biden, woman emigration officer, gr. 2, $1,800; W. H. Bryans, clk., gr. 2, $1,440; E. Byrne, sten., gr. 2, $1,440; B. Craig, sten., gr. 1, April 1-18 at $600; D. McKay, office girl, 6 m. at $450, 6 m. at $480, arrears, $120; M. McReynolds, sten., gr. 1, April 1 to June 28 at $720, arrears, $21.29; J. Mullan, clk., gr. 2, $1,440; D. C. Wilson, file clk., $780; temporary assistance, $302.75..... 13,446 17

Travelling Expenses—Frais de voyage:—W. M. Beatty, $725.43; F. Biden, $559.94; E. M. Charleson, $202.88; J. H. Lough, $663.39; A. McKowan, $103.38; D. J. Murphy, $536.95; meals for staff working overtime, $230.43; sundry small accounts, $87.36..... 3,109 76

Printing and Stationery—Impressions et papeterie:—Various..... 358 96

Miscellaneous—Divers:—Automobile expenses, Ford car, less $214.13 allowance on old car, $742.16, garage, $112.90; gasoline and oil, $449.01; licenses, $139.45; repairs, $317.29; cabs, $111.84;cleaning, $362.89; expenses of exhibits, $169.28; expenses of lectures, $815.33; filing cabinet and supplies, $254.27; light and heat, $211.52; postage, $1,639.17; rent of office, $885.74; taxes, $252.36; telephones and telegrams, $426.97; sundries, $358.15..... 7,248 33

24,163 22

Birmingham Agency—Agence de Birmingham—

Salaries and Wages—Traitements et gages:—E. G. Everett, emigration agt., gr. 3, 5 m. to Aug. 31 at $2,400, living allowance, $208.32; emigration agents, grade 1, A. M. Black, 5 m. to Mar. 31 at $1,560, living allowance, $208.35, F. B. Cotsworth, 7 m. to Oct. 31 at $1,560, living allowance, $249.96, M. D. MacCharles, Mar. 28 to April 30, 1925, at $1,560; J. W. Bond, office boy, 6 m. at $450, 6 m. at $480, arrears, $120; F. Doyle, clk., gr. 2, $1,440; F. Hare, sten., gr. 1, April 14 to Mar. 31 at $720, less 12 d.; A. C. Lyle, sten., gr. 2, 7 m. to Oct. 31 at $1,020; J. Lyle, clk.-sten., 7 m. to Mar. 31 at $960; temporary assistance, $93.31 ..... 7,317 23

Travelling Expenses—Frais de voyage:—A. M. Black, $945.31; F. B. Cotsworth, $984.11; F. Doyle, $615.92; M. D. MacCharles, $332.43; meals for staff working overtime, $87.90; sundry small accounts, $122.60..... 3,088 27

Printing and Stationery—Impressions et papeterie:—Various..... 212 97

Miscellaneous—Divers:—Cabs, $327; cleaning, $387.69; expenses of exhibits, $367.60; expenses of lectures, $652.90; filing cabinet and supplies, $105.97; freight and express, $140.47; light and heat, $162.41; postage, $513.68; rent of office, $1,216.66; taxes, $487.89; telephones, $160.19; sundries, $159.10..... 4,681 56

15,300 03

Bristol Agency—Agence de Bristol—

Salaries and Wages—Traitements et gages:—J. Cardale, emigration agent, gr. 3, $3,000, living allowance, $500; E. R. Faux, emigration agent, gr. 1, April 6 to May 31, 9 m. to Mar. 31 at $1,560, living allowance, $416.67; L. Davies, assistant emigration agent, $1,620; A. Arnaud, clk. sten., 7 m. to Oct. 31 at $1,080; A. Gay, office boy, 8 m. to Nov. 30 at $420; M. Margrett, sten., gr. 2, $1,260; temporary assistance, $58.40..... 9,173 40

Travelling Expenses—Frais de voyage:—J. Cardale, $1,258.68; L. Davies, $107.45; E. R. Faux, $748.45, removal expenses, Liverpool to Bristol (O.C. Jan. 4, 1926), $147.87; J. G. Perdue, $140.23..... 2,402 68

Printing and Stationery—Impressions et papeterie:—Various..... 152 62

Miscellaneous—Divers:—Cabs, $207.24; cleaning, $356.37; expenses of exhibits, $443.42; expenses of lectures, $719.76; freight and express, $112.17; light and heat, $139.80; postage, $466.08; rent of office, $1,946.66; taxes, $1,589.88; telephones, $218.04; sundries, $203.09..... 6,402 51

18,131 21

Cambridge Agency—Agence de Cambridge—

Salaries and Wages—Traitements et gages:—F. Campbell, emigration agt., gr. 3, $3,000, living allowance, $500; J. G. Perdue, emigration agt., gr. 1, Mar. 27, 1925, to Mar. 31, 1926 at $1,560, living allowance, $480.55; F. Scott, sten., gr. 2, $1,440; M. Sprigge, sten., gr. 1, $1,140; W. H. Thompson, messenger, $720; temporary sten., $48.67..... 8,910 18

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE-*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN-*Suite*

British Agencies-Con.—*Agences anglaises*-Suite

Cambridge Agency-*Conc.*—Agence de Cambridge-*Fin*

Travelling Expenses—Frais de voyage:—F. Campbell, $549.59, removal expenses, Birmingham to Cambridge (O.C., Mar. 24, 1925), $226.42, less $194.67 paid 1924-25; automobile mileage at 9 d. per mile, $2,776.74; J. G. Perdue, $871.92; various small accounts, $41.69 ..... 4,271 69

Printing and Stationery—Impressions et papeterie:—Various 107 49

Miscellaneous—Divers:—Cleaning, $193.21; expenses of exhibits, $545.67; expenses of lectures, $604.68; light and heat, $245.42; postage, $450.87; rent of office, $803; taxes, $224.17; telephones, $110.84; sundries, $301.60 ..... 3,479 46

16,768 82

Dublin Agency—Agence de Dublin—

Salaries and Wages—Traitements et gages:—D. J. Murphy, emigration agent, gr. 3, 6 m. to Mar. 31 at $2,880, living allowance, $240.30; W. Storey, emigration agent, gr. 1, $1,620, living allowance, $500; E. M. Charleson, woman emigration officer, gr. 2, 3 m. to Dec. 31 at $1,920, 3 m. to Mar. 31 at $2,040; M. Doyle, typist, gr. 1, $1,140; M. Hickey, sten., gr. 1, $780, arrears, $60; A. Joyce, sten., gr. 1, 6 m. at $720, 6 m. at $780, arrears, $74.52; K. MacKenzie, office boy, 7 m. to Oct. 31, Nov. 2-30, at $420, arrears, $30; W. McKenzie, office boy, 1 m. to Dec. 31 at $420; J. Murphy, office boy, 1 m. to Feb. 28 at $420; temporary assistance, $20.16 ..... 7,993 81

Travelling Expenses—Frais de voyage:—E. M. Charleson, $586.45; D. J. Murphy, $566.23; W. Storey, $677.63 ..... 1,830 31

Printing and Stationery—Impressions et papeterie:—Various 208 64

Miscellaneous—Divers:—Cabs, $105.51; cleaning, $255.73; freight and express, $271.05; postage, $649.54; rent of office, $597.14; telephones, $165.26; sundries, $271.03 ..... 2,315 26

12,348 02

Glasgow Agency—Agence de Glasgow—

Salaries and Wages—Traitements et gages:—C. A. Allen, emigration agt., gr. 3, $3,000, living allowance, $500; J. L. Malcolm, emigration agt., gr. 1, Nov. 23-27, Dec. 3 to Mar. 31 at $1,560, living allowance, $127.69; T. J. Matthews, assistant emigration agt., $1,560; E. M. Charleson, woman emigration officer, gr. 2, 6 m. to Sept. 30 at $1,920; C. D. Fulton, sten., gr. 1, $780, arrears, $120; G. E. Halpenny, woman emigration officer, gr. 2, 3 m. to Dec. 31 at $1,920, 3 m. to Mar. 31 at $2,040; B. Kennedy, sten., gr. 1, $780, arrears, $120; J. G. MacLaren, clk.-sten., $1,260; B. B. Maxwell, woman emigration officer, gr. 1, $1,500; E. McDonald, office boy, 6 m. at $450, 6 m. at $480, arrears, $120; B. Smith, sten., gr. 1, $780, arrears, $120; L. Tait, office boy, $720; temporary assistance, $59.62 ..... 14,495 57

Travelling Expenses—Frais de voyage:—C. A. Allen, $955.35; E. M. Charleson, $268.48; G. E. Halpenny, $121.14; J. L. Malcolm, $676.78; T. J. Matthews, $517.16; B. B. Maxwell, $292.14; sundry small accounts, $97.85 ..... 2,928 90

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—3 filing cabinets and supplies, $332.78; repairs, $218.20; sundries, $79.14 ..... 630 12

Printing and Stationery—Impressions et papeterie:—Various 204 42

Miscellaneous—Divers:—Advertising, $114.47; cabs, $437.23; cleaning, $360.33; expenses of exhibits, $480.54; expenses of lectures, $771.47; light and heat, $487.14; postage, $1,462.76; rent of office, $3,163.33; taxes, $1,045.19; telephones and telegrams, $357.18; sundries, $362.22 ..... 9,041 86

27,300 87

Inverness Agency—Agence d'Inverness—

Salaries and Wages—Traitements et gages:—A. MacDonald, emigration agt. gr. 3, $1,920, living allowance, $499.98; M. D. MacCharles, emigration agt. gr. 1, May 1 to Nov. 22 noon at $1,560, living allowance, $256.96; C. Durward, clk. sten., $1,020; E. MacKinnon, office girl, $420, arrears, $51.62 ..... 5,041 72

Travelling Expenses—Frais de voyage:—M. D. MacCharles, $369.42, removal expenses, Inverness to Baddeck, N.S. (O.C. Mar. 23, 1926), $269.51; A. MacDonald, $1,282.59; meals for staff working overtime, $23.12 ..... 1,944 64

Miscellaneous—Divers:—Cabs, $696.18; cleaning, $134.32; expenses of exhibits and lectures, $101.62; light and heat, $101.14; postage, $394.81; rent of office, $219; telephones, $139.47; sundries, $153.33 ..... 1,939 87

8,926 23

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE-*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN-*Suite*

British Agencies-Con.—*Agences anglaises*-Suite

Liverpool Agency—Agence de Liverpool—

Salaries and Wages—Traitements et gages:—F. W. Kerr, emigration agt. gr. 3, $3,000, living allowance, $500; A. M. Black, emigration agt. gr. 1, July 21 to Oct. 31 at $1,560, living allowance, $108.85; G. L. Ferguson, emigration agt. gr. 1, Nov. 27 to Mar. 31 at $1,560, living allowance, $147.84; W. Bond, assistant emigration agt., $1,620; A. Carlyle, sten. gr. 1, $780, arrears, $120; M. Fletcher, sten. gr. 1, $780, arrears, $120; A. Hewitt, sten. gr. 2, $1,440; W. R. Hosie, office boy, 6 m. at $450, 6 m. at $480; H. G. McKnight, sten. gr. 2, $1,440; A. McKowan, woman emigration officer gr. 1, 6 m. at $1,500, 6 m. at $1,620; R. A. Miller, exhibition decorator, $1,620; H. Porter, woman emigration officer gr. 2, 3 m. at $2,160, 9 m. at $2,280; A. Roberts, sten. gr. 1, $780, arrears, $120; S. Salingar, sr. clk., $1,680; J. W. Stocks, stores clk., $1,440; W. Webb, exhibition decorator, $1,620; temporary assistance, $157.43 ..... 22,722 58

Travelling Expenses—Frais de voyage:—A. M. Black, $299.01; W. Bond, $94.12; G. L. Ferguson, $624.86; F. W. Kerr, $1,870.22; A. McKowan, $405.26; R. A. Miller, $159.27; H. Porter, $470.08; S. Salingar, $205.88; J. W. Stocks, $515.60; W. Webb, $1,025.45; meals for staff working overtime, $100.74 ..... 5,770 49

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 292 50

Printing and Stationery—Impressions et papeterie:—Various 394 08

Miscellaneous—Divers:—Advertising, $152.13; cabs, $359.55; cleaning, $600.93; expenses of deports, $147.50; expenses of exhibits, $2,201.51; expenses of lectures, $1,193.71; freight and express, $916.45; light and heat, $479.77; postage, $1,227.05; rent of office, $3,990.67; rent of warehouse, $3,041.67; taxes, $1,711.95; telephones and telegrams, $534; sundries, $266.16 ..... 16,823 05

46,002 70

Southampton Agency—Agence de Southampton—

Salaries and Wages—Traitements et gages:—D. J. Murphy, emigration agt. gr. 3, 6 m. to Sept. 30 at $2,880, living allowance, $249.98; E. R. Faux, emigration agt. gr. 1, 1 m. to June 30 at $1,560, living allowance, $41.66; M. Doling, sten. gr. 1, April 1 to Oct. 2 at $720, arrears, $120; G. E. Halpenny, woman emigration officer, gr. 2, 6 m. to Sept. 30 at $1,920; N. A. Leigh, sten. gr. 1, April 1 to Oct. 2 at $720, arrears, $120; L. Staples, sten. gr. 1, April 1 to Oct. 2 at $720, arrears, $120; temporary assistance, $133.83 ..... 4,407 08

Travelling Expenses—Frais de voyage:—G. S. Coward, $10.10; E. R. Faux, $128.70; G. E. Halpenny, $111.51; D. J. Murphy, $379.17; meals for staff working overtime, $33.34 ..... 662 82

Miscellaneous—Divers:—Cabs, $153.49; cleaning, $131.52; postage, $250.63; rent of office, $2,433.33; sundries, $388.69 ..... 3,357 66

8,427 56

York Agency—Agence d'York—

Salaries and Wages—Traitements et gages:—G. Hornsey, emigration agt. gr. 2, 6 m. to Sept. 30 at $1,920, 1 m. to Oct. 31 at $1,860, living allowance, $291.64; F. B. Cotsworth, emigration agt. gr. 1, 5 m. to Mar. 31 at $1,560, living allowance, $208.37; N. Cummings, sten. gr. 2, $1,440; E. Heap, emigration agt. gr. 1, Mar. 23-31 at $1,800; K. Hook, sten. gr. 1, $720, arrears, $21.62; H. Turnbull, messenger clk., $900; temporary assistance, $146.20 ..... 5,536 38

Travelling Expenses—Frais de voyage:—F. C. Cotsworth, $887.98; G. S. Coward, $53.21; E. Heap, $59.78; G. Hornsey, $1,187.92, automobile mileage at 9 d. per mile, $528.46; H. Turnbull, $319.80; meals for staff working overtime, $57.42 ..... 3,094 57

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Sundries 137 45

Printing and Stationery—Impressions et papeterie:—Various 229 09

Miscellaneous—Divers:—Cabs, $146.85; cleaning, $327.92; expenses of exhibits, $449.92; expenses of lectures, $770.35; postage, $515.38; rent of office, $682.30; taxes, $504.92; telephones, $152.66; sundries, $326.20 ..... 3,876 50

12,873 99

Expenses of Motor Exhibit Vans: travel and living expenses while on tour with vans, A. G. Hannell, $687.37; R. A. Miller, $840.50; W. Webb, $423.60; garage, $209.01; gasoline, $346.07; repairs and supplies, $1,592.90; legal expenses *re* motor van accident, $96.43; sundries, $218.50 ..... 4,414 38

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Con.—Immigration et Colonisation: Traitements et dépenses contingentes-Suite

GREAT BRITAIN AND CONTINENT OF EUROPE-*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN-*Suite*

British Agencies-Conc.—*Agences anglaises*-Fin

General—En général—

Salaries and Wages—Traitements et gages:—Special colonization agents, J. G. Greig, July 3 to Sept. 2 at $1,800, A. McDonnell, 12 m. at $1,800 (less 12 d.), A. McMillan, April 1 to June 1 at $1,800, R. R. Ness, Feb. 16 to Mar. 26, 1925, at $1,200; H. B. Roy, underpaid 1924-25, $75; W. H. Sullivan, living allowance, March, 1925, $41.66; T. B. Willans, living allowance, April, 1925, $41.66 ..... 2,643 17

Travelling Expenses—Frais de voyage:—L. R. Brindley, $120; J. G. Greig, $389.43; G. E. Kennedy, $120; A. McDonnell, $2,177.77; A. McMillan, $523; R. R. Ness, $37; F. E. Sharpe, $69.65; T. B. Willans, $142.12; Mrs. Yeman, $40.55 ..... 3,619 52

Printing and Stationery—Impressions et papeterie:—Hazel, Watson and Viney, Ltd., London, $4,355.40; Pettit and Cox, Ltd., London, $2,150.40; Sellwood, Micklewright and Toupin, London, $1,197.42; accounts under $1,000, $1,209.94.. 8,913 16

Miscellaneous—Divers:—Advertising, Canada Newspaper Co., Ltd., London, $9,069.89, Canadian Gazette, Ltd., London, $1,664.97, W. T. Cranfield, London, Canadian Official Press Bureau, 12 m., $12,774.98, C. P. McLennan, $2,994.92, Scheff Publicity Organization, Ltd., London, $9,163.84, G. Street Co., Ltd., London, $23,236.08, accounts under $1,000, $974.66; freight, $1,990.78; refund of westbound passages, $412.50; expenses of shows, entry fees and rent of space, $1,085.38, decorations, $146, various accounts, $30.69; expenses of lectures, negatives and slides, $340.85; small items, $88.89 ..... 63,974 43

79,150 28

Continental Agencies—Agences continentales

Antwerp, Belgium—Anvers (Belgique)—

Salaries and Wages—Traitements et gages:—J. A. Mitchell, emigration agt., gr. 3, 6 m. at $2,640, 6 m. at $2,760, living allowance, $502.78; J. A. Chapdelaine, emigration agt., gr. 1, $1,560, living allowance, $500.01; A. Hardie, translator, 1 m. to April 30 at $1,200; R. Pavot, file clk., April 1 to Nov. 14 at $720, arrears, $120; C. Perevostchikoff, sten., gr. 1, $720; E. M. Rainnie, clk. sten., 7 m. to Oct. 31 at $960; I. Rainnie, sten., gr. 2, 7 m. to Oct. 31 at $960; G. Van Menxel, caretaker, $720, arrears, $180, uniform, $90.40; L. Van Mullen, sten., gr. 2, $960 ..... 9,721 19

Travelling Expenses—Frais de voyage:—J. A. Chapdelaine, $146.47; J. A. Mitchell, $464.90; meals for staff working overtime, $5.86 ..... 617 23

Printing and Stationery—Impressions et papeterie:—Various 128 17

Miscellaneous—Divers:—Light and heat, $416.72; postage, $220.80; rent of office, $1,320.62; taxes, $358.15; sundries, $360.68 ..... 2,676 97

13,143 56

Dantzic—

Salaries and Wages—Traitements et gages:—J. A. Jepps, emigration agt., gr. 3, 6 m. at $2,640, 6 m. at $2,760, living allowance, $756.72, uniform, $25.40; R. McBrearty, emigration agt., gr. 1, 6 m. to Sept. 30 at $1,560, Oct. 1 to Mar. 13 at $1,680, living allowance, $753.21, uniform, $25.92; G. Juetten, sten., gr. 1, $720; M. Niedswiedzki, sten., gr. 2, $1,020 ..... 7,539 96

Travelling Expenses—Frais de voyage:—J. A. Jepps, $530.81; G. Juetten, $33.01; R. McBrearty, $355.36; J. A. Mitchell, $7.12; M. Niedswiedzki, $186.24; meals for staff working overtime, $15.84 ..... 1,128 38

Printing and Stationery—Impressions et papeterie:—Various 109 76

Miscellaneous—Divers:—Cleaning and janitor, $120.15; postage, $381.40; rent of office, $730.85; telephones and telegrams, $277.04; sundries, $391.25 ..... 1,900 69

10,678 79

The Hague, Holland—La Haye (Hollande)—

Salaries and Wages—Traitements et gages:—G. A. B. Buchanan, emigration agt., gr. 2, 9 m. at $1,920, 3 m. at $2,040, living allowance, $500; I. D. Gidding, clk., gr. 1, $720, arrears, $120; A. Vogels, sten., gr. 1, $720 ..... 4,010 00

Travelling Expenses—Frais de voyage:—G. A. B. Buchanan, $170.71; J. A. Chapdelaine, $131.39 ..... 302 10

Miscellaneous—Divers:—Cleaning and janitor, $159.57; postage, $185.49; rent of office, $909.71; telephones and telegrams, $185.92; sundries, $259.45 ..... 1,700 14

6,012 24

Hamburg, Germany—Hambourg (Allemagne)—

Salaries and Wages—Traitements et gages:—O. Cormier, emigration agt., gr. 2, $1,920, living allowance, $500, uniform, $30.24; A. Heidorn, jr. clk. sten., 3 m. to Aug. 31 at $600; E. Tully, sten., gr. 1, $960 ..... 3,560 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Continental Agencies–Conc.—*Agences continentales–Fin*

Hamburg, Germany–*Conc.*—Hambourg (Allemange)–*Fin*		
Travelling Expenses—Frais de voyage:—O. Cormier, $48.14; E. Tulley, $3.02; meals for staff working overtime, $1.56		52 72
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Sundries		122 45
Printing and Stationery—Impressions et papeterie:—Various		206 60
Miscellaneous—Divers:—Cleaning, $156.65; light and heat, $117.34; postage, $143.82; rent of office, $710.30; taxes, $138.95; sundries, $290.37		1,557 43
		5,499 44
Paris (France)—		
Salaries and Wages—Traitements et gages:—E. Belanger, emigration agt., gr. 3, $2,640, living allowance, $500, uniform, $28.41; M. Alexander, sten., gr. 2, $1,080; E. Campbell, messenger, 6 m. to Mar. 31 at $720; A. Hardie, translator, 11 m. to Mar. 31 at $1,200; temporary assistance, $354.15		6,062 56
Travelling Expenses—Frais de voyage:—A. Hardie		51 65
Miscellaneous—Divers:—Light and heat, $193.48; postage, $261.31; taxes, $102.46; sundries, $351.98		909 23
		7,023 44
Riga, Latvia—Riga (Lettonie)—		
Salaries and Wages—Traitements et gages:—A. O. Petersen, emigration agt., gr. 2, 9 m. at $1,920, 3 m. at $2,040, living allowance, $488.18; E. C. Moquin, supervising insp., gr. 1, living allowance, $25.53; A. Torno, sten., gr. 1, $960; temporary assistance, $39.20		3,462 91
Travelling Expenses—Frais de voyage:—A. O. Petersen, $54.65, removal expenses, Antwerp to Riga (O.C. Nov. 14, 1925), $17.85		72 50
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Sundries		215 50
Miscellaneous—Divers:—Rent of office, $577.10; sundries, $428.03		1,005 13
		4,756 04
General—En général—		
Salaries and Wages—Traitements et gages:—Special Colonization Agents, B. W. Nyson, May 22 to Aug. 19 at $1,800, T. Wedekind, Feb. 8 to Mar. 31 at $1,800; temporary services in connection with Canadian immigration, $250.86		953 68
Travelling Expenses—Frais de voyage:—G. Lemieux, $200; B. W. Nyson, $692.55; T. Wedekind, $298.16		1,190 71
Miscellaneous—Divers:—Sundries		81 04
		2,225 43
		449,595 44
Less—Profit on exchange		16 50
Total	(Page H—29)	$ 449,578 94

RECAPITULATION—RÉCAPITULATION

General	(Page H— 7)		241,138 12
Eastern District	(Page H— 9)		529,936 03
Western District	(Page H—16)		192,931 31
Pacific District	(Page H—19)		82,696 70
United States	(Page H—21)		371,747 39
Great Britain and Continent	(Page H—23)		449,578 94
			1,868,028 49
Less:—			
Charged to Vote 492: Eastern, $959.58; Western, $1.267.08; Pacific, $150; Great Britain and Continent, $2,809.87		5,186 53	
Catering Services, cash sales: Quebec, $24,628.15; St. John, $9,007.92		33,636 07	
Detention Expenses: Halifax, $4,042.33; Montreal, $9,548.54; Quebec, $8,323.86; St. John, $3,342.50; Vancouver, $3,317.80; Victoria, $4,763.90		33,338 93	
Cables and telegrams, $1,088.50; deportation expenses, $426.50; sundry deposits, $150; permits, $2,217.06; transportation, $1,572.57; uniforms, $4.33; sundries, $204.69		5,663 65	77,825 18
Total			$1,790,203 31

Votes-Crédits 62, 63 & 404—Immigration and Colonization: Salaries and Contingencies-Conc.—Immigration et Colonisation: Traitements et dépenses contingentes-Fin

RECAPITULATION-*Conc.*—RÉCAPITULATION-*Fin*

Charged as follows:—		
Votes 62, 404, Salaries of agents, etc.	(Vol. I, page 88)	749,652 84
Vote 63, Contingencies	(Vol. I, page 88)	1,040,550 47
		$1,790,203 31

Classified as follows:—		
Salaries and Wages		
Ottawa	72,044 90	
Outside	926,191 32	998,236 22
Travelling Expenses	.....	180,790 48
Materials, Supplies, Repairs, etc.		
General	27,631 79	
New autos, Auto repairs and renewals	3,658 68	31,290 47
Printing and Stationery	.....	119,144 88
Miscellaneous (including Advertising, $203,222, Expenses of Deports, $23,444.71, and Rentals, $61,848.34)	.....	415,225 37
Grants, subsidies, etc.	.....	44,700 00
Refunds, Adjustments, etc.		815 89
		$1,790,203 31

	Debit Débit	Credit Crédit
Vote-Credit 64—Empire Settlement Scheme—Loi d'établissement impérial, 1922		
EXPENSES OF ADMINISTRATION—FRAIS DE GESTION		
Salaries and Wages—Traitements et gages:—Ottawa, stenographers, grade 2: M. Boyd, 5 m. to Aug. 31 at $960; B. L. Cook, $1,260; J. MacIntyre, $960; M. Teaffe, May 11 to Mar. 31. at $960; Montreal, J. Forget, stenographer, grade 2, $960; London, Eng.: W. H. Carey, clerk, grade 3, 11 m. to Mar. 31, $1,390; E. C. Complin, clerk, grade 4, Mar. 1-31, $150; A. E. Ross, clerk, grade 3, 11 m. to Mar. 31, $1,265; stenographers, grade 1: E. Clarke, 6 m. to Oct. 30, $365, arrears, $60; M. Franklin, Mar. 8-31, $46.45; M. M. Graham, Feb. 11 to Mar. 31, $98.57; G. Ham, Mar. 17-31, $29.03; M. K. Hardway, May 1 to July 24, $171.11, arrears $5.17; C. Marsh, 11 m. to Mar. 31, $660; M. Mitchell, 11 m. to Mar. 31, $725, arrears, $60; J. Norman, Feb. 12 to Mar. 31, $96.43; M. Read, 11 m. to Mar. 31 (less ½ d.), $669.17, arrears, $6.45; E. Young, 11 m. to Mar. 31 (less ½ d.), $669.04, arrears, $5.17	$10,905 78	
Travelling Expenses—Frais de voyage:—C. M. Charlesworth, $174.36; A. H. McNichol, $23.70; ocean fares, Land Settlement Branch officials, $240	438 06	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,241.93, outside purchases, $2,064.30	3,306 23	
Miscellaneous—Divers:—Canadian Women's Hostels for board and lodging women settlers, $1,775.46; advertising, $199.51; expenses of deports, $499.05; sundries, $206.89	2,680 91	
Grants—Octrois:—British Immigration and Colonization Association, Montreal (O.C. Feb. 22, 1926), $1,500; Canadian Women's Hostels (O.C. May 19, 1925), $1,750	3,250 00	
Other Outlay—Autres déboursés:—Scottish Immigrant Aid Society, Red Deer, Alta., advance by Imperial Government under Cottages Agreement (*see* page H—32 for repayment), $19,999.99; 50 per cent of rebate of $29.20 per capita allowed domestics who remain one year on a farm, $569.40; sundry rebates, $47.46	20,616 85	
	41,197 83	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

—	Debit Débit	Credit Crédit
Vote-Credit 64—Empire Settlement Scheme-Con.—**Loi d'établissement impérial, 1922**-Suite		
ASSISTANCE ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES, AUTHORIZED BY O.C. SEPT. 26, 1925—PAIEMENT PARTIEL DU PRIX DE TRANSPORT OCÉANIQUE OU PAR CHEMIN DE FER CANADIEN AUTORISÉ PAR DÉCRET DU CONSEIL, LE 26 SEPT. 1925		
Agricultural Workers, Nominated Persons: Anchor Donaldson Line Ltd., 204 adults, 117 children, $24,809.06; Canadian Pacific Railway Co., 464 adults, 337 children, $62,321.30, overpayment refunded direct to Imperial Government, $68.14; Cunard Steamship Co., Ltd., 181 adults, 96 children, $22,210.24, refund of rebate on 1924-25 passages, $29.21; Oceanic Steam Navigation Co., Ltd., 194 adults, 97 children, $22,902.53	$132,340 48	
Agricultural Workers, Family Settlement Scheme: Anchor Donaldson Line Ltd., 156 adults, 225 children, $27,664.59; Canadian Pacific Railway Co., 414 adults, 591 children, $67,735.48; Cunard Steamship Co. Ltd., 148 adults, 192 children, $23,307.68; Oceanic Steam Navigation Co. Ltd., 181 adults, 288 children, $35,170.18; rail fares advanced in Canada, $32.40.	153,910 33	
Household Workers: Anchor Donaldson Line, 421, $35,064.33; Canadian Pacific Railway Co., 425, $34,823.44; Cunard Steamship Co. Ltd., 145, $11,701.90; Oceanic Steam Navigation Co., Ltd., 184, $15,303.24; Royal Mail Steam Packet Co., Ltd., 1, $85.16	96,978 07	
Voluntary Child Welfare Institutions, children at £16.8.9 per head: British Immigration and Colonization Association, Tunbridge Wells, Eng., 232, $18,559.03; Catholic Emigration Association, Birmingham, Eng., 74, $5,919.70; Church Army, London, Eng., 98, $7,839.59; Church of England Waifs and Strays Society, London, Eng., 63, $5,039.61; Dr. G. C. Cossar, Glasgow, Scotland, 225, $17,999.06: Dr. Barnardo's Homes, London, Eng., 81, $6,479.66; Mr. Fegan's Homes, London, Eng., 34, $2,719.86; National Children's Homes and Orphanage, London, Eng., 34, $2,719.86; Orphan Homes of Scotland, Bridge of Weir, 39, $3,119.84; Salvation Army, London, Eng., 362, $28,958.38, underpaid 1924-25, $386.70; Sheltering Homes for Destitute Children, Liverpool, Eng., 56, $4,479.77; Accounts under $1,000, 15, $1,199.94	105,421 00	
State Aided Child Welfare Institutions, children at £8.4.4 per head: Catholic Emigration Association, Birmingham, Eng., 73, $2,919.12; Sheltering Homes for Destitute Children, Liverpool, Eng., 46, $1,839.44; accounts under $1,000, 78, $3,119.19, underpaid, 1924-25, $9.25	7,887 00	
	496,536 88	
ASSISTANCE ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES, AUTHORIZED BY O.C. JUNE 17, 1926—PAIEMENT PARTIEL DU PRIX DE TRANSPORT OCÉANIQUE OU PAR CHEMIN DE FER CANADIEN, AUTORISÉ PAR UN DÉCRET DU CONSEIL, LE 17 JUIN 1926		
Agricultural Workers, Nominated Persons: Anchor Donaldson Line Ltd., 2 adults, $140.12; Canadian Pacific Railway Co., 291 adults, 35 children, $23,769.34; Cunard Steamship Co., Ltd., 153 adults, 52 children, $14,869.53; Oceanic Steam Navigation Co., Ltd., 166 adults, 23 children, $13,758.66	52,537 65	
Agricultural Workers, Family Settlement Scheme: Anchor Donaldson Line Ltd., 18 adults, 30 children, $3,731.80; Canadian Pacific Railway Co., 71 adults, 75 children, $11,952.06; Cunard Steamship Co. Ltd., 156 adults, 190 children, $27,959.87; Oceanic Steam Navigation Co., Ltd., 103 adults, 130 children, $18,855.49	62,499 22	
Household Workers: Anchor Donaldson Line, Ltd., 50, $3,520.61; Canadian Pacific Railway Co., 76, $5,377.75; Cunard Steamship Co., Ltd., 35, $2,509.86; Oceanic Steam Navigation Co., Ltd., 125, $9,423.95	20,832 17	
	135,869 04	
REPAYMENTS BY IMPERIAL GOVERNMENT—REMBOURSEMENT PAR LE GOUVERNMENT IMPÉRIAL		
Contributions by Imperial Government, Old agreement: 50 per cent of assistance for children accompanying nominated persons ($39,570.87) $19,758.43; overpayment of rebates, refunded to Imperial Government by transportation company, $68.14; 50 per cent of rebate of £6 on 1924-25 passages, $14.60; 50 per cent of assistance for children accompanying settlers under Family Settlement Scheme ($78,558.95) $39,279.48; 50 per cent of assistance for children brought out by Voluntary Child Welfare Institutions ($105,421), $52,710.50		$ 111,858 15

	Debit — Débit	Credit — Crédit
Vote-Credit 64—Empire Settlement Scheme-Con.—**Loi d'établissement impérial, 1922**—Suite		
REPAYMENTS BY IMPERIAL GOVERNMENT-*Conc.*—REMBOURSEMENT PAR LE GOUVERNEMENT IMPÉRIAL-*Fin*		
Advances by Imperial Government, Old agreement, to be repaid by settlers: 50 per cent of assistance to adult nominated persons ($92,671.06), $46,335.54; 50 per cent of assistance to adult settlers under Family Settlement Scheme ($75,318.98) $37,659.49; 50 per cent of assistance to Houseworkers ($96,978.07) $48,489.04	.....	$ 132,484 07
Contributions by Imperial Government, 1926 agreement: Nominated Persons, transportation, $24,817.26, aftercare, $12,865.06; Family Settlement Scheme, transportation, $26,708.76, aftercare, $8,608.24; Household Workers, transportation, $9,743.06, aftercare, $5,335.92	.....	88,078 30
Advances by Imperial Government, 1926 agreement to be repaid by settlers: 50 per cent of assistance to Nominated Persons ($493.86) $246.92; 50 per cent of assistance to settlers under Family Settlement Scheme ($6,588.44) $3,294.22; 50 per cent of assistance to Household Workers ($881.64), $440.82	.....	3,981 96
		336,402 48
ADVANCES BY CANADIAN GOVERNMENT, TO BE REPAID BY SETTLERS, TRANSFERRED TO OPEN ACCOUNT—SOMMES AVANCÉES PAR LE GOUVERNEMENT CANADIEN DEVANT ÊTRE REMBOURSÉES PAR LES COLONS ET PORTÉES AUX COMPTES OUVERTS		
Old agreement: 50 per cent of assistance to Adult Nominated Persons ($92,671.06), $46,335.52; 50 per cent of assistance to adult settlers under Family Settlement Scheme ($75,318.98) $37,659.49; 100 per cent of rail fares paid in Canada for adult settlers, $7.50; 50 per cent of assistance to House Workers ($96,978.07), $48,489.03	.....	132,491 54
1926 agreement: 50 per cent of assistance to Nominated Persons ($493.86) $246.92; 50 per cent of assistance to settlers under Family Settlement Scheme ($6,588.44) $3,294.22; 50 per cent of assistance to Household Workers ($881.64) $440.82	.....	3,981 96
		136,473 50
MISCELLANEOUS—DIVERS		
Canadian Government's share of amounts changed from loans to grants (transferred from Open Account)	$ 34 06	
Canadian Government's share of amounts changed from grants to loans (transferred to Open Account)	.....	69 35
Scottish Immigration Aid Society, refund by Imperial Government of advance made by Canada	.....	19,999 99
Sundry refunds, $529.06; exchange, 49c	.....	529 55
Charged to Vote 492, salaries, reclassification, etc	.....	136 79
	673,637 81	493,611 66
	493,611 66	
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 88	180,026 15	

Classified as follows:—

Expenses of administration: salaries at Ottawa, $3,474.19; salaries, outside, $7,431.59, less $136.79 charged Vote No. 492; travelling expenses, $438.06; printing and stationery, $3,306.23; miscellaneous, $2,680.91; grants, $3,250; other outlay, $20.161.85, less $19,999.99 refunded	21,061 05
Other Outlay:—	
50 per cent of assistance for children accompanying Nominated Persons ($39,570.87)	19,785 44
50 per cent of rebate of £6 on 1924-25 passages	14 60
Error, transferred to Casual Revenue, 1926	1 21
50 per cent of assistance for children accompanying settlers under Family Settlement Scheme ($78,558.95)	39,279 48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 64—Empire Settlement Scheme–Conc.—Loi d'établissement impérial, 1922–Fin

Classified as follows–*Conc.*	
Other Outlay–*Conc.*	
50 per cent of assistance for children brought out by Voluntary Child Welfare Institutions ($105,421)	52,710 50
100 per cent of assistance for children brought out by State Aided Institutions.	7,887 00
Canadian Government's share of assistance to settlers under 1926 Scheme: Nominated Persons, $14,361.47; Family Settlement Scheme, $20,593.78; Houseworkers, $4,871.55	39,826 80
Canadian Railfares, $24.90; amounts changed from loans to grants, $34.06; adjustment, .01c	58 97
	159,563 99
	180,625 05
Less—Amount changed from grants to loans, $69.35; sundry refunds, $529.06; exchange, 49c	598 90
	$ 180,026 15

Vote–Crédit 65—Chinese Immigration—Immigration chinoise

Vancouver—	
Salaries and Wages—Traitements et gages:—G. A. Stevens, dept. acc. gr. 1, $2,100, uniform, $30; H. W. Wilson, prin. clerk, 3 m. at $1,800, 9 m. at $1,920, uniform, $60; A. C. Green, elevator opr., $1,260, uniform, $30; W. J. Lowe, caretaker, $1,380, uniform, $30; A. J. Williams, guard, $1,260, uniform, $30; E. Wilson, guard, $1,260, uniform, $30; inspectors: A. E. Allen, $1,440, uniform, $90; H. Crump, $1,560, uniform, $94.39; H. S. Ferguson, $1,440, uniform, $90; E. E. Wilson, $1,680, uniform, $60; interpreters: Paul Pon Shew Lung, $1,440, uniform, $90; Yip Sing, $1,440, uniform, $90; steno. gr. 2 at $960; M. Brand, April 1 to Oct. 20; E. Lofting, April 1 to Aug. 27; C. Sweeten, April 1 to Sept. 17; stationary engineer, heating, A. C. Bloom, gr. 1, April 1-30 at $1,020 and Nov. 12 to Mar. 31 at $1,140; W. E. Taylor, gr. 3, $1,800	22,566 18
Travelling expenses and meals on duty—Frais de voyage:—J. H. Blackmore, $117.90; W. C. Cowell, $229.50; H. Crump, $64.05; A. C. Green, $54.60; G. A. Stevens, $113.25; A. J. Williams, $119.40; C. E. Wilson, $250.72; E. Wilson, $118.50; sundry small accounts, $228.32	1,296 24
Miscellaneous—Divers:—Car fares, $142; cleaning, $558.45; laundry, $154.50; postage, $389; sundries, $189.13	1,433 08
	25,295 50
Victoria—	
Salaries and Wages—Traitements et gages:—S. N. Reid, agt., gr. 3, $2,520, uniform, $30; caretakers, J. Earnshaw, $1,380, uniform, $30, T. H. Hodge, $1,080, arrears, $13.57, uniform, $34.30; inspectors, A. H. Jones, $1,560, uniform, $60, J. W. Speed, $1,680, uniform, $30; sten., gr. 2, V. Lawson, April 1 to noon Oct. 14 at $960, H. G. Parkinson, 6 m. at $1,200, 6 m. at $1,260, M. Walter, 4 m. to Mar. 31 at $960; Lee S. Yew, interpreter, $1,440, uniform, $64.30; temporary assistance, stenographers, $116.33, interpreters, $101.25	12,204 59
Miscellaneous—Divers:—Postage, $140; telephone and telegrams, $208.88; sundries, $268.62	617 50
	12,822 09
Chemainus, B.C.—R. B. Halhed, insp. part time: salary, $600; uniform, $23.30; postage, $5	628 30
Powell River, B.C.—R. M. Banham, insp. part time: salary, $200; uniform, $90; postage, $10	300 00
Union Bay, B.C.—H. Glover, insp. part time: salary, $900; uniform, $60; sundries, $72.99	1,032 99
Winnipeg, Man.—F. Lee Hong, interpreter, part time, 5 m. to Aug. 31, $83.30; travelling expenses, F. Chittick, $318.55, H. Fulton, $50.33, T. Hjaltdal, $38.50, A. Jankiewicz, $59.95, T. Johnston, $60.70, J. W. P. Jones, $132.28, A. Kyle, $37.85, J. Peele, $222.16, C. Perry, $248.13, W. B. Rose, $194.05, S. St. Germaine $132.46; sundry small accounts, $72.15	1,650 41
Ottawa, Ont.—Salaries and wages:—Sten., gr. 2, M. Hemington, April 1 to noon July 20 at $1,260, M. E. Barr, 2 m. to Mar. 31 at $720, C. Kerrigan, April 1 to July 18 at $720, arrears, $73.37; travelling expenses, Mills Argue, $48.55	837 81

Vote–Crédit 65—Chinese Immigration–Conc.—Immigration chinoise–Fin

Montreal, Que.—Wong Ham, interpreter, part time, salary, $200; travelling expenses, J. Coulter, $123.38; sundry small accounts, $92.10		415 48
Hong Kong, China—		
Salaries and Wages—Traitements et gages:—J. E. Featherston, Comm. of Immigration for Canada in China, 5 m. to Aug. 31 at $4,200, living allowance at $2,000; D. F. Warren, super. insp., gr. 2, April 1-30 at $1,980, Comm. of Immigration for Canada in China, Aug. 22 to Mar. 31 at $4,200, living allowance, April 1-17 and Sept. 8 to Mar. 31 at $2,000, uniform, $15,32; stenographers, Choy Fung, $351.97, R. Judah, $1,693.21; temporary assistance, $18.23		8,612 10
Travelling expenses—Frais de voyage:—J. E. Featherston, $5.47; D. F. Warren, $49.80		55 27
Miscellaneous—Divers:—Rent of office, 12 m., $1,381.49; exchange, $93.43; light and heat, $113.86; steel cabinet, $106.12; telephone and cables, $141.38; sundries, $72.42; refunded to Casual Revenue, $539.87		2,448 57
		11,115 94
General—		
Travelling Expenses—Frais de voyage:—C. F. Cardinal, Edmonton, $259.78; sundry small accounts, $52.72		312 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		460 71
Miscellaneous—Divers:—Funeral expenses of J. E. Featherston, and transportation of Mrs. Featherston and family, Hong Kong to Ottawa, (O.C. May 20, 1926), $1,190.61; legal expenses, L. A. Rivet, K.C., Montreal, $1,337.10, accounts under $1,000, $1,390.36; removal expenses, D. F. Warren, Hong Kong to Winnipeg (O.C. Aug. 22, 1925), $749.55, Calgary to Hong Kong (O.C. Jan. 4, 1926), $696.80; telephone and telegrams, $286.22; transportation of deports, Canadian National Railways, $1,316.42, Canadian Pacific Railway, $3,547.31; sundries, $123.23		10,637 60
		11,410 81
		65,509 33
Less:—		
Charged to Vote 492, salaries, reclassification, etc	86 94	
D. F. Warren, balance of advance, refunded in error to this vote	26 05	
Deducted from head tax to cover cost of administration	25 00	137 99
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88		$ 65,371 34

Classified as follows:—	
Salaries and Wages, Ottawa	702 32
Salaries and Wages, Outside	45,539 47
Travelling Expenses	3,495 15
Material, Supplies and Repairs	106 12
Printing and Stationery	460 71
Miscellaneous	14,527 70
Refunds and Adjustments	539 87
	$ 65,371 34

Vote–Crédit 66—Exhibitions—Expositions

Salaries and Wages—Traitements et gages:—Salaries at Ottawa, Page H—7, $22,680; carpenters, $3,411.92; labourers, $3,271.55; painters, $745.20; labour on grain exhibits, Winnipeg, 14,200½ h. at 45c	36,498 87
Travelling expenses—Frais de voyage:—R. J. Beesley, $649.85; J. R. Bothwell, $515.47; R. G. Brown, $1,480.76; P. A. Corkery, $239.30; A. W. Despard, $170.96; T. Gelley, $4.65; O. M. Melsness, $193.79; W. B. Oakley, $43.30; A. Pereira, $814.74; Hon. T. H. Johnston *re* Norse-American Centennial (O.C. Nov. 23, 1926), $773.20	4,886 02
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fruit, F. R. E. DeHart, Kelowna, B.C., $1,181.68, accounts under $1,000, $2,138.25; hardware, Plaunt Hardware Co., Ottawa, $1,775.33, accounts under $1,000, $241.35; lumber, McGrath Lumber Co., Ottawa, $1,124.97, D. A. Sullivan Lumber Co., Winnipeg, $2,268.11, accounts under $1,000, $824.53; grains and grasses, C. Rozier, Notre Dame de Lourdes, Man., $1,953.30, accounts under $1,000, $3,245.16; vegetables, W. B. Henry, Westboro, Ont., $2,275.40; decorations, $810.19; provisions, $1,178.75; sundries, $202.53	19,219 55

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 66—Exhibitions–Con.—Expositions–Suite

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	242 59
Miscellaneous—Divers:—Freight and express, American Railway Express Co., $4,408.42, Canadian National Express, $1,824.23, accounts under $1,000, $1,691.76; rent of warehouse, $458.55; telephones, $158.40; sundries, $893.66..	9,435 02
	70,282 05

United States—Etats-Unis

Black, W. E., Fargo, N.D.:—Travel of self, $432.02; travel of assistants, $157.61; sundries, $27.69; expenses at local fairs, Jamestown, N.D., July 1-4, $158.71, Grand Forks, N.D., July 13-18, $387.79, Fargo, N.D., July 20-25, $410.79, Aberdeen, S.D., Sept. 8-11, $252.10, Ellendale, N.D., Sept. 16-19, $161.74.....	1,988 45
Bowlby, M. A., Boston, Mass.:—Travel, $272.64; customs and cartage, $48.70; expenses of assistants, $395.66; sundries, $16.66; expenses at local fairs, Lynn, Mass., Sept. 5-12, $127.57, Norwich, Conn., Sept. 14-20, $219.03, Springfield, Mass., Sept. 21-26, $842.27, Brockton, Mass., Sept. 27 to Oct. 5, $579.95.....	2,502 48
Broughton, C. J., Chicago, Ill.:—Travel, $910.84; expenses of assistants, $123.12; sundries, $81.40; expenses at local fairs, Aurora, Ill., Aug. 21-29, $479.59, DePere, Wis., Aug. 31 to Sept. 4, $302.52, Oshkosh, Wis., Sept. 22-25, $325.38, Peoria, Ill., Sept. 25 to Oct. 3, $605.48.....	2,828 33
Cook, G. A., Great Falls, Mont.:—Travel, $499.51; sundries, $15.50; expenses at local fairs, Helena, Mont., Sept. 7-10, $97.43, Billings, Mont., Sept. 15-18, $97.55, Missoula, Mont., Sept. 29 to Oct. 2, $145.54, Denver, Colo., Jan. 16-23, $212.93...	1,068 46
Delorme, L. A., Woonsocket, R.I.:—Travel, $44.78; expenses, Providence, R.I. fair, Oct. 26-31, $229.13	273 91
Garrett, R. A., Indianapolis, Ind.:—Travel, $352.31; expenses of assistants, $607.55; sundries, $124.39; expenses at local fairs, Lexington, Ky., Aug. 19-31, $379.87, Indianapolis, Ind., Sept. 7-12, $893.67, Knoxville, Tenn., Sept. 26 to Oct. 3, $478.55, Union City, Ind., Sept. 30 to Oct. 3, $117.16.....	2,953 50
Haddeland, K., St. Paul, Minn.:—Travel, $736.63; expenses of assistants, $254.40; express and storage, $140.50; sundries, $245.78; expenses at local fairs, Norse-American Centennial, Minneapolis, Minn., June 6-9, $1,373.56, St. Cloud, Minn., Aug. 24-31, $244.10, Superior, Wis., Sept. 6-12, $294.36, Chippewa Falls, Wis., Sept. 13-20, $208.44, LaCross, Wis., Sept. 21-28, $487.31, Fairmont, Minn., Sept. 29 to Oct. 5, $197.44, Cameron Falls, Minn., Oct. 8-12, $163.25.....	4,345 77
Harrison, H. A., Harrisburg, Pa.:—Travel, $60.55; expenses of assistants, $1,558.61; auto expenses, garage, $120, supplies and repairs, $153.66; sundries, $26.60; expenses at local fairs, Lebanon, Pa., Sept. 2-5, $56.63, Westchester, Pa., Sept. 8-12, $26.56, Reading, Pa., Sept. 14-18, $63.46, Allentown, Pa., Sept. 21-25, $28.08, Lancaster, Pa., Sept. 29 to Oct. 3, $53.77, York, Pa., Oct. 5-9, $57.62, Hagerstown, Md., Oct. 12-16, $41.41, Frederick, Md., Oct. 20-24, $14.76..	2,261 71
Johnstone, M. J., Kansas City, Mo.: Travel of self, $425.87; storage, $120; travel of assistants, $110.11; sundries, $102.03; expenses at local fairs, Iola, Kas., Aug. 30 to Sept. 4, $277.20, Topeka, Kas., Sept. 12-19, $456.06, Oklahoma City, Okla., Sept. 25 to Oct. 2, $577.71, Wichita Falls, Tex., Oct. 3-8, $429.74, Kansas City, Mo., Nov. 14-21, $316.67.....	2,815 39
Laurier, C. A., Manchester, N.H.:—Travel, $328.58; wages of assistant, $300; sundries, $44.41; expenses at local fairs, St. Johnsburg, Vt., Aug. 14-22, $170.86, Bangor, Me., Aug. 23-29, $191.87, Presque Isle, Me., Aug. 31 to Sept. 5, $158.39, Rochester, N.H., Sept. 19-26, $256.89, Plymouth, N.H., Sept. 27 to Oct. 3, $149.38	1,600 38
MacLachlan, J. M., Detroit, Mich.:—Travel, $378.73; expenses of assistants, $559.53; duty and express, $55.87; sundries, $33.88; expenses at local fairs, Ionia, Mich., Aug. 11-15, $209.09, Cass City, Mich., Aug. 18-21, $147.01, Allegan, Mich., Aug. 25-28, $142.12, Bay City, Mich., Aug. 29 to Sept. 4, $209.88, Grand Rapids, Mich., Sept. 7-12, $284.29, Saginaw, Mich., Sept. 14-19, $285.06.....	2,305 46
Nethery, W. S., Columbus, Ohio:—Travel, $364.14; expenses of assistants, $538.92; sundries, $1.80; expenses at local fairs: Toledo, Ohio, Aug. 17-22, $64.01, Marion, Ohio, Sept. 12-19, $95.50, Paulding, Ohio, Aug. 25 to Sept. 4, $133.50, Dayton, Ohio, Sept. 4-11, $82.86.....	1,280 73
Pilkie, A. E., DesMoines, Iowa:—Travel, $630.40; sundries, $128.88; expenses at local fairs, Rockwell City, Iowa, Aug. 1-7, $302.89, Davenport, Iowa, Aug. 16-22, $699.28, Hooper, Neb., Aug. 27 to Sept. 6, $390.25, Grand Island, Neb., Sept. 11-20, $421.43, Waterloo, Iowa, Sept. 23 to Oct. 4, $732.60.....	3,305 73
Porte, J. L., Spokane, Wash.:—Travel, $208.79; sundries, $84.22; expenses at local fairs, Puyallup, Wash., Sept. 19-26, $456.03, Salem, Ore., Sept. 27 to Oct. 6, $139.16, Portland, Ore., Oct. 31 to Nov. 7, $848.12.....	1,736 32

Vote–Crédit 66—Exhibitions–Conc.—Expositions–Fin

UNITED STATES–*Conc.*—ÉTATS-UNIS–*Fin*

Rutledge, O. G. Syracuse, N.Y.:—Travel, $550.09; expenses of assistants, $544.32; duty, express and storage, $136.39; sundries, $88.80; expenses at local fairs, Norwich, N.Y., Aug. 25-28, $180, Plattsburg, N.Y., Aug. 31 to Sept. 4, $160.11, Rochester, N.Y., Sept. 7-12, $544.95, Malone, N.Y., Sept. 22-25, $336.54.....		2,541 20
Live Stock Show, Chicago—Expenses of officials: C. J. Broughton, $1,781.09; M. Hill, $5		1,786 09
Permanent Exhibit, Chicago—Henkle, T. S., rent, 10 m., $760; customs duty and express charges, $65.27; sundries, $6.60.....		831 87
		36,425 78
		106,707 83
Less—Sale of fruit boxes, St. Catharines, $87.30; sale of glass, Chicago, $100.		187 30
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88.....		$ 106,520 53
Classified as follows:—		
Salaries and Wages, Ottawa.....	30,108 67	
Salaries and Wages, Outside.....	6,690 20	
Travelling Expenses.....	17,717 82	
Material, Supplies and Repairs.....	19,185 91	
Printing and Stationery.....	242 59	
Miscellaneuos	32,575 34	
	$ 106,520 53	

Vote–Crédit 67—Relief of Distressed Canadians—Secours aux Canadiens en détresse

Advances for subsistence, transportation, etc.—		
By High Commissioner, London, Eng.....		2,056 49
By Commissioner General, Paris, France.....		53 59
By British Consuls at various places.....		164 05
By Department in Canada.....		667 41
		2,941 54
Less—Refunds on account of relief advances.....		215 45
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88.....		$ 2,726 09

Vote–Crédit 68—St. John, N.B., Immigration Buildings—Saint-Jean (N.-B.), Edifices de l'Immigration

Canadian Pacific Railway Co.: seventh payment on account of baggage shed at St. John, $8,804.83; interest on unpaid balance, 12 m. to Dec. 31, 1925 at 5½ per cent, $1,937.06; sixth payment on account of waiting room over baggage shed at West St. John, $2,041.91; interest on unpaid balance, 12 m. to Dec. 31, 1925 at 5½ per cent, $561.53; sixth payment on account of immigration buildings at West St. John, $5,000; interest on unpaid balance, 12 m. to Dec. 31, 1925 at 5½ per cent, $1,375	19,720 33
Repairs, sundries	255 94
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88.....	$ 19,976 27

Vote–Crédit 69—British Empire Exhibition—Exposition de l'Empire britannique

EXPENDITURES IN GREAT BRITAIN—DÉPENSES EN GRANDE-BRETAGNE

Salaries and Wages, etc.—Traitements et gages:—

A. W. Tolmie, exhibition commissioner, salary on page H—7, living allowance at $15 d., entertainment allowance at $5 d., 13 m. to April 30, 1926, £1,628.4.5; J. O. Turcotte, chief designing and decorating division, salary on page H—7, living allowance, April 1 to July 10 at $10 d., £207.17.6; J. S. McKinnon, director of exhibits, April 1 to Feb. 23 at $6,000,

Vote–Crédit 69—British Empire Exhibition–Con.—Exposition de l'Empire britannique–Suite

EXPENDITURES IN GREAT BRITAIN–*Con.*—DÉPENSES EN GRANDE-BRETAGNE–*Suite*

Salaries and Wages, etc.–Conc.—*Traitements et gages*–Fin

£1,111.15.10, living allowance, Feb. 19, 1925 to Feb. 12, 1926 (less 8 d.), at $10 d., Feb. 21 and 22 at $15 d., £785.0.3; L. R. Avery, accountant, gr. 2, 13 m. to April 30, 1926 at $2,100, £467.7s, living allowance, April 1, 1925 to May 27, 1926 at $8.50 d., £702.3.11; U. Bayard, painter, 3 m. to June 30, £119, living allowance, April 1 to July 3 at $4 d., £77.7.9; R. J. Beesley carpenter, Oct. 24 to April 30, £229.12.8, living allowance, Oct. 31 to April 30 at $4, £149.5.1; M. G. Black, in charge ladies reception room, April 25 to Oct. 31 at $10 d., £390.19.9; P. A. Corkery, fruit exhibit specialist, salary on page H—7, living allowance, April 1 to July 3, Nov. 7 to Feb. 6 at $4 d., £153.4.7; F. P. Cosgrove, carpenter, May 1 to Feb. 5, £273.0.1, living allowance, May 9 to Feb. 6 at $4 d., £225.13.2; F. B. Cossitt, fruit exhibit specialist, June 19 to Nov. 7 at $15 d., £432.8s; A. B. Cullen, carpenter, April 1, 1925 to April 22, 1926, £501.7.8, living allowance, £319.8.5; W. D. Dalglish, chief, mineral exhibit division, salary on page H—7, living allowance, £750.6.9; D. M. Fair, April 1 to Nov. 14 at $8 d., £375.11.1; Y. Lamontagne, trade comm., living allowance, April 26 to Oct. 19 at $1.50 d., £54.11.2; H. Mercier, hon. comm., living allowance June 12 to Aug. 22, £221.17.2; S. R. Nolan, refrigerator engineer, April 1 to Dec. 11, £464.0.6; E. G. Penny, officer in charge information bureau, April 27 to Nov. 6 at $2,400, £266.3.10, living allowance at $10 d., £401.5.9; L. B. Smart, carpenter, £368.13.4, living allowance, £301.8s; H. S. Spence, Mines Branch official, living allowance, May 17 to Aug. 28 at $10 d., £213.17.2; W. B. Stokes, wood specialist, April 25 to Jan. 15, £465.15.1; J. Sylvain, labourer, May 1 to Nov. 5, £146.13.6, living allowance, May 9 to Nov. 6 at $4 d., £149.16.4; W. Tomney, carpenter, 13 m. to April 30, £342, living allowance at $4 d., £325.3.1; W. G. Whiteside, April 1 to Nov. 21, £387.2.4; R.C.M.P. detachment, Insp. C. H. Hill, 9 n.c.o's and constables, O.C. Mar. 7, 1924, per diem living allowance, April 17 to Nov. 14, 1 at $7.50, 1 at $5, 1 at $4.50, 7 at $4, £1,963.15.1.. £ 14,971.16. 3

Staff engaged locally: A. Batt, 13 m. to April 30, £187; F. Batt, May 1 to Nov. 6, £75; E. C. Complin, May 1 to Feb. 8, £316; D. M. Fitzsimmons, Mar. 29, 1925 to May 31, 1926, £220.10s; G. Garcia, 13 m. to April 30, £205.4s.; I. Hendon, 13 m. to April 30, £215.6.8; C. E. Hutton, 7 m. to Oct. 31, £217; M. McKinley, May 1 to Nov. 6, £81; D. McKinnon, April 1 to Feb. 12, £184; W. Minish, 13 m. to April 30, £513; F. M. Pearcey, 4 m. to July 31, £149.2s; G. Pocknall, April 1 to May 7, £220.8s; B. D. Straith, June 15 to Sept. 30, £110.13.4; W. Ward, April 1 to Nov. 6, £264; labour, 59,430 days, 25,422 hours, £6,407.16.3; window dressers, £50.2.9 ..... 9,416. 3. 0

24,387.19. 3

Travelling Expenses—Frais de voyage:—L. R. Avery, £25.14.6; J. U. Bayard, £20.16.4; R. J. Beesley, £10.3.9; M. G. Black, £12.10s; E. Brown, £70.16.8; J. C. Campbell, £13.0.10; P. A. Corkery, £41.15s; F. Cosgrove, £20.3.4; F. B. Cossitt, £57.3.4; A. B. Cullen, £19.3s; W. D. Dalglish, £12.10s; A. R. Donald, £12.10s; C. Gagnon, £48.12s; J. Harbour, £12.10s; H. O. McCurry, £42.10s; J. S. McKinnon, £12.10s; H. Mettam, £17.9.3; S. R. Nolan, £12.10s; E. G. Penny, £23.4.4; L. B. Smart, £12.10s; W. B. Stokes, £25.13.10; J. Sylvain, £21.12.1; A. W. Tolmie, £45.19.10; W. Tomney, £54.1.4; J. O. Turcotte, £18.17. 4; R.C.M.P. detachment, £152.8.2..... 816.14.11

Materials, Supplies, Repairs, etc—Matériaux, fournitures, réparations, etc.:—

Buildings: W. Coats & Son, Ltd., Belfast, electrical installation, contract, £2,570.8.9; Humphreys Ltd., London, balance due on erection of pavilion, £361.3.4, repairs, £199.8s; renewing and repairing exterior and roof, contract, £2,075.13s; general service charges, £121.3.10; road construction, £42.10s; sundries, £5.8.5..... 5,375.15. 4

Installation: A. J. Bagnall & Sons Ltd., Shipley Yorks, sign painting, £421.5.10; John Bull, London, Eng., constructing and painting scenes, £3,700, less £900 paid 1924-25 page H—53; G. D. Kent, modelling butter panel of Prince of Wales, £400; Stroud Bros. Ltd., London, interior and exterior floral decorations, £1,531.17.6; T. Tapling & Co. Ltd., London, linoleum, £593.6.6, sundry supplies, £318.4.10; Linde Canadian Refrigeration Co. Ltd., Montreal, Que., hire of plant, £352.5.4; Canadian butter and cheese, £154.19.2; flags and materials for decorations, £90.19.5; glazing, £112.16.2; hardware, £619.7.4; hire of trestles, £28.12s; lumber, £414.17.2; model locomotives, £88; picture frames, £21.8.3; preservatives, £34.18s; sundries, £78.3.7..... 8,061. 1. 1

Vote–Crédit 69—British Empire Exhibition–Con.—Exposition de l'Empire britannique–Suite

EXPENDITURES IN GREAT BRITAIN–*Conc.*—DÉPENSES EN GRANDE-BRETAGNE–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Maintenance and Packing: cleaning materials, £121.13.8; cleaning and repairing game specimens, £22.15s; electric lamps, £110.14.7; hardware, £150.11.6; repairs, £31.0.5; uniforms for pages, £36.14.6; sundries, £35.18.7 ..... 509. 8. 3

13,946. 4. 8

Printing and Stationery—Impressions et papeterie:—Partridge & Cooper, London, £280.10.6; Raphael Tuck & Sons Ltd., London, £410.7.3; accounts under $1,000, £220.8.9..... 911. 6. 6

Miscellaneous—Divers:—

Advertising: advertising machine, £22.10s; entertainment, British Press Delegates, £58.13.3; expenses *re* Empire Food Demonstration, £50; advertising films, £50; gratuities, £48; photographs, £180.19.9; Wembley supplements, *Financial Times*, £40, *Graphic*, £180, *Times*, £500; sundries, £64.14.6 ..... 1,194.17. 6

Various: Artist's fee, fine art exhibit, £50; freight, T. Meadows & Co., £3,742.15.4, sundry accounts under $1,000, £449.9.11; insurance, Sedgewick, Collins & Co. Ltd., London, £864.16s; accounts under $1,000, £217.1.11; telegrams, £67.13.9; telephone, £158.7.6; postage, £146.16.6; laundry, £70.9.9; taxis, bus, etc., £91.16s; British Empire Exhibition, Inc., electric light, power, gas and water, £5,557.11.4; Curzon Window Cleaning Service Ltd., London, £255.10s; R. Raymond, cleaning pavilion, contract, £1,962.10s; A. W. Tolmie, auto expenses, £246.7.9; sundries, £39.17.11.. 13,921. 3. 8

15,116. 1. 2

Unexpended Advances—Avances non dépensées:—Refunded Casual Revenue 1926-27, Wembley credits, £4.0.3, A. B. Cullen, £33.7s, W. D. Dalglish, £50, H. O. McCurry, £12.10s, A. W. Tolmie, £67.18.5, E. Brown, £20.16.8; not accounted for, J. Sylvain, £18.15s..... 207. 7. 4

55,385.13.10

Less—Payments from credits established by the British Empire Exhibition, Inc..... 41,038. 3. 8

Total ..... £ 14,347.10. 2

Equivalent in Canadian Currency:			
Oct. 27	£ 3,097.11.6	at 4.84⅓	$ 15,000 00
Jan. 14	2,000. 0.0	at 4.86¾	9,735 00
Mar. 22	2,000. 0.0	at 4.86⅔	9,733 33
Mar. 26	3,000. 0.0	at 4.88½	14,646 00
Sundry advances from Ottawa to officials..	4,700. 7.9	at various rates	22,875 21
	14,797.19.3		71,989 54
Less—Sundry Credits and Refunds.....	450. 9.1		2,194 89
	£14,347.10.2		$ 69,794 65

EXPENSES IN CANADA—DÉPENSES AU CANADA

Salaries and Wages—Traitements et gages:—J. McLeish, Director of Mines Branch, living allowance, 40 d. to Nov. 7 at $10 d. (O.C. Jan. 4, 1926); labour on grain exhibits, 760 hr., $342..... 742 00

Travelling Expenses—Frais de voyage:—J. U. Bayard, $99.51; R. J. Beesley, $60; M. G. Black, $96.65, allowance en route, $125 (O.C. Mar. 24, 1925); E. Brown, $275.78; P. A. Corkery, $181.30; F. P. Cosgrove, $138.08; F. B. Cossitt, $153.52; R. A. Donald, $50.60; J. Harbour, $60; P. E. Light, $60; H. O. McCurry, $317.85; J. S. McKinnon, $1,445.65, less paid 1924-25 page H—55, $462.50 (£100) page H—57, $1,000; J. F. Mercier, $363.78; E. G. Penny, $89.08; W. B. Stokes, $60; J. Sylvain, $105.93; R.C.M.P. detachment, $884.95..... 3,105 18

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Collection of exhibits, dairy produce, $745.88; fruit, Rockland Fruit Co., Ltd., Berwick, N.S., $1,070, accounts under $1,000, $797.50; packing materials, $441.44; photographs, $208.50; sundries, $251.58..... 3,514 90

Vote-Crédit 69—British Empire Exhibition–Conc.—**Exposition de l'Empire britannique**–Fin

EXPENSES IN CANADA–*Conc.*—DÉPENSES AU CANADA–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $24,887.03, outside purchases, $1,611.14	26,498 17
Miscellaneous—Divers:—Advertising, Canadian Advertising Agency Ltd., Montreal, $1,016.89, James Fisher & Co., Ltd., Toronto, $3,722.14; freight and express, Dominion Express Co., $1,669.09, T. Meadows & Co., Toronto, $2,450.82, accounts under $1,000, $1,718.14; expenses, jury of artists, (O.C. May 19, 1925), $562.70; marine insurance, $100; rent of warehouse, St. Catharines, Ont., 2 m., $120; subscriptions to newspapers, $4,555.38; sundries, $32.82	15,947 98
Unexpended Advances—Avances non dépensées:—Refunded Casual Revenue, 1926-27, F. B. Cossitt, $46.73, 1925-26, J. S. McKinnon, $196.81; not accounted for, J. Sylvain, $99.75	343 29
	50,151 52
	119,946 17
Less—Refunds by British Empire Exhibition Inc., to cover expenditures in Ottawa	49,285 09
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88	$ 70,661 08

Vote-Crédit 298—Unforeseen expenses—Dépenses imprévues

Re Miss Florence Rowena Williams, Montreal, Que., payments authorized by O.C. Aug. 22, 1925; agreed damages, $2,000; exchange, $32.54; legal costs, $1,212.55; transportation, $120 (Vol. I, page 88)	$ 3,365 09

Vote-Crédit 405—New Zealand and South Seas Exhibition—Exposition de la Nouvelle-Zélande et des mers du sud

EXPENSES IN CANADA—DÉPENSES AU CANADA

Travelling Expenses—Frais de voyage:—J. U. Bayard, $799.05; J. O. Turcotte, $677.90; transportation, Mrs. J. O. Turcotte, London, Eng. to Dunedin, N.Z., (O.C. May 20, 1926), $1,011	2,487 95
Material, Supplies and Repairs—Matériaux, fournitures et réparations:—Dominion Oilcloth & Linoleum Co., Ltd., Montreal, linoleum, $1,484.38; lumber, Canadian Western Lumber Co., Ltd., Fraser Mills, B.C., $1,331.10; various, $297.53; paints, varnish, etc., $755.24	3,868 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	104 62
Miscellaneous—Divers:—T. Meadows & Co., Ltd., freight and express, $4,196.47; sundries, $85.74	4,282 21
Unexpended Advance—Avance non dépensée:—Refunded Casual Revenue 1926-27, J. O. Turcotte	1,206 10
	11,949 13

EXPENSES IN NEW ZEALAND—DÉPENSES EN NOUVELLE-ZÉLANDE

Salaries and Wages—Traitements et gages:—D. H. Ross, Canadian Government Representative, living allowance at $15 d., entertainment allowance at $5 d., 197 d. to May 25, 1926; J. O. Turcotte, chief designing and decorative division, salary on page H—7, living allowance, Aug. 19 to June 8, 1926 at $12.50 d.; J. U. Bayard, foreman painter, July 24 to Dec. 7, $815.80, living allowance, Aug. 19 to Dec. 7 at $6.50 d.; auditor, $238.46; carpenters, $3,887.52; painters, $3,096.90; sundry labour, $14,370.12	30,745 30
Travelling Expenses—Frais de voyage:—D. H. Ross, $654.40; J. O. Turcotte, $31.26	685 66
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—A. & T. Burt, Dunedin, sundry plumbing and erecting and installing diorama of Rocky Mountains, $3,819.90; Fletcher and Love, Dunedin, labour and materials erecting Canadian Court, contract, $14,939.14; C. W. Hayward, Ltd., Dunedin, labour and materials, decorative work and purchase and hire of office furniture, $3,571.07; G. Lawrence & Sons, Ltd., Dunedin, lumber, $2,280.03; National Electrical and Engineering Co., Ltd., Dunedin, electrical installation, contract, $6,651.87; cleaning materials, $142.90; hardware, $987.56; linoleum, $340.66; painting and glazing, $1,938.54; photographs, $321; plants, flowers and foliage, $1,013; signs and sign writing, $599.57; tent, $126.73; uniforms for attendants, $109.12; sundries, $168.86	37,009 95
Printing and Stationery—Impressions et papeterie:—Outside purchases	1,552 35

Vote–Crédit 405—New Zealand and South Seas Exhibition–Conc.—Exposition de la Nouvelle-Zélande et des mers du sud–Fin

EXPENSES IN NEW ZEALAND–*Cons.*—DÉPENSES EN NOUVELLE-ZÉLANDE–*Fin*

Miscellaneous—Divers:—New Zealand and South Seas Exhibition Co. Ltd., Dunedin, space fees, $21,900, electric power, $1,133.84, sundries, $177.16; cables and telegrams, $298.34; freight and express, $2,687.40; insurance, $307.30; postage, $144.50; taxis, $777.70; sundries, $274.72; less exchange, $16.91	27,684 05
Unexpended Advances—Avances non dépensées:—Refunded to Casual Revenue, 1926-27: J. O. Turcotte, salary advance, $616.99; contingent account, $4,022.40	4,639 39
	102,316 70
	114,265 83
Less—Rentals for floor space	22,020 50
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88	$ 92,245 33

Vote–Crédit 406—To recoup J. Obed Smith for increase in salary paid by him to Mrs. F. K. Yeman—Indemnité à J. Obed Smith pour augmentation de traitement versée par lui à Mme F. K. Yeman

J. Obed Smith	(Vol. I, page 88)	$ 1,200 80

Vote–Crédit 492—Salaries, Reclassification, etc.—Salaires, reclassification, etc.

Employees at Ottawa	(Page H— 7)	1,631 23
" Eastern District	(Page H—29)	959 58
" Western District	(Page H—29)	1,267 08
" Pacific District	(Page H—29)	150 00
" Great Britain and Continent	(Page H—29)	2,809 87
" Empire Settlement Scheme	(Page H—32)	136 79
" Chinese	(Page H—34)	86 94
Arrears, for employees no longer paid from Immigration Votes: M. Bisson, $16.58; E. Carr, $60; G. J. D. Clark, $33.55; H. M. Couch, $30; K. Dunn, $34.36; R. H. Emard, $74.67; A. E. Green, $35.48; B. Hayes, $59.33; J. B. E. Trepannier, $80; M. B. Webster, $5.48		429 45
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88		$ 7,470 94

Miscellaneous: Gratuities, C.S. Act, 1918, Sect. 30—Divers: Gratifications, Loi du S. C., 1918, art. 30

Gratuities of two months' salary to families of deceased employees—	
Anderson, L. E., senior clerk bookkeeper, Ottawa	290 00
Bates, T., supervising inspector, gr. 1, Kingsgate, B.C	290 00
Clarke, E., stenographer, gr. 1, London, Eng	120 0
Deville, G., senior clerk, Montreal	280 0
Featherston, J. E., Commissioner of Immigration, Hong Kong, China	700 0
George, A. F., investigating officer, gr. 3, Calgary	400 0
Gribble, F. J., inspector, Niagara Falls	270 0
Hyde, E. H. T., inspector, part time, Prince Rupert, B.C	16 65
McGookin, W., fireman's helper, Winnipeg	140 00
Pansera, A., supervising inspector, Malone, N.Y	300 00
Walsh, J. J., inspector, part time, North Lake, N.B	16 6
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 88	$ 2,823 3

IMMIGRATION AND COLONIZATION—IMMIGRAT. ET COLONISATION

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Ref. — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
H— 7	18	Civil Government Salaries	$ 245,729 30										
H— 7	396	Civil Government, Reclassification, etc.	991 46										$ 246,720 76
H— 7	18	Civil Government Contingencies			$11,299 73			$23,224 99	$ 1,837 25			$ 50	36,362 47
H—30	62 & 404	Salaries of Agents, etc.		$									749,652 84
H—30	63	Contingencies	72,044 90	926,191 32	180,790 48	$27,631 79	$ 3,658 68	119,144 88	415,225 37		$ 44,700 00	815 89	1,040,550 47
H—32	64	Empire Settlement Scheme	3,474 19	7,294 80	438 06			3,306 23	2,680 91	$ 159,581 96	3,250 00		180,026 15
H—34	65	Chinese Immigration	702 32	45,539 47	3,495 15	106 12		460 71	14,527 70			539 87	65,371 34
H—36	66	Exhibitions	30,108 67	6,690 20	17,717 82	19,185 91		242 59	32,575 34				106,520 53
H—36	67	Relief Distressed Canadians							2,726 09				2,726 09
H—36	68	Buildings, St. John, N.B.				255 94			19,720 33				19,976 27
H—39	69	British Empire Exhibition								70,661 08			70,661 08
H—39	298	Unforeseen Expenses							3,365 09				3,365 09
H—40	405	New Zealand Exhibition								92,245 33			92,245 33
H—40	406	Recoup., J. O. Smith		1,200 80									1,200 80
H—40	492	Reclassification, etc.	1,631 23	5,839 71									7,470 94
H—40	Statute	Gratuities, C. S. Act, 1918	290 00	2,533 32									2,823 32
		Totals	354,972 07	995,289 62	213,741 24	47,179 76	3,658 68	146,379 40	492,658 08	322,488 37	47,950 00	1,356 26	2,625,673 48

1925-1926

AUDITOR GENERAL'S REPORT

PART "I"

INDIAN AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "I"

MINISTÈRE DES AFFAIRES INDIENNES

DÉTAIL DES REVENUS ET DES DÉPENSES

INDIAN AFFAIRS DEPARTMENT
MINISTÈRE DES AFFAIRES INDIENNES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds of Sales—Produits des ventes:—	
Assiniboine agency, office building, $58.15; Clandeboye agency, school house, $30; Elkhorn school, cows, $48.42; Fort Smith agency, implements, $35; Norway House agency, beef, $60; Onion Lake agency, iron, etc., $11.05; Portage La Prairie agency, school house and bull, $35; Port Arthur agency, lumber, $5; Qu'Appelle agency, battery plates, $20; Saddle Lake agency, 2 mill stones, $50; Vancouver agency, heater, $10; blue prints, etc., $86.60	449 22
Commissioner W. M. Graham, Regina: sales at Regina warehouse, $2,691.69; bank interest on Indian Band Trust Account, $468.29	3,159 98
	3,609 20
Sundry Receipts—Recettes diverses:—Carlton agency, hire of wagon, $46.70; Lorette agency, school fees from white pupils, $19.25; Onion Lake agency, collections toward payment of scrip, $22; United States Government, for vaccination of Indians, $45.92	133 87
Refunds of Expenditure—Recouvrements de dépenses:—	
Collections from Indians on account of advances for seed grain, cattle, etc.: Battleford agency, $84; Birtle agency, $96.80; Carlton agency, $126.44; Duck Lake agency, $319.90; Griswold agency, $92.55; Portage la Prairie agency, $5; British Columbia, $6.60; Nova Scotia, $60.18	791 47
Overpayments in 1924-25:—Ont. and Que.: Dr. Barolet, Bersimis, $5.79, Dr. Leclerc, Lorette, $68.75; W. Forman, St. Augustine, $1; I. Papate, ch. 2725, $25; Man., Sask., Alta., and N.W. Terr.: C. O. Adams, Touchwood, $1.15; R. Pringle, Stony, car license, $14; ch. 7627, Sarcee agency, $3.25; B.C., I. Gladstone, ch. 3798, $20.20; Education: F. J. C. Ball, Okanagan, 50c.; Booth Canneries, Shoal River, $4.50; C. C. Brett, Rupert's House, bonus, $45; Mr. & Mrs. C. Hebert, Cold Lake, bonus, $30; F. J. Robinson, China Hat, bonus, $45; Roulstone Bros., Samson's, $3; R. G. Walton, Fort George, bonus, $45; Western Seating Co., St. Francis, $116.69; Annuities, $60	488 83
Balance of advance, 1924-25, C. E. Webb	645 90
Trust Account: bonuses paid in 1924-25, $7,668.61; Saddle Lake agency, *re* land sale, $24,000	31,668 61
Anderson, J. G., salary of teachers at Fort George and Rupert House	195 00
Auto repairs, Six Nations agency, $46.10; barrels returned Caughnawaga agency, $13.05; refund, W. M. Graham, Duck Lake agency, $21.78	80 93
	33,870 74
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89	$ 37,613 81

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 19—Civil Government Salaries—Traitements du gouvernement civil	
Superintendent General—Surintendant général—	
Hon. Charles Stewart (salary shown under Interior Dept.).	
Deputy Supt. General—Surintendant général adjoint—	
D. C. Scott	$ 8,000 00
Asst. Deputy and Secy.—Assistant du surintendant-général adjoint et secrétaire—	
J. D. McLean	4,800 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Adkins, W., clk., gr. 2	1,260 00
Allan, K. H., private secy's allowance.	600 00
Armstrong, G., clk., gr. 4	1,620 00
Awrey, H. N., deptl. acct., gr. 2	2,340 00
Back, M., sten., gr. 2	1,300 00
Barry, M., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Bernard, P. J., clk., gr. 2	1,320 00
Boast, K. E., sten., gr. 2	1,260 00
Bradley, J., prin. acct. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Brennan, M. H., sten., gr. 2	1,300 00
Bristow, A. E., clk., gr. 3, 9 m. at $1,320 3 m. at $1,380, arrears, $120	1,455 00
Bury, H. J., supt. of Indian timber lands	3,120 00
Caddy, G. C., typist, gr. 2	1,300 00
Caldwell, J. C., chief clk., 9. m. at $3,360, 3 m. at $3,480	3,390 00
Chene, J. D., sr. asst. eng	3,180 00
Churchill, W., sten., gr. 2	1,300 00
Coghlan, H., sten., gr. 2	1,300 00
Conley, G. A., deptl. acct., gr. 3	2,940 00
Davis, S., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Downing, W. A., mess	1,300 00
Doyle, A., typist, gr. 1	1,300 00
Fabien, H., prin. trans	2,880 00
Fairchild, H., asst. eng	2,580 00
Fee, J. H., deptl. acct., gr. 1	1,980 00
Ferrier, R. F., supt. of Indian education, 3 m. at $3,540, 9 m. at $3,600	3,585 00
Gorrell, G. A., clk., gr. 3	1,680 00
Graham, H., deptl. acct., gr. 1	2,100 00
Greene, I. M., sten., gr. 2	1,440 00
Hood, V. E., clk., gr. 3	1,380 00
Hooper, H., clk., gr. 3	1,560 00
Horne, W. A., sten., gr. 2, June 15 to Mar. 31, at $960	762 66
Isabelle, J. J., office boy, Nov. 18 to Mar. 31, at $420	155 17
Jean, E., deptl. acct., gr. 3	3,000 00
Johnston, F., mess	1,200 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Conc.*.—PERSONNEL PERMANENT-*Fin*	
Kelly, P. J., office boy, 6 m. at $420, Oct. 1 to Nov. 18 at $450, arrears, $94.33	$ 364 33
Langdon, L. E., sten., gr. 2	1,300 00
MacInnes, T. R. L., head clk	2,880 00
MacKenzie, A. F., chief clk	3,000 00
MacRitchie, E., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Marengere, J. H. F., office boy, 6 m. at $420, 6 m. at $450, arrears, $120	555 00
Masta, A. F., clk., gr. 3, 8 m. at $1,500, 4 m. at $1,440	1,480 00
Matheson, G. M., head clerk	2,880 00
Maxwell, M. D., prin. clk	2,040 00
McBride, E., clk., gr. 2	1,440 00
McIntosh, M., typist, gr. 2	1,300 00
McLatchie, E., sten., gr. 3	1,680 00
Meitz, E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Moodie, K., secy. to executive, $1,980 arrears, $120	2,100 00
Morgan, E. J., clk., gr. 3	1,440 00
Munro, F., packer and helper	1,080 00
O'Connor, M. A., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
O'Connor, P. J., head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00
O'Donahoe, H., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Ogilvy, H. G., clk., gr. 4	1,740 00
Orr, R. G., architect, 6 m. at $3,060, 6 m. at $3,180	3,120 00
Paget, F. H., acct. and purchasing agt.	4,380 00
Parker, C. C., insp. of Indian agencies, gr. 3	3,000 00
Patrick, G., sr. map draftsman	2,040 00
Pescod, E. G., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Phelan, B., sten., gr. 2	1,300 00
Phelan, P., prin. clk	2,280 00
Ritchie, L. M., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Robertson, D. F., chief surveyor	3,600 00
Russell, H. G., sten., gr. 2	1,300 00
Scott, W., mess., 11 m. to Feb. 28 at $1,250 (dec'd.)	1,145 87
Shane, L. L., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Shore, J. W., deptl. acct., gr. 1	2,100 00
Smith, A., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Stevenson, L. V., sten., gr. 1, June 30 to Mar. 31 at $720	542 00
St. Louis, A., prin. clk	2,040 00
Sutherland, J. D., head clk	2,880 00
Tench, A. M., typist, gr. 2	1,260 00
Walton, M. O., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
White, W. R., survey eng., gr. 3	3,285 00
Williams, A. S., deptl. solicitor	4,020 00
	150,095 03

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

INDIAN AFFAIRS—AFFAIRES INDIENNES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 19—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		TEMPORARY EMPLOYEES-*Conc.* PERSONNEL TEMPORAIRE-*Fin*	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Hemington, M. M., gr. 2, 1 m. to Aug. 21	$ 80 00
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960—unless otherwise specified:—		Johnston, O. C., gr. 2, June 1-21	56 00
		McDermid, E. B., gr. 1, Feb. 12 to Mar. 31	96 43
		O'Regan, O., gr. 2, 2 m. to Aug. 13	160 00
		Renaud, M. B., gr. 2, Aug. 1 to Dec. 17.	363 87
		Richards, B. J., gr. 2, 1 m. to Feb. 7	80 00
Barry, M. A., gr. 2, 9 m. to Dec. 31	$ 720 00	Skinner, F. T., draftsman, Mar. 16-31 at $1,380	59 36
Burgess, M. I., gr. 2, May 11-25	38 71		*1,800 94*
Hawes, G., gr. 1, April 1 to June 4; arrears, $18.57	146 57	Total	151,895 97

Charged as follows—

Vote 19—Civil Government Salaries	(Vol. I, page 89)	$149,270 00	
Vote 396—Reclassification, etc	(Vol. I, page 89)	825 03	
			150,095 03
Vote 19—Civil Government Contingencies	(Page I—4)	1,782 37	
Vote 396—Reclassification, etc	(Vol. I, page 89)	18 57	
			1,800 94
			$ 151,895 97

Vote-Crédit 19—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporay employees ..... (Page I—4) 1,782 37

Travelling Expenses—Frais de voyage:—Hon. Chas. Stewart, $600; H. N. Awrey, $51.75; H. J. Bury, $450.89; J. C. Caldwell, $631.80; C. E. Chene, $6.95; J. D. Chene, $407.70; G. A. Conley, $107.96; R. T. Ferrier, $72.80; W. M. Graham, $2.60; J. D. McLean, $688.87; A. F. McKenzie, $90.20; K. M. Moodie, $149.71; R. G. Orr, $1,390.76; F. H. Paget, $325.40; C. C. Parker, $1,108.10; P. Phelan, $68.85; D. Robertson, $230.86; D. Scott, $161.41; J. D. Sutherland, $176.25; A. M. Tench, $28.60; A. S. Williams, $273.73 ..... 7,025 19

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 5,099 71

Miscellaneous—Divers:—Postage, $475; subscriptions to newspapers, $174.38; telephones and telegrams, $2,233.05; washing towels, $102; sundries, $315.67 ..... 3,300 10

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89 ..... $ 17,207 37

Votes-Crédits 266 & 458—Nova Scotia—Nouvelle-Ecosse

Inspectorate:—Salaries: A. J. Boyd, inspector, grade 1, $2,280; C. McDonald, nurse, $1,200; travelling expenses: inspector, $839.58; nurse, $825.78; miscellaneous office expenses, $71.37 ..... 5,216 73

Annapolis Agency:—Salaries: A. A. Nicholl, agent, grade 1, $150; Dr. F. S. Messenger, physician, $100; travelling expenses: agent, $46.10; Indians, $14.40; miscellaneous: medical attendance, $349.50; sundries, $17 ..... 677 00

Antigonish and Guysboro Agency:—Salaries: W. J. Cameron, agent, grade 2, $300; Dr. W. F. McKinnon, physician, $250; travelling expenses: agent, $108.80; Indians, $10; supplies: building material, $45.50; seed, etc., $152.08; miscellaneous: hospitals, $359.60; medical attendance, $345.90; sundries, $39.96; relief: $1,828.70 ..... 3,440 54

Colchester agency:—Salaries: R. H. Kennedy, agent, grade 2, $300; Dr. V. H. Kent, physician, $300; supplies and repairs: repairing houses, $199.96; seed, etc., $122.05; miscellaneous: hospitals, $195.30; medical, $97; nursing, $89; sundries, $64.73; relief: $509.71 ..... 1,877 75

Cumberland Agency:—Salaries: C. E. Davidson, agent, grade 1, $125; physicians, Dr. M. D. Mackenzie, 9⅓ m. to Mar. 31, $77.74; Dr. W. D. Purdy, 9⅓ m. to Mar. 31, $77.74; Dr. R. R. Withrow, 9⅓ m. to Mar. 31, $77.74; miscellaneous: hospitals, $411; medical attendance, $300.95; sundries, $88.97; relief: $1,032.67. 2,191 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 266 & 458—Nova Scotia–Con.—Nouvelle-Ecosse–Suite

Digby Agency:—Salaries: F. A. Chalmers, agent, grade 2, $200; physicians, Dr. A. B. Campbell, $400; Dr. E. O. Hallett, $100; travelling expenses: agent, $44.25; Indians, $55.42; supplies and repairs: repairing houses, $340.41; seed, etc., $72.25; miscellaneous: hospitals, $632; medical, $55.05; sundries, $66.13; relief: fuel, $255; sundries, $1,824.38	4,044 89
Eskasoni Agency:—Salaries: Dr. E. W. MacDonald, agent, grade 1, $100, physician, $350; travelling expenses: agent, $71.65; Indians, $26; supplies and repairs: repairing roads, $350; miscellaneous: burials, $137; drugs, $308.49; hospitals, $797; medical attendance, $250; water taxes, $119.10; sundries, $10.20; relief: $1,821.45	4,340 89
Halifax Agency:—Salaries: D. Chisholm, agent, grade 2, $200; Dr. D. F. McInnis, physician, $200; travelling expenses: agent, $12.40; Indians, $19; miscellaneous: burials, $76.60; hospitals, $1,606.69; medical, $298.95; sundries, $78.15; relief: $1,035.11	3,526 90
Inverness Agency:—Salaries: J. N. McLennan, agent, grade 2, $300; physicians, Dr. H. N. MacDonald, $225, Dr. M. G. McLeod, $200; supplies and repairs: hay, $155.96; repairing breakwater, $2,499.50; repairing roads, $2,099.15; seed, etc., $240; miscellaneous: burials, $83.52; hospitals, $72.15; medical, $139.50; sundries, $15; relief: $2,117.73	8,147 51
King's Agency:—Salaries: W. S. Prince, agent, grade 2, $300; physicians, Dr. H. E. Killam, $200, Dr. W. B. Moore, $200; travelling expenses: agent, $15.75; Indians, $17.45; supplies and repairs: repairing houses, $335.98; seed, etc., $102.63; miscellaneous: medical, $37.75; nursing, $35; sundries, $76.90; relief: $1,311.55	2,633 01
Lunenburg Agency:—Salaries: J. S. Chisholm, agent, grade 2, $300; physicians, Dr. W. H. Cole, $50, Dr. F. R. Davis, $100; travelling expenses, agent, $44.40; relief: $512.17	1,006 57
Pictou Agency:—Salaries: Rev. J. D. McLeod, agent, grade 2, $300; travelling expenses: agent, $193; supplies: building material, $353; seed, etc., $132.40; miscellaneous: drugs, $484.70; hospitals, $365.50; medical, $1,748.50; sundries, $80; relief: $1,342.40	4,999 50
Queen's Agency:—Medical, $47; relief: $65.02	112 02
Richmond Agency:—Salaries: L. A. Boudreau, agent, grade 1, $200; Dr. J. H. Digout, physician, 5.29 m. to Mar. 31, $132.26; travelling expenses: agent, $23; Indians, $6.45; supplies and repairs: hay, $403.44; repairing houses, $587.31; repairing roads, $595.15; seed, etc., $149.80; wagon, $80; miscellaneous: drugs, $125.35; medical, $147; relief: $1,974.03	4,423 79
Shelburne Agency:—Salaries: F. Jackson, agent, grade 1, $50; miscellaneous: medical, $227; sundries, $13.60; relief: $343.20	633 80
Shubenacadie Agency:—Salaries: D. B. Lawlor, agent, grade 1, $100; Dr. D. F. McInnis, physician, $250; supplies: seed, etc., $109.46; miscellaneous: hospitals, $301.60; sundries, $100.61; relief: $1,021.35	1,883 02
Sydney Agency:—Salaries: A. R. McDonald, agent, grade 2, $300; Dr. N. McDonald, physician, 11⅓ m. to Mar. 31, $188.46; allowance for travel, $103.85, allowance for drugs, $103.85; supplies and repairs: hay, $236.67; repairing houses, $165; seed, etc., $230; miscellaneous: burials, $54; hospitals, $32.45; medical, $428; sundries, $88.28; relief: $1,007.30	2,937 86
Victoria Agency:—Salaries: J. E. Campbell, agent, grade 2, $150; Dr. D. A. McAulay, physician, 11⅓ m. to Mar. 31, $303.57; travelling expenses, agent, $33; Indians, $25; supplies and repairs: repairing houses, $49.30; seed, etc., $149.50; miscellaneous: burials, $128.85 hospitals, $74.40; medical, $242.50; sundries, $20; relief: $1,233.05	2,409 17
Windsor Agency:—Salaries: J. W. Maxner, agent, grade 1, $150; physicians, Dr. E. E. Bissett, 1 m. to Apr. 30, $12.50, Dr. C. H. Morris, 11 m. to Mar. 31, $137.50; travelling expenses: agent, $50.50; miscellaneous: burials, $52.20; relief: $978.56	1,381 26
Yarmouth Agency:—Salaries: C. H. Babné, agent, grade 1, $150; miscellaneous: medical, $192; sundries, $85.50; relief: $1,130.58	1,558 08
General:—Hospitals, $80; repacking military clothing, $116.10; removal of garbage, $102; sundries, $51; expenses in connection with new Indian reserve at Sydney, land, $5,000, erecting houses, labour, $6,908.42, material, $7,134.71	19,392 23
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89	$ 76,834 33

Votes–Crédits 266 & 458—Nova Scotia–Conc.—Nouvelle-Ecosse–Fin

RECAPITULATION—RÉCAPITULATION

Agencies — Agences	Total	Salaries — Traitements	Medical Attendance — Soins médicaux	Relief — Secours	Aid to Agriculture — Aide à l'agriculture	Repairs to Roads and Dyking — Réparations aux routes et endigage	Miscellaneous and Unforeseen — Dépenses diverses ou imprévues
Inspectorate	$ 5,216 73	$ 2,280 00	$ 2,025 78	.....	.....	.....	$ 910 95
Annapolis	677 00	150 00	463 50	$ 17 40	.....	.....	46 10
Antigonish and Guysboro	3,440 54	300 00	959 00	1,907 20	$ 152 08	.....	122 26
Colchester	1,877 75	300 00	622 65	830 47	122 05	.....	2 58
Cumberland	2,191 81	125 00	963 77	1,081 52	16 05	.....	5 47
Digby	4,044 89	200 00	1,193 05	2,475 21	72 25	$ 51 60	52 78
Eskasoni	4,340 89	100 00	1,705 49	1,992 15	2 50	350 00	190 75
Halifax	3,526 90	200 00	2,254 49	1,060 01	.....	.....	12 40
Inverness	8,147 51	300 00	637 65	2,362 21	240 00	4,598 65	9 00
King's	2,633 01	300 00	456 00	1,747 98	102 63	.....	26 40
Lunenburg	1,006 57	300 00	150 00	512 17	.....	.....	44 40
Pictou	4,999 50	300 00	2,598 70	1,755 40	152 40	.....	193 00
Richmond	4,423 79	200 00	404 61	2,971 23	229 80	595 15	23 00
Queen's	112 02	.....	47 00	65 02	.....	.....	.....
Shelburne	633 80	50 00	227 00	343 20	10 60	.....	3 00
Shubenacadie	1,883 02	100 00	579 05	1,065 56	109 46	.....	28 95
Sydney	2,937 86	300 00	929 61	1,466 97	230 00	.....	11 28
Victoria	2,409 17	150 00	622 47	1,436 20	149 50	.....	51 00
Windsor	1,381 26	150 00	173 05	993 65	12 00	.....	52 56
Yarmouth	1,558 08	150 00	265 50	1,130 58	.....	.....	12 00
General expenses	19,392 23	.....	80 00	166 10	.....	.....	19,146 13
	76,834 33	5,955 00	17,358 37	25,380 23	1,601 32	5,595 40	20,944 01

Vote–Crédit 267—New Brunswick—Nouveau-Brunswick

Northeastern Division:—Salaries: C. Hudson, agent, grade 3, 6 m. at $960, 6 m. at $1,080; physicians, Dr. H. Cyr, 5 m. to Mar. 31, $16.67, Dr. F. J. Desmond, $750, Dr. J. R. Disbrow, $150, Dr. E. H. Freeman, $75, Dr. S. Gatt, 3 m. to June 30, $37.50, Dr. H. M. Jardine, 8.23 m. to Mar. 31, $205.43, Dr. D. F. Landry, 6 m. to June 30, $20, Dr. J. A. Leger, 2 m. to May 31, $33.33, Dr. J. C. Meahen, $150, Dr. A. Sormany, 9 m. to Mar. 31, $150; travelling expenses, agent, $432.35; building material, $718.87; seed, etc., $645.41; burials, $228.79; hospitals, $640.10; medical, $1,881.60; office expenses, $191.90; expenses with insane, $140.90; relief, $12,222.81	19,710 66
Northern Division:—Salaries: C. J. Roberts, agent, grade 3, 9 m. at $960, 3 m. at $1,080; Dr. H. P. Laporte, physician, $200; travelling expenses agent, $85.05; building material, $230.77; seed, etc., $50; supplies for Tobique hospital, $140.35; burials, $58.90; board and care of 2 children, 11 m., $220; drugs, $65.98; hospitals, $185; medical and dental services, $287.50; office expenses, $104.65; relief, $3,052.82	5,671 02
Southwestern Division:—Salaries: B. J. Griffiths, agent, grade 3, $960; physicians, Dr. J. F. T. Brown, $300, Dr. J. B. Gilchrist, $200, Dr. B. W. Robertson, $300, Dr. A. Sterling, $200; S. H. Orr, caretaker, $15; travelling expenses, agent, $410.75, Indians, $25.60; repairing houses, $776.07; seed, etc., $259.13; water, $100; burials, $346.45; drugs, $257.31; hospitals, $667.92; medical, $1,006; office expenses, $190.48; grant for prizes, $19; fuel, $294.25; relief, $3,978.68	10,306 64
General:—Salaries of Indian constables	122 50
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89	$ 35,810 82

Vote-Crédit 267—New Brunswick-Conc.—Nouveau-Brunswick-Fin

RECAPITULATION—RÉCAPITULATION

—	Total	Salaries — Traitements	Medical Attendance — Soins médicaux	Relief — Secours	Aid to Agriculture — Aide à l'agriculture	Miscellaneous — Divers
Northeastern division	$ 19,710 66	$ 1,020 00	$ 4,109 63	$ 13,311 37	$ 645 41	$ 624 25
Northern division	5,671 02	990 00	878 83	3,559 99	50 00	192 20
Southwestern division	10,306 64	960 00	2,931 23	5,420 85	278 13	716 43
General	122 50	122 50	.....	.....	.....	.....
	35,810 82	3,092 50	7,919 69	22,292 21	973 54	1,532 88

Votes-Crédits 268 & 459—Prince Edward Island—Ile du Prince-Edouard

Salaries: Rev. J. A. McDonald, agent, grade 3, $840; Dr. J. A. Stewart, physician, $450; J. P. Labobe, ferryman, $150; supplies and repairs: building material, $110.40; seed, etc., $283.02; sundries: $6.75; miscellaneous: burials, $80.90; drugs, $243.97; hospitals, $246; medical, $855.75; nurse, $15; relief: $1,648.52 ..... 4,930 31

Total as shown in Summary—Total paraissant au sommaire, Vol. I. page 89 ..... $ 4,930 31

Recapitulation:—

Salaries	840 00
Medical attendance	1,810 72
Relief and seed grain	2,128 34
Miscellaneous	151 25
Total	$ 4,930 31

Votes-Crédits 269 & 460—Ontario and Quebec—Ontario et Québec

Alnwick Agency:—Salaries: W. R. Coyle, agent, grade 3, $1,260; miscellaneous: $33.30; farming competitions, $47 ..... 1,340 30

Bécancour Agency:—Salaries: D. Hebert, agent, grade 2, $200; miscellaneous: medical, $501.75; sundries, $17.13; relief: $379.80 ..... 1,098 68

Bersimis Agency:—Salaries: Dr. W. Barolet, agent, grade 3, $804 (not including allowances for house and fuel, $500), physician, $1,476; travelling expenses: agent, $230.10; supplies and repairs: coal, $264.50; building ice house, $256.55; sundries, $81.54 ..... 3,112 69

Cacouna Agency:—Salaries: T. Marquis, agent, grade 2, $300; Dr. D. Saindon, physician, 12.87 m. to Mar. 31, $213.97; miscellaneous: hospitals, $858; medical, $759.11; sundries, $44.08; relief: $1,351.51 ..... 3,526 67

Cape Croker Agency:—Salaries: A. D. Moore, agent, grade 4, 9 m. at $1,440, 3 m. at $1.560 (not including allowance for house, $200); allowance for car, $330; travelling expenses, agent, $21.75; repairing agent's house, $181.15; office expenses, $31.18; farming competitions, $114 ..... 2,148 08

Caradoc Agency:—Salaries: T. McGookin, agent, grade 4, $1,920; Dr. W. H. Woods, physician, $650; travelling expenses: allowance for agent, $200; supplies and repairs: erecting new office building, labour, $1,404.40, material, $1,789.52; furnishings, $116.41, installing furnace, $132; fuel for agent, $77.80; repairing roads, $4,150.75; twin gaol cells, $597.45; miscellaneous: burials, $167.50; hospitals, $2,862.19; medical, $94.75; office expenses, $141.21; sundries, $102.06; other outlay: care and maintenance, $109.50; farming competitions, $119; land for office building, $110; relief, $1,772.51; grant: United Indian Fair, $150.... 16,667 05

Caughnawaga Agency:—Salaries: L. Letourneau, agent, grade 3, 11 m. at $1,140, 1 m. at $1,080, allowance for rent, $300; Dr. J. H. Jacobs, physician, $1,200; J. K. Jocks, caretaker, $15; travelling expenses: agent, $105.15; sundry, $12.90; supplies and repairs: coal, $42.93; installing drainage system in Caughnawaga hospital, $443.76; keeping Doncaster road open during winter of 1924-25, $300; repairing St. Isidore road, $6,020; miscellaneous: care of aged, 12 m., $120; care of 2 children, 22 m., $320; drugs, $536.44; expenses with insane, $53; hospitals, $11,713.55; sundries, $190.45; relief, $2,286.75 ..... 24,794 93

Votes–Crédits 269 & 460—Ontario and Quebec–Con.—Ontario et Québec–Suite

Chapleau Agency:—Salaries: T. J. Godfrey, agent, grade 3, $1,260; travelling expenses, paying annuities, $192.60; board and lodging, 5 m., $150; burials, $260.50; hospitals, $967.70; medical, $1,298.50; office expenses, $110.67; relief, $2,345.39; grant, new wing at Lady Minto hospital, $8,000 (P.C. 121/442, Mar. 23, 1926) 14,585 36

Christian Island Agency:—Salaries: L. Gregoire, agent, grade 3, $1,020 (not including allowance for house, $240); travelling expenses, agent, $381.15; miscellaneous: $12.69 ..... 1,413 84

Fort Frances Agency:—Salaries: A. Spencer, agent, grade 4, 9 m. at $1,440, 3 m. at $1,560, allowance for house, $270, fuel and light, $169.35; W. J. Hayes, farming instructor, $1,020 (not including allowance for house, fuel and light, $360 per yr.); J. H. Lyons, interpreter, $1,200, allowance for house, $150, fuel, $75; Dr. R. Moore, physician, $600; travelling expenses: agent, $398.53; interpreter, $16; doctor, $178.45; Indians, $38.69; supplies and repairs: flour, 67 bags, $222.90; tea, 100 lb., $46; twine, 956 lb., $1,006.18; repairs for agency buildings, $153.99; miscellaneous: drugs, $720.21; hospitals, $205; office rent, $360; office expenses, $117.39; sundries, $92.36 ..... 8,510 05

Gaspé Agency:—Salaries: Dr. F. W. McCartney, physician, $80; miscellaneous: sundries, $96.76 ..... 176 76

Georgina and Snake Island Agency:—Salaries: W. J. Kay, agent, grade 2, $400; travelling expenses: agent, $11.90; miscellaneous, $24.35 ..... 436 25

Golden Lake Agency:—Salaries: P. Rankins, agent, grade 2, $200; Dr. J. Reeves, physician, $350; travelling expenses: agent, $45.40; supplies and repairs: repairing roads, $3,167.53; miscellaneous: hospitals, $1,947.20; medical and dental services, $169; board and care of aged, $348; sundries, $87.07; relief, $1,724.78.. 8,038 98

Gore Bay Agency:—Salaries: J. R. McGregor, agent, grade 4, $1,800; travelling expenses: agent, $445.10; miscellaneous: office expenses, $189.38; sundries, $31.77. 2,466 25

Kenora Agency:—Salaries: F. Edwards, agent, grade 5, $2,100 (not including allowance for house, fuel and light, $600); Dr. A. D. Ferguson, physician, $1,200; clerks, grade 2, H. I. Angus, 1.96 m. to Mar. 31 at $960, $157.14, living allowance, $98.21, D. Murdock, 3.64 m. to July 20 at $1,200, $364.52, living allowance, $109.35; J. J. Linklater, interpreter and caretaker, $1,200, living allowance, $120; Mrs. M. McGimsie, stenographer, 40 d., $120; sundry labour, $47.95; travelling expenses: agent, $336.25; physician, $292.05; sundry, $27.20; paying annuities, $738.34; supplies and repairs: ammunition and fishing supplies, $3,268.76; blankets, $100, $458.60; fuel for employees, $595.73; garden tools, $85.29; gasoline, 682 gal., $196.64; provisions, $1,537.55; repairing agency buildings, $591.77; repairing dock, $133.50; steel drums, $79.45; upkeep of launch, $252.71; miscellaneous: burials, $55.50; drugs, $459.05; freight, etc., $262.31; hospitals, $371.55; medical, $90.45; office expenses, $279.77; rent of doctor's office, $192; sundries, $119.71; relief, $127.05 ..... 16,068 40

La Tuque Indians:—Salaries: Dr. J. A. Riberdy, physician, $500; travelling expenses: Indians, $79.75; miscellaneous: burials, $70; hospitals, $1,174.50; medical, $108; sundries, 30c 1,932 55

Lorette Agency:—Salaries: M. Bastien, agent, grade 2, $400; physicians, Dr. E. Allard, $100, Dr. F. N. Leclerc, $600; supplies and repairs: coal for agent, $78.24; miscellaneous: care of 2 children, $72; sundries, $96.59; relief: $517.50 1,864 33

Manitowaning Agency:—Salaries: R. J. Lewis, agent, grade 4, $1,920 (not including allowance for house, $150); H. C. McLeod, clerk, grade 2, $1,200; Dr. R. W. Shaw, $1,400, less paid from Trust Accounts, No. 15, $1,119, No. 248, $102.96; travelling expenses: agent, $698.43; miscellaneous: care and maintenance, $60; office expenses, $152.56; sundries, $10. ..... 4,219 03

Maniwaki Agency:—Salaries: E. S. Gauthier, agent, grade 3, $1,440; supplies and repairs: repairing roads, $5,269.79; miscellaneous: allowance for fuel, light and telephone, $60; office rent, $50; sundries, $5.50 ..... 6,825 29

Maria Agency:—Salaries: Rev. J. P. L'Italien, agent, grade 2, $400; supplies and repairs: building material, $257.35; miscellaneous: burials, $79.81; medical, $282.50; sundries, $43.98; relief: $1,418.25 ..... 2,481 89

Mingan Agency:—Salaries: F. Doyle, agent, grade 2, $420, allowance for fuel and light, $275; rent of office, house and storehouse, $600; Dr. S. McDuff, physician, $200; travelling expenses: agent, $8.40; Indians, $79.50; supplies and repairs: ammunition, $213.35; fuel for agency, $70; repairing buildings, $305.06; traps, 200, $96; miscellaneous: medical, $213.50; sundries, $55.71; relief: $2,392.99; total $4,929.51, less collected from Indians, $3,966.35 ..... 963 16

Moravian Agency:—Salaries: N. Stone, agent, grade 3, $1,140; travelling expenses: agent, $225.15; supplies and repairs: repairing roads, $730.65, detailed in Trust Account, No. 23, $776.35; miscellaneous: office expenses, $109.98; other outlay: farming competitions, $70 ..... 3,052 13

New Credit Agency:—Salaries: W. C. Van Loon, agent, grade 3, $1,440; travelling expenses: agent, $143.95; miscellaneous: office expenses, $128.85 ..... 1,712 80

Votes–Crédits 269 & 460—Ontario and Quebec–Con.—Ontario et Québec–Suite

Oka Agency:—Salaries: F. Harbour, agent, grade 2, $450; Dr. A. Prevost, physician, $200; travelling expenses: agent, $109.61; Indians, $54.60; miscellaneous: burials, $75; care and maintenance, $1,069; drugs, $118.66; hospitals, $744.55; office expenses, $138.17; relief: $2,207.56. ..... 5,167 15

Parry Sound Agency:—Salaries: J. M. Daly, agent, grade 4, 6 m. at $1,680, 6 m. at $1,800, allowance for office rent, $180; travelling expenses: agent, $508.10; miscellaneous: office expenses, $75.81; sundries, $10. ..... 2,513 91

Pierreville Agency:—Salaries: Dr. B. Maurault, agent, grade 2, $300, physician, $200; supplies and repairs: repairing roads, $5,281.70; miscellaneous: drugs, $114.15; hospitals, $192.80; medical, $352.50; sundries, $8.99; relief: $2,614.37 9,064 51

Pointe Bleue Agency:—Salaries: A. Tessier, agent, grade 3, $1,260 (not including allowance for house, $300); Dr. J. Constantin, physician, $650; supplies and repairs: coal, 5 t., $93; erecting agency buildings per contract, E. Roy, contractor, P.C. 823, May 29, 1925, $7,849; erecting storeroom, shelving, etc., in office, $130; installing sewage system, $268; repairing roads, $497.60; miscellaneous: burials, $41.43; care and maintenance, $396.78; sundries, $14.95; relief: $476.97. ..... 11,677 73

Port Arthur Agency:—Salaries: J. G. Burk, agent, grade 4, 5 m. at $1,560, 9 m. at $1,680, allowance for house, fuel and light, $600; Mrs. W. Absekung, matron of Parmacheen Home, 6 m. to Sept. 30, $60; clerical assistance, 26⅔ d., $71; travelling expenses: agent, $345.80; Indians, $354.05; paying annuities, $464.67; supplies and repairs: blankets, 150, $677.67; building material, $244.96; Dodge touring car, $1,460.10; fish nets, 24, $157.25; seed, etc., $266.26; supplies furnished Parmacheen Home, $198.69; twine, 250 lb., $133.75; upkeep of car, $227.45; miscellaneous: clearing land, $158.85; freight, etc., $148.31; hospitals, $1,004; medical, $481.20; office expenses, $159.51; sundries, $58; relief: $1,338.11 10,259 63

Rama Agency:—Salaries: A. S. Anderson, agent, grade 3, $1,020; travelling expenses: agent, $167.50; Indians, $55; miscellaneous: office expenses, $89.79; other outlay: farming competitions, $21. ..... 1,353 29

Restigouche Agency:—Salaries: Dr. J. F. X. Bossé, agent, grade 2, $1,260, physician, $560, allowance for house, 7½ m. to Nov. 15, $187.50 (not including allowance for house, 4 m. at $500); caretaker, L. Methot, 159 d., $90.60; travelling expenses: agent, $86.60; Indians, $53.59; supplies and repairs: coal for agent, 14 t., $282; sundry labour, $51.25; repairing roads, $290.78; miscellaneous: drugs, $153.96; hospitals, $798.30; medical, $200; office expenses, $131.69; sundries, $99.50; other outlay: erecting building, J. E. Amyot, contract complete, $7,800, extra work, $1,099.48, electric light plant, $625.48; fence and board walk, $244.65, water system, $1,541.52, sundries, $340.70; land for building site, $300; relief: $2,831.48. ..... 19,029 08

Rice Lake Agency:—Salaries: R. J. McCamus, agent, grade 2, $575; travelling expenses: agent, $144.50; miscellaneous: hospitals, $181; sundries, $14.27..... 914 77

St. Augustine Indians:—Salaries: W. Landry, constable (salary paid from Trust Account No. 310), travelling expenses: constable, $165.61; Indians, $137.90; miscellaneous: hospitals, $126; relief: $2,466.96..... 2,896 47

St. Regis Agency:—Salaries: F. E. Taillon, agent, grade 3, 3 m. to June 30, $315 (not including allowance for house at $300); W. C. McArthur, agent, grade 3, 7.23 m. to Mar. 31 at $720, $433.55 (not including allowance for house at $300); travelling expenses: agent, W. C. McArthur, $24.60; acting agent, $76; supplies and repairs: repairing agency building, per contract, Belanger & Papineau, Ltd., contractors, P.C. 50/2084, Dec. 1, 1924, $2,546, extras, $1,462.76, less paid in 1924-25, $2,587; repairing roads, $2,890.22; sundries, $60.60; relief: $117.50.. 5,339 23

Sarnia and Walpole Island Agency:—Salaries: T. Paul, agent, grade 4, $1,920; Jean Lucas, clerk, grade 1, $900; travelling expenses, agent, $558.64; repairing roads, $4,906.11; burials, $65; hospitals, $332.50; medical, $644.40; office expenses, $73.51; sundries, $37.41; other outlay: farming competitions, $213; relief, $586.98. 10,237 55

Saugeen Agency:—Salaries: S. Putnam, agent, grade 3, $1,140, (not including allowance for house, $200); travelling expenses: allowance for horse and car, $100; miscellaneous: office expenses, $87.52; sundries, $25.85..... 1,353 37

Sault Ste. Marie Agency:—Salaries: A. D. McNabb, agent, grade 4, $1,920; travelling expenses: allowance for travel, $200; paying annuities, $140; miscellaneous: care of aged, 5 m., $124; medical, $129.60; office expenses, $87.24; sundries, $16.40; farming competitions: $100..... 2,717 24

Scugog Agency:—Salaries: W. Gerrow, agent, grade 2, $200; travelling expenses, $33.52; miscellaneous: postage, 78c..... 234 30

Seven Islands Agency:—Salaries: Dr. L. N. Michaud, agent, grade 2, $575, physician, $1,500; travelling expenses, agent, $1,125; repairs to agency buildings, $58.26; drugs, $637.08; hospital, $27; office expenses, $113.48; rent, $180; sundries, $47.64; purchase of property from Revillon Freres, P.C. 119/442, Mar. 23, 1926, $1,500; relief, $6,780.03 ..... 12,543 49

Votes–Crédits 269 & 460—Ontario and Quebec–Con.—Ontario et Québec–Suite

Six Nations Agency:—Salaries: C. E. Morgan, agent, grade, 5, $2,160; living allowance, $600; H. M. Hill, clerk, grade 4, $1,500; Lois M. Brock, stenographer, grade 1, 9 m. at $720, 3 m. at $780, $735, arrears, $120; assistant stenographer $40.97; G. Hawarth, care of churchyard, 12 m. to Dec. 31, $100; travelling expenses: agent, $298.32; Dr. Davies, allowance, 13 m., $390 (salary paid from Trust Account No. 33); supplies and repairs: Chevrolet sedan, $1,147, less $350 allowed on Ford car; repairing church, $64.25; repairing roads, $8,714.57, detailed in Trust Account No. 33, $1,358.15; police barracks, repairs, $1,352.37; twin gaol cells, $730.80; upkeep of car, $511.10; sundries, $77.65; miscellaneous: nursing, $90; office expenses, $278.93; telephone, $79.67; sundry, $48.70; farming competitions: $67	20,114 48
Sturgeon Falls Agency:—Salaries: G. P. Cockburn, agent, grade, 4, $1,920, less $799.56, paid from Trust Account No. 182; Dr. M. James, physician, $200; travelling expenses: agent, $595.32; miscellaneous: board and lodging, $110; hospitals, $216.60; medical, $616.05; office expenses, $69.76; relief: $423.93	3,352 10
Thessalon Agency:—Salaries: C. Rothera, agent, grade 3, $1,380; Dr. J. J. McDermott, physician, $425.04; travelling expenses: agent, $358.50; constable, $23.75; miscellaneous: office expenses, $213.98; relief: $17	2,418 27
Timiskaming Agency:—Salaries: Z. Caza, agent, grade 3, 7.48 m. to Mar. 31 at $720; W. H. Lewis, agent, grade 3, 3.35 m. to July 11 at $1,440; travelling expenses: Z. Caza, $96.90; W. H. Lewis, $6.50; Indians, $314.69; supplies and repairs: fence wire, 90 rd., $59.80; repairs to agency buildings, $313.59; miscellaneous: board and care, $161.66; drugs, $122.68; hospitals, $532.35; medical, $1,059.80; sundries, $88.14; relief: $4,812.55	8,420 27
Tyendinaga Agency:—Salaries: G. M. Campbell, agent, grade 4, $1,800; travelling expenses: agent, $327.82; repairs: repairing roads, $2,020.54, detailed in Trust Account No. 22 Cap., $2,000; miscellaneous: office expenses, $59.73; sundries, $6.02; farming competitions: $101	6,315 11
General:—Salaries: R. H. Abraham, agricultural representative, $2,880; physicians, Dr. G. L. Bell, June 22 to July 12, $210; Dr. W. S. Paul, $1,500; Dr. L. M. Coulter, Health survey commissioner, June 11 to Aug. 31, $666.66, expenses, $1,106.17, P.C. 118/1394, Aug. 22, 1925; stenographers, $167.50; travelling expenses: R. H. Abraham, $2,114.97; H. N. Awrey, paying annuities, $3,285.79; Dr. G. L. Bell, $124.30; H. J. Bury, $38.65; Indians, $165; supplies and repairs: blankets, 513, $2,217.58; Chevrolet coupé, $987.25, less $493.62 paid in Trust Account No. 455; repairing drain at hospital, $149.51; miscellaneous: burials, $281.40; drugs, $2,164.45; hospitals, $6,131.50; medical, $208.70; office expenses, $201.35; office rent, 13 m., $130; sundries, $246.61; expenses of 10 Indians attending ploughing match at Brockville, $287.31; mothers' allowance, $300; premium on guarantee bonds, $230; unpacking, repacking and shipping clothing, $161.03; grant: Moose Fort Hospital, $450	25,912 11
	289,269 53
Less—Refunded by Ontario Government for repairs to roads in various agencies, $1,776.99; paid from Vote 492, $120	1,896 99
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89	$ 287,372 54

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 269 & 460—Ontario and Quebec–Conc.—Ontario et Québec–Fin

RECAPITULATION—RÉCAPITULATION

Agencies — Agences	Total	General Expenses — Dépenses générales	Relief medical, etc. — Secours, soins médicaux, etc.	Repairs to Roads and Drainage — Réparations aux routes et drainage	Clearing Land — Défrichement
Alnwick, Ont.	$ 1,340 30	$ 1,273 30	$ 67 00	.....	.....
Bécancour, Que.	1,098 68	203 66	895 02	.....	.....
Bersimis, Que.	3,112 69	1,582 56	1,530 13	.....	.....
Cacouna, Que.	3,526 67	334 01	3,192 66	.....	.....
Cape Croker, Ont.	2,148 08	2,034 08	114 00	.....	.....
Caradoc, Ont.	16,667 05	6,488 79	6,027 51	$ 4,150 75	.....
Caughnawaga, Que.	24,794 93	1,716 94	16,705 64	6,372 35	.....
Chapleau, Ont.	14,585 36	1,563 27	13,022 09	.....	.....
Christian Island	1,413 84	1,412 60	1 24	.....	.....
Fort Frances, Ont.	8,510 05	5,421 91	3,088 14	.....	.....
Gaspé, Que.	176 76	.....	176 76	.....	.....
Georgina and Snake Island	436 25	408 30	27 95	.....	.....
Golden Lake, Ont.	8,038 98	245 40	4,626 05	3,167 53	.....
Gore Bay, Ont.	2,466 25	2,434 48	31 77	.....	.....
Kenora, Ont.	16,068 40	7,659 04	8,409 36	.....	.....
La Tuque, Que.	1,932 55	.....	1,932 55	.....	.....
Lorette, Que.	1,864 33	478 79	1,385 54	.....	.....
Manitowaning, Ont.	4,219 03	3,970 99	248 04	.....	.....
Maniwaki, Que.	6,825 29	1,553 00	2 50	5,269 79	.....
Maria, Que.	2,481 89	400 00	2,062 89	19 00	.....
Mingan, Que.	963 16	1,712 66	*749 50	.....	.....
Moravian, Ont.	3,052 13	1,475 13	70 00	1,507 00	.....
New Credit, Ont.	1,712 80	1,712 80	.....	.....	.....
Oka, Que.	5,167 15	698 81	4,468 34	.....	.....
Parry Sound, Ont.	2,513 91	2,502 23	11 68	.....	.....
Pierreville, Que.	9,064 51	303 75	3,479 06	5,281 70	.....
Pointe Bleue, Que.	11,677 73	9,614 95	1,565 18	497 60	.....
Port Arthur, Ont.	10,259 63	4,978 53	5,122 25	.....	$ 158 85
Rama, Ont.	1,353 29	1,277 29	76 00	.....	.....
Restigouche, Que.	19,029 08	14,107 29	4,631 01	290 78	.....
Rice Lake, Ont.	914 77	732 67	182 10	.....	.....
St. Augustine, Que.	2,896 47	165 61	2,730 86	.....	.....
St. Regis, Que.	5,339 23	2,331 51	117 50	2,890 22	.....
Sarnia and Walpole Island	10,237 55	3,452 46	1,878 98	4,906 11	.....
Saugeen, Ont.	1,353 37	1,336 37	17 00	.....	.....
Sault Ste. Marie, Ont.	2,717 24	2,350 14	367 10	.....	.....
Scugog, Ont.	234 30	234 30	.....	.....	.....
Seven Islands, Que.	12,543 49	3,509 38	9,034 11	.....	.....
Six Nations, Ont.	20,114 48	9,484 76	557 00	10,072 72	.....
Sturgeon Falls, Ont.	3,352 10	1,775 01	1,577 09	.....	.....
Thessalon, Ont.	2,418 27	1,976 23	442 04	.....	.....
Timiskaming, Que.	8,420 27	1,362 68	7,057 59	.....	.....
Tyendinaga, Ont.	6,315 11	2,187 55	101 00	4,026 56	.....
General	25,912 11	9,898 61	15,988 26	25 24	.....
	289,269 53	118,361 84	122,271 49	48,477 35	158 85

Total $289,269.53, less $1,776.99, credited to Repairs to Roads, etc. and $120, paid from Vote 492; net total, $287,372.54.

NOTE.—Item marked * is a credit which should have been placed in Casual Revenue.

Vote–Crédit 270—Manitoba, Saskatchewan, Alberta and Northwest Territories —Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

Assiniboine Agency, Sask.:—Salaries: J. D. Caldwell, agent, gr. 4, 9 m. at $1,440, 3 m. at $1,560 (not including allowances of $600); Lillian Grant, clerk, gr. 2, $960 (not including allowances of $600); farming instructors: R. Fetterly, $840, arrears, $120 (not including allowances of $600); E. Rabbitskin, Dec. 7 to Jan. 6, $29.99; travelling expenses: agent, $62.90; employees, $38.05; supplies and repairs: Monarch Lumber Co., Ltd., Sintaluta, Sask., lumber, etc., $4,855.41;

Vote–Crédit 270—Manitoba, Saskatchewan, Alberta and Northwest Territories –Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Suite

Assiniboine Agency, Sask.—*Conc.*

Paulin and Swayze, Regina, Sask., plumbing, $1,673.78; accounts under $1,000: auto repairs and supplies, $344.89; building repairs, etc., $4.198.07; coal, $257.43; hardware, $103.70; horses, $270; implements and machinery repairs and supplies, $493.28; provisions, $613.23; wood, $149.90; sundries, $192.81; miscellaneous: drugs and medical supplies, $380.81; express and freight, $124.57; hospitals, $146.35; medical attendance, $764.50; office expenses, $91.05; telegraph and telephone, $50.70; supplies for destitute: ammunition and fishing tackle, $93.61; clothing, $22.60; lumber, $57.90; provisions, $882.68..... 19,288 21

Battleford Agency, Sask.:—Salaries: S. L. Macdonald, agent, gr. 5, $1,980 (not including allowances of $600); G. G. Smith, clerk, gr. 2, $1,080, cash allowance, $600; S. H. Simpson, teamster, Apr. 1 to 25, Nov. 9 to Mar. 31, $389.66; J. Small, dispenser, $120; farming instructors: C. R. Gonyea, 6 m. at $840, 6 m. at $960 (not including allowances of $600); G. Henry, Apr. 1 to May 15, $90; M. Layton, $960, arrears, $120 (not including allowances of $600); N. L'Heureux, May 15 to Mar. 31, $735; F. C. Starnes, $840 (not including allowances of $600); W. Taylor, $840 (not including allowances of $600); Dr. H. C. Norquay, physician, $3,240; (not including allowances of $360); travelling expenses: agent, $167.33; destitute and patients, $15.34; doctor, $165.50; employees, $98.20; supplies and repairs: auto repairs and supplies, $1,069.01; building repairs, etc., $1,600.12; coal, $540.25; harness repairs and supplies, $244.05; hay and oats, $369.50; implements and machinery repairs, etc., $424.74; provisions, $917.54; seeds, $140.76; smithwork, $64.45; wood, $160; sundries, $123.95; miscellaneous: drugs and medical supplies, $1,565.28; express and freight, $372.94; hospitals, $2,188.50; light and water rates, $227.46; medical attendance, $862.85; office expenses, $61.25; rent of agent's and doctor's houses, $900; team hire, $72; telegraph and telephone, $206.33; sundries, $45; supplies for destitute: ammunition and fishing tackle, $837.16; blankets, $377.75; clothing, $406.93; provisions, $3,388.47..... 29,507 32

Birtle Agency, Man.:—Salaries: P. G. Lazenby, agent, gr. 4, $1,560 (not including allowances of $600); A. G. Smith, farming instructor, $840, arrears, $76.77, cash allowance, $240 (not including house allowance of $360); Sam Brown, caretaker, Apr. 1 to 30, Oct. 1 to Mar. 31, $70; travelling expenses: agent, $280.30; destitute and patients, $41.73; employees, $102.95; supplies and repairs: auto repairs and supplies, $539.51; building repairs, etc., $1,038.40; coal, $405; harness repairs and supplies, $52.90; horses, $200; lighting plant repairs, etc., $145.43; oats, $95.75; seed, $251.98; wood, $114.45; sundries, $111.25; miscellaneous: drugs and medical supplies, $284.24; express and freight, $75.13; hospitals, $481.80; livery, $80.50; medical attendance, $1,354.05; office expenses, $51.35; telegraph and telephone, $166.90; sundries, $22.45; supplies for destitute: ammunition and fishing tackle, $101.12; blankets, $89.94; clothing, $87.30; provisions, $643.96; relief, $322; grants: prize money, $20; telephone, $8..... 9,955 16

Blackfoot Agency, Alta.:—Salaries: G. H. Gooderham, agent, gr. 5, $1,980 (not including allowances of $600); H. E. James, clerk, gr. 2, $1,020 (not including allowances of $600); Earl Calfchild, interpreter, $720; travelling expenses: agent, $92.85; supplies and repairs: building repairs, etc., $210.65; coal, $464.81; hay and oats, $282.37; provisions, $609.83; sundries, $67.40; miscellaneous: electric light, $99.20; telegraph and telephone, $223.10; sundries, $39..... 5,809 21

Blood Agency, Alta.:—Salaries: J. T. Faunt, agent, gr. 5, $1,980 (not including allowances of $600); A. McMillan, clerk, gr. 2, 6 m. at $1,140, 6 m. at $1,200 (not including allowances of $600); W. T. Ottowell, stockman, 9 m. to Dec. 31, $675 (not including allowances of $600); farming instructors: L. W. Bates, 2 m. to Mar. 31, $140; W. Betts, $960 (not including allowances of $600); T. Gregson, $960, arrears, $120 (not including allowances of $600); J. C. Metge, $840, arrears, $110 (not including allowances of $600); interpreters: B. Heavy Runner, 5 m. to Aug. 31, $250; L. St. Mark, 7 m. to Mar. 31, $420; matrons: Sr. S. Beaudet, 2 m. to May 31, $60; Sr. St. Patrick, 10 m. to Mar. 31, $300; nurses: Sr. S. Blais, $300; Sr. Dufrost, 10 m. to Mar. 31, $250; Sr. Guertin, $300; Sr. St. John, $300; Sr. St. Richard, 2 m. to May 31, $70; Sr. St. Severin, 10 m. to Mar. 31, $250; Sr. Tafford, cook, 2 m. to May 31, $60; orderlies: H. Bull Calf, 2 m. to Sept. 30, $60; H. Mountain Horse, 6 m. to Mar. 31, $180; Dick Wells, 4 m. to July 31, $120; travelling expenses: agent, $91.49; supplies and repairs: F. W. Flett, Cardston, Alta., plumbing, $1,712.84; Messrs. Oland and Scott, Cardston, Alta., building pump house, $1,729.75; accounts under $1,000: automobile, new, "Tudor," $881.26; auto repairs and supplies, $795.09; building repairs, etc., $1,829.82; clothing, $484.69; coal, $1,473.84; construction of telephone line, $401.66; electrical repairs and supplies, $161.04; harness repairs, etc., $60.15; machinery repairs, etc., $305.35; provisions, $3,599.61;

Vote–Crédit 270—Manitoba, Saskatchewan, Alberta and Northwest Territories –Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Suite

Blood Agency, Alta.—*Conc.*
sundries, $34.09; miscellaneous: drugs and medical supplies, $778.78; express and freight, $157.84; hauling coal, $338.12; medical attendance, $1,244; office expenses, $104.90; rent of quarters and stable, $120; telegraph and telephone, $69.75; sundries, $2.60; supplies for destitute: Ellison Milling and Elevator Co. Ltd., Lethbridge, Alta., flour, $1,608.69; accounts under $1,000: beef, $6,057.24.. 33,917 60

Carlton Agency, Sask.:—Salaries: J. Weir, agent, gr. 5, $1,980 (not including allowances of $600); C. S. Bell, clerk, gr. 2, $1,260 (not including allowances of $600); farming instructors: H. Gregson, $960, arrears, $120 (not including allowances of $600); W. W. Montgomery, $840, arrears, $105.81 (not including allowances of $600); D. Sanderson, interpreter, $720 (not including allowances of $600); Robt. Head, mail carrier, $180; J. E. Braithwaite, phone attendant, $60; F. J. Pereira, overseer, $60; travelling expenses: agent, $286.37; destitute and patients, $15.23; employees, $46.15; supplies and repairs: McDiarmid Lumber Co., Ltd., Prince Albert, Sask., lumber, etc., $1,512.85; accounts under $1,000: auto repairs and supplies, $394.46; building repairs, etc., $1,886.77; fence repairs, $174.45; harness repairs, etc., $63.52; machinery repairs, etc., $94.35; provisions, $1,525.52; sundries, $39.67; miscellaneous: drugs and medical supplies, $522.85; express and freight, $334.63; hospitals, $336.75; medical attendance, $223.50; sundries, $55.09; supplies for destitute: ammunition and fishing tackle, $1,020.57; blankets, $161.90; clothing, $213.29; provisions, $1,579.67; relief, $140. 16,913 40

Clandeboye Agency, Man.:—Salaries: H. O. Latulippe, agent, gr. 5, $1,920, cash allowance, $400; Thos. Cory, agent, gr. 4, $1,800 (not including allowances of $600); E. Millidge, clerk, gr. 2, 4 m. to Sept. 30, $340; J. Massey, caretaker, 9 m., $30; Wm. Boucher, constable, $15; dispensers: P. A. Bousquet, 9 m., $37.50; T. D. Conlin, 9 m., $37.50; Geo. Duddie, 6 m., $25; Patricia Fuller, 3 m. $12.50; C. H. Fryer, $120; P. A. Gentleman, 3 m., $20; Peter Harper, 9 m., $37.50; W. Lee, 9 m., $37.50; A. McIntosh, 3 m., $12.50; Wilfred Moore, 3 m., $12.50; J. W. Niddrie, 9 m., $75; D. Patterson, 9 m., $37.50; Geo. Slater, 9 m., $37.50; travelling expenses: agent, $249.20; destitute, $230.89; employees, $48; patients, $376.96; paying annuities, $1,564.09; supplies and repairs: provisions, $391.14; seeds, $490.65; wood, $69; sundries, $42.95; miscellaneous: burial expenses, $441.33; drugs and medical supplies, $2,575.80; express and freight, $349.01; hospitals, $15,210.10; medical attendance, $2,195.05; office expenses, $69.85; rent of house, $453.75; telegraph and telephone, $62.95; sundries, $45; supplies for destitute: John Leckie Ltd., Toronto, Ont., gilling twine, $1,461.65; accounts under $1,000: ammunition and fishing tackle, $535.81; clothing, $195.73; provisions, $4,398.74; sundries, $218.64..... 36,683 79

Crooked Lake Agency, Sask.:—Salaries: agents, gr. 5, R. E. Osborne, 2 m. to May 31, $290 (not including allowances of $600); J. E. Pugh, June 9 to Mar. 31, $1,460 (not including allowances of $600) (transferred from Saddle Lake Agency); G. A. Havers, clerk, gr. 2, 9 m. at $1,200, 3 m. at $1,260 (not including allowances of $600); J. La Rogue, $720 (not including allowances of $600); farming instructors: W. T. Guest, $1,200 (not including allowances of $600); J. R. Morrison, 12 m. less 2 d. in Apr., $835.34, less $60.08 overpaid 1924-25 (not including allowances of $600); Donald Thomas, labourer, Mar. 1 to 31, $20; Dr. G. H. Craig, $420; travelling expenses: agents, $584.88; employees and patients, $46.58; supplies and repairs: Grenfell Milling and Elevator Co., Broadview, Sask., lumber, etc., $1,471.61; accounts under $1,000; auto repairs and supplies, $761.69; building repairs, etc., $1,258.86; coal, $382.30; labour, $77; livestock, $195; machinery repairs, etc., $357.47; provisions, $1,284.96; smithwork, $69.20; wood, $353; sundries, $104.81; miscellaneoeus: drugs and medical supplies, $432.57; hauling supplies, $199.35; sundries, $138.43; supplies for destitute: ammunition and fishing tackle, $104.23; provisions, $347.99; sundries, $98.06 ..... 14,368 25

Duck Lake Agency, Sask.:—Salaries: C. P. Schmidt, agent, gr. 5, $1,980 (not including allowances of $600); E. G. Ewing, clerk, gr. 2, 6 m. at $1,140, 6 m. at $1,200 (not including allowances of $600); farming instructors: J. P. Binnie, $840 (not including allowances of $600); Jas. Goodson, 9 m. at $840, 3 m. at $960, arrears, $39.35 (not including allowances of $600); E. A. Moore, $840, arrears, $120 (not including allowances of $600); P. Arcand, interpreter, $720 (not including allowances of $600); J. L. Lowe, dispenser, $60, arrears of 1 quarter, $15; physicians: Dr. C. H. Carruthers, $300; Dr. A. Montreuil, $480; Dr. N. H. Touchette, $300; travelling expenses: agent, $638.63; employees and patients, $210.85; paying annuities, $56.25; supplies and repairs: automobile, exchanged, $390; auto repairs and supplies, $274.24; building repairs, etc.,

Vote-Crédit 270—Manitoba, Saskatchewan, Alberta and Northwest Territories -Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest-Suite

Duck Lake Agency, Sask.—*Conc.*
$2,701.22; fence repairs, $100.06; hardware, $302.11; harness repairs, etc., $120.90; hay and oats, $105; implements and machinery repairs, etc., $1,265.87; labour, $199.40; provisions, $1,038.87; seeds, $218.93; smithwork, $180.65; wood, $300; sundries, $121.71; miscellaneous: burial expenses, $150.59; drugs and medical supplies, $396.75; express and freight, $176.80; hospitals, $390.50; medical attendance, $240; office expenses, $94.80; telegraph and telephone, $166.15; supplies for destitute: ammunition and fishing tackle, $274.12; blankets, $139.41; clothing, $206.96; lumber, $292.54; provisions, $2,008.29; relief, $132.50. 20,628 45

Edmonton Agency, Alta.:—Salaries: G. H. Race, agent, gr. 5, $1,980 (not including allowances of $600); clerks, gr. 2: J. P. B. Ostrander, Apr. 1 to June 13, $219 (not including allowances of $600) (transferred to Saddle Lake Agency); E. W. Stephenson, Aug. 16 to Mar. 31, $760; farming instructors: P. Conway, 3 m. at $840, 9 m. at $960 (not including allowances of $600); G. C. Laight, 3 m. at $840, 9 m. at $960 (not including allowances of $600); interpreters: B. Vandall, Apr. 18 to Mar. 31, $685.66; J. White, 4 m. to July 31, $240 (not including allowances of $600); labourer, $75; travelling expenses: agent, $314.73; supplies and repairs: auto repairs and supplies, $723.26; building repairs, etc., $175.27; coal, $492.28; drilling well, $304.97; hardware, $182.27; horses, $155; labour, $80; provisions, $928.24; second-hand car, $368; smithwork, $160.65; sundries, $169.59; miscellaneous, express and freight, $76.70; medical attendance, $135; telegraph and telephone, $163.05; supplies for destitute: ammunition and fishing tackle, $498.07; provisions, $220.24; sundries, $47.22..... 11,014 20

File Hills Agency, Sask.:—Salaries: F. L. Deacon, agent, gr. 4, $1,680 (not including allowance of $600); J. T. White, clerk, gr. 2, $960 (not including allowance of $500); C. Will, farming instructor, $840 (not including allowance of $600); labourers: E. Davis, 6 m. at $600, 6 m. at $720; E. Starr, $420; travelling expenses: agent, $42.45; patients, $13.58; supplies and repairs: auto repairs and supplies, $629.10; building repairs, etc., $1,795.87; coal, $671.68; hardware, $84.87; harness repairs, etc., $65.75; implements and machinery repairs, etc., $101.08; provisions, $1,203.69; smithwork, $198.85; wood, $75; sundries, $82.80; miscellaneous: drugs and medical supplies, $251.16; hospitals, $724.35; medical attendance, $1,772.90; telegraph and telephone, $86; sundries, $79.25; supplies for destitute: blankets, $179.88; clothing, $140.89; provisions, $1,361.82; relief, $375; sundries, $120.87..... 14,616 84

File Hills Agency Hospital, Sask.:—Salaries: Mrs. G. M. Pruden, nurse, $1,200; Miss M. Usher, asst. nurse, July 17 to Aug. 8, $18.55; maids: Miss J. Desnomes, Aug. 9 to Jan. 31, $143.55; Miss J. Poitras, 2 m. to Mar. 31, $50; housekeepers: Mrs. R. Hutchinson, Jan. 23 to Mar. 31, $103.05; Miss C. M. McDonald, 9 m. to Dec. 31, $450; supplies and repairs: equipment, etc., $195.13; fuel, $358; hay and oats, $83.60; hospital repairs, $253.75; installation of lighting plant, $842.40; labour, $83; lighting plant supplies, $126.91; livestock, $45; provisions, $1,411.98; sundries, $51.19; miscellaneous: drugs and medical supplies, $453.67; express and freight, $96.52..... 5,966 30

Fisher River Agency, Man.:—Salaries: M. McCuish, agent, gr. 4, $1,400 (not including allowances of $400); H. G. B. Templeman, farming instructor, Dec. 10 to Mar. 31, $259.68; cash allowance, $37.09 (transferred from Griswold); helpers: W. H. Allen, 3 m. to June 30, $180; J. Grayeyes, July, Aug. 7 to 23, Nov. 1 to Mar. 31, $295.50; A. Johnston, Oct., $46.50; W. Johnston, Sept., $45; Dr. J. R. Bird, physician, $2,400 (not including allowance of $600); dispensers: Rev. T. Mitten, 12 m. to Dec. 31, $120; Rev. F. G. Stevens, 15 m. to Mar. 31, $150; travelling expenses: agent, $469.15; patients, $300.47; paying annuities, $325.50; physician, $85; supplies and repairs: Province of Manitoba, digging drain through Peguis reserve, $3,000, less $1,514.49 paid in 1923-24 (page I—23); accounts under $1,000: auto repairs and supplies, $406.35; building repairs, etc., $589.87; feed for livestock, $527.75; fuel, $338.50; harness repairs, etc., $56; labour, $223; livestock, $616.75; machinery supplies, $124; provisions, $147.32; sundries, $263.04; miscellaneous: burial expenses, $142.75; drugs and medical supplies, $1,719.26; express and freight, $162.03; hospitals, $745.25; medical attendance, $607.86; sundries, $37.50; supplies for destitute: John Leckie Ltd., Toronto, Ont., gilling twine, $1,033.63; accounts under $1,000: ammunition and fishing tackle, $237.62; care of blind, $400.50; provisions, $1,834.56; sundries, $138.37..... 17,951 31

Fort Churchill and York Factory Agency, Man.:—Salaries: Sgt. B. J. Stangroom, acting agent, $600; dispensers: L. O. Basto, $100; Rev. Archdeacon Faries, $100; A. Flett, $100; travelling expenses: paying annuities, $79.70; physician, $166.23; supplies and repairs: sundries, $27; miscellaneous: drugs and medical supplies, $277.16; express and freight, $815.56; hospitals, $108; medical attendance, $764.25; supplies for destitute: ammunition and fishing tackle, $1,131.02; clothing, $199.48; hardware, etc., $100.10; provisions, $1,328.25..... 5,896 75

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Fort Resolution Agency, N.W.T.:—Salaries: Dr. C. Bourget, agent, gr. 4, 3 m. at $1,440, 9 m. at $1,560 (not including allowances of $600); Wm. Norm, interpreter, $720, arrears, $195; Dr. C. Bourget, physician, $1,560; nurses: Miss V. L. Ottaway, June 15 to Mar. 31, $760; Sr. St. Cyr, $1,020, arrears, $60; Sr. St. Dosithee, 3 m. at $960, 9 m. at $1,020, arrears, $60; travelling expenses: paying annuities, $708.49; supplies and repairs: fence repairs, $100.89; gasoline, $460.35; hardware, $480.53; labour, $498.55; provisions, $1,056.21; tools, $233.72; wood, $152.35; sundries, $13.58; miscellaneous: drugs and medical supplies, $1,008.30; express and freight, $891.89; rents: house, $300; warehouse, $137; sundries, $16.50; supplies for destitute: Hudson's Bay Co., Edmonton, Alta., ammunition and fishing tackle, $5,605.95; provisions, $5,171.03; accounts under $1,000: care of sick, $537; clothing, $899.38; lumber, $32.53; purchase of land for agency use, $160 ..... 25,374 25

Fort Simpson Agency, N.W.T.:—Salaries: T. W. Harris, agent, gr. 4, $1,920 (not including allowance of $600); J. Villeneuve, interpreter, arrears, 3 m. to Mar. 31, 1925, $210, 12 m. to Mar. 31, 1926, $960, less $490 paid in 1926-27; physicians: Dr. A. J. Cook, 9 m. to Mar. 31, $525.01; Dr. D. E. Scott, 3 m. to June 30, $174.99; travelling expenses: destitute, $290.75; patients and attendants, $548.20; paying annuities, $1,413.43; physician, $46.50; supplies and repairs: hardware, $169.71; labour, $207.09; provisions, $1,549.98; wood, $554; sundries, $4.48; miscellaneous: Fort Simpson Hospital, care and maintenance, $10,687.50; accounts under $1,000: burial expenses, $124.86; drugs and medical supplies, $2,197.57; express and freight, $840.92; supplies for destitute: ammunition and fishing tackle, $3,848.57; blankets, $983.72; clothing, $241.89; provisions, $7,846.57; sundries, $109.10; (accounts over $1,000, Hudson's Bay Co., supplies, etc., $13,408.43) 34,964 84

Fort Smith Agency, Alta.:—Salaries: G. Gard, agent, gr. 4, $1,920, cash allowance, $300; R. Armit, interpreter, Apr. 15 to Mar. 31, $690, cash allowance, $115; Dr. A. L. McDonald, physician, $2,640 travelling expenses: agent and destitute, $70.40; patients and attendants, $329.47; paying annuities, $742.27; supplies and repairs: building repairs, etc., $170.62; coal, $90.45; gas engine, $234.70; hardware, $119.95; harness repairs, etc., $89; machinery repairs, etc., $281.05; provisions, $295.05; wood, $240; sundries, $25.58; miscellaneous: Fort Smith Hospital, care and maintenance, $6,955.50; accounts under $1,000: drugs and medical supplies, $729.44; express and freight, $102.73; hospitals, $338.13; medical attendance, $561.60; sundries, $7; supplies for destitute: ammunition and fishing tackle, $4,246.02; blankets, $239.10; provisions, $4,303.38; sundries, $67.82; (accounts over $1,000, Hudson's Bay Co., supplies, etc., $8,358.97) 25,904 26

Hobbema Agency, Alta.:—Salaries: W. G. Askey, agent, gr. 5, $1,740 (not including allowance of $600); B. E. Mann, clerk, gr. 2, $1,320.56, overpaid 56c. refunded to Casual Revenue, 1926-27 (not including allowances of $600); T. G. McLeod, farming instructor, $960, arrears, $120 (not including allowance of $600); J. White, interpreter, $720; Dr. A. S. McColgan, physician, $700; travelling expenses: agent, $41.11; sundry, $36.95; supplies and repairs: auto repairs and supplies, $278.56; building repairs and labour, $131.75; coal, $245.70; hardware, $76.08; provisions, $863.81; wood, $100; sundries, $46.90; miscellaneous: telegraph and telephone, $61.30; sundries, $20.55; supplies for destitute: ammunition and fishing tackle, $259.49; clothing, $135.71; provisions, $389.97.... 8,248 44

Isle à la Crosse Agency, Sask.:—Salaries: W. T. Taylor, agent, gr. 4 (salary shown under Regina Office); dispensers, 9 m. to Dec. 31: Rev. J. B. Ducharme, $37.50; Rev. P. J. L. Egenoff, $37.50; Rev. N. Guillaux, $37.50; Rev. C. F. Hives, $37.50; Harold S. M. Kemp, $37.50; Rev. J. A. Renald, $37.50; Rev. M. Rossignol, $37.50; travelling expenses: destitute, patients and attendants, $262.82; supplies and repairs: tools, $113.56; seeds, $55.60; miscellaneous: burial expenses, $42.85; drugs and medical supplies, $297.46; express and freight, $122.41; hospitals, $1,029; medical attendance, $823; expenses paying Treaty 10 annuities: equipment and provisions, $1,421.27; express and freight, $75.50; labour, $1,293; travel, $327.94; sundries, $16.75; supplies for destitute: ammunition and fishing tackle, $4,745.15; blankets, $503.67; clothing, $1,289.44; hardware, $119.07; provisions, $7,390.35; (accounts over $1,000, Revillon Freres Trading Co., Ltd., supplies, etc., $13,628.64) 20,191 34

Lesser Slave Lake Agency, Alta.:—Salaries: H. Laird, agent, gr. 4, $1,920 (not including allowances of $600); B. A. Scovil, clerk and interpreter, Sept. 14 to Dec. 4, $262.88; interpreters: C. C. Anderson, 4 m. to Mar. 31, $240; J. Bellerose, April, $55; J. Desjarlais, 2 m. to Nov. 30, $120; Dr. H. A. Hamman, physician, $699.96; travelling expenses: agent, $1,213.04; patients and attendants, $225.15; paying annuities, $1,702.05; supplies and repairs: building repairs, etc., $197.60; canoe and paddles, $116; hardware, $294.35; hay and oats, $336.60; implements and machinery repairs, etc., $738.33; labour, $77.50; livestock, $179.75; provisions, $1,335.02; seeds, $454.70; wood, $200; sundries, $19.25 miscellaneous: burial expenses, $95.95; drugs and medical supplies, $2,659.92;

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Lesser Slave Lake Agency, Alta.—*Conc.*
express and freight, $276.07; hospitals, $3,102.15; medical attendance, $2,330.40; rent of agency building, $300; supplies for destitute: ammunition and fishing tackle, $4,351.98; blankets; $71; clothing, $840.21; provisions, $17,228.56; relief, $849.35; sundries, $66.85, (accounts over $1,000, Hudson's Bay Co., supplies, etc., $20,912.21) 42,559 62

Moose Mountain Agency, Sask.:—Salaries: H. W. Arnold, agent, gr. 4, $1,440 (not including allowances of $600); W. W. Beatty, farming instructor, 9 m. to Dec. 31, $630 (not including allowances of $600); farm hands: S. W. Currier, 3 m. to Mar. 31, $150; R. D. Saunders, Apr. 1 to 14, $23.33; Dr. C. H. Stapleford, physician, $450; travelling expenses: agent, $35.55; destitute and patients, $20; supplies and repairs: automobile, new, $580; auto repairs and supplies, $94.70; bran, hay and oats, $52; building repairs, etc., $467.47; harness repairs, etc., $99.02; machinery repairs, etc., $142.75; poles, $57.50; provisions, $400.18; seeds, $394.44; smithwork, $80.35; wood, $50; sundries, $117; miscellaneous: drugs and medical supplies, $144.49; hospitals, $103.80; sundries, $45.55; supplies for destitute: ammunition and fishing tackle, $162.54; blankets, $112.43; clothing, $124.21; provisions, $1,078.92; sundries, $3.85..... 7,060 08

Norway House Agency, Man.:—Salaries: Wm. Gordon, agent, gr. 4, $1,920, cash allowance, $300 (not including allowances of $300); G. Balfour, interpreter, $1,140; Donald McKay, teamster, Apr. 20 to Mar. 31, $1,023; Dr. E. L. Stone, 9 m. at $2,640, 3 m. at $2,700 (not including allowances of $600); dispensers: Rev. L. E. Atkinson, $50; Rev. R. T. Chapin, $50; Rev. J. Jones, $50; Rev. P. J. Lake, $50; travelling expenses: agent, $25.75 destitute, $115.50; patients and attendants, $94.13; paying annuities, $54; supplies and repairs: boat repairs and canoes, $358.50; building repairs, etc., $1,286; cutting, hauling and swamping wood, $1,235.75; dog feed, $215.98; gasoline and oil, $372.32; hardware, $208.54; hay and oats, $277.86; implements and tools, $157.21; labour, $183; sundries, $60.79; miscellaneous: burial expenses, $40.41; drugs and medical supplies, $721.87; express and freight, $2,654.20; hospitals, $147.25; medical attendance, $82.25; supplies for destitute: John Leckie Ltd., Toronto, Ont., gilling twine, $1,862.79; accounts under $1,000: ammunition and fishing tackle, $572.24; blankets, $269.82; provisions, $2,280.69; sundry, $1..... 20,515 85

Norway House Agency Hospital, Man.:—Salaries: Mary Walker, general, $360; Mrs. G. T. Dent, nurse, 11 m. to Feb. 28, $1,100 (not including allowance of $360); Mrs. J. Trask, asst. nurse, $480; maids: Harriet Mason, Apr. 1 to May 19, $48.39; Emma J. Moore, May 20 to Mar. 31, $311.61; N. Queshekepan, orderly, $780; supplies and repairs: equipment and supplies, $1,186.18; livestock, $105.30; lodging for Mrs. Dent, 231 d. at 50c., $115.50; provisions, $2,089.43; repairs to Delco plant, $205.70; sundries, $69.70; miscellaneous: National Drug and Chemical Co. of Canada, Ltd., Winnipeg, Man., drugs, etc., $1,241.18; accounts under $1,000: drugs and medical supplies, $727.30; express and freight, $106.45; rent of house for doctor, $195; sundries, $15.01; building doctor's residence, Paulin and Swayze, Regina, Sask., plumbing, $1,102.40, Wm. Robertson Co., Ltd., Selkirk, Man., building supplies, etc., $2,173.68, sundries, $1,665.55; laundry, $198.50..... 14,276 88

Onion Lake Agency, Sask.:—Salaries: L. Turner, agent, gr. 5, 6 m. at $1,860, 6 m. at $1,980 (not including allowances of $600); Miss L. Turner, clerk, gr. 2, 5 m. at $600, 7 m. at $960 (not including allowances of $120); farming instructors: F. Booth, 6 m. at $1,080, 6 m. at $1,200 (not including allowances of $600); A. Martineau, $1,080 (not including allowances of $600); E. W. Stephenson, Apr. 1 to June 15, $200 (not including allowances of $600); F. Dufresne, interpreter, $720 (not including allowances of $600); Dr. J. T. Hill, physician, $2,000 (not including allowance of $600); A. E. Peterson, dispenser, 15 m. to Mar. 31, $62.50; travelling expenses: agent, $306.38; doctor, $279.45; supplies and repairs: automobile, new, $670, less $225 for old car; auto repairs and supplies, $974.88; building repairs, etc., $526.25; cutting hay, $190; hardware, $232.50; hay and oats, $170.70; labour, $205.50; livestock, $130; machinery repairs, etc., $574.16; provisions, $1,092.27; seeds, $121.60; tools, $63.60; wood, $390; sundries, $340.24; miscellaneous: burial expenses, $55.85; drugs and medical supplies, $621.94; express and freight, $473.96; hospitals, $955.05; medical attendance, $802.50; sundries, $44; supplies for destitute: ammunition and fishing tackle, $588.34 blankets, $269.82; clothing, $414.68; provisions, $2,310.62..... 20,511 79

Pas Agency, Man.:—Salaries: J. W. Waddy, $1,920; cash allowance, $300 (not including allowances of $300); interpreters: A. Demerais, Apr. 1 to Aug. 4, $308.47, cash allowance, $75.37; F. Flett, Aug. 4 to Mar. 31, $473.24; cash allowance, $144.57; Dr. R. D. Orok, physician, $1,300; dispensers: I. Badger, $50; D. Banks, $50; F. J. Daniels, $50; Mrs. M. Fisher, $50; Mrs. L. Gauthier, $50; T. H. P. Lamb, $50; Rev. W. H. J. Walter, 4 m. to July 31, $40; Miss

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Pas Agency, Man.–*Conc.*
E. Armstrong, clerk, 58½ d. at $5 per d., $292.50; travelling expenses: agent, $642.88; patients and attendants, $413.07; supplies and repairs: building repairs, etc., $1,293.37; fuel, $303.50; gasoline and oil, $119.74; hardware, $71.20; implement repairs, etc., $226.52; livestock, $205; provisions, $143.31; seeds, $99.88; tools, $184.25; sundries, $52.34; miscellaneous: burial expenses, $318.03; drugs and medical supplies, $1,060.07; express and freight, $1,964.05; hospitals, $2,034.01; light and water rates, $153.93; medical attendance, $528.95; telephone, $55.80; supplies for destitute: ammunition and fishing tackle, $3,014.95; blankets, $674.55; clothing, $534.70; provisions, $4,812.21; sundries, $40.20; (accounts over $1,000: Hudson's Bay Co., supplies, etc., $1,651.20; John Leckie, Ltd., Toronto, Ont., gilling twine, $1,761.82) 24,100 66

Peigan Agency, Alta.:—Salaries: C. A. Arthur, agent, gr. 4, 6 m. at $1,740, 6 m. at $1,860 (not including allowances of $600); H. C. Lancaster, clerk, gr. 2, $1,260 (not including allowances of $600); interpreters: J. Bastien, Mar. 1 to 31, $60; P. Smith, 3 m. to June 30, $150; S. Wolf Talk, 8 m. to Feb. 28, $480; travelling expenses: agent, $42; destitute and patients, $11.70; supplies and repairs: auto repairs and supplies, $224.93; building repairs, etc., $68.25; coal, $795.28; hardware, $79.09; hay and oats, $375; provisions, $700.29; smithwork, $67.55; wood, $70.75; sundries, $54.53; miscellaneous: express and freight, $132.19; telegraph and telephone, $89.90; sundries, $50.25; supplies for destitute: provisions, $2,897.42 ..... 9,409 13

Pelly Agency, Sask.:—Salaries: C. A. McConnell, agent, gr. 5, $1,740 (not including allowances of $600); H. E. Jones, clerk, gr. 2, $1,260 (not including allowances of $600); farming instructors: W. Buchan, $960 (not including allowances of $600); B. W. Hamelin, Apr. 1 to Sept. 28, $474.66 (not including allowances of $600); G. Hutchison, Sept. 29 to Nov. 26, $116; Jas. Rourke, Nov. 26 to Mar. 31, $291.67; J. M. Lauder, overseer, $960 (not including allowances of $600); C. Caldwell, labourer, $600; Dr. J. I. Wallace, physician, 2 m. at $600, 10 m. at $720; travelling expenses: agent, $221.30; destitute and patients, $24.86; employees, $104.20; supplies and repairs: auto repairs and supplies, $625.63; building repairs, etc., $744.07; coal, $87.80; hardware, $134.85; implements and machinery repairs, etc., $151.49; provisions, $1,356.53; smithwork, $92.25; wood, $390; sundries, $107.71; miscellaneous: hauling supplies, $95.60; hospitals, $252.20; medical attendance, $277.65; office expenses, $65; telegraph and telephone, $223.45; sundries, $12; supplies for destitute: ammunition and fishing tackle, $80.58; blankets, $170.89; provisions, $736.78; sundries, $39.01 ..... 13,096 18

Portage La Prairie Agency, Man.:—Salaries: A. Ogletree, agent, gr. 4, $1,560, cash allowance, $399.96; F. Burton, clerk, gr. 2, $1,440; farming instructors: R. Bilbey, Dec. 10 to Mar. 31, $259.70, cash allowance, $60; G. H. Grieve, Jan. 4 to Mar. 31, $203.23, cash allowance, $58.06; E. G. Minielly, $840 less $27.09 overpaid 1924-25, cash allowance, $240 less $9.04 overpaid 1924-25; J. C. Scott, $1,140, cash allowance, $60; D. M. Stewart, $840, cash allowance, $240, arrears, $46.66; J. S. Waite, Jan. 8 to Mar. 31, $194.20, cash allowance, $55.48; I. F. Wismer, Apr. 1 to Jan. 2, $725.16, arrears, $120; W. H. Garrioch, interpreter, $120; T. C. Jackson, caretaker, $60; physicians: Dr. A. E. Medd, $600; Dr. W. E. Metcalfe, $100; dispensers: Rev. J. Brachet, $25; Rev. O. Clagnon, $25; Chas. E. Cooke, $50; A. D'Aoust, $50; Jos. Gambler, $25; C. Garwood, $50; Miss M. Gorman, $50; M. Gaulet, 10½ m., $43.75; J. Kahkeekayheesick, 3 m., $6.25; E. McDonald, 10½ m., $43.75; Miss O. A. Thomas, $50; A. Wheadon, $50; travelling expenses: agent, $748.58; destitute, $43.02; employees, $278.33; patients and attendants, $256.15; paying annuities, $643.59; supplies and repairs: building repairs, etc., $8,884.26; feed for livestock, $179; fuel, $192.35; hardware and tools, $495.45; harness repairs, etc., $343.30; implement and machinery repairs, etc., $2,722.82; labour, $525.90; livestock, $620; sleighs and wagons, $341.92; sundries, $276.19; (accounts over $1,000: Brown and Rutherford, Winnipeg, Man., building supplies, $5,212.07; Cockshutt Plough Co., Ltd., Portage La Prairie, Man., machinery, etc., $1,996.60); miscellaneous: burial expense, $81.99; drugs and medical supplies, $2,064.40; express and freight, $169.55; hospitals, $947.25; medical attendance, $3,621.10; telephone, $294.15; supplies for destitute: ammunition and fishing tackle, $1,300.03; provisions, $5,772.15; relief, $291.50; sundries, $85.71; (accounts over $1,000: P. Burns & Co., Ltd., Calgary, Alta., bacon, $1,252.80; Lake of the Woods Milling Co., Ltd., Winnipeg, Man., flour, $1,739.13) 40,973 56

Qu'Appelle Agency, Sask.:—Salaries: G. S. Dodd, agent, gr. 5, $1,500 (not including allowances of $600); D. G. Stewart, clerk, gr. 2, $1,080 (not including allowances of $600); N. B. Fisher, teamster, Apr. 2 to Mar. 31 less 11½ d. paid by S.C.R. at $720, $694.28; travelling expenses: agent, $127.52; patients, $1.78; supplies and repairs: auto repairs and supplies, $1,014.10; building repairs, etc., $2,489; coal, $451.05; harness repairs, etc., $87.98; implements repairs, etc., $71.45; provisions

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Qu,Appelle Agency, Sask.–*Conc.*
and supplies, $1,250.81; smithwork, $151.70; wood, $250; sundries, $58.14; miscellaneous: express and freight, $150.25; hospitals, $76.50; telephone, rent and tolls, $304.65; sundries, $85.37; other outlay: Anton Uhren, Regina, Sask., purchase of 160 acres of land for Indian reserve purposes, $2,470; accounts under $1,000: supplies for destitute, $61.17; veterinary services, $77.50..... 12,453 25

Saddle Lake Agency, Alta.:—Salaries: agents, gr. 4: J. P. B. Ostrander, June 14 to 30 at $1,080, 9 m. to Mar. 31 at $1,440 (not including allowances at $600), (transferred from Edmonton Agency); J. E. Pugh, Apr. 1 to June 8, $340 (not including allowances at $600), (transferred to Crooked Lake Agency); W. E. Gullion, clerk, gr. 2, 3 m. at $1,080, 9 m. at $1,140 (not including allowances at $600); interpreters: P. Erasmus, $200; F. Whitford, $720 (not including allowances of $600); labourers: N. Shirt, 8 m., $240; I. Stone, 4 m., $120; travelling expenses: agents, $238.15; supplies and repairs: auto repairs and supplies, $473.52; building repairs, etc., $514.70; coal, $186.68; livestock, $242; machinery repairs, etc., $364.08; oats, $150; provisions, $733.37; wood, $130; sundries, $128.27; miscellaneous: drugs and medical supplies, $348.88; express and freight, $152.26; hospitals, $619.50; medical attendance, $1,392.70; telephone, rent and tolls, $140.30; supplies for destitute: ammunition and fishing tackle, $620.17; blankets, $337.28; clothing, $109.62; provisions, $683.25; sundries, $59.06..... 11,499 79

Sarcee Agency, Alta.:—Salaries: Dr. T. F. Murray, agent, gr. 4, 9 m. at $1,800, 3 m. at $1,920 (not including allowances of $600); Mrs. T. F. Murray, clerk, $180; E. E. Hetherington, farming instructor, $960 (not including allowances of $600); G. Crane, labourer, $540 (not including allowances of $600); Dr. T. F. Murray, physician, $1,060 (not including allowances of $600); travelling expenses: agent, $56.15; supplies and repairs: auto repairs and supplies, $362.22; building repairs, etc., $434.62; coal, $242.08; machinery repairs, etc., $147.81; provisions, $359.53; wood, $66.50; sundries, $89.40; miscellaneous: drugs and medical supplies, $63.40; telephone, rent and tolls, $256.40; sundries, $72; supplies for destitute: provisions, $374.10..... 7,094 21

Sarcee Agency Hospital, Alta.:—Salaries: Mrs. M. Runions, matron, $1,200; Miss F. Henderson, asst. matron, $480; Mrs. M. Smith, cook, $720 (not including allowances of $360); Mrs. D. Bryant, seamstress, $480; helpers: Mrs. M. Blacklee, 2 m. to May 31, $80; Mrs. J. White, Feb. 13 to Mar. 31 at $1.50 per d., $70.50; labourers: G. Finch, May 21 to Mar. 31, $517.74; T. Labelle, Apr. 1 to May 20, $82.26; supplies and repairs: bran, hay and oats, $286.26; building repairs, etc., $274.31; clothing, $391.60; equipment and supplies, $779.34; fuel, $141.80; machinery repairs, etc., $277.97; provisions, $1,637.52; sundries, $49.59; miscellaneous: drugs and medical supplies, $473.10; hauling coal, $195.25; sundries, $31.92 ..... 8,169 16

Stony Agency, Alta.:—Salaries: R. Pringle, agent, gr. 4, 6 m. at $1,560, 6 m. at $1,680 (not including allowances of $600); P. E. Stocken, clerk, gr. 2, $960 (not including allowances of $600); D. Wildman, interpreter and stockman, $720 (not including allowances of $600); travelling expenses: agent with patients, $3.65; supplies and repairs: auto repairs and supplies, $221.29; building repairs, etc., $208.31; coal, $278.25; hardware, $96.70; hay, $125; provisions, $565.90; sundries, $109.35; miscellaneous: telephone, rent and tolls, $112.50; sundries, $22.35; other outlay: supplies for destitute, $69.14..... 5,112 44

Touchwood Agency, Sask.:—Salaries: S. S. Moore, agent, gr. 5, 3 m. at $1,500, 9 m. at $1,620 (not including allowances of $600); R. Hick, clerk, gr. 2, $1,200 (not including allowances of $600); farming instructors: J. A. Busch, $1,080 (not including allowances of $600); W. A. Gilchrist, 6 m. at $840, 6 m. at $960, arrears, $96.33 (not including allowances of $600); Geo. Glenister, $840, arrears, $120 (not including allowances of $600); W. Johnstone, $840, arrears, $46.33 (not including allowances of $600); F. Morris, teamster, $720 (not including allowance of $600); travelling expenses: agent and employees, $427.09; patients and attendants, $65.03; supplies and repairs: auto repairs and supplies, $847.81; barbed wire, $110.40; building repairs, etc., $760.80; feed for livestock, $303.90; fuel, $938.20; hardware, $205.60; harness repairs, etc., $103.45; implements and machinery repairs, etc., $225.18; lime, $113.75; livestock, $780; provisions, $1,804.31; seeds, $1,155.53; smithwork, $122.87; sundries, $374.60; miscellaneous: drugs and medical supplies, $752.57; hospitals, $1,048.95; medical attendance, $2,165; telephone, rent and tolls, $161.30; sundries, $31.75; supplies for destitute: ammunition and fishing tackle, $251.39; blankets, $247.33; clothing, $178.10; provisions, $2,345.54; sundries, $31.87..... 22,984 98

Commissioner's Office, Regina, Sask.:—Salaries: W. M. Graham, commissioner, $4,800 (not including allowances of $1,200); inspectors, gr. 3: M. Christianson, $3,360; W. Murison, $3,360; W. R. Taylor, agent, gr. 4 at Isle à la Crosse, $1,920 (not including allowances of $720): principal clerks: S. Cookson, $2,280;

Vote–Crédit 270—Manitoba, Saskatchewan, Alberta and Northwest Territories –Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Suite

Commissioner's Office, Regina, Sask.–*Conc.*

H. P. Johnson, $1,800; E. E. Dilworth, clerk, gr. 2, 3 m. at $960, 9 m. at $1,020; A. W. Tye, clerk, gr. 3, $1,620; stenographers: C. Chess, Sept. 21 to Oct. 31, $106.65; Ruth S. Cosker, Apr. 1 to Sept. 20, $453.35; E. Diggle, 5 m. to Mar. 31, $400; O. Brandt, chauffeur, $1,080; sundry labour, $68.50; travelling expenses: agents: J. D. Caldwell, $32.90; W. R. Taylor, $415.33; allowance for commissioner's car, 13 m., $780; commissioner, $495.14; inspectors: M. Christianson, $1,546.89; W. Murison, $855.81; clerk, $43.13; supplies and repairs: auto repairs, etc., $117.13; coal, $186; wood, $30; printing and stationery: printing ledgers, $18.75; miscellaneous: light and water rates, $48.80; office expenses, $1,348.38; rent: agent's house, $540; office, 9 m. to Dec. 31, $2,700; telephone rent, $105.10; sundries, $21.70 ..... 31,538 56

Lake Winnipeg Inspectorate, Man.:—Salaries: J. R. Bunn, inspector, $2,880; Mrs. H. Stewart, caretaker, $240; sundry labour, $27.55; travelling expenses: inspector, $263.03; miscellaneous: office expenses, $185.82; telephone rent, $81.. 3,677 40

Regina Warehouse, Sask.:—Salaries: stores clerks, W. J. Hay, $1,440; E. O. Smitton, $1,200; supplies and repairs: auto repairs and supplies, $277.13; building repairs, etc., $158.59; mattress bags, $74; sundries, $36.94; miscellaneous: electric light, $34.66; storage, $83.90; taxes, $51.38; sundries, $50.83 ..... 3,407 43

Miscellaneous and General:—Salaries: travelling nurses: Miss A. G. Brandon, 3 m. at $1,260, 8 m. at $1,320, cash allowance, $550; Miss F. Colvin, $1,260, cash allowance, $600; Miss H. E. Gerry, $1,380, cash allowance, $600; Miss I. M. Lucas, $1,380, cash allowance, $600; travelling expenses: nurses, $1,101.06; sundry, $272.55; supplies and repairs: triennial clothing: beatrice, 160 yds., $152; belts, 134, $139.36; black silk handkerchiefs, 144, $192.96; canvas, 415 yds., $132.80; chiefs' suits, 36, $248.82; cotton 302¾ yds., $66.61; drill, 833¾ yds., $187.60; felt hats, 144, $237.60; flannel, 520½ yds., $182.18; headmen's suits, 98, $594.70; linen, 273 yds., $95.55; lining, 697¾ yds., $342.97; serge, 349¾ yds., $1,495.87; shirts, 134, $67; shoes, 132 prs., $737; tweed, 185 yds., $277.50; sundries, $76.11 (Kingston Penitentiary, clothing, $1,814.99); miscellaneous: auto hire, $146; express and freight, $1,770.32; hospitals, $6,972.30; inspection of clothing, R. Gamble, $100; insurance and postage on annuity money, $642.46; premium on bonds, $278.73; sundries, $45.40; bounties to Indians: gophers at 1c. each, $227.40; prairie wolves at $1 each, $588; supplies for destitute: clothing, $796.95; provisions, $613.50; sundries, $31; grant: towards exhibition, $500 ..... 26,877 30

Sioux:—

Birtle:—Supplies and repairs: seed, $136; sundries, $29.01; miscellaneous: hospitals, $340.75; medical attendance, $263.20; sundries, $86.70 ..... 855 66

Carlton:—Supplies and repairs: provisions, $242.46; sundries, $11.80; miscellaneous: sundry, $8.50; relief: $306.50 ..... 569 26

Griswold:—Salaries: F. G. Clarke, agent, Nov. 6 to Mar. 31, $580; H. Templeman, acting agent, Apr. 1 to Dec. 9, $580.32, arrears, $44.66, cash allowance, $82.91 (transferred to Fisher River Agency); physician, Dr. J. W. Cairns, 5 m. to Mar. 31, $125; Dr. F. K. Purdie, 3 m. to Mar. 31, $99.99; travelling expenses: agents, $77.09; F. J. Clarke's removal expenses, $269.80; supplies and repairs: auto repairs and supplies, $483.10; building repairs, etc., $72.55; clothing, $116.18; disinfecting stables and stock, $150.35; fuel, $272.41; hardware, $57.43; hay and oats, $95; machinery repairs, etc., $95; seed, $70.77; sundries, $122.83; miscellaneous: drugs and medical supplies, $394.86; express and freight, $59.03; hospitals, $824.90; medical attendance, $1,854.40; telephone, rent and tolls, $62.80; relief: $969.55 ..... 7,560 93

Portage la Prairie:—Salaries: Dr. G. A. Hassard, physician, 11 m., $183.32; W. H. Garrioch, constable, $60; supplies and repairs: provisions and supplies, $96.40; miscellaneous: drugs and medical attendance, $111 ..... 450 72

Qu'Appelle:—Supplies and repairs: provisions and supplies, $407.81; miscellaneous: drugs and medical supplies, $321.66; hospitals, $150; medical attendance, $288 ..... 1,167 47

White Cap:—Salaries: C. R. Eagle, overseer, $180; supplies and repairs: provisions, $86.13; miscellaneous: medical attendance, $109; sundries, $32.68.. 407 81

Wood Mountain:—Salaries: G. T. Brown, overseer, $120; supplies and repairs: provisions, etc., $348.82; miscellaneous: sundries, $22 ..... 490 82

11,502 67

Surveys:—Fairchild, H. W., D.L.S.: board and lodging, $421.16; camp equipment and provisions, $1,052.56; express and freight, $338.48; travel, $360.35; wages, $2,012; sundries, $23.60; total, $4,208.09; less sales of equipment and supplies, $367.59 ..... 3,840 50

Vote–Crédit 270—Manitoba, Saskatchewan, Alberta and Northwest Territories –Conc.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Fin

Relief to Eskimos:—Salaries—dispensers: Rev. L. Ducharme, June 1 to 30, $10; Rev. A. Turquetil, 3 m. to June 30, $30; miscellaneous: drugs and medical supplies, $684.03; express and freight, $743.44; hospitals, $143; other outlay: relief to Eskimos: ammunition and fishing tackle, $1,384.23; clothing, $105.25; provisions, $918.70; sundry, $1.15		4,019 80
		701,881 16
Less—Beef sales: Blood Agency, $1,380.40; Peigan Agency, $260.22; lumber sales, Fort Resolution, $1,412.86; over refund of railway fare, Portage la Prairie Agency, 3c.; rations paid by Trust Accounts, $1,920	4,973 51	
Charged to Vote 492	5,815 91	
		10,789 42
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89		$ 691,091 74

RECAPITULATION—RÉCAPITULATION

Agencies — Agences	Total	Implements, Tools, etc. — Instruments aratoires, outils, etc.	Field and Garden Seeds — Semences pour champs et jardins	Live Stock — Bétail	Supplies for Destitute — Secours aux indigents	Hospitals, etc. — Hôpitaux, etc.	Triennial Clothing — Distribution triennale de vêtements	General Expenses — Dépenses en général
Assiniboine, Sask.	$19,288 21	$ 35 70	$ 14 20	.....	$ 1,062 63	$ 1,292 91	.....	$16,882 77
Battleford, Sask.	29,507 39	94 17	199 89	.....	5,348 39	9,260 49	.....	14,604 45
Birtle, Man.	9,955 16	.....	251 98	.....	1,337 27	2,141 82	.....	6,224 09
Blackfoot, Alta.	5,809 21	.....	.....	.....	.....	.....	.....	5,809 21
Blood, Alta.	32,537 20	.....	16 60	.....	6,285 53	8,119 44	.....	18,115 63
Carlton, Sask.	16,673 40	.....	30 80	.....	3,418 08	1,123 75	.....	12,100 77
Clandeboye, Man.	36,683 79	23 40	606 93	$ 45 00	7,696 01	20,917 07	.....	7,395 38
Crooked Lake, Sask.	14,128 25	.....	33 36	7 58	562 78	898 10	.....	12,626 43
Duck Lake, Sask.	20,388 45	123 45	137 33	19 00	3,268 25	2,142 34	.....	14,698 08
Edmonton, Alta.	11,014 20	.....	24 64	.....	765 53	135 45	.....	10,088 58
File Hills, Sask.	20,583 14	28 10	21 88	.....	2,485 93	8,601 38	.....	9,445 85
Fisher River, Man.	17,951 31	8 00	37 29	512 74	3,916 33	6,734 24	.....	6,742 71
Fort Churchill and York Factory, Man.	5,896 75	22 80	4 20	.....	3,574 41	1,426 34	.....	869 00
Fort Resolution, N.W.T.	23,961 39	233 72	3 86	.....	11,163 29	5,811 33	.....	6,749 19
Fort Simpson, N.W.T.	34,964 84	23 53	4 48	.....	13,764 41	14,676 39	.....	6,496 03
Fort Smith, Alta.	25,904 26	370 05	9 44	.....	8,904 07	11,644 07	.....	4,976 63
Hobbema, Alta.	8,008 44	8 80	30 80	.....	785 17	700 55	.....	6,483 12
Isle à la Crosse, Sask.	20,191 34	113 56	55 60	.....	14,215 39	2,672 33	.....	3,134 46
Lesser Slave Lake, Alta.	42,559 62	829 78	454 70	179 75	23,521 10	9,077 20	.....	8,497 09
Moose Mountain, Sask.	7,060 08	159 00	394 44	.....	1,486 95	715 00	.....	4,304 60
Norway House, Man.	34,792 73	169 92	19 80	.....	7,665 39	19,187 20	.....	7,750 42
Onion Lake, Sask.	20,511 79	222 02	121 60	130 00	3,866 02	5,992 78	.....	10,179 37
Pas, Man.	24,100 66	428 01	117 78	328 96	10,934 41	6,369 10	.....	5,922 40
Peigan, Alta.	8,908 91	.....	23 38	.....	2,671 15	77 37	.....	6,137 01
Pelly, Sask.	13,096 18	69 84	33 36	.....	1,112 56	1,252 66	.....	10,627 76
Portage la Prairie, Man.	40,973 53	2,564 05	55 48	169 30	7,770 74	8,081 90	.....	22,332 06
Qu'Appelle, Sask.	11,973 25	1 20	22 24	.....	91 47	101 28	.....	11,757 06
Saddle Lake, Alta.	11,499 79	.....	45 68	248 50	1,809 38	2,387 36	.....	7,008 87
Sarcee, Alta.	15,263 37	.....	6 16	.....	374 10	9,292 56	.....	5,590 55
Stony, Alta.	5,112 44	.....	5 90	.....	69 14	9 34	.....	5,028 06
Touchwood, Sask.	22,744 98	453 53	1,155 53	.....	3,766 53	4,031 55	.....	13,337 84
Commissioner's Office, Regina, Sask.	31,538 56	.....	.....	.....	.....	.....	.....	31,538 56
Lake Winnipeg Inspectorate, Man.	3,677 40	.....	.....	.....	.....	.....	.....	3,677 40
Regina Warehouse, Sask.	3,407 43	.....	.....	.....	.....	.....	.....	3,407 43
Miscellaneous and General	26,877 30	.....	26 80	.....	2,768 43	15,843 28	$ 5,458 17	2,780 62
Sioux	11,502 67	.....	.....	.....	.....	.....	.....	11,502 67
Surveys	3,840 50	.....	.....	.....	.....	.....	.....	3,840 50
Relief to Eskimos	4,019 80	.....	.....	.....	4,019 80	.....	.....	.....
	696,907 65	5,982 63	3,966 13	1,640 83	160,480 57	180,716 67	5,458 17	338,662 65
Less—Charged to Vote 492	5,815 91	.....	.....	.....	.....	.....	.....	.....
	691,091 74	.....	.....	.....	.....	.....	.....	.....

Votes-Crédits 271 & 461—British Columbia—Colombie-Anglaise

Inspectorates:—Salaries and wages: W. E. Ditchburn, commissioner, $3,840; G. S. Pragnell, inspector of agencies, grade 2, 3 m. at $2,520, 9 m. at $2,640; W. B. Anderson, supervisor of orchards, $1,740; K. Denny, clerk, grade 1, 6 m. at $780, 6 m. at $840, $60 arrears; A. H. Green, surveyor, $720; H. M. Milne, clerk, grade 2, 9 m. at $1,140, 3 m. at $1,200; G. B. W. Nelson, irrigation specialist, $1,800; various labour, $30.80; travelling expenses: commissioner, $344.55; inspector of agencies, $876.48; supervisor of orchards, $1,601.66; irrigation specialist, $355.60; supplies and repairs: camp supplies, $130.50; upkeep of car, $707.37; miscellaneous: freight, etc., $56.78; office expenses, $390.80; rent of 2 telephones, 11 m., $129.25 ..... 17,358 79

Babine Agency:—Salaries and wages: E. Hyde, agent grade 5, 3 m. at $2,340, 9 m. at $2,460 (not including allowance for house, $420); W. Houghton, farming instructor, $100; constables and farming instructors, F. A. McNab, Apr. 6 to June 21 at $720, June 22 to Dec. 31 at $840, $593, living allowance, $176.67, J. Ticehurst, 3 m. to Mar. 31 at $720, living allowance, $60; physicians, Dr. V. E. Ardagh, $360, Dr. G. E. Paine, $600, Dr. H. C. Wrinch, $1,400 various labour, $126.25; travelling expenses: agent, $459.91; F. A. McNab, $330.65, J. Ticehurst, $86.65; Indians, $40.95; supplies and repairs: repairing agency buildings and well, $582.91; seed, etc., $112; upkeep of car, $548.39; miscellaneous: drugs, $367.81; hospitals, $4,292; medical, $89; office expenses, $75.85; rent of 4 telephones 9 m. to Mar. 31, $94.50; sundries, $243.33; other outlay: preservation of totem poles, $2,748.11; relief: $2,584.94; grant: building nurses' home at Hazelton Hospital, $3,000 ..... 21,682 92

Bella Coola Agency:—Salaries: I. Fougner, agent, grade 5, $2,340 (not including allowance for house, $420); H. Sutherland, constable and engineer, $1,200, house allowance, $240; physicians, Dr. G. E. Bayfield, 13 m. to Mar. 31, less 14 d., $783.34, Dr. G. E. Darby, $840; travelling expenses: agent, $84.35; constable, $75.50; Indian, $1.50; supplies and repairs: repairing agency buildings and wharf, $105.90; seed, $33; upkeep of launch *Chas. Todd*, $806.60; miscellaneous: drugs, $303.95; hospitals, $8,503.25; medical, $588.75; office expenses, $73.13; rent of 3 telephones, $36; sundries, $19.45; relief: $1,083.23. Total, $17,117.95, less $55 for rent of launch 17,062 95

Cowichan Agency:—Salaries and wages: A. H. Lomas, agent, grade 5, 6 m. at $2,340; 6 m. at $2,460; Kate Robertson, clerk, grade 2, $960; T. O'Connell, constable and farming instructor, $1,500; J. Smauquaset, constable, $240; E. DuPlessis, nurse, $1,080; physicians, Dr. L. T. Butters, $400, Dr. W. F. Drysdale, $650, Dr. Allan Fraser, 3 m. to Feb. 28, $174.99; Dr. R. L. Fraser, 8 m. to Nov. 30, $466.64, Dr. S. E. Mostyn-Hoops, $700, Dr. W. M. Thomas, 1 m. to Mar. 31, $58.33, Dr. H. N. Watson, $700, medical officer at Chemainus, hospital, $700; fighting fires, $72.81; spraying orchards, 80 d., $300; travelling expenses: agent, $242; T. O'Connell, $502.85; Indians, $5.25; supplies and repairs: seed, etc., $53; upkeep of car, $402.71; miscellaneous: hospitals, $845; medical, $144.75; office expenses, $282.59; rent of 3 telephones, $74.45; sundries, $90.57; farming competitions, $123; relief, $2,231.49; right of way, $100 ..... 15,500 43

Kamloops Agency:—Salaries and wages: H. F. Helmsing, agent, grade 5, 6 m. at $2,340, 6 m. at $2,460, allowance for house, $420, fuel, $178.05, light, $63.70; A. H. Barber, constable and farming instructor, $1,140, allowance for house, $300; B. Smith, clerk, grade 2, $1,260; physicians, Drs. Burris, Archibald & Burris, $1,080, Dr. A. K. Connolly, $350, Dr. R. Gibson, 11 m. to Mar. 31, $504.17, Dr. J. J. Gillis, $700; various labour, $103; travelling expenses: agent, $418.95; constable, $495.35; physicians, $43.95; Indians, $87.50; supplies and repairs: building material, $200; rent of 2 garages, 22 m., $106; repairing irrigation ditch, $94.72; seed, etc., $64.57; stumping powder, $131.75; upkeep of 2 cars, $722.41; miscellaneous: drugs, $242.14; hospitals, $6,400.25, overpaid $10, to be refunded, 1926-27; medical, $374.10; office expenses, $203.67; rent of 3 telephones, $104.50; sundries, $155.08; compensation for improvement to land, $300; expenses with exhibits, $207.39; relief: $393.65. Total, $19,254.90, less $33 collected from Indians on account of hay purchased in 1924-25, erroneously credited to Vote instead of to Casual Revenue 19,221 90

Kootenay Agency:—Salaries and wages: E. H. Small, agent, grade 5, 6 m. $1,980, 6 m. at $2,100 (not including allowance for house, $420); F. S. Ryckman, constable and farming instructor, $1,320, allowance for house, $120; A. Alexander, herder, 3 m. to Oct. 15, $255, allowance for horse, $45; physicians, Dr. H. A. Christie, $350, Dr. F. E. Coy, $500, Dr. W. F. Green, $700, Dr. G. B. Henderson, $500; cleaning office, $60; fighting fires, $44.70; travelling expenses: agent, $393, constable, $755.05, Indians, $16.50; bulls, $50; erecting fence, $152.40; farm implements $430; hay, $2,151.63; repairs to agency buildings, $242.64; seed, etc., $1,211.97; stumping powder, $280.35; upkeep of car, $1,233.24; wood, 16 crd., $104; hospitals, $1,197; medical, $75; office expenses, $137.25; rent of 2 telephones, $87.40; sundries, $61.33; farming competitions, $197.50; relief, $967.55. 15,678 51

Votes–Crédits 271 & 461—British Columbia–Con.—Colombie-Anglaise–Suite

Kwawkewlth Agency:—Salaries and wages: W. M. Halliday, agent, grade 5, $2,460 (not including allowance for house, $420), fuel and light, $149.20; J. F. Irvine, clerk, grade 1, 3 m. at $780, 9 m. at $840, arrears, $120; physicians, Dr. J. A. Street, $350, Dr. R. Ziegler, $600; engineers, 18 d., $55; travelling expenses: agent, $145.60; supplies and repairs: upkeep of launch *Gi-Kumi II*, $800.57; miscellaneous: hospitals, $1,736.50; medical services, $115; medical supplies, $204.69; office expenses, $92.12; sundries, $13; relief: $1,372.21; grant: Columbia Coast Mission for medical srvices, $850 ..... 9,888 89

Lytton Agency:—Salaries: H. Graham, agent, grade 5, $2,460; M. E. Drewett, clerk, grade 2, $1,080; A. Strang, constable and farming instructor, $1,140, allowance for house, $240; physicians, Dr. P. S. McCaffrey, $1,000, Dr. A. C. Nash, $1,500, Dr. P. M. Wilson, $1,200; Mrs. L. Jenkins, matron at hop fields, 1 m. to Oct. 31, $75; travelling expenses: agent, $1,344.85; constable, $810.85; Indians, $43.50; physician, $15; supplies and repairs: building material, $298.94; building flume, $528.74; farm implements, $752.55; fencing, $135.92; garage rent, $60; seed, etc., $141.21; upkeep of car, $469.30; sundries, $59.26; miscellaneous: care and maintenance, $593.50; hospitals, $5,790; medical and dental services, $302; medical supplies, $411.90; office expenses, $389.64; office rent, 9 m. to Dec. 31, $135; sundries, $25.80; dyking and water taxes, $1,086.46; relief, $2,977.87 ..... 25,067 29

New Westminster Agency:—Salaries and wages: A. O'N. Daunt, agent, grade 5, $2,460, allowance for house, $420, fuel, $130, light, $48.97; Lillian Dynes, clerk, grade 3, $1,440; constables, and farming instructors: J. T. Browning, July 1 to Aug. 31, Dec. 1 to Mar. 31, $420, allowance for house, $150, W. C. Dallin, 3 m. to June 30, $255, allowance for house, $75, C. A. Mancor, 3 m. to Nov. 30, $210, allowance for house, $75; physicians, Dr. G. E. Drew, $1,500, Dr. J. C. Henderson, $650, Dr. A. A. King, $450, Dr. N. J. Paul, $480, Dr. A. J. Stuart, $600; Mrs. E. T. Scarlet, nurse, 1 m. to Oct. 31, $50; various labour, $205.50; travelling expenses: agent, $796.65; constables, $494.01; Indians, $107.50; supplies and repairs: building material, $439.82; garage rent, 11 m. to Feb. 28, $55; seed, etc., $188.50; upkeep of car, $853.74; miscellaneous: care and maintenance, $253.72; hospitals, $3,615.40; medical services, $1,392; medical supplies, $195.42; office expenses, $246.78; rent of 2 telephones, $94.60; sundries, $13.25; expenses with exhibits, $106.77; dyking and water taxes, $173; relief, $2,759.91; grant: Provincial Exhibition, $500 ..... 21,905 54

Okanagan Agency:—Salaries and wages: F. J. C. Ball, agent grade 5, $2,460, allowance for house, $420, fuel, $95.15, light, $48.09, overpaid $2.25, to be refunded, 1926-27; clerks, grade 1, J. Coleman, 4.19 m. to Aug. 6, $438.63, Miss E. Smith, 6.74 m. to Mar. 31, $539.35; D. Able, constable, 6 m. at $180, 5 m. to Feb. 28 at $200, $173.30; physicians, Dr. J. W. Arbuckle, 6 m. to Sept. 30, $300, Dr. G. S. Baldwin, 6 m. to Mar. 31, $300, Dr. G. L. Campbell, $500, Dr. M. B. McEwen, $500, Dr. P. D. Vankleek, $400, Dr. R. B. White, $550; sundry labour, $487.51; travelling expenses: agent, $421.80; supplies and repairs: hay, $30.40; seed, etc., $264.33; upkeep of car, $510.73; miscellaneous: hospitals, $851; rent of 2 telephones, $69; office expenses, $179.28; sundries, $77.56; compensation for stock poisoned: $70; relief: $254 ..... 9,942 38

Queen Charlotte Agency:—Salaries: Dr. G. H. Bleeker, physician, $750; Dr. J. C. Dunn, physician, $800; travelling expenses: Dr. Dunn, $52.70; Indians, $111.65; supplies and repairs: building material, $102.50; repairing pump and wall, $8.03; miscellaneous: board and care of aged, 14⅔ m., $220; drugs, $68.32; hospitals, $471.55; medical, $71.50; relief: $400.75 ..... 3,057 00

Skeena River Agency:—Salaries: W. E. Collison, agent, grade 5, $2,460, allowance for house, $420, fuel, $180.25, light, $31.61, water, $12.55; Mrs. J. A. Jacobs, clerk, grade 2, 9 m. at $1,020, 3 m. at $1,080; constables, E. G. Newnham, 9 m. at $960, 3 m. at $1,080, allowance for house, $240, J. S. Nutt, July 13 to Aug. 6, $163.16, A. J. Watkinson, $1,380; physicians, Dr. T. E. Brown, 3 m. to Aug. 31, $240, Dr. J. P. Cade, $500, Dr. D. J. McDonald, 11.3 m. to Mar. 31, $1,130, Dr. W. Sager, $1,400; travelling expenses: agent, $836.10; constables, E. G. Newnham, $539.05, J. S. Nutt, $80.90, A. J. Watkinson, $593.70, removal expenses, P.C. 119/1394, Aug. 22, 1925, $52.80; Indians, $32.85; physicians, $385.50; miscellaneous: drugs, $422.86; hospitals, $11,492.25; medical, $105; office expenses, $353.54; rent of 4 telephones, $128.25; sundries, $95.81; erecting a sea wall, ½ cost: $1,500, relief: $430.89; grant: Northern British Columbia Agricultural and Industrial Association, $300 ..... 27,532 07

Stikine Agency:—Salaries: W. S. Simpson, agent, grade 5, $2,460, allowance for house, $240; physicians, Dr. C. M. Eaton, 6 m. to Sept. 30, $374.94; Dr. M. W. Fox, 6 m. to Mar. 31, $375; travelling expenses: agent, $789.50; supplies and repairs: fishing supplies, $495.36; fuel, $51.50; Elto outboard motor, $204.40; miscellaneous: drugs, $215.05; hospitals $119; office expenses, $188.04; sundries, $41.01; other outlay: fighting fires, $214.55; relief: $1,729.55 ..... 7,497 90

Votes–Crédits 271 & 461—British Columbia–Con.—Colombie-Anglaise–Suite

Stuart Lake Agency:—Salaries: agents, grade 5, W. J. McAllen, 3 m. to June 30 at $2,460, allowance for house, $45, R. H. Moore, 8.87 m. to Mar. 31, at $1,980, allowance for house, $221.77; J. H. F. Lacey, clerk, grade 2, $960; W. F. Manson, constable, $1,320, allowance for house, $120; physicians, Dr. E. J. Lyon, $700, Dr. W. R. Stone, $800; travelling expenses: agents, W. J. McAllen, $54.05, R. H. Moore, $402.15; constable, $823.60; Indians, $197.20; supplies and repairs: farm implements, $614.10; fencing, $120; hay, $91.63; clearing land, $107.35; seed, $346.90; twine, 150 lb., $304.68; upkeep of car, $762.93; miscellaneous: drugs, $690.65; hospitals, $1,324; medical, $325.75; office expenses, $300.78; sundries, $67.28; farming competitions: $150; relief: $5,003.72 ..... 17,932 25

Vancouver Agency:—Salaries: C. C. Perry, agent, grade 5, $2,460, allowance for house, fuel and light, 11 m. to Mar. 31, $550; Miss M. Delaney, stenographer, grade 2, 9 m. at $1,080, 3 m. at $1,140; T. T. H. Bartlett, constable, $1,320; physicians, Dr. A. Henderson, $450, Dr. F. D. Inglis, $480, Dr. N. J. Paul, $620, Dr. T. A. Wilson, $1,500; travelling expenses: agent, $348.76; constable, $154.85; Indians, $11.40; supplies and repairs: upkeep of launch, $426.60; miscellaneous: hospitals, $1,692.45; medical, $100; office expenses, $266.17; sundries, $30.68; relief: $495.78 ..... 12,001 69

West Coast Agency:—Salaries: E. E. Frost, agent, grade 5, 6 m. at $2,100, 6 m. at $2,220; physicians, Dr. W. E. Bavis, Aug. 12 to Oct. 31, 1924, Apr. 1 to Mar. 31, at $400; Dr. W. S. Dixson, $900; Dr. A. D. Morgan, $650; sundry labour, $24.50; travelling expenses: agent, $594.98; Indians, $37.70; physician, $35; supplies and repairs: blankets, $59.75; repairing Indian houses, $1,046.84, overpaid $3, to be refunded, 1926-27; miscellaneous: burials, $61; drugs, $162.16; hospitals, $694; medical, $186; office expenses, $123.32; sundries, $86.01; relief: $3,778.95 ..... 11,361 37

Williams Lake Agency:—Salaries and wages: E. McLeod, agent, grade 5, 9 m. at $2,220, 3 m. at $2,340; M. B. McLeod, clerk, grade 1, 8 m. to Nov. 30 at $600; physicians, Dr. F. V. Agnew, $800, Dr. G. R. Baker, $600, Dr. G. A. Charter, 6.47 m. to Mar. 31 at $700, Dr. J. B. Wright, 2 m. to May 31, at $700; special constables, 31 d., $111.50; nurses, 47 d., $94; travelling expenses: agent, $518.90; constables, $176.50; Indians, $35.20; physicians, $234.50; supplies and repairs: bull, $100; fencing, $78.45; seed, $247.30; upkeep of car, $635.55; miscellaneous: hospitals, $1,852; medical and dental services, $587; office expenses, $427.48; sundries, $176.60; purchase of land: $400; relief: $4,174.23 ..... 14,393 11

Surveys, roads, irrigation and dyking:—

Chilco ranch ditch, damages for flooding land 75 00

Cowichan river protection dam, Horsfall & Jordan, Ltd., contractors: contract, $3,365, extras, $134.10; labour, $77.25; material, $36.50 ..... 3,612 85

Kelly Creek irrigation ditch, F. W. Engman, contractor: contract for completion of ditch, $1,210.79 less $186.27 paid in 1926-27; advertising and posting notice, $15 ..... 1,039 52

Klickumcheen Reserve, restoring pipe line 18 90

Kwawkewlth Agency, survey of reserves, H. M. T. Hodgson, B.C.L.S.: services, 133½ d., $2,002.50; labour, 475 d., $1,273.14; travel, $1,209.87; supplies and material, $568.49; total, $5,054, less $554 paid in 1926-27 ..... 4,500 00

Lytton and Lillooet road, supplies and material 1,724 38

Lytton and Williams Lake Agencies, G. M. Downton, B.C.L.S.: services, 197 d., $2,955; labour, 594 d., $1,693.38; travel, $420.50; supplies, $681.03 ..... 5,749 91

New Westminster Agency, survey of new reserves, L. S. Cokely, B.C.L.S.: services, 100 d., $1,500; labour, 178 d., $486.04; travel, $452.55; supplies and material, $287.44 ..... 2,726 03

Pemberton Reserve, repairing bridge 160 00

Pinaus Lake storage dam, G. E. Massy, superintendent: services, 22 d., $154; labour, $750; travel, $45; supplies and material, $346.06; total, $1,295.06, less $326.97 paid by G. E. Massy 968 09

Stuart Lake Agency, survey of reserves, D. M. McKay, B.C.L.S.: services, 185 d., $2,775; labour, 436½ d., $1,177.40; travel, $457.28; supplies and material, $653.56; total, $5,063.24, less $1,463.24 paid in 1926-27 ..... 3,600 00

Stuart Lake Agency, survey of reserves, V. Schjelderup, B.C.L.S.: services, 235 d., $3,525; labour, 419 d., $1,605.55; travel, $588.61; supplies and material, $646.31; total, $6,365.47, less $1,375.47 paid in 1926-27 ..... 4,990 00

Tatuk, Ormonde and Tsinkut Lakes, survey of reserves, J. A. F. Campbell, B.C.L.S.: services, 29 d., $435; labour, $175.50; travel, $20.25; supplies and material, $287.95 ..... 918 70

Ulkatcho Reserve, A. A. Wright, B.C.L.S.: services, 168 d., $2,520; labour, 420 d., $1,272.95; travel, $179.50; supplies and material, $1,596.74; total, $5,569.19; less $669.19 paid in 1926-27 ..... 4,900 00

Votes–Crédits 271 & 461—British Columbia–Conc.—Colombie-Anglaise–Fin

Surveys, roads, irrigation and dyking–*Conc.*

Irrigation on various reserves by Water Power Branch:—

Chief engineer in charge, C. E. Webb: travel and outlay, $342.35; supplies and material, $531.71; upkeep of car, $235.28; unexpended advance, $1,017.15 refunded to Casual Revenue in 1926-27 ..... 2,126 49

Travel and outlay of assistant engineers: F. R. Archibald, travel, etc., $921.85, labour, $112, supplies and equipment, $335.61, upkeep of car, $469.05; M. Balls, $1,467.65; C. B. Corbould, $40.25; L. S. George, $5.50; A. L. McNaughton, $33; A. T. Milner, $18.55; J. H. A. Steven, $12.30; W. C. Warren, travel, etc., $1,330.76, labour, $274.55, supplies and equipment, $717.12.... 5,738 19

309,933 05

Less—Charged to Vote 492 ..... 180 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89 ..... $ 309,753 05

RECAPITULATION—RÉCAPITULATION

Agencies — Agences	Total	Salaries — Traitements	Hospitals, etc. — Hôpitaux, etc.	Relief — Secours	Aid to Agriculture — Aide à l'agriculture	Travelling Expenses — Frais de voyage	Office, Miscellaneous and Unforeseen — Dépenses diverses ou imprévues du bureau
Babine Agency	$21,682 92	$ 3,303 00	$10,124 81	$ 2,675 89	$ 112 00	$ 1,505 65	$ 3,961 57
Bella Coola Agency	17,062 95	3,540 00	11,019 29	1,084 73	33 00	925 58	460 35
Cowichan Agency	15,500 43	5,100 00	5,959 28	2,282 74	476 00	1,152 51	529 90
Kamloops Agency	19,221 90	4,800 00	9,704 61	658 61	377 39	1,658 71	2,022 58
Kootenay Agency	15,678 51	3,615 00	3,332 05	3,145 21	2,325 72	2,426 29	834 24
Kwawkewlth Agency	9,768 89	3,285 00	3,856 19	1,372 21	.....	1,001 17	254 32
Lytton Agency	25,067 29	4,680 00	10,325 90	3,906 63	1,046 56	2,728 43	2,379 77
New Westminster Agency	21,905 54	4,785 00	8,932 82	3,560 95	884 50	2,153 90	1,588 37
Okanagan Agency	9,942 38	3,611 28	3,416 00	275 40	847 40	932 53	859 77
Queen Charlotte Agency	3,057 00	.....	2,161 37	834 90	.....	52 70	8 03
Skeena River Agency	27,532 07	6,028 16	15,707 21	470 00	352 95	2,102 55	2,871 20
Stikine Agency	7,497 90	2,460 00	1,097 28	2,299 13	.....	993 90	647 59
Stuart Lake Agency	17,932 25	4,358 71	3,840 40	5,608 23	1,344 35	2,042 73	737 83
Vancouver Agency	12,001 69	4,875 00	4,842 45	509 88	7 00	848 21	919 15
West Coast Agency	11,361 37	2,160 00	3,385 32	5,009 06	78 89	594 98	133 12
Williams Lake Agency	14,393 11	2,650 00	4,670 50	4,270 04	462 60	1,122 95	1,217 02
Inspectorates	17,298 79	12,693 80	.....	.....	.....	4,068 31	536 68
Surveys, roads, irrigation and dyking	42,848 06	.....	.....	.....	.....	.....	42,848 06
	309,753 05	71,944 95	102,375 48	37,963 61	8,348 36	26,311 10	62,809 55

Vote–Crédit 272—Yukon

Salaries:—Rev. J. Hawksley, superintendent, $3,000; physicians: Dr. N. E. Cuthbertson, $1,200; Dr. W. E. Thompson, $1,200; nurses: Grace Watson, 21 d. at $7, $147; Winnifred Whitcher, 21 d. at $7, $147; travelling expenses: destitute, $218.40; nurses, $157; patients, $196.10; superintendent, $269.75; survey of Indian reserve, $484.50; supplies and repairs: $72.50; printing and stationery: outside: printing cheque books, $17.50; miscellaneous: burials, $224.40; drugs and medical supplies, $868.15; hospitals, $3,089.50; medical attendance, $144: telegraph and telephone, $103.57; sundries, $31.25; supplies for destitute: ammunition, $111.25; provisions and supplies, $5,551.57 ..... $ 17.233 44

Summary:—

Relief, medical attendance and medicines 13.456 69

General expenses 3,776 75

Total as shown in Summary—Total paraissant au sommaire ..... (Vol. I, Page 89) $ 17.233 44

Votes–Crédits 273 & 462—General—Dépenses en général

RELIEF TO DESTITUTE INDIANS AND ESKIMOS IN REMOTE DISTRICTS—SECOURS AUX SAUVAGES ET AUX ESQUIMAUX INDIGENTS DANS LES DISTRICTS ÉLOIGNÉS

Relief supplied by Hudson's Bay Co. at the following posts:—	
Agamiski, $41.88; Albany, $562.37; Attawapiskat, $594.99	1,199 24
Barriere, $393.72; Bernard Harbour, $16.84; Cat Lake, $395.03	805 59
Coat's Island, $118.11; Davis Inlet, $513.55; Dorset, $370.65	1,002 31
Eastmain, $1,432.46; English River, $685.89; Fort Chimo, $8,294.50	10,412 85
Fort George, $1,373.54; Fort Hope, $122.73; Fort McKenzie, $1,916.49	3,412 76
Frobisher Bay, $149.05; Georges River, $610.65; Ghost River, $146.88	906 58
Great Whale River, $4,634.76; Kapisko, $144.33; Lake Harbour, $327.99	5,107 08
Lake Savant, $1,571.01; Leaf River, $1,530.48; Manowan, $763.63	3,865 12
Mistassing, $601.84; Moose Factory, $240.09; Nemiskaw, $77.50	919 43
Neoskweskaw, $195.47; New Post, $10; Northwest River, $54.24	259 71
Obiduan, $249.40; Ogoki, $81.23; Omadjuak, $260.35	590 98
Opinaga, $231.96; Osnaburg, $3,617.50; Port Burwell, $514.17	4,363 63
Port Harrison, $724.51; Richmond Gulf, $994.75; Romaine, $370.89	2,090 15
Rupert's House, $1,554.69; Senneterre, $261.31; Severn, $471.03	2,287 03
Southampton, $41.49; Stupart's Bay, $1,110.25; Trout Lake, $405.94	1,557 68
Waswanipi, $615.90; Whale River, $993.54; Wolstenholme, $850	2,459 44
Relief supplied by Revillon Freres at the following posts:—	
Albany, $947.13; Attawapiskat, $2,194.13; Eastmain, $314.94	3,456 20
English River, $4,628.45; Fort Chimo, $1,849.29; Fort George, $4,654.62	11,132 36
Fort Hope, $580.85; Ghost River, $361.71; Grand Lake, $157.63	1,100 19
Great Whale River, $1,772.23; Kapisko, $508.01; Kitchie Mattawa, $868.15	3,148 39
Moose River, $989.83; Negatosaki, $86.50; Nemiskaw, $490.68	1,567 01
Northwest River, $112.30; Port Harrison, $1,548.92; Rupert, $954.35	2,615 57
Richmond Gulf, $585.41; Wakeham Bay, $718.99; Winisk, $586.33	1,890 73
Relief supplied by various dealers at the following posts:—	
Baffin Land, $283.50; Chesterfield Inlet, $138.60; Fort Hope, $21	443 10
Gaspé, $369.19; Ombabika, $11.40; Pangnirtung, $1,130.20	1,510 79
Pond's Inlet, $1,065; Port Burwell, $332.03; Tessingaksoak, $384.45	1,781 48
Dr. L. D. Livingston, services to Eskimos in Baffin Land, salary, 4 m., $800; living allowance, $400	1,200 00
Hospitals, $35; medical supplies, $184.47; relief, $184.63	404 10
Freight, cartage, etc., $2,775.18; packing supplies, $197.65	2,972 83
Travel of Indians, $275.30; sundries, $62.50	337 80
	74,800 13

PREVENTION OF THE SPREAD OF TUBERCULOSIS—MESURES PRÉVENTIVES CONTRE LA PROPAGATION DE LA TUBERCULOSE

Nova Scotia:—travelling expenses: Indians, $286.20; supplies and repairs: building material, $320; erecting house, $90; fuel, $282.25; miscellaneous: burials, $151.85; care of sick, $240; hospitals, $10,442.10; medical and dental services, $38; sundries, $67; relief: $4,602.50	16,519 90
New Brunswick:—travelling expenses: Indians, $143.30; supplies: fuel, $121; miscellaneous: burials, $178.05; hospitals, $5,308.75; relief: $1,665.38	7,416 48
Prince Edward Island:—hospitals	72 00
Quebec:—supplies: fuel, $24; miscellaneous: hospitals, $169.50	193 50
Ontario:—travelling expenses: Indians, $147.25; miscellaneous: burials, $192.80; drugs, $137.40; hospitals, $18,238.10; medical, $134.65; relief, $50.54	18,900 74
Manitoba:—relief	34 20
Saskatchewan:—miscellaneous: express, $9.10; hospitals, $17,818.25	17,827 35
British Columbia:—hospitals	220 25
	61,184 42

EPIDEMIC OF SMALLPOX AND OTHER DISEASES—EPIDÉMIE DE VARIOLE ET AUTRES MALADIES

Nova Scotia:—miscellaneous: hospitals, $63; sundries, $36.54	99 54
New Brunswick:—miscellaneous: hospitals, $247; sundries, $80.06	327 06
Quebec:—medical services, $69.90; medical supplies, $88.01; relief: $91.53	249 44
Ontario:—salaries and wages: Dr. W. H. Woods, physician, $300; labour, $10; miscellaneous: drugs, $11.15; hospitals, $142.50; medical, $150; relief: $83.78	697 43
Manitoba:—relief	420 90
British Columbia:—salaries and wages: constable, 10 d., $25; travelling expenses: doctors, $99; constable, $38; supplies and repairs: building material, $111.09; miscellaneous: medical, $212; sundries, $44.43	529 52
	2,323 89

Votes–Crédits 273 & 462—General–Conc.—Dépenses en général–Fin

GENERAL LEGAL EXPENSES—FRAIS JUDICIAIRES EN GÉNÉRAL

Allard, A., St. Francois du Lac, Que.	46 00
Brais, Audette, Garneau & Lorrain, Montreal, Que.	150 20
Chisholm, A. G., London, Ont., $352.30; Craig, J. H., Gore Bay, $559.13	911 43
Cross, Jonah, Hugg & Forbes, Regina, $83.27; Dunlop, R., Glencoe, $5.58	88 85
Earle, R. R., Vernon, B.C., $122.20; Ellis, J. N., Vancouver, B.C., $1,109.16	1,231 36
Fisher, A. I., Fernie, B.C., $40.50; Henderson, S., Victoria, B.C., $324.15	364 65
Jackson, M. B., Victoria, B.C., $28.03; Kerr & Parker, Kamloops, B.C., $284.30	312 33
Lighthall & Lighthall, Montreal, Que.	350 00
McCarthy, W. C., Ottawa, Ont., $2,103.68, less, $1,003.68 paid in 1926-27	1,100 00
McDonald, A., Sydney, N.S., $189.99; MacDonald, A. B., Vancouver, $419.20	609 19
Martineau, A., Timiskaming, $74.87; Mathews, N. L., Newmarket, $396.75	471 62
Meredith & Co., London, $478.23; Mustard & Day, Edmonton, $335.15	813 38
Murphy, Gunn & Murphy, London, Ont.	70 50
O'Shea & Garland, Nelson, B.C., $22.25; Thibault, M., New Carlisle, $1,278	1,300 25
Russell, Chas. & Co., London, Eng., $1,315.32; Sasseville, E. L., Montreal, $297.15.	1,612 47
Legal publications, $28.50; stenographer and witness fees, $64.95	93 45
	9,525 68

SURVEYS, ONTARIO, QUEBEC AND MARITIME PROVINCES—ARPENTAGES, ONTARIO, QUÉBEC ET LES PROVINCES MARITIMES

Eel Ground Reserve, N.S., H. P. Webb, D.L.S.: services, 8 d., $80; labour, 15 d., $40.50; travel, $40.35; iron posts, $12.50	173 35
Fort William Reserve, Ont., Phillips & Benner, D.L.S.: services, 3½ d., $70; labour, $31; travel, $7.50	108 50
Richibucto Reserve, N.B., H. P. Webb, D.L.S.: services, 10 d., $100; labour, 18½ d., $47.75; travel, $97; iron posts, $18.90	263 65
Sydney Reserve, N.S., G. J. Ross, D.L.S.: services, 38 d., $460; labour, 123 d., $412.75; travel, $114; supplies, $39.50	1,026 25
Fairchild, H. W., D.L.S., Ottawa: labour, $805; travel, $313.15; supplies and equipment, $537.61; express, $1.30	1,657 06
Robertson, D., D.L.S., Ottawa: equipment	6 25
White, W. R., D.L.S., Ottawa: labour, $518; travel, $279.40; supplies and equipment, $287.73; sundries, $35.32	1,120 45
Blue prints	178 29
	4,533 80

PRINTING, STATIONERY, ETC., OUTSIDE SERVICE—IMPRESSIONS, PAPETERIE, ETC., SERVICE EXTÉRIEUR

Public Printing and Stationery Dept.: departmental publications, $8.50; printing, binding and lithographing, $3,011.19; stationery supplies, $1,925.22; typewriters, 5, $654.62; office diaries, 195, $282.75	5,882 28

REGISTRATION FEES—HONORAIRES D'ENREGISTREMENT

Registration of births, deaths and marriages at 25c	232 75

SUPPRESSION OF THE LIQUOR TRAFFIC—SUPPRESSION DU TRAFIC DES LIQUEURS

Grant: transferred to Trust Fund Account No. 310	3,000 00
Total as shown in Summary—Total paraissant au sommaire (Vol. I, Page 89)	$ 161,482 95

Classified as follows:—

Salaries	1,525 00
Travel	989 05
Materials, Supplies and Repairs	934 34
Printing and Stationery	5,882 28
Miscellaneous	64,344 82
Other Outlay, Relief, etc	84,807 46
Grants	3,000 00
	$ 161,482 95

Votes-Crédits 274 & 464—Indian Education—Instruction des sauvages

RESIDENTAL SCHOOLS, ONTARIO—PENSIONNATS, ONTARIO

Albany Mission: grant, 12 m. to Dec. 31 at $165 per capita, $4,629.07; freight on sawmill equipment purchased in 1923, $2,940	7,569 07
Cecilia Jeffrey: grant, 12 m. to Dec. 31 at $165 per capita, $10,140.06; nurses, A. C. Reid, $511.66, M. E. White, $130; travel, $104.50; drugs, medical supplies, etc., $361.90; hospital fees, $346.50; burial expenses, $89; surveying, $271.80; grant towards building hospital, $240	12,195 42
Chapleau: grant, 12 m. to Dec. 31 at $140 per capita, $10,991.05; advance on grant for March quarter, 1926, $2,000; extra tuition grant, $50; travel, $604.80; desks, $108.50; material, furnishings and repairs, $604.05; drugs, medical and school supplies, $160.67; medical services, $88.55; hospital fees, $132.70; inspection, $12; installing electric lighting and plumbing in cottage, $508.42; total, $15,260.74, less $2,000 paid on grant in 1924-25	13,260 74
Fort Frances: grant, 12 m. to Dec. 31 at $140 per capita, $11,343.50; travel $18; drugs and medical supplies, $127.96; desks, $105.50; sewing machine, $76.80; rent of land, $88.18; inspection, $28.25; installing water tank and fountain, $214.90; sundries, $122.99	12,126 08
Fort William: grant, 12 m. to March 31 at $140 per capita, $4,477.90; physician, Dr. Gillie, $100; travel, $47.87; inspection, $22.75	4,648 52
Kenora: grant, 12 m. to Dec. 31 at $140 per capita, $8,806.35; advance on grant for March quarter, 1926, $900; travel $211.54; sewing machines, $98.88; drugs and various supplies, $165.12; repairs and plumbing, $439.25; dentistry, $40; inspection, $29; total, $10,690.14, less $1,000 paid on grant in 1924-25	9,690 14
McIntosh: grant in lieu of per capita grant prior to the reception of pupils, $2,451.74; grant, 6 m. to Sept. 30 at $140 per capita $1,660.40; advance on grant for Dec. quarter, 1925, $1,100; travel, $65.85; drugs, medical supplies and services, $389.01; linoleum, $427.30; furniture and furnishings, $933.68; fire escapes, installed, $553.40; stock and farm equipment, $847.34; launch, boat, etc., $555.97; sundry material, equipment and labour, $1,057.51; freight, $285.45; construction of dam, material, $1,393.98, labour, $2,667.24; hydro-electric and water systems, septic tank, $1,274.27, steel turbine, $2,178, generator, $580, pressure tank, $311, sundry material and expenses, $3,008.91, advertising, $52.35; contract for completion of electric and water systems, J. H. Simmons, $5,500, extras, $341.33; total, $27,634.73, less $300 withheld on contract	27,334 73
Mohawk Institute: grant, 12 m. to Dec. 31 at $160 per capita, $19,203.60; advance on grant for March quarter, 1926, $3,000; special tuition grant, $400; travel, $66.34; paint, $266.70; drugs and medical supplies, $99.75; medical services and hospital fees, $204.50; inspection, $18; rent of manual training farm, 12 m., $500; total, $23,758.89, less $2,500, paid on grant in 1924-25	21,258 89
Moose Fort: grant, 12 m. to Dec. 31 at $165 per capita $4,620; advance on grant for March quarter, 1926, $700; repairs, $5.59; freight, $61.20; total, $5,386.79 less $700 paid on grant in 1924-25	4,686 79
Mount Elgin Institute: grant, 12 m. to Dec. 31 at $120 per capita $17,045; advance on grant for March quarter, 1926, $3,500; physician, Dr. W. H. Woods, $250; travel, $69.80; drugs and medical supplies, $82.41; boiler and radiators, installed, $621.16; repairing verandah, $285.66; sundry material and repairs, $511.48; rent of land, 5 years, $2,932.25, 1 year $113; insurance premiums, $240; inspection, $46.35; total, $25,697.11, less, $3,500 paid on grant in 1924-25	22,197 11
Shingwauk Home: grant 12 m. to Dec. 31 at $140 per capita, $9,136.20; advance on grant for March quarter, 1926, $2,000; special tuition grant, $350; travel, $285.98; drugs and various supplies, $195.78; inspection, $28; total, $11,995.96, less $2,000 paid on grant in 1924-25	9,995 96
Sioux Lookout, expenses of construction: travel, $370.60; axes, $11.70; labour clearing land, etc., $1,467.54, overpayment, $7; advertising for tenders, $14.40; land for school site, $2,820; contractor, J. H. Simmons, progress payment on contract ($81,755) and extras, $46,770.30	51,461 54
Spanish River: grant, 12 m. to Dec. 31 at $140 per capita, $31,523.80; physician, Dr. G. R. Jones, $275; travel, $350.10; beds, $80.34; drugs and various supplies, $521.69; artificial leg and fittings, $94.78; spectacles and specialists' services, $290.15; dentistry, $245; inspection, $101.35; part cost of installing electricity, $1,774.94	35,257 15
	231,682 14

RESIDENTIAL SCHOOLS, MANITOBA—PENSIONNATS, MANITOBA

Birtle: grant, 12 m. to Dec. 31 at $165 per capita, $12,789.14; physician, Dr. P. W. Head, $400; travel, $158.15; repairs, etc., $257.05; hospital fees, drugs and medical services, $151.20; inspection, $17.50	13,773 04

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

RESIDENTAL SCHOOLS, MANITOBA–*Conc*—PENSIONNATS, MANITOBA–*Fin*

Brandon: grant, 12 m. to Dec. 31 at $170 per capita, $21,098.69; advance on grant for March quarter, 1926, $4,500; special grant for tuition of 5 pupils, $225; nurses, I. Schaus, April 1 to May 21, $92.26, D. Barton, June, $45, R. Bellett, July 1 to Sept. 9, $103.50, L. Scaldimore, Sept. 10 to Feb. 28, $256.50; travel, $599.80; furnace, $265; fencing, $745.96; stable equipment, etc., $336.22; lumber and building material, $1,095.86; hardware, repairs and plumbing, $2,743.59; school supplies and clothing, $204.37; drugs and medical supplies, $433.76; hospital fees, $145.50; medical services and dentistry, $527; burial expenses, $26.75; inspection, $30; total, $33,474.76, less $5,000 paid on grant in 1924-25..... 28,474 76

Cross Lake: grant, 12 m. to Dec. 31 at $165 per capita, $14,366.12; travel, $30.36; drugs and medical supplies, $303.48; furniture and furnishings, $1,575.22; fire extinguishers and hose, $123.60; electrical supplies, $719.84; hardware, plumbing, etc., $474.88; lumber and building material, $1,918.90; freight, $76.15; building addition to school, 934¾ d., $7,415.17; sundry labour, $155.30..... 27,159 02

Elkhorn: grant, 12 m. to Dec. 31 at $170 per capita, $19,118.50; advance on grant for March quarter, 1926, $4,000; travel, pupils and escorts, $1,019.72; furnishings and school supplies, $404.88; material for hen house, $322; hardware, etc., $238.50; battery, $502.27; drugs and medical supplies, $544.81; medical services, $723.25; coffin, $30; inspection, $15; total $26,918.93, less $2,000 paid on grant in 1924-25..... 24,918 93

Fort Alexander: grant, 12 m. to Dec. 31 at $140 per capita, $11,603.55; travel, $17.50; drugs and medical supplies, $390.93; battery, $695.21; supplies, repairs, etc., $33.15; repairing and painting school, material, $386.77, labour, $845.70, board and transportation, $240.23; burial expenses, $26; land, 143.89 acres, $235 14,474 04

Mackay: grant, 12 m. to Dec. 31 at $140 per capita, $11,171.30; advance on grant for March quarter, 1926, $2,000; travel $150.90; drugs and sundry supplies, $164; fencing, $120.80; cattle, $789.27; washing-machine and curb extractor, $918.05; engine and pump machinery installed and repaired, $602.58; hardware, repairs, etc., $301.67; dentistry, $400; inspection, $20.22; total, $16,638.79, less $2,000 paid on grant in 1924-25..... 14,638 79

Norway House: grant, 12 m. to Dec. 31 at $165 per capita, $17,137.72; ($500 advance on grant for 1924-25 not yet deducted); advance on grant for March quarter, 1926, $3,490; travel, $101.15; drugs and medical supplies,, $252.19; engine and belting, $460.40; sundry supplies and repairs, $94.71; labour on water line, $553.50; laying tile, 1,242 ft., $496.80; building root house and carpenter shop, material, $576.21, labour, $1,287.60, fares, $48.50, detailed under Norway House Agency, $313; total, $24,811.78, less $3.500 paid on grant in 1924-25.... 21,311 78

Pine Creek: grant, 12 m. to Dec. 31 at $165 per capita, $13,140.90; drugs and medical supplies, $197.54; cattle, $809.98; inspection, $26..... 14,174 42

Portage la Prairie: grant, 12 m. to Dec. 31 at $140 per capita, $12,486.60; physician, Dr. G. Hassard, $183.33; nurse, Janet Watson, 5 m., $250; travel, $161.80; lumber and building material, $705; paint, hardware and tinsmithing, $265.16; labour on outbuildings, $356.15; rent of hydrants and pipe, $150; drugs and sundry supplies, $247.37; medical services and hospital fees, $67.50; burial expenses, $25 14,897 91

Sandy Bay: grant, 12 m. to Dec. 31 at $140 per capita, $9,800; boiler tubes installed, $340; paint, plumbing, etc., $289.69; labour on new house, $438.97; drugs and sundry supplies, $245.87; hospital fees and taxi, $94.75..... 11,209 28

185,031 97

RESIDENTIAL SCHOOLS, SASKATCHEWAN—PENSIONNATS, SASKATCHEWAN

Beauval: grant, 12 m. to Dec. 31 at $165 per capita, $10,725; drugs, medical supplies, etc., $482.78; fire extinguishers, $50; plumbing, $139.25..... 11,397 03

Cowessess: grant, 12 m. to Dec. 31 at $165 per capita, $12,282.59; drugs, medical and school supplies, $507.27; legal expenses, L. Thomson, $178.50; valuators services, $141; purchased from Roman Catholic Church property consisting of land, school buildings, other improvements, chattels and effects, $70,000 (P.C. 1419, Aug. 29, 1925); total, $83,109.36, less $1,200 paid on grant in 1924-25..... 81,909 36

Duck Lake: grant, 12 m. to Dec. 31 at $165 per capita, $22,316.09; physician, Dr. N. H. Touchette, $200; travel, $57.65; drugs and medical supplies, $382.56; desks and chairs, $1,076.40; beds and bedding, $2,127.52; school and house furniture and furnishnigs, $2,554.91; repairs to sewerage system, $1,141.40; installing soft water system, $977.70; construction of cupboards and fixtures, painting, etc., material, $1,057.22, labour, 2,613½ h., $1,711.28, fuel and fireman, $299.65; alterations and additions to electrical equipment, including engine and generator, $3,423.76; sundry supplies, repairs and services, $498.83, overpayment, $2; medical services, $660; nurse and helper, $205; hospital fees, $606.20; building school, 1924-25, Smith Bros. & Wilson, balance of contract price, $12,684.20, extras, $275.80 ..... 52,258 17

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

RESIDENTAL SCHOOLS, SASKATCHEWAN–*Conc.*—PENSIONNATS, SASKATCHEWAN–*Fin*

File Hills: grant, 12 m. to Dec. 31 at $140 per capita, $11,554.90; travel, $257.25; drugs and medical supplies, $487.52; desks and chair, $324.25; furnishings and supplies, $284.59; furnace installed, $479; general repairs and expenses, $574.20; medical services, $287; legal expenses, A. W. McNeel, $32.05; construction of outbuildings, $1,426; making well, $1,194.64; plumbing at principal's residence, $360.49; addition to classroom, material and equipment, $2,132.51, labour, transportation, etc., $1,005.93 ..... 20,400 33

Gordon's: grant, 12 m. to Dec. 31 at $140 per capita, $14,190.75; travel, $10; drugs and sundry supplies, $220.33; material, repairs and labour, $553.21; building chicken house, $335.90; medical services, $112; total, $15,422.19, less $1,200 paid on grant in 1924-25 ..... 14,222 19

Guy: inspectors of construction, A. Taillon, 41 d. to Aug. 31, $246, expenses, $58.10, R. Grant, 89 d. to Nov. 30, $534, expenses, $229.63; fireman, E. Millette, Oct. 14 to Jan. 31, $322.20, transportation, $15; sundry supplies, repairs and expenses, $315.42; advertising, $28.32; W. Hayes, contract for clearing school site, $800, cutting wood, $603; R. N. Wyatt, contract for building school, $25,519, extras, $415.73 ..... 29,086 40

Lac la Ronge: grant, 12 m. to Dec. 31 at $165 per capita, $15,887.43; advance on grant for March quarter, 1926, $3,000; travel, $250; drugs and supplies, $110.62; furnace, $205; engine, generator, batteries and crankcase, $1,310.39; material, repairs, etc., $1,506.05; plastering, $150; freight and freighting, $813.36; total, $23,232.85, less $3,000 paid on grant in 1924-25 ..... 20,232 85

Muscowequan's: grant, 12 m. to Dec. 31 at $165 and $140 per capita, $8,961.16; advance on grant for March quarter, 1926, $800; drugs and medical supplies, $297.20; beds, $152.16; paint and painting, $1,055.92; material and labour, $639.45; sundries, $36.70; total, $11,942.59, less $600 paid on grant in 1924-25.. 11,342 59

Onion Lake, Church of England: grant, 12 m. to Dec. 31 at $140 per capita, $7,232.40; advance on grant for March quarter, 1926, $1,000; inspector of construction. W. A. Hamilton, June 24 to Nov. 30, 130 d., $780, expenses, $206.88, travel, $321.45; beds and bedding, $1,870.69; school and house furniture and equipment. $3,956.55; wood, $177; farm implements, $385.76; electric plant, $1,294.44; storage tanks, $596; water system, $2,538.53; general building, repairs and labour, $1,398.50; expenses of survey, $241.50; freight and freighting, $715.18; sundry expenses, $168.37; James Priel, contract for building school, $58,500, extras, disposal plant, water lines, etc., $4,521.61, contract for painting ceiling, $650; total, $86,554.86, less $1,000 paid on grant in 1924-25 ..... 85,554 86

Onion Lake, Roman Catholic: grant, 12 m. to Dec. 31 at $140 per capita, $7,350; drugs and sundry supplies, $89.38 ..... 7,439 38

Qu'Appelle: grant, 12 m. to Dec. 31 at $170 per capita, $38,064.27; advance on grant for March quarter, 1926, $2,000; physician, Dr. W. Hall, 11 m. to Feb. 28, $550; handicraft instructor, 11 m., $220; batteries, generator, etc., $2,861.57; material, repairs and labour, $582.99; building granary, $1,082.35; drugs and medical supplies, $609.45; dentistry, $135; maintenance of 2 pupils, $315; sundries, $90.68; total, $46,511.31, less $6,000 paid on grant in 1924-25 ..... 40,511 31

Round Lake: grant, 12 m. to Dec. 31 at $165 per capita, $11,931.55; travel, $57.45; drugs and medical supplies, $177.86; pressure tank, $245; battery and engine, installed, $546.11; material, repairs and labour, $476.64; construction of outbuildings, $889.66 ..... 14,324 27

Thunderchild's: grant, 12 m. to Dec. 31 at $165 per capita, $14,814.11; drugs and school supplies, $224.33; sewing machines, $78.65; cattle and transportation, $519 ..... 15,636 09

404,314 83

RESIDENTIAL SCHOOLS, ALBERTA—PENSIONNATS, ALBERTA

Blood, Roman Catholic: grant, 12 m. to Dec. 31 at $140 per capita, $10,233.48; inspector of construction, E. Gardner Smith, Sept. to Feb., 128½ d., $771, expenses, $434.60; drugs and dentistry, $86.03; chapel furnishings, $1,844.63; farm implements and equipment, $1,027.10; fencing, $480.50; pump, $290; sundry repairs and expenses, $292.64; inspection, $35; advertising for tenders, $54.45; completion of barn, $468.42; lighting plant installed, $5,417.47; progress payment on contract ($5,567) for water tower and tank, Oland & Scott, $4,453.60; progress payment on contract ($117,277) and extras for building school, Smith Bros. & Wilson, $110,736.95; total, $136,625.87, less $212.32 advanced for beef in 1924-25 ..... 136,413 55

Blue Quills: grant, 12 m. to Dec. 31 at $165 per capita, $9,868.65; curb extractor, $496.73; drugs, sundry supplies, etc., $386.45; inspection, $35 ..... 10,786 83

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

RESIDENTAL SCHOOLS, ALBERTA–*Con.*—PENSIONNATS, ALBERTA–*Suite.*

Crowfoot: grant, 12 m. to Dec. 31 at $140 per capita, $9,283.75; drugs, medical supplies, etc., $229.55; motors, installed, $440.30; plumbing, boiler repairs and inspection, $469.48; paint and painting, $283.68; sundry repairs, supplies, etc., $327.51; inspection, $35 ..... 11,069 27

Edmonton: grant, 12 m. to Dec. 31 at $170 per capita, $16,345.49; advance on grant for March quarter, 1926, $3,500; travel, $145.68; electric plant, installed and repaired, $4,574.02; repairs to laundry and chapel after fire, material and equipment, $1,382.36, roofing, $465, labour, $1,890.80; building silo, $446.20; construction of outbuildings, general repairs and expenses, material and supplies, $2,391.40, plumbing, shingling, etc., $815.56, labour, 2,224 h., $1,560.84, sundries, $111.60; cinema, $100; drugs, hospital fees, etc., $304.17; medical services, $612; inspection, $35; services of fire department, $127; balance due Claydon Co. Ltd. on contract for building school, $881, overpayment, $10; total, $35,698.12, less $3,000 paid on grant in 1924-25 ..... 32,698 12

Ermineskin's: grant, 12 m. to Dec. 31 at $165 per capita, $16,988.38; drugs and medical supplies, $124.68; beds, etc., $220.16; separator and plough, $128; lumber and paint, $515.48; alterations to laundry, building foundation, $1,075, machinery and engine installed, $2,575; inspection, $35 ..... 21,661 70

Fort Chippewyan: grant, 12 m. to Dec. 31 at $165 per capita, $5,961.03; drugs, $406.19 ..... 6,367 22

Lesser Slave Lake, Church of England: grant, 12 m. to Dec. 31 at $165 per capita, $2,618.13; advance on grant for March quarter, 1926, $300; supplies, farm implements, etc., $250.57; inspection, $35; total, $3,203.70, less $300 paid on grant in 1924-25 ..... 2,903 70

Lesser Slave Lake, Roman Catholic: grant, 12 m. to Dec. 31 at $165 per capita, $6,393.75, overpayment, $5.77 deducted from March quarter grant; desks and chair, $101.35; inspection, $35 ..... 6,535 87

Morley: inspector of construction, E. Gardner Smith, 29 d., $174, expenses, $181.60; architect's services, $225; supplies, repairs, etc., $203.37; installing furnace, $450; wiring principal's house, $102.50; construction of outbuildings, 1,022½ h., $580.90; advertising for tenders, $32.64; progress payment on contract ($24,623) and extras for building school, Smith Bros. & Wilson, $23,227.70; total, $25,177.71, less $221.65 paid for construction of outbuildings in 1926-27 ..... 24,956 06

Old Sun's: grant, 12 m. to Dec. 31 at $140 per capita, $8,819.30; advance on grant for March quarter, 1926, $1,500; inspector of construction, E. Gardner Smith, 14 d., $84, expenses, $58.45; repairs, plumbing, etc., $901.81; purchase and alterations to school building, $2,769.80; inspection, $35; sundries, $115.20; total, $14,283.56, less $1,500 paid on grant in 1924-25 and $30 underpaid, to be adjusted in 1926-27 ..... 12,753 56

Peigan, Church of England: grant, 12 m. to Dec. 31 at $140 per capita, $4,458.14; advance on grant for March quarter, 1926, $700; linoleum, $134.60; toilets, $124.05; supplies and repairs, $271.24; inspection, $35; sundries, $98.88; total, $5,821.91, less $700 paid on grant in 1924-25 ..... 5,121 91

Peigan, Roman Catholic: grant, 12 m. to Dec. 31 at $140 per capita, $5,408.20; advance for beef, $33.68, to be deducted from grant in 1926-27; inspector of construction, E. Gardner Smith, 2 d., $12; drugs and medical supplies, $140.04; inspection, $35; sundries, $118.35; total, $5,747.27, less $160.72 advanced for beef, and $27.84, not deducted in 1924-25 ..... 5,558 71

St. Albert: grant, 12 m. to Dec. 31 at $165 per capita, $15,755.34; extra tuition grant, $62.50; physicians, Dr. A. Giroux, $200; travel, $18; drugs and school supplies, $239.77; inspection, $35 ..... 16,310 61

St. Bruno's: grant, 12 m. to Dec. 31 at $165 per capita, $13,418.62; supplies and repairs, $127.23; installing electricity, $1,685.62; inspection, $35 ..... 15,266 47

St. Paul's: grant, 12 m. to Dec. 31 at $140 per capita, $14,133.74; advance on grant for March quarter, 1926, $2,500; extra tuition grant, $125; inspector of construction, E. Gardner Smith, 58 d., $348, expenses, $185.25; pews and chairs, $1,024.86; laundry and kitchen equipment, $211; cattle, farm implements and vehicles, $1,207.46; gasoline and automobile repairs, $234.09; electric wiring, paint and painting, $529.87; plumbing, etc., $811.75; material for outbuildings and repairs, $2,109.31, labour, 2,269 h., $1,640.36; sundries, $181.39; medical expenses, $219.28; inspection, $35; payment on tender for repairing eaves trough, $1,751.60; progress payment on contract ($123,231.60) and extras for building school, Claydon Co. Ltd., $3,079.07; total, $30,327.03, less $1,500 paid on grant in 1924-25 ..... 28,827 03

Sturgeon Lake: grant, 12 m. to Dec. 31 at $165 per capita, $9,478.42; drugs, $7.35; beds, $192; inspection, $35 ..... 9,712 77

Vermilion: grant, 12 m. to Dec. 31 at $165 per capita, $3,676.18; slates, $18.40 ..... 3,694 58

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

RESIDENTAL SCHOOLS, ALBERTA–*Conc.*—PENSIONNATS, ALBERTA–*Fin*

Wabiskaw Lake, Church of England: grant, 12 m. to Dec. 31 at $165 per capita, $2,910.16; advance on grant for March quarter, 1926, $300; repairs, supplies, etc., $326; total, $3,536.16, less $300 paid on grant in 1924-25	3,236 16
Wabiskaw Lake, Roman Catholic: grant, 12 m. to Dec. 31 at $165 per capita, $4,752; desks and flag, $45.15	4,797 15
Whitefish Lake: grant, 12 m. to Dec. 31 at $165 per capita, $3,656.39; advance on grant for March quarter, 1926, $300; repairs, furnishings, etc., $340.71; total, $4,297.10, less $300 on grant in 1924-25	3,997 10
	362,668 37

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA—PENSIONNATS, COLOMBIE-ANGLAISE

Ahousaht: grant, 12 m. to Dec. 31 at $140 per capita, $5,312.30; building material, $103.70	5,416 00
Alberni: grant, 12 m. to Dec. 31 at $140 per capita, $11,966.85; drugs, hospital fees, etc., $127.44; repairs to heating and plumbing systems, $416.69; sundries, $118.03	12,629 01
Alert Bay (Girls' and Boys'): grant, 12 m. to Dec. 31 at $140 and $170 per capita, $11,363.82; advance on grant for March quarter, 1926, $1,800; travel, $6.50; repairs, supplies, etc., $486.30; drugs and hospital fees, $433.93; clearing land by contract, $1,312.50; total, $15,403.05, less $1,800 paid on grant in 1924-25	13,603 05
Cariboo: grant, 12 m. to Dec. 31 at $170 per capita, $12,181.50; furnace, $692.02; drugs and sundry supplies, $196.06; hospital fees, etc., $455; advertising for tenders, $7.88; building cow barn, Kamloops Construction Co., contract, $4,626.65, extras, $68	18,227 11
Christie: grant, 12 m. to Dec. 31 at $170 per capita, $12,507.74; travel, $115.20; drugs and sundry supplies, $211.57; total, $12,834.51, less $900 paid on grant in 1924-25	11,934 51
Coqualeetza: grant, 12 m. to Dec. 31 at $170 per capita, $33,707.97; advance on grant for March quarter, 1926, $7,000; special tuition grant, $300; manual training fees and expenses, $460.47; expenses of holiday camp, $200; drugs and sundry supplies, $336.82; medical services, $265; hospital fees, $446; boiler installed, $632.22; construction of technical school building, material, $2,075.34, labour, $2,456¾ h., $1,341.14, chimney, $236, electric wiring, $103; total, $47,103.96, less $6.500 paid on grant in 1924-25	40,603 96
Fraser Lake: grant, 12 m. to Dec. 31 at $170 per capita, $23,612.32; travel, $283.70; drugs, medical supplies and services, $438.03; repairs and plumbing, $763.53; extension of water system, $700; rent of siding, $61.61; A. P. Andersen, construction, fixtures, $1,625.60, carpenter and blacksmith shop, $1,400, contract for cow and horse barn, $4,976, extras, $150; total, $34,010.79, less, $4,400 paid on contract in 1924-25	29,610 79
Kamloops: grant, 12 m. to Dec. 31 at $170 per capita, $15,189.92; inspector of construction, W. H. Macaulay, March to July, 118 d., $708, expenses, $144.75; desks, $957.35; linoleum, $451.13; beds and bedding, $2,232.19; sewing machines, $239.60; household furnishings and supplies, $1,450.54; drugs, medical expenses, etc., $221.43; electrical equipment, $427.30; plumbing, repairs, and building material, $653.54; tools, $191.57; sewage disposal plant, Kamloops Plumbing & Heating Co., contract for construction, $2,976, extras, $337.28; progress payment on contract ($88,987) and extras for building centre portion of school, Thos. Carson, $10,578.60; contract for erection of girls' wing, Claydon Co. Ltd., $76,200, extras, $1,137.28; total, $114,096.48, less $39,500.10 paid on contract in 1924-25	74,596 38
Kitimat, grant, 15 m. to Dec. 31 at $165 per capita	5,583 18
Kootenay: grant, 12 m. to Dec. 31 at $170 per capita, $12,053.84; manual training class, instructor, 40 d., $260, material, $39.26; drugs, supplies and freight, $195.19; repairs, building, etc., $652.47; hospital fees, $104; land, 25.05 acres, $2,000; legal expenses, $18	15,322 76
Kuper Island: grant, 12 m. to Dec. 31 at $170 per capita, $14,155.04; drugs and hospital fees, $146.30	14,301 34
Lytton: grant, 12 m. to Dec. 31 at $180 per capita, $17,214.30; advance on grant for March quarter, 1926, $3,000; desks, $306.50; drugs and medical expenses, $377.04; sundries, $37.25; advertising, $13; building two cottages, material and freight, $1,769.96, labour and expenses, $1,186.15; construction of Botanie Lake dam, provisions, board, equipment, etc., $1,147.03; total, $25,051.23, less $2,500 paid on grant in 1924-25	22,551 23
Port Simpson, grant, 12 m. to Dec. 31 at $165 per capita	2,970 00

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA–*Conc.*—PENSIONNATS, COLOMBIE-ANGLAISE–*Fin*

St. Mary's: grant, 12 m. to Dec. 31 at $165 per capita, $17,627.36; travel, $128.45; sundry equipment, $156.53; drugs and medical supplies, $229.02; medical services and hospital fees, $302.25; dentistry, $699; municipal taxes, $411.60..... 19,554 21

Seechelt: grant, 12 m. to Dec. 31 at $170 per capita, $10,577.39; launch, $650; pipe, etc., $58.24; repairs to pipe line detailed in B.C. Surveys, $157.05; drugs and medical supplies, $116.17; dentistry, $380.50; building barn, material and equipment, $2,808.02, labour, $597.50..... 15,344 87

Squamish: grant, 12 m. to Dec. 31 at $140 per capita, $6,974.45; drugs, medical services, etc., $132.37; municipal taxes, $1,087.78..... 8,194 60

310,443 00

RESIDENTIAL SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY—PENSIONNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Carcross, Y.T.: grant, 12 m. to Dec. 31 at $240 per capita, $7,661.40; advance on grant for March quarter, 1926, $1,500; travel of pupils, $509.95; repairs, sundry supplies, etc., $531.63; burial expenses, $50; total, $10,252.98, less, $1,500 paid on grant in 1924-25..... 8,752 98

Fort Resolution, N.W.T.: grant, 12 m. to Dec. 31 at $165 per capita, $9,735; travel, $30; drugs and medical supplies, $465.35; material used installing water supply, $396.63..... 10,626 98

Hay River, N.W.T.: grant, 9 m. to Sept. 30 at $165 per capita, $5,488.30; advance on grant for Dec. and March quarters, $3,000; travel, $393.10; furnaces, $620.53; repairs, etc., $905.18; total, $10,407.11, less $1,500 paid on grant in 1924-25..... 8,907 11

Providence Mission, N.W.T.: grant, 12 m. to Dec. 31 at $165 per capita, $8,804.80; travel, $199.40; drugs and medical supplies, $355; material used installing water supply, $192.63..... 9,551 83

St. Paul's Hostel, Y.T., grant, 12 m. to Dec. 31 at $240 per capita..... 5,073 00

42,911 90

DAY SCHOOLS, NOVA SCOTIA—EXTERNATS, NOUVELLE-ECOSSE

Afton: teacher, Wm. J. Rogers, 12 m. to Dec. 31, $605; truant officer and janitor, $75; supplies, repairs and services, $146.90; inspection, $10..... 836 90

Bear River: teacher, Rose L. Ford, 12 m. to Dec. 31, $605; janitor, $30; supplies and labour, $85.77; inspection, $22.50..... 743 27

Eskasoni: teacher, Mary MacNeil, 12 m. to Dec. 31, $625; truant officer, $25; janitor, $27.50; wood, $115.50; sundries, $59.37; inspection, $32..... 884 37

Indian Cove: teacher, Gertrude McGirr, 12 m. to Dec. 31, $655; janitor, $40; coal, $60; sundries, $10.82; inspection, $21..... 786 82

Malagawatch: teachers, Florence A. Gillis, 6 m. to June 30, $375, Mary Kennedy, 4 m. to Dec. 31, $280; fuel and janitor's services, 17 m., $165; stove and pipes, $24.30; inspection, $8.50..... 852 80

Middle River: teacher, John A. MacRae, 12 m. to Dec. 31, $605; truant officer and janitor, $37.50; coal, $64.50; sundries, $116.80..... 823 80

Millbrook: teachers, Alma Sheridan, 6 m. to June 30, $345, Mrs. Elizabeth Smith, 4 m. to Dec. 31, $260; truant officer and janitor, $60; sundries, $59.40..... 724 40

New Germany: teacher, Mrs. E. B. Penny, 12 m. to Dec. 31, $605; fuel and janitor's services, $95..... 700 00

Salmon River: teacher, Annie L. Coffey, 12 m. to Dec. 31, $605; truant officer, $25; janitor, $100; supplies and labour, $140.84; inspection, $9.50..... 880 34

Shubenacadie: teacher, Mrs. Andrew King, 12 m. to Dec. 31, $605; truant officer, $31.25; janitor, $31.25; supplies, $17.92..... 685 42

Sydney: teacher, Catherine Gallagher, 12 m. to Dec. 31, $705; truant officer, $25; janitor, $48; sundries, $48.43; inspection, $12.25..... 838 68

Whycocomagh: teacher, Alex. MacDonald, 12 m. to Dec. 31, $705; truant officer and janitor, $70; repairs, supplies and services, $238.45; dentistry, $210; inspection, $9.50..... 1,232 95

9,989 75

DAY SCHOOLS, NEW BRUNSWICK—EXTERNATS, NOUVEAU-BRUNSWICK

Big Cove: teachers, 12 m. to Dec. 31, Edward Whelan, $755, Mrs. E. Whelan, $555; truant officer and janitor, $100; fuel, $160.90; supplies, repairs, etc., $231.50.... 1,802 40

Burnt Church: teachers, Anna Delaney, 5 m. to June 30, $295, Stella Blansfield, 4 m. to Dec. 31, $300, Clare McKenzie, 3 m. to Dec. 31, $165; truant officer, $41.67; janitor, $50; wood, $151.25; supplies and furnishings, $287.90; paint and painting, $233.65; repairs, etc., $162.34..... 1,686 81

Votes–Crédits 274 & 464—Indian Education–Con.—**Instruction des sauvages**–Suite

DAY SCHOOLS, NEW BRUNSWICK–*Conc.*—EXTERNATS, NOUVEAU-BRUNSWICK–*Fin*

Eel Ground: teachers, Katherine O'Shea, 6 m. to June 30, $345, Lillian Murdock, 4 m. to Dec. 31, $270; truant officer, $50; janitor, $175; supplies, repairs and labour, $247.23	1,087 23
Eel River: teachers, Eileen A. Troy, 6 m. to June 30, $345, Alice Tremblay, 4 m. to Dec. 31, $260; truant officer, $25; janitor, $20; supplies and labour, $108.60	758 60
Kingsclear: teacher, Elizabeth Toner, 11 m. to Dec. 31, $555, teaching domestic science and sewing, $50; truant officer and janitor, $80; wood, $80; clothing, supplies and labour, $327.55	1,092 55
Oromocto: teacher, Eileen Delaney, 12 m. to Dec. 31, $655, teaching domestic science and sewing, $50; truant officer and janitor, $80; wood, $72.19; clothing, supplies, etc., $125.98; total, $983.17, less $100, paid on account of teacher's salary in 1924-25	883 17
Red Bank: teacher, Mrs. Stella M. Kehoe, 12 m. to Dec. 31, $655; truant officer and janitor, $80; fuel, $161.47; sundries, $61.04	957 51
St. Mary's: teacher, Mary T. Hughes, 12 m. to Dec. 31, $705; truant officer, $30; janitor, $50; coal, $198.31; supplies, repairs, etc., $130.83	1,114 14
Tobique: teachers, 12 m. to Dec. 31, Sister M. Francis de Sales, $655, Sister M. Isidore, $655, Sister M. Rita du Sacre Cœur, $655, truant officer and janitor, $350; wood, $312; clothing and supplies, $254.83; fencing, $167.12; building and repairs, $407.87; medical services, $100	3,556 82
Woodstock: teachers, Sister Mary Agnetis, 12 m. to Dec. 31, $625, Sister Mary Michael, 6 m. to June 30, $345, Sister Mary Faustina, 4 m. to Dec. 31, $260; truant officer, $30; janitor, $50; wood, $111; milk, $109.60; desks and chairs, $232.50; sundry supplies and labour, $368.94	2,132 04
	15,071 27

DAY SCHOOLS, PRINCE EDWARD ISLAND—EXTERNATS, ILE DU PRINCE-EDOUARD

Lennox Island: teacher, John J. Sark, 12 m. to Dec. 31, $605; truant officer and janitor, $75; sundries, $10.44	690 44

DAY SCHOOLS, QUEBEC—EXTERNATS, QUÉBEC

Bersimis: teachers, 12 m. to Dec. 31, Sisters St. Raphael, $555, St. Eugene, $455; fuel and transportation, $899.72; building fence and sidewalk, $451.27; sundries, $130.08	2,491 07
Brennan's Lake: teacher, Mary Sauve, 12 m. to Dec. 31, $655; janitor, $16; supplies and repairs, $77.55	748 55
Caughnawaga Schools (Boys', Girls' and Continuation) and Nuns' Residence: grant for salaries of fifteen teachers, supervisor, Sister Mary Rose Alma, $8,825; truant officer, $300; janitors, $1,450; outlay of supervisor, $356.40; supplies and furnishings, $668.36; coal, freight and hauling, $2,151.51; wood and hauling, $267.01; gasoline and oil, $143.69; building material, repairs and services, $932.66; repairs and alterations to plumbing, heating and water systems, etc., $1,105.36; installing electricity in nuns' residence, $1,233.15, lighting charges, $31.96; inspection, $178.70; rent of building for class-room, 13 m., $162.50, advance on rent, 5 m. to Aug. 31, 1926, $62.50; arrears of rent for Patton property used as teachers's residence, April 1, 1923 to Aug. 31, 1925, $1,015; purchase of Patton property, $5,000	23,883 80
Caughnawaga Bush: teacher, Mrs. A. Beauvais, 12 m. to Dec. 31, $675; advance on salary for March quarter, 1926, $40; janitor, $35; supplies and repairs, $62.30; inspection, $16.23; total, $828.53, less $40 salary paid in 1924-25	788 53
Caughnawaga Protestant: teachers, Nettie Green, 12 m. to Dec. 31, $905, Lorenzo Big Canoe, advance on salary for March quarter, 1926, $180; janitor, $32.50; inspection, $16.23; sundries, $46.10; total, $1,179.83 less $80 salary paid in 1924-25	1,099 83
Chenail: teachers, Margaret Gibbons, 12 m. to Dec. 31, $655, Angela Robillard, advance on salary for March quarter, 1926, $30; janitor, $40; supplies, $54.70; inspection, $25.52; rent of teachers' rooms, 8 m., $48	853 22
Chetlain: teachers, Elzene Gibbons, 6 m. to June 30, $375, Mary Tallon, 4 m. to Dec. 31, $280, Eileen Prudhomme, advance on salary for March quarter, 1926, $80; janitor, $50; supplies, $29.36; inspection, $25.52; rent of teachers' rooms, 8 m., $48	887 88
Congo Bridge: teacher, Helen J. White, 12 m. to Dec. 31, $605; janitor, $15; inspection, $25; sundries, $46.05	691 05
Cornwall Island: teacher, Geneva Legarde, 12 m. to Dec. 31, $705; janitor, $40; inspection, $15.50; sundries, $33.81	794 31

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

DAY SCHOOLS, QUEBEC–*Conc.*—EXTERNATS, QUÉBEC–*Fin*

Fort George, grant for teachers' salary, 12 m.	500 00
Grand Lac Victoria: teachers, 4⅓ m. to Sept. 30, Mary Sullivan, $390, Cecilia Downey, $390; rent of school and teachers' house, $86.66; sundries, $15	881 66
Hunter's Point, Protestant, teacher, Rosie Hanson, 12 m. to March 31	250 00
Hunter's Point, Roman Catholic: teacher, Mildred Toner, 12 m. to Dec. 31, $705; janitor, $56; supplies and repairs, $120.16	881 16
Lake Simon: teachers, May 25 to Oct. 15, Mrs. W. T. Burns, $435, Clare Gravelle, $435; rent of school and teachers' house, $93.34; sundries, $41.80	1,005 14
Long Point: teacher, Mrs. A. Amesse, 4 m. to Sept. 30, $360; rent of school building, $60	420 00
Lorette: teachers, Sister St. Agnes of Jesus, 12 m. to Dec. 31, $555, Sister Mary of the Visitation, 6 m. to June 30, $255, Sister St. Theophile, 4 m. to Dec. 31, $200; janitor, $66.66; fuel, $457.92; electricity, $16.12; supplies, repairs and services, $246.88; inspection, $17	1,814 58
Maniwaki: (teacher paid from Trust Fund); janitor, $21; wood and supplies, $53.73; inspection, $25	99 73
Maria: teacher, Dora Gideon, 12 m. to Dec. 31, $555; truant officer and janitor, $54.17; wood, supplies and repairs, $114.24; building wood-shed, $145; inspection, $30	898 41
Mistassini: teacher, Chas. Iserhoff, 3 m. to Aug. 31, $225; rent and cleaning, $24	249 00
Obedjiwan: teachers, 4 m. to Sept. 30, Alexandra Bibeau, $360, Elida Brosseau, $265	625 00
Oka Country: teachers, Selby Boutcher, 4 m. to April 30, $255, Robert Cowling, May and June, $170, H. E. Eburne, 4 m. to Dec. 31, $360; truant officer, $22.92; janitor, $45.83; inspection, $25; sundries, $155.62	1,034 37
Oka Village: teacher, Helen Earl, 12 m. to Dec. 31, $805; truant officer, $22.91; janitor, $43.75; desks, $261.29; house furnishings and fuel, $364; fencing, $137.41; sundry supplies and expenses, $185.22; inspection, $25; rent of teachers' house, 10 m., $100; legal services, $9.90; land for school site, $400; construction of school buildings, material, etc., $3,555.23, labour, $1,909.86	7,819 57
Pointe Bleue: teachers, 12 m. to Dec. 31, Sisters St. Anne, $555, St. Aime of Jesus, $455; janitor, $25; wood and supplies, $71.99; inspection, $40	1,146 99
Restigouche: teachers, 12 m. to Dec. 31, Sisters Mary of St. Joseph, $555, Mary of St. Luc, $455, Mary of St. Viateur, $455; wood, $200; expenses of cooking and sewing classes, $233.63; supplies, repairs, etc., $147.75; inspection, $56.20	2,102 58
Rupert's House: grant for teachers' salary, 1 year, $450; supplies, $75.50	525 50
St. Francis, Protestant: teacher, H. L. Masta, 12 m. to Dec. 31, $605, advance on salary for March quarter, 1926, $150; janitor, $50; inspection, $7.50; sundries, $69.35; total, $881.85, less $5 paid for white pupils attending school	876 85
St. Francis, Roman Catholic: supervisor, Sister Mary Josephine and two teachers, 12 m. to Dec. 31, $1,515; janitor, $102; water rates, $25; coal, $526.80; supplies, $167.14; repairs, labour, etc., $582.99; plumbing and steamfitting, $403.32; inspection, $15	3,337 25
St. Isidore Road: teacher, Margaret Regis, 12 m. to Dec. 31, $655; janitor, $50; supplies, repairs, etc., $90.99; inspection, $16.23	812 22
St. Regis Island: teacher, Kathleen Murphy, $605, advance on salary for March quarter, 1926, $30; janitor, $30; ferry, $32.10; supplies, $53.59; inspection, $25.52.	776 21
St. Regis Village: teachers, 12 m. to Dec. 31, Gertie Legarde, $755, Margaret Robillard, $705; advance on salaries for March quarter, 1926, $95; truant officer, $10; janitors, $79.99; wood, $118; supplies and labour, $67.72; inspection, $51.02; rent of teacher's house, 10 m., $150	2,031 73
Timiskaming: teacher, Catherine Honan, 12 m. to Dec. 31, $805; wood, $99; supplies, repairs and labour, $142.82; land for playground, $50	1,096 82
Waswanipi: teacher, Harry Cartlidge, 6 m. to Sept. 30, $540; rent of school, $30; sundries, $65.18	635 18
Weymontaching: teachers, 4 m. to Sept. 30, Mrs. B. St. Denis, $360, Geraldine St. Denis, $360	720 00
Wolf Lake (white and Indian), teacher, Eileen Prudhomme, 2¼ m. to Dec. 31	56 25
	62,834 44

DAY SCHOOLS, ONTARIO—EXTERNATS, ONTARIO

Abitibi: teacher, Mrs. J. D. MacLaren, 2 m. to July 31, $180; rent of school building, $30	210 00
Albany Mission: grant for teacher's salary, 1 y., $450; janitor, $25; supplies, $37; rent of school building, $55	567 00
Back Settlement: teachers, Lyman W. Fisher, 6 m. to June 30, $225, gratuity equal to 4 m. salary, $260, Helen M. Dingman, 4 m. to Dec. 31, $280; janitor, $35.41; supplies and repairs, $87.76; inspection, $23.70; total, $911.87, less $50, salary paid in 1925-26	861 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

DAY SCHOOLS, ONTARIO–*Con.*—EXTERNATS, ONTARIO–*Suite*

Bear Creek: teacher, Mattie Dowding, 12 m. to Dec. 31, $705; janitor, $50; supplies and repairs, $65.82; inspection, $22.80	843 62
Birch Island: teacher, A. Douglas, 2½ m. to Dec. 31, $200; supplies, $69.35	269 35
Buzwah: teachers, Clara A. King, 6 m. to June 30, $375, Florence Kelly, 4 m. to Dec. 31, $340	715 00
English River: teacher, R. F. Dawson, 3½ m. to Aug. 15, $227.50; janitor, $15; supplies, $3.50; rent of school building, $25	271 00
Fort Hope: teacher, Rev. D. MacDonald, 6 m. to June 30, 2½ m. to Dec. 31, $337.50; janitor, $25; wood, $25; rent of school building, $55	442 50
French Post: teacher, Fred Marks, 6 m. to June 30, $225; supplies, $15.80	240 80
Garden River, Church of England: (teacher paid from Trust Fund); inspection	20 00
Garden River, Roman Catholic: teachers, 12 m. to Dec. 31, Rose Chaput, $405, Ada Bush, $755; supplies, $15.90; building school and teacher's quarters, Breckon & Haney, contract, $6,548, extras, $17.50; total, $7,741.40, less $4,887 paid on contract in 1924-25	2,854 40
Garden Village: (teacher paid from Trust Fund); inspection, $23.10; cleaning, $2	25 10
Georgina Island: teacher, Rev. J. A. Ward, 12 m. to Dec. 31	555 00
Gibson: teacher, F. J. Joblin, 12 m. to Dec. 31, $805, advance on salary for March quarter, $75	880 00
Golden Lake: teacher, Aileen Costello, 12 m. to Dec. 31, $855; janitor and truant officer, $60; supplies, repairs, etc., $111.55; inspection, $8.95	1,035 50
Goulais Bay: teacher, Isabelle Peltier, 12 m. to Dec. 31, $405, advance on salary for March quarter, $75; wood, $126; inspection, $18.25	624 25
Henvey Inlet: teacher, W. A. Elias, 46 d. to March 31	138 00
Kettle Point: teacher, Harold D. Watts, 12 m. to Dec. 31, $805; furnishings and supplies, $326.14; building material and hardware, $3,263.21; labour building school, $1,696.19; sundry labour, repairs, etc., $142.93; inspection, $15.75; land for school site, $100	6,349 22
Lake Helen: teacher, Elizabeth Leusch, 10½ m. to Dec. 31, $847.50; janitor, $41.80; fuel, $152.25; desks, $181.14; supplies and labour, $201.92; rent of school building, 2 y. to Dec. 31, $300; inspection, $47.15	1,771 76
Lower French River: teachers, Louise B. Dale, 3½ m. to Apr. 15, $245, Adelaide E. Haggart, 2½ m. to June 30, $212.50, Euphemia Q. Daly, 4 m. to Dec. 31, $340, advance on March quarter salary, $75; material for teacher's residence, $392.08; inspection, $7	1,271 58
Maganetawan: teacher, Mrs. E. T. Taylor, 12 m. to Dec. 31, $755, advance on March quarter salary, $75; truant officer and janitor, $70; wood, $165; supplies, material and labour, $341.12; inspection, $8; total, $1,414.12 less $21.84 paid by white pupils	1,392 28
Manitou Rapids: teacher, Olive C. Hayes, 12 m. to Dec. 31, $605; wood, $140; supplies, $81.76; painting, $194.60	1,021 36
Mattawa: teachers, Sister Anna Rita, 6 m. to June 30, $210, Sister St. Evode, 4 m. to Dec. 31, $140; inspection, $12	362 00
Mission Bay: teacher, Cleo. M. Lavelle, 9½ m. to Dec. 31, $685; furnace, $200; supplies, $81.05; inspection, $24	990 05
Mississauga: teacher, Lillian Addy, 12 m. to Dec. 31, $805; janitor, $40; sundry supplies and labour, $238.14; inspection, $20.20	1,103 34
Moose Deer Point: teacher, Bert Sullivan, 12 m. to Dec. 31, $605, advance on March quarter salary, $75; desks, $114.84; hardware, lumber, etc., $319.95	1,114 79
Moose Fort: grant for teacher's salary, 1 y., $500; supplies, $11.30	511 30
Mud Lake: teacher, Arthur A. Smith, 12 m. to Dec. 31, $755; inspection, $26.10	781 10
Muncey: teacher, Mary McArthur, 12 m. to Dec. 31, $755; janitor, $50; supplies and repairs, $100.89; inspection, $16.10	921 99
Oneida No. 2: teacher, Levi Doxtator, 6 m. to June 30, $405, gratuity equal to 4 m. salary, $300, Catherine MacDonald, 4 m. to Dec. 31, $380; substitute teacher, $42.50; truant officer, $25; janitor, $35.42; supplies, repairs, etc., $85.42; inspection, $20; building teacher's residence, land for site, $25, material, $1,779.39, furnishings, $502.45, fuel, $101.50, labour, $1,653.35	5,355 03
Oneida No. 3: teachers, Catherine MacDonald, 6 m. to June 30, $525, Edith Lowry, 4 m. to Dec. 31, $340; truant officer, $25; janitor, $50; fuel, $141.50; supplies and repairs, $89.79; inspection, $20	1,191 29
Rama: teachers, Mrs. Ida Corman, 12 m. to Dec. 31, $705, Wanda Bowman, 9 m. to Dec. 31, $105; supplies, $30.15	840 15
River Settlement: teacher, Lillian Radford, 12 m. to Dec. 31, $605; janitor, $50; supplies and labour, $184.80; inspection, $26.10	865 90
Ryerson: teacher, Edith H. Smiley, 12 m. to Dec. 31, $505, advance on March quarter salary, $75; inspection, $8	588 00

Votes–Crédits 274 & 464—Indian Education–Con.—**Instruction des sauvages**–Suite

DAY SCHOOLS, ONTARIO–*Conc.*—EXTERNATS, ONTARIO–*Fin*

Sagamook: teachers, Theresa McFaul, 6 m. to Aug. 31, $495, Laura Sloan, 4 m. to Dec. 31, $340, advance on March quarter salary, $160; janitor, $22.50; wood, $121; inspection, $40.75; sundries, $55.71 ..... 1,234 96
Saugeen: (teacher paid from Trust Fund); sundries 12 70
Serpent River: teacher, Jean McDermott, 9 m. to Dec. 31, $210; janitor, $37.50; supplies and labour, $24.06; inspection, $20.08 ..... 291 64
Shawanaga: (teacher paid from Trust Fund); inspection 7 65
Sheguiandah: teacher, Mrs. R. M. Fairbairn, 12 m. to Dec. 31, $255; wood, $7; inspection, $21.67 ..... 283 67
Sheshegwaning, Church of England: teacher, Edwin Weeks, 12 m. to Dec. 31, $755; wood, $188.50; supplies, repairs, etc., $129.20; inspection, $21.66; grant for school fair, $20; total, $1,114.36 less $48 for tuition of children 1,066 36
Six Nations: substitute teacher, 6 d., $25; supplies, $140.70; grant to Trust Acc't 33 towards maintenance of schools, $5,000 ..... 5,165 70
Timagami: teacher, Mary G. Honan, 5 m. to Sept. 30, $450; janitor, $10; cleaning, $11 ..... 471 00
Tyendinaga, four schools: teachers, Nora H. Stoddart, 12 m. to Dec. 31, $855, Mrs. Amy Thomas, 3½ m. to Apr. 15, $245, Mrs. Clinton Maracle, 2½ m. to June 30, $200, Muriel M. Stone, 4 m. to Dec. 31, $340 (two teachers paid from Trust Fund); prizes, $31.10 ..... 1,671 10
Walpole Island, No. 1: teachers, 12 m. to Dec. 31, Mrs. H. MacPherson, $655, advance on March quarter salary, $100, Mrs. Eva McDougall, $705; wood, $129; supplies, labour, etc., $218.08; inspection, $28.79; total, $1,835.87 less $225, salary paid in 1925-26 ..... 1,610 87
Walpole Island, No. 2: teacher, Mrs. Ethel E. George, 12 m. to Dec. 31, $855; janitor, $45; supplies, repairs, etc., $164.68; inspection, $15.46 ..... 1,080 14
Whitefish Bay: teacher, D. Ducharme, 4¼ m. to Dec. 31, $297.50; cow, $60; supplies, material and labour, $398.13; inspection, $46.75 ..... 802 38
Wikwemikong: teachers, Sadie J. Burke, 4 m. to Apr 30, $295, Ethel Sloane, 3 m. to June 30, $255, Josephine Charlebois, 4 m. to Dec. 31, $300, Susan A. Fex, 12 m. to Dec. 31, $745; supplies, $50.40 ..... 1,645 40
52,328 10

DAY SCHOOLS, MANITOBA—EXTERNATS, MANITOBA

Berens River, Protestant: teacher, C. D. Street, 12 m. to Dec. 31, $925; truant officer, $22.50; desk and blackboard, $127.62; provisions, $110.05; wood, $104; material, supplies and services, $338.40; labour, $195.50 ..... 1,823 07
Berens River, Roman Catholic: teachers, Patricia Fuller, 6 m. to June 30, $355 (transferred to Bloodvein), Rev. F. Leach, 4½ m. to Dec. 31, $360; truant officer, $22.50; sundries, $101.56 ..... 839 06
Big Eddy: teacher, L. Millen, 12 m. to Dec. 31, $755; janitor, $13.50; supplies, repairs, etc., $154.94; inspection, $20.21 ..... 943 65
Black River: teacher, George Slater, 12 m. to Dec. 31, $605; sundries, $56.40 ..... 661 40
Bloodvein, Roman Catholic: teachers, Wilfred Moore, 6 m. to June 30, $405, Patricia Fuller, 4 m. to Dec. 31, $320; sundries, $106.55 ..... 831 55
Brokenhead: teacher, Rev. T. D. Conlin, 12 m. to Dec. 31, $905; sundries, $56.10; inspection, $23 ..... 984 10
Chemawawin: teacher, Donald Banks, 12 m. to Dec. 31, $905; supplies, repairs, etc., $130.39; building teacher's residence, $1,564.46 ..... 2,599 85
Cross Lake: teacher, Agnes Menzies, 12 m. to Dec. 31, $905; repairs and services, $228.06 ..... 1,133 06
Ebb and Flow Lake: teacher, Mary A. Gorman, 12 m. to Dec. 31, $905, advance on grant for March quarter, 1926, $50; sundry supplies and labour, $131.71 ..... 1,086 71
Fairford: teachers, 12 m. to Dec. 31, Olive Thomas, $1,005, Catherine McCabe, $805; janitor, $390; driving pupils, 396 d., $693; cooking and cleaning, $246; provisions, $506.44; wood, $150; buggy, $112.74; supplies, repairs, etc., $194; material and labour on school buildings, $1,973.47 ..... 6,075 65
Fisher River: teachers, 12 m. to Dec. 31, W. G. Tong, $1,005, Mrs. W. G. Tong, $805; janitor, $110; wood, $204.50; supplies and labour, $116.89 ..... 2,241 39
Fort Alexander: teacher, Rev. Chas. H. Fryer, 12 m. to Dec. 31, $705; desks, $56.10; sundries, $23.30 ..... 784 40
God's Lake, teacher, P. J. Lake, 71 d. to Sept. 30 ..... 284 00
Grand Rapids: teacher, P. H. Gentleman, 6 m. to June 80, $555; sundries, $6; building school and teacher's residence, $1,736.11, supervising, 66 d., $264; total, $2,561.11; less $300 advanced to W. M. Graham in 1924-25 ..... 2,261 11

Votes–Crédits 274 & 464—Indian Education–Con.—**Instruction des sauvages**–Suite

DAY SCHOOLS, MANITOBA–*Conc.*—EXTERNATS, MANITOBA–*Fin*

Hollowwater River: teacher, Peter Harper, 12 m. to Dec. 31, $705; sundries, $56.62	761 62
Island Lake: teacher, Charles Clay, 100 d. to Dec. 31, $400; repairs $86.35.....	486 35
Jackhead: teacher, Joseph Everett, 12 m. to Dec. 31, $755; janitor, $15; supplies, repairs, etc., $87.85.....	857 85
Jack River, Church of England: teachers, Mrs. M. E. Marshall, 6 m. to June 30, $345, Elva M. Ross, 4 m. to Dec. 31, $260; desks and flag, $61.65.....	666 65
Jack River, Roman Catholic: teacher, Marie A. Langlais, 4 m. to Dec. 31, $320; flag, $4.08.	324 08
Lake Manitoba: teacher, Maxime Goulet, 12 m. to Dec. 31, $705; supplies and repairs, $31.63.	736 63
Lake St. Martin: teacher, Cecil Garwood, 12 m. to Dec. 31, $805; supplies, repairs, etc., $226.38.	1,031 38
Little Grand Rapids, Protestant: teachers, Mina Moar, 117 d. to June 30, $351, J. J. Everett, 78 d. to Dec. 31, $312; supplies, repairs, etc., $139.58.....	802 58
Little Grand Rapids, Roman Catholic: expenses building school, material, $30.90, rations, $158.	188 90
Little Saskatchewan: teacher, Albert Wheadon, 12 m. to Dec. 31, $855; supplies and labour, $167.56.	1,022 56
Moose Lake (white and Indian school): teacher, Rev. G. J. Waite, 9 m. to Dec. 31, $79.38; supplies, $6.82	86 20
Nelson House, Protestant: teachers, Dorothy M. Hall, 9 m. to Sept. 30, $620, J. E. Hall, 2 m. to Dec. 31, $190; field matron, Mrs. A. Jackson, 12 m. $600; building material and supplies, $145.26; freighting, $506.52.....	2,061 78
Nelson House, Roman Catholic: teacher, Paul Sicotte, 3 m. to Dec. 31, $255; freighting material and supplies, $571.63.....	826 63
Oak River: teacher, Augustus Hyson, 12 m. to Dec. 31, $905; janitor, $100; fuel and supplies, $93.40; inspection, $16.50.....	1,114 90
Oxford House: teacher, Edith Atkinson, 6 m. to June 30, 3 m. to Dec. 31, $810; building school, material and labour, $719.10, freighting, etc., $993.24.....	2,522 34
Peguis Centre: teacher, Winnifred Stapleton, 12 m. to Dec. 31, $755; janitor, $35; wood, $106; supplies and labour, $83.18.....	979 18
Peguis North: teacher, Chas. R. Harbord, 12 m. to Dec. 31, $705; janitor, $35; wood, $63; supplies and labour, $74.71.	877 71
Peguis South: teacher, A. H. Packer, 12 m. to Dec. 31, $705; janitor, $35; wood, $96.25; supplies and labour, $99.71.	935 96
Pine Bluff: teacher, Mrs. I. Gauthier, 12 m. to Dec. 31, $855; supplies and building material, $274.54.	1,129 54
Pine Creek, grant for teacher's salary, 12 m. to Dec. 31.....	180 00
Poplar River: teacher, William Lee, 12 m. to Dec. 31, $805; truant officer, $30; supplies, $40.90.	875 90
Red Earth: teacher, Isaiah Badger, 12 m. to Dec. 31, $605; lumber, building material, etc., $1,040.81; building teacher's residence, 120¼ d., $500; freight, $287.82.	2,433 63
Rossville: teachers, Mary Blackford, 6 m. to June 30, $525, Verna Blackford, 4 m. to Dec. 31, $380; desks, $95.20; labour, $53.75.....	1,053 95
St. Peter's North: teacher, Thos. C. Wetton, 4 m. to April, 30, $280; sundries, $12.80; inspection, $23.	315 80
Shoal Lake: teacher, Francis J. Daniels, 12 m. to Dec. 31, $605; sundries, $21..	626 00
Shoal River: teachers, Chas. E. Cooke, 12 m. to Dec. 31, $755, Mrs. Chas. E. Cooke, 9 m. to Dec. 31, $210; sundries, $50.19.	1,015 19
Split Lake: teacher, Rev. W. H. J. Walter, 90 d. to Sept. 30, $270; field matron, Mrs. Nora Carter, 8 m., $320; freighting, $38.08.....	628 08
Swan Lake: teacher, Rev. J. A. Donaghy, 12 m. to Dec. 31, $1,055; field matron, Mrs. Donaghy, $30; provisions for mid-day meal, $299.52; supplies and furnishings, $381.41, overpayment, $1.35; inspection, $17; alterations, etc., at school, material, $2,285.66, labour, $1,094.40, freight and freighting, $207.97; sundries, $68.55.	5,440 86
The Pas: teacher, J. P. Humberstone, 2½ m. to Dec. 31, $237.50; janitor, $10; desks and chairs, $290.95; equipment, services, etc., $343.62; inspection, $20.22; building school and cottage, material, $2,528.92, labour by contract, $1,150, paint and painting, $197.65, teaming, $120.....	4,898 86
Waterhen: teacher, Anatole D'Aoust, 12 m. to Dec. 31, $705; repairs and supplies, $132.10.	837 10
York Factory, teachers, H. Cameron, 6 m. to Sept. 30, $480, A. J. Dewdrey, 3 m. to Dec. 31, $240.	720 00
	58,987 21

Votes–Crédits 274 & 464—Indian Education–Con.—Instruction des sauvages–Suite

DAY SCHOOLS, SASKATCHEWAN—EXTERNATS, SASKATCHEWAN

Ahtahkakoops: teacher, H. Hutchinson, 12 m. to Dec. 31, $705; field matron, Mrs. H. Hutchinson, $480; assistant matron, $100; supplies and provisions, $214.95; wood, $140; repairs, plumbing, etc., $188.48	1,828 43
Assiniboine: teacher, Rev. W. Millar, 12 m. to Dec. 31, $1,105; janitor, $30; sundries, $172.67	1,307 67
Big River: teacher, John R. Settee, 12 m. to Dec. 31, $555; preparing meals, $100; supplies and repairs, $92.66	747 66
Cold Lake: teachers, 12 m. to Dec. 31, Chas. Hebert, $870, Mrs. Chas. Hebert, $470; inspection, $20; rent of school building, $240; sundries, $89.12	1,689 12
Côté's: teachers, Mrs. S. Marshall, 6 m. to June 30, $555, Mrs. D. R. Fraser, 12 m. to Dec. 31, $745, Christine Templeton, 6 m. to Dec. 31, $300; janitor, $140; wood, $255; provisions, supplies, repairs, etc., $417.90	2,412 90
Day Star's: teacher, Mrs. L. M. Jolly, 12 m. to Dec. 31, $905; wood, $50, making well, $177.30; sundries, $111.55	1,243 85
Fishing Lake: teacher, Rev. A. J. Lawes, 12 m. to Dec. 31, $855; wood and supplies, $161.43; material, labour and board, $336.20	1,352 63
Fort à la Corne, North: teacher, Ernest Goodman, 12 m. to Dec. 31, $855; field matron, Mrs. Goodman, $480; assisting matron and scrubbing, $117; wood, $119; provisions, supplies, labour, etc., $254.02	1,825 02
Fort à la Corne, South: teacher, Mrs. M. Burbridge, 3 m. to Dec. 31, $285; desks and chair, $203.35; provisions, $137.74; sundry supplies and labour, $232.78; making well, $133; construction of school and cottage, building material and hardware, $2,413.20, freighting, $356.35, contract for labour and extras, $1,004	4,765 42
Frog Lake: teacher, A. E. Peterson, 12 m. to Dec. 31, $905; inspection, $20; sundries, $184.74	1,109 74
John Smith's: teacher, J. L. Lowe, 12 m. to Dec. 31, $705; field matron, Mrs. J. L. Lowe, $480; provisions, supplies and wood, $270.61; labour and repairs, $175.90	1,631 51
Keeseekoose: teacher, George Barton, 12 m. to Dec. 31, $785; janitor, $47.50; provisions and supplies, $320.85; rent of school building, $150	1,303 35
Key's: teacher, Walter Kerley, 12 m. to Dec. 31, $855; supplies, repairs, etc., $308.31; building teacher's residence, $1,752.30	2,915 61
Little Pines: teachers, A. L. Cunningham, 10½ m. to Dec. 31, $855, M. M. Brown, 4½ m. to June 15, $172.50, V. Cruikshank, 4¼ m. to Dec. 31, $191.25; transportation of pupils, 181 d., $362; coal and hauling, $150; provisions, supplies and labour, $512.95; building addition to school and dining room, $1,021.85; sundries, $89.25	3,354 80
Long Lake: teachers, 12 m. to Dec. 31, J. F. Dion, $555, Mrs. J. F. Dion, $150; inspection, $20; sundries, $130.74	855 74
Mistawasis: teacher, Mrs. Kate Le Clair, 12 m. to Dec. 31, $905; wood, $140; provisions, supplies and labour, $194.04	1,239 04
Montreal Lake: teacher, H. J. Pereira, 12 m. to Dec. 31, $905; field matron, Mrs. H. J. Pereira, $180; provisions and supplies, $162.75; repairs and labour, $203.25	1,451 00
Pelican Narrows: teacher, Frank Dey, 71 d. to Sept. 12	355 00
Red Pheasant: teacher, Stanley Roberts, 12 m. to Dec. 31, $905; field matron, Mrs. E. Roberts, $480; transportation of pupils, 320 d., $640; provisions, supplies and labour, $233.88; making well, $158.62	2,417 50
Sioux Mission: teacher, Rev. J. G. Meek, 12 m. to Dec. 31, $600; sundries, $34	634 00
Stanley: teacher, F. J. Taylor, 59 d. to Sept. 30	295 00
Sturgeon Lake: teacher, Henry W. Shaw, 12 m. to Dec. 31, $705; field matron, Mrs. H. W. Shaw, $480; assistant matron, $100; wood, $140; provisions, etc., $154.73; pupil's board, $60	1,639 73
Thunderchild's: teacher, Amy Wrigley, 10 m. to Dec. 31, $955; field matron, Mrs. A. E. Brown, $40; wood and cutting, $125; supplies, labour, etc., $168.48, overpayment, $5.40	1,293 88
White Bear's: teacher, Rev. G. A. Hackney, 12 m. to Dec. 31, $1,005; janitor, $25; sundries, $98.45	1,128 45
White Cap Sioux: teachers, 12 m. to Dec. 31, G. M. Churchill, $905, Mrs. G. M. Churchill, $705; wood, $112; provisions, supplies and repairs, $139.35	1,861 35
	40,658 40

DAY SCHOOLS, ALBERTA—EXTERNATS, ALBERTA

Fort Smith: teacher, Sister Gadbois, 10 m. to June 30, 3 m. to Dec. 31	740 00
Goodfish Lake: teacher, Elizabeth B. Ryckman, 6 m. to June 30, $495; janitor, $12.50	507 50
Morley: teachers, 12 m. to Dec. 31, Dorinda Sturdy, $650, Mildred Herbert, $650; house-keeper, $140; choreman, $200; fuel, $195.25; beef, $146.13; provisions, supplies and sundry expenses, $1,205.56; inspection, $20	3,206 94

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DAY SCHOOLS, ALBERTA–*Conc.*—EXTERNATS, ALBERTA–*Fin*

Samson's: teacher, Mildred Logan, 12 m. to Dec. 31, $905; janitor, $30; supplies and repairs, $137.90; inspection, $20 ..... 1,092 90
Sarcee: teacher, Winnifred A. Tims, 12 m. to Dec. 31, $705; sundries, $5.49; inspection, $20 ..... 730 49
6,277 83

DAY SCHOOLS, BRITISH COLUMBIA—EXTERNATS, COLOMBIE-ANGLAISE

Alert Bay: teacher, George M. Luther, 12 m. to Dec. 31, $855; supplies and repairs, $72.59 ..... 927 59
Bella Bella: teachers, Lillian Shore, 6 m. to June 30, $525, Aimee MacKay, 4 m. to Dec. 31, $380; repairs, $106.35 ..... 1,011 35
Bella Coola: teacher, Mrs. Isabel Snodgrass, 12 m. to Dec. 31, $855; field matron, Mrs. I. Snodgrass, 12 m., $200; truant officer, $10; wood, $131; supplies, repairs, etc., $169.81; medical services, $100 ..... 1,465 81
Boothroyd: teacher, Lilly Blachford, 12 m. to Dec. 31, $855; supplies, $46.05 ..... 901 05
Cape Mudge: teacher, Mrs. Florence Howard, 12 m. to Dec. 31, $1,005; janitor, $50; wood and supplies, $175.70 ..... 1,230 70
Chehalis: teachers, J. J. Maroney, 7 m. to Sept. 30, $690, J. W. Burns, 3 m. to Dec. 31, $270; field matron, Mrs. K. Maroney, $480; janitor, $50; supplies and repairs, $90.11 ..... 1,580 11
Cowichan: teacher, Jos. P. P. Lejeune, 12 m. to Dec. 31, $855; janitor, $18.75; supplies, $47.50; pump and well, $75 ..... 996 25
Fort Babine: teacher, J. J. Morrissey, 12 m. to Dec. 31, $855; janitor, $50; provisions, supplies, etc., $172.75; rent of school and residence, $144 ..... 1,221 75
Gitladamiks: teacher, Helen Winstone, 12 m. to Dec. 31, $1,005; wood, supplies and cleaning, $109.45; rent of school building, $100 ..... 1,214 45
Glen Vowell: teacher, Lillie I. Bryenton, 12 m. to Dec. 31, $805; field matron, M. Houghton, $630; janitor, $50; supplies, etc., $127.35 ..... 1,612 35
Gwinoha, wood 7 00
Hartley Bay: teacher, James Oliver, 12 m. to Dec. 31, $905; coal, $94.50; glasses, $1 ..... 1,000 50
Hazelton: teacher, Mrs. Eva Dungate, 12 m. to Dec. 31, $855; janitor, $50; supplies, etc., $76.50; rent of school building, $96 ..... 1,077 50
Homalco: teacher, Alexander Burke, 9 m. to Dec. 31, $560; field matron, Mrs. A. Burke, 9 24/31 m., $392; wood and supplies, $88.62 ..... 1,040 62
Katzie: teacher, Mabel Bœur, 12 m. to Dec. 31, $1,005; janitor, $25; sundries, $81.44 ..... 1,111 44
Kincolith: teachers, Alice M. Collison, Jan., 1925, $80, Mrs. E. G. Newnham, 5 m. to June 30, $445, S. Shopland, 3½ m. to Dec. 31, $332.50; janitor, $35; sundries, $96.35 ..... 988 85
Kispiox: teachers, Lillie Morrice, 6 m. to June 30, $555, J. L. Sansun, 4 m. to Dec. 31, $360; janitor, $50; painting, $128.05; sundries, $39.35 ..... 1,132 40
Kitimat: teachers, Doris Dimmick, 6 m. to June 30, $405, L. Empey, Sept., $75; nurses, S. E. Alton, 3 m., $240, Mrs. H. Schulstad, 11 m., $837.50; coal and wharfage, $152.50; sundries, $34.15 ..... 1,744 15
Kitkatla: teacher, Mrs. Gertrude Daimpre, 6 m. to June 30, $645; coal, $143.50; labour and freighting, $375.87; building material and supplies, $253.17 ..... 1,417 54
Kitseguecla: teacher, Margaret B. Wright, 12 m. to Dec. 31, $905; janitor, $50; wood, $52; sundries, $44.55 ..... 1,051 55
Kitselas: teacher, Chas. McKinnon, 12 m. to Dec. 31, $905; wood, $75; sundries, $25.95 ..... 1,005 95
Kitwanga: teacher, Samuel Kinley, 12 m. to Dec. 31, $755; janitor, $50; supplies, $75.80; rent of school building, $96 ..... 976 80
Klemtu: teacher, C. Elizabeth Anderson, Feb. 1 to Dec. 31, $701.25, overpayment, $30, adjusted in 1926-27; fuel and cleaning, $126.25; supplies and furnishings, $106.08 ..... 963 58
Koksilah: teachers, Maud G. Barner, 6 m. to June 30, $465, Josephine H. Archibald, 5½ m. to Feb. 15, $522.50; janitor, $25; supplies and repairs, $131.78 ..... 1,144 28
Lakalsap: teacher, Alice E. Hannum, 12 m. to Dec. 31, $1,005; field matron, Mrs. A. E. Hannum, 11 m., $220; janitor, $35; supplies, repairs, etc., $113.22 ..... 1,373 22
Massett: teachers, Hamilton Baillie, 15 m., $1,320, Peter Hill, 4¾ m. to May 22, 2 m. to Dec. 31, $506.25; janitor, $70.20; wood, $266; tank and plumbing supplies, $260; sundry supplies and labour, $585.83; repairs charged in error to Education Vote, $228.02; building school, material, $3,278.60, labour, $3,328.30, travel, $159.60, preparing plans, $25; total, $10,026.80, less $112.20, advanced to H. Baillie in 1924-25 ..... 9,914 60
Metlakatla: teacher, T. A. Bryant, 12 m. to Dec. 31, $1,005; coal, $90.50; supplies, repairs and cleaning, $125.60 ..... 1,221 10

Votes–Crédits 274 & 464—Indian Education–Con.—**Instruction des sauvages**–Suite

DAY SCHOOLS, BRITISH COLUMBIA–*Conc.*—EXTERNATS, COLOMBIE-ANGLAISE–*Fin*

Nanaimo: teacher, Evelyn S. Klippert, 12 m. to Dec. 31, $1,105; janitor, $50; supplies, $42.10; manual training, instructor's fees, $96, supplies and repairs to building, $332.56	1,625 66
Okanagan: teacher, Wm. Marsden, 12 m. to Dec. 31, $1,055; janitor, $50; fuel and heater, $212.45; sundries, $70.56	1,388 01
Osoyoos: teacher, Mrs. Alice Lakeland, 3 m. to March 31, $180, Mary Wadel, 4 m. to Dec. 31, $300; supplies, $51.50	531 50
Penticton: teacher, Helen Coughlan, 12 m. to Dec. 31, $1,005; janitor, $50; wood, $60; sundries, $36.62	1,151 62
Port Essington: teachers, Fanny J. Noble, 6 m. to June 30, $525, Annie H. Roode, 4 m. to Dec. 31, $380; janitor, $30; supplies and labour, $60.90	995 90
Port Simpson: teachers, 12 m. to Dec. 31, Ethel MacKay, $1,105, Helen Nightingale, $810; janitor, $87.25; coal, $182.50; sundries, $40.40	2,225 15
Rocher Deboule: teachers, 12 m. to Dec. 31, Sydney Browning, $1,005, Mrs. Sydney Browning, $132; janitor, $60; wood, $54; provisions and supplies, $151.65; rent of school buildings, $180	1,582 65
Seabird Island: teacher, Mary E. Carpentier, 12 m. to Dec. 31, $805; supplies, $14.	819 00
Seton Lake: teachers, Mrs. Jennie Burroughs, Jan. 26 to June 30, $360, S. Thos. Finnegan, 4 m. to Dec. 31, $320; supplies, $109.40	789 40
Shulus: teacher, A. E. Fyall, 12 m. to Dec. 31, $755; janitor, $30; supplies, $41.05	826 05
Skidegate: teachers, Annie H. Roode, 6 m. to June 30, $585, Ruth Young, 4 m. to Dec. 31, $380; field matron, Miss A. M. Andrews, $960; janitor, $47.50; sundries, $31.33	2,003 83
Skwah: teachers, Walter H. Grimshaw, 6 m. to June 30, $585 (deceased), J. J. Maroney, 3 m. to Dec. 31, $315; janitor, $37.50; wood, $66; sundries, $18.62; compassionate grant to Mrs. Grimshaw, $420	1,442 12
Sliammon: teacher, Basil Nicholson, 12 m. to Dec. 31, $855; field matron, Mrs. N. J. Nicholson, 12 m., $480; janitor, $50; wood, $70; supplies and repairs, $96.54	1,551 54
Songhees: teacher, Josephine Hindle, 12 m. to Dec. 31, $705; janitor, $25; sundries, $51.08	781 08
Squamish: teachers, Sister Mary Alix, 3 m. to March 31, $180, Sister Mary Amy, 9 m. to Dec. 31, $525	705 00
Telegraph Creek: teacher, R. T. Pollock, 12 m. to Dec. 31, $500; wood, $57	557 00
Ucluelet: teacher, Gertrude Lawrence, 6 m. to June 30, $585; wood, etc., $22.90.	607 90
	58,915 90

DAY SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY—EXTERNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Aklavik, Y.T.: teacher, Rev. E. Hester, 130 d. to June 30	390 00
Champagne Landing, Y.T.: teacher, F. H. Stringer, 22 d. to July 31	66 00
Fort McPherson, N.W.T.: teacher, Rev. S. C. Deacon, 148 d. to June 30, $444, overpayment $10, adjusted in 1926-27	454 00
Fort Selkirk, Y.T.: teachers, W. D. Young, 6 m. to June 30, $477, Kathleen Martin, 4 m. to Dec. 31, $348; rent of school building, $200	1,025 00
Fort Simpson, N.W.T.: teachers, Sister Mary L. Champoux, 3 m. to March 31, $150, Rev. J. A. Turcotte, Sept. $65; desks and chairs, etc., $131.10	346 10
Herschell Island, Y.T.: school supplies	11 80
Moosehide, Y.T.: teacher, Rev. B. Totty, 12 m. to Dec. 31, $825; slates, $4.25; rent of school building $200	1,029 25
Rampart House, Y.T.: teacher, Rev. G. H. Moody, 105 days to Dec. 31, 1924	315 00
Ross River, Y.T., teacher, J. H. Byrne, 21 d. to Sept. 30	63 00
St. David's Mission, N.W.T.: teacher, Rev. Franklin Clarke, 117 d. to June 30..	351 00
	4,051 15

GENERAL EXPENDITURE—DÉPENSES EN GÉNÉRAL

Assistance to ex-pupils: horses, 30, $2,130; harness, $608.12; farm implements, $996.26; lumber and building material, $378.01; tools, etc., $91.99; sewing machines, 4, $162.02; veterinary services, $20	4,386 40
Services and travel: R. H. Cairns, Vancouver, district inspector of Indian schools, British Columbia, salary, $1,980, travel and outlay, $646.60; W. H. Moeser, architectural draughtsman, Ottawa, April 1 to July 11, $335.65; Rev. F. C. Ryan, Red Bank, inspector of Indian schools, New Brunswick, salary, 12 m. to Dec. 31, $600, travel and outlay, $277.98; field matrons, Mrs. E. J. Bloomfield, Stuart Lake, $900, A. M. Chambers, Ahousaht, $900, Mrs. A. Matthews, Rolling River Reserve, 3 m., $45, Mrs. Lizzie Willson, Elphinstone, $180; inspection, $50; sundries, $6.05	5,921 28
Stationery: books and stationery supplied by Dept. of Public Printing and Stationery, $29,781.54; outside purchases, $20.73	29,802 27

Votes–Crédits 274 & 464—Indian Education–Conc.—Instruction des sauvages–Fin

GENERAL EXPENDITURE–*Conc.*—DÉPENSES EN GÉNÉRAL–*Fin*

Tuition: maintenance, tuition fees, etc., for pupils attending white schools and colleges, $13,565.82; grants to pupils attending schools and colleges (part of advance to Nelson Stone, $56.16, to be accounted for in 1926-27), $4,773.12; grants to white schools, attended by Indian pupils, $1,047.44		19,386 38
Miscellaneous: biscuits, 50,825 lb., $5,457.01; supplies for midday meals and work in schools, $1,187.09; sundry supplies, etc., $179.91; blueprints and specifications, $317.35; dental clinic, $232.68; school fairs, prizes, $222.15, seed and other expenses, $171.28; rent of storage and class room, $75; freight, express, etc., $3,746.03; grants to schools for children of agency employees, Blood, $250, Peigan, $250		12,088 50
		71,584 83
		1,918,441 53
Less—Charged to Vote 492		35,031 25
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89		$1,883,410 28
Classified as follows:—		
Salaries	163,469 62	
Travel	10,053 58	
Material, Supplies, Repairs, etc. (including $271 auto repairs)	208,851 21	
Printing and Stationery	29,802 27	
Miscellaneous	33,330 31	
Other Outlay, Contract Work, etc	532,449 47	
Grants	905,453 52	
	$1,883,410 28	

Annuities paid under Statute—Annuités payées en vertu de la loi

MANITOBA, SASKATCHEWAN AND ALBERTA: CHIEFS, $25; COUNCILLORS, $15; INDIANS, $5—MANITOBA, SASKATCHEWAN ET ALBERTA: CHEFS, $25, CONSEILLERS, $15; SAUVAGES, $5

Assiniboine Agency: 2 headmen; 210 Indians	1,080 00
Battleford Agency: 7 chiefs; 7 headmen; 1,178 Indians; arrears, $15; commutations, $395	6,580 00
Birtle Agency: 3 chiefs; 4 headmen; 411 Indians; arrears, $5	2,195 00
Blackfoot Agency: 2 chiefs; 10 headmen; 699 Indians	3,695 00
Blood Agency: 1 chief; 3 headmen; 1,129 Indians	5,715 00
Carlton Agency: 6 chiefs; 11 headmen; 1,236 Indians; arrears, $40; commutations, $40	6,575 00
Clandeboye Agency: 6 chiefs; 18 headmen; 2,489 Indians; arrears, $165; commutations, $205	13,235 00
Crooked Lake Agency: 3 chiefs; 4 headmen; 662 Indians; arrears, $5; commutations, $65	3,515 00
Duck Lake Agency: 2 chiefs; 4 headmen; 787 Indians; arrears, $10; commutations, $130; enfranchisement annuity, $100	4,285 00
Edmonton Agency: 4 chiefs; 3 headmen; 713 Indians; arrears, $15; commutations, $165	3,890 00
File Hills Agency: 1 headman; 375 Indians	1,890 00
Fisher River Agency: 2 chiefs; 9 headmen; 1,502 Indians; arrears, $15; commutations, $575; enfranchisement annuity, $2,300	10,585 00
Fort Churchill and York Factory: 2 chiefs; 5 headmen; 488 Indians; arrears, $555	3,120 00
Forts McMurray and Smith: 4 chiefs; 10 headmen; 1,267 Indians, arrears, $235; commutations, $100	6,920 00
Fort Frances Agency: 13 chiefs; 27 headmen; 832 Indians; arrears, $45; commutations, $50	4,985 00
Fort Resolution Agency: 6 chiefs; 16 headmen; 1,774 Indians; arrears, $485	9,745 00
Fort Simpson Agency: 7 chiefs; 12 headmen; 2,050 Indians; arrears, $105	10,710 00
Hobbema Agency: 2 chiefs, 4 headmen; 886 Indians, arrears, $45	4,585 00
Isle à la Crosse Agency: 9 chiefs; 20 headmen; 2,245 indians; arrears, $210; commutations, $650	12,610 00
Kenora and Savanne Agencies: 12 chiefs; 27 headmen; 2,197 indians; arrears, $75; commutations, $20; enfranchisement annuity, $400	12,185 00
Lesser Slave Lake Agency: 11 chiefs; 24 headmen; 3,088 indians; 29 new indians at $12; arrears, $250; commutations, $320	16,993 00

Annuities paid under Statute–Conc.—Annuités payées en vertu de la loi–Fin

MANITOBA, SASKATCHEWAN AND ALBERTA: CHIEFS, $25; COUNCILLORS, $15; INDIANS, $5–*Conc.*—MANITOBA, SASKATCHEWAN ET ALBERTA: CHEFS, $25; CONSEILLERS, $15; SAUVAGES, $5–*Fin*

Manitowapah Agency: 9 chiefs; 21 headmen; 1,865 indians; arrears, $40; commutations, $225	10,130 00
Moose Mountain Agency: 1 chief; 2 headmen; 232 indians	1,215 00
Norway House Agency: 5 chiefs; 13 headmen; 2,558 indians; arrears, $60; commutations, $400; enfranchisement annuity, $100	13,670 00
Onion Lake Agency: 5 chiefs; 12 headmen; 999 indians; arrears, $55; commutations, $50	5,405 00
Pas Agency: 8 chiefs; 20 headmen; 1,893 indians; arrears, $5; commutations, $170; enfranchisement annuity, $100	10,240 00
Peigan Agency: 1 chief; 4 headmen; 381 indians; arrears, $5	1,995 00
Pelly Agency: 3 chiefs; 6 headmen; 620 indians; arrears, $10	3,275 00
Portage la Prairie Agency: 3 chiefs; 7 headmen; 493 indians; commutations, $50	2,695 00
Qu'Appelle Agency: 2 chiefs; 2 headmen; 457 indians; arrears, $15	2,380 00
Saddle Lake Agency: 1 chief; 5 headmen; 841 indians; arrears, $40; commutations, $510	4,855 00
Sarcee Agency: 1 chief; 1 headman; 154 Indians	810 00
Stony Agency: 3 chiefs; 5 headmen; 613 indians; arrears, $15	3,230 00
Touchwood Agency: 5 chiefs; 7 headmen; 1,048 indians	5,470 00
	210,463 00

TREATY 9, ONTARIO: INDIANS AT $4—TRAITÉ 9, ONTARIO: SAUVAGES À $4

Abitibi Indians: Dominion band, 79; Ontario band, 44; commutations, $8	500 00
Albany Indians: 1,064; arrears, $244; commutations, $164	4,664 00
English River Indians: 92; arrears, $20	388 00
Fort Hope Indians: 506; arrears, $156; commutations, $144	2,324 00
Osnaburg Indians: 453; arrears, $12; commutations, $124	1,948 00
Martin's Falls Indians: Long Lake, 151; Martin's Falls, 138; arrears, $4	1,160 00
Matachewan Indians, 77; Metagama Indians, 69	584 00
New Post Indians: 17; arrears, $12; commutations, $52	132 00
Moose Factory Indians: Chapleau, 89; Missanabi, 40; Moose Factory, 291; arrears, $28; commutations, $276	1,984 00
Ojibbewas Indians: Brunswick Post, 120; Chapleau, 35; Flying Post, 56	844 00
	14,528 00

ROBINSON TREATY—TRAITÉ ROBINSON

Grant on account of Robinson Treaty annuities detailed in Trust Account No. 26, Ojibbewas of Lake Huron (Page 77)	6,000 00
	230,991 00
Less—Paid by Ontario Government on account of Treaty 9 annuities	13,960 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89	$ 217,031 00

Miscellaneous: Gratuities paid under Statute—Divers: Gratifications versées en vertu de la loi

Gratuities equal to two months' salary paid to families of deceased employees:—	
McLaughlin, R., farming instructor, Peigan agency	160 00
Scott, Wm., messenger-clerk, Ottawa	200 01
Taillon, F. E., Indian agent, St. Regis agency	210 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89	$ 570 01

Vote–Crédit 492—To provide, subject to the approval of the Treasury Board, for salaries reclassification, revision, promotions and increases, etc. Subordonnément à l'approbation du Conseil du Trésor, sommes requises pour traitements, reclassification, revision, promotions et augmentations, etc.

Detailed with Ontario and Quebec (Page I—10)	120 00
Detailed with Manitoba, Saskatchewan, Alberta and Northwest Territories (Page I—20)	5,815 91
Detailed with British Columbia (Page I—24)	180 00
Detailed with Indian Education (Page I—41)	35,031 25
Detailed with Indian Trust Fund, Account 271 (Page I—133)	120 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 89	$ 41,267 16

INDIAN AFFAIRS—AFFAIRES INDIENNES

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
I— 4	19	Civil Government Salaries	$ 149,270 00										$ 149,270 00
I— 4	396	Civil Government Contingencies	1,782 37		$ 7,025 19			$ 5,099 71	$ 3,300 10				17,207 37
I— 4	266	Reclassification, etc	843 60										843 60
I— 5	458	Nova Scotia		$11,087 51	2,585 78	$10,861 27			11,912 68	$ 40,337 09			76,834 33
I— 6	267	New Brunswick		5,895 43	953 75	2,920 60			6,473 48	19,567 56			35,810 82
I— 7	268, 459	Prince Edward Island		1,440 00		400 17			1,441 62	1,648 52			4,930 31
I—10	269, 460	Ontario and Quebec		72,805 45	19,309 21	69,762 92	$ 3,489 28		53,809 53	60,345 65	$ 8,600 00	$ *749 50	287,372 54
I—20	270	Manitoba, Saskatchewan, Alberta and N.W.T.		204,713 98	26,370 67	143,071 58	14,228 86	18 75	141,460 59	160,699 31	528 00		691,091 74
I—24	271, 461	British Columbia		116,417 13	24,578 04	19,962 00	7,067 37		65,951 60	70,127 51	4,650 00	999 40	309,753 05
I—24	272, 463	Yukon		5,694 00	1,325 75	72 50		17 50	4,460 87	5,662 82			17,233 44
I—26	273, 462	General		1,525 00	989 05	934 34		5,882 28	64,344 82	84,807 46	3,000 00		161,482 95
I—41	274, 464	Indian Education		163,469 92	10,053 58	208,580 21	271 00	29,802 27	33,330 31	532,449 47	905,453 52		1,883,410 28
I—42	Statute	Annuities								217,031 00			217,031 00
I—42	Statute	Gratuities								570 01			570 01
I—42	492	Reclassification, etc		41,267 16									41,267 16
		Totals	151,895 97	624,315 58	93,191 02	456,565 59	25,056 51	40,820 51	386,485 60	1,193,296 40	922,231 52	249 90	3,894,108 60

*Deduct.

The above statement has been compiled according to the general classification of expenditure of all departments applied in this Report, and does not conform with the Departmental analyses shown in the details of expenditures.

L'état ci-dessus a été préparé suivant la classification des dépenses adoptée dans le présent Rapport pour tous les départements, et non conformément à l'analyse établie par le ministère et indiquée dans le détail des déboursés.

INDIAN TRUST FUNDS—FONDS FIDUCIAIRES DES SAUVAGES

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND
COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		Ontario										
207	I—119	Amalgamated Rainy River Band	Capital	$ 4,000 00	.....	$ 4,000 00	$ 57,444 92	.....	$ 2,110 09	.....	$ 59,555 01	$ 55,555 01
			Interest	6,586 40	.....	6,586 40	2,586 31	$ 3,001 56	4,367 97	.....	9,955 84	3,369 44
211	1—120	Assabaska Band	Capital	.....	.....	.....	162,043 75	.....	609 72	.....	162,653 47	162,653 47
			Interest	8,198 44	.....	8,198 44	37,466 28	9,975 50	26 00	.....	47,467 78	39,269 34
1	I— 66	Batchawana Band	Capital	2,721 83	$ 500 00	3,221 83	79,426 72	.....	632 35	.....	80,059 07	76,837 24
			Interest	4,881 43	367 50	5,248 93	1,181 47	4,078 13	10 00	.....	5,269 60	20 67
105	I— 97	Big Island Indians	Capital	.....	.....	.....	3,988 18	.....	256 07	.....	4,244 25	4,244 25
			Interest	107 66	.....	107 66	*27 79	198 02	.....	.....	170 23	62 57
262	I—132	Buffalo Point Band		.....	.....	.....	.....	.....	159 88	.....	159 88	159 88
2	I— 66	Chippewas of Beausoleil,	Capital	2,886 73	.....	2,886 73	227,755 15	.....	2,728 08	.....	230,483 23	227,596 50
			Interest	15,668 39	150 00	15,818 39	6,802 38	11,789 91	1,221 01	$ 1,934 24	21,747 54	5,929 15
79	I— 91	Chippewas of Kettle Point and Stony Point	Capital	.....	.....	.....	44,843 57	.....	802 45	.....	45,646 02	45,646 02
			Interest	4,926 39	150 00	5,076 39	1,954 75	2,484 49	139 40	878 62	5,457 26	380 87
3	I— 67	Chippewas of Nawash	Capital	5,778 65	.....	5,778 65	354,945 25	.....	1,961 58	.....	356,906 83	351,128 18
			Interest	23,599 71	516 67	24,116 38	8,932 39	18,855 70	3,963 93	2,932 62	34,684 64	10,568 26
4	I— 67	Chippewas of Rama	Capital	4,263 54	.....	4,263 54	126,248 40	.....	946 04	1,710 45	128,904 89	124,641 35
			Interest	8,754 82	150 00	8,904 82	1,022 13	6,493 48	428 57	1,806 00	9,750 18	845 36
5	I— 68	Chippewas of Sarnia	Capital	1,858 22	.....	1,858 22	187,579 23	.....	5,050 44	.....	192,629 67	190,771 45
			Interest	15,759 67	286 00	16,045 67	21,768 19	10,782 22	3,258 50	1,721 38	37,530 29	21,484 62
6	I— 68	Chippewas of Saugeen	Capital	.....	700 00	700 00	261,649 89	.....	268 15	.....	261,918 04	261,218 04
			Interest	17,899 28	650 00	18,549 28	6,831 17	14,128 57	1,468 42	3,200 00	25,628 16	7,078 88
7	I— 69	Chippewas of Snake Island,	Capital	870 02	1,172 10	2,042 12	59,965 37	.....	287 45	.....	60,252 82	58,210 70
			Interest	5,114 13	53 57	5,167 70	904 54	3,081 63	470 50	844 64	5,301 31	133 61
8	I— 69	Chippewas of Thames	Capital	.....	.....	.....	14,659 16	.....	163 00	.....	14,822 16	14,822 16
			Interest	3,782 49	170 02	3,952 51	2,347 69	1,000 94	1,904 67	2,400 00	7,653 30	3,700 79
9	I— 70	Chippewas of Walpole Island	Capital	.....	.....	.....	8,212 21	.....	173 94	.....	8,386 15	8,386 15

			Interest	4,232 61	42 53	4,275 14	2,612 04	601 66	2,752 90	1,800 00	7,766 60	3,491 46
244	I—127	Cockburn Island Band...	Capital	.....	.....	.....	25,082 65	.....	.....	167 09	25,249 74	25,249 74
			Interest	859 31	.....	859 31	1,078 46	1,308 06	.....	6 23	2,392 75	1,533 44
130	I—102	Couchiching Band.....	Capital	.....	.....	.....	3,108 10	.....	1,370 82	.....	4,478 92	4,478 92
			Interest	769 65	.....	769 65	685 56	189 68	1,524 79	.....	2,400 03	1,630 38
182	I—114	Dokis Band.....	Capital	885 00	.....	885 00	959,261 47	.....	.....	.....	959,261 47	958,376 47
			Interest	50,914 86	60 00	50,974 86	37,359 19	49,831 03	.....	.....	87,190 22	36,215 36
90	I— 93	Eagle Lake Indians.....	Capital	.....	.....	.....	5,566 92	.....	.....	.....	5,566 92	5,566 92
			Interest	825 25	.....	825 25	2,851 45	420 92	.....	.....	3,272 37	2,447 12
77	I— 90	Fort Frances Reserve....	Capital	7,693 53	.....	7,693 53	7,693 53	.....	.....	.....	7,693 53	.....
			Interest	1,558 10	.....	1,558 10	1,677 78	468 57	126 00	.....	2,272 35	714 25
10	I— 70	Fort William Band.....	Capital	8,367 70	.....	8,367 70	104,374 26	.....	622 20	39 00	105,035 46	96,667 76
			Interest	6,411 30	.....	6,411 30	5,884 58	5,512 94	1,597 29	.....	12,994 81	6,583 51
12	I— 71	Garden River Band.....	Capital	1,808 99	500 00	2,308 99	91,370 24	.....	6,061 23	500 00	97,931 47	95,622 48
			Interest	4,835 30	333 40	5,168 70	1,247 29	4,662 54	1,059 11	.....	6,968 94	1,800 24
123	I—100	Gibson Indians.....	Capital	2,452 93	.....	2,452 93	51,296 52	.....	24,223 58	.....	75,520 10	73,067 17
			Interest	10,152 31	.....	10,152 31	13,336 33	3,231 64	10,189 40	.....	26,757 37	16,605 06
43	I— 82	Golden Lake Indians.....	Capital	.....	.....	.....	145 85	.....	.....	.....	145 85	145 85
			Interest	77 00	.....	77 00	144 87	14 54	109 15	.....	268 56	191 56
257	I—164	Grassy Narrows Band...	Capital	.....	.....	.....	5 00	.....	.....	.....	5 00	5 00
			Interest	.....	.....	.....	0 51	0 28	.....	.....	0 79	0 79
104	I— 96	Gull Bay Band.....	Capital	.....	.....	.....	35,584 57	.....	15,413 31	.....	50,997 88	50,997 88
			Interest	2,352 44	.....	2,352 44	424 32	1,800 44	81 44	.....	2,306 20	*46 24
13	I— 71	Hervey Inlet Band.....	Capital	441 50	.....	441 50	50,288 51	.....	6 08	.....	50,294 59	49,853 09
			Interest	4,143 78	.....	4,143 78	4,404 34	2,734 64	477 33	.....	7,616 31	3,472 53
203	I—118	Kispiox Band.....		.....	.....	.....	.....	.....	192 90	.....	192 90	192 90
240	I—127	Lac La Croix Indians.....	Capital	.....	.....	.....	28,568 18	.....	.....	.....	28,568 18	28,568 18
			Interest	960 00	.....	960 00	838 41	1,470 33	.....	.....	2,308 74	1,348 74
273	I—134	Lac Seul Band.....	Capital	.....	.....	.....	20,983 76	.....	.....	.....	20,983 76	20,983 76
			Interest	2,027 33	.....	2,027 33	3,356 80	1,217 03	134 00	.....	4,707 83	2,680 50
14	I— 72	Lake Nipissing Band.....	Capital	3,457 94	.....	3,457 94	162,544 66	.....	3,064 20	.....	165,608 86	162,150 92
			Interest	9,608 09	150 00	9,758 09	7,826 12	8,518 54	1,054 84	8 00	17,407 50	7,649 41
424	I—157	Lower French River Reserve.....		.....	10 00	.....	.....	.....	10 00	.....	.....	.....
16	I— 73	Maganetawan Indians....	Capital	.....	13 58	13 58	2,031 88	.....	.....	.....	2,031 88	2,018 30
			Interest	224 50	.....	224 50	639 50	133 57	.....	.....	773 07	548 57
15	I— 72	Manitoulin Island (unceded).....	Capital	492 13	.....	492 13	81,086 41	.....	5,293 68	80 99	86,461 08	85,968 95
			Interest	4,750 82	150 00	4,900 82	675 32	4,088 09	112 60	.....	4,876 01	*24 81
270	I—133	Martin's Falls Band.....	Capital	199 15	.....	199 15	207 15	.....	21 25	.....	228 40	29 25
			Interest	102 85	.....	102 85	130 27	16 87	.....	.....	147 14	44 29
17	I— 73	Mississaugas of Alnwick,	Capital	10,232 27	887 14	11,119 41	173,060 42	.....	2,068 84	.....	175,129 26	164,009 85
			Interest	12,618 57	150 00	12,768 57	8,078 13	9,295 67	1,967 45	2,570 00	21,911 25	9,142 68
18	I— 74	Mississaugas of Credit....	Capital	1,377 72	.....	1,377 72	46,042 42	.....	869 65	.....	46,912 07	45,534 35
			Interest	7,178 16	150 00	7,328 16	2,976 71	2,934 88	2,101 69	2,090 00	10,103 28	2,775 12
20	I— 74	Mississaugas of Mud Lake	Capital	473 47	538 35	1,011 82	94,858 36	.....	71 61	.....	94,929 97	93,918 15
			Interest	5,553 90	24 71	5,578 61	1,310 97	4,808 47	5 00	1,606 35	7,730 79	2,152 18
19	I— 74	Mississaugas of Rice Lake,	Capital	4,916 99	.....	4,916 99	32,560 67	.....	25 05	450 00	33,035 72	28,118 73
			Interest	2,050 39	450 00	2,500 39	936 49	1,674 86	79 00	961 76	3,652 11	1,151 72

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		Ontario–Con.									
21	I— 75	Mississaugas of Scugog...Capital	.....	.....	.....	$ 11,968 23	.....	$ 6 51	.....	$ 11,974 74	$ 11,974 74
		Interest	$ 3,868 39	.....	$ 3,868 39	2,920 20	$ 744 42	1,930 70	$ 391 90	5,987 22	2,118 83
22	I— 75	Mohawks of Bay of Quinté.....Capital	6,146 63	.....	6,146 63	70,070 79	.....	380 50	.....	70,451 29	64,304 66
		Interest	14,122 79	$ 300 00	14,422 79	4,794 83	4,234 09	7,815 07	1,800 00	18,643 99	4,221 20
23	I— 76	Moravians of Thames....Capital	3,331 19	.....	3,331 19	94,126 96	.....	706 73	.....	94,833 69	91,502 50
		Interest	5,854 32	150 00	6,004 32	1,541 75	5,002 44	756 03	600 00	7,900 22	1,895 90
24	I— 76	Munceys of Thames.....Capital	.....	.....	.....	746 79	.....	.....	.....	746 79	746 79
		Interest	812 50	.....	812 50	167 75	45 73	839 82	.....	1,053 30	240 80
131	I—102	New Brunswick House Reserve, Capital	267 57	.....	267 57	.....	.....	1,423 50	.....	1,423 50	1,155 93
		Interest	.....	.....	.....	.....	.....	185 00	.....	185 00	185 00
285	I—136	Nichickousemenecaning Indians, Capital	.....	.....	.....	59,793 48	.....	.....	.....	59,793 48	59,793 48
		Interest	3,466 90	.....	3,466 90	4,764 53	3,227 90	.....	.....	7,992 43	4,525 53
72	I— 89	Nipigon and Red Rock Band, Capital	.....	.....	.....	324 96	.....	134 00	.....	458 96	458 96
		Interest	18 97	.....	18 97	17 35	17 12	6 56	.....	41 03	22 06
283	I—135	Northwest Angle Reserve, 33A, Capital	.....	.....	.....	4,101 82	.....	1,299 62	.....	5,401 44	5,401 44
		Interest	66 25	.....	66 25	259 44	218 06	.....	.....	477 50	411 25
282	I—135	Northwest Angle Reserve, 34A, 37A.....Capital	.....	.....	.....	2,634 89	.....	294 91	.....	2,929 80	2,929 80
		Interest	77 69	.....	77 69	2 67	131 88	.....	.....	134 55	56 86
245	I—127	Obidgewong Indians.....Capital	.....	.....	.....	4,142 68	.....	.....	12 85	4,155 53	4,155 53
		Interest	200 00	.....	200 00	9 97	207 63	.....	48	218 08	18 08
28	I— 77	Ojibbewas of Mississauga River, Capital	.....	.....	.....	8,793 88	.....	55 85	.....	8,849 73	8,849 73
		Interest	702 72	.....	702 72	230 96	451 24	50 00	.....	732 20	29 48
25	I— 77	Ojibbewas and Ottawas of Manitoulin.....Capital	.....	2,467 76	2,467 76	.....	.....	2,467 76	.....	2,467 76	.....
		Interest	.....	92 00	92 00	.....	.....	92 00	.....	92 00	.....

29	I— 78	Oneidas of Thames	Capital	.....	.....	.....	158 57	.....	.....	.....	158 57	158 57
			Interest	228 00	389 38	617 38	452 60	30 56	1,242 10	.....	1,725 26	1,107 88
30	I— 78	Parry Island Band	Capital	2,527 07	.....	2,527 07	99,030 28	.....	399 79	.....	99,430 07	96,903 00
			Interest	5,095 76	61 88	5,157 64	2,173 67	5,103 83	78 00	.....	7,355 50	2,197 86
236	I—126	Pays Plat Band	Capital	.....	.....	.....	107 33	.....	.....	.....	107 33	107 33
			Interest	10 00	.....	10 00	11 09	5 92	.....	.....	17 01	7 01
71	I— 89	Pic Band	Capital	179 00	.....	179 00	200 00	.....	.....	.....	200 00	21 00
			Interest	.....	.....	.....	20 50	11 03	.....	.....	31 53	31 53
80	I— 91	Pointe Grondine Band	Capital	.....	.....	.....	20,909 52	.....	411 72	.....	21,321 24	21,321 24
			Interest	1,128 50	.....	1,128 50	1,611 81	1,126 07	50 00	.....	2,787 88	1,659 38
31	I— 78	Pottawatamies of Walpole Island,	Capital	.....	.....	.....	1,631 55	.....	44 11	.....	1,675 66	1,675 66
			Interest	593 19	.....	593 19	361 93	99 67	657 50	.....	1,119 10	525 91
328	I—142	Rainy Lake Reserve, No. 17A,	Capital	.....	.....	.....	7,621 36	.....	.....	.....	7,621 36	7,621 36
			Interest	439 35	10 00	449 35	590 29	410 58	.....	.....	1,000 87	551 52
102	I— 96	Rat Portage Reserve, No. 38A,	Capital	.....	.....	.....	36,472 41	.....	1,540 12	.....	38,012 53	38,012 53
			Interest	3,279 91	.....	3,279 91	2,828 74	1,965 06	100 00	.....	4,893 80	1,613 89
26	I— 77	Robinson Treaty Annuities,	Capital	.....	.....	.....	263,166 35	.....	.....	.....	263,166 35	263,166 35
			Interest	23,660 00	8 00	23,668 00	651 72	13,190 90	.....	10,400 00	24,242 62	574 62
337	I—144	Seine River Reserve, 23A and 23B	Capital	.....	.....	.....	16,259 31	.....	.....	.....	16,259 31	16,259 31
			Interest	943 00	.....	943 00	948 45	860 39	.....	.....	1,808 84	865 84
32	I— 79	Serpent River Band	Capital	.....	.....	.....	31,478 59	.....	.....	.....	31,478 59	31,478 59
			Interest	1,291 97	150 00	1,441 97	106 50	1,579 25	.....	.....	1,685 75	243 78
197	I—117	Shabashkoshing Reserve, 30A,	Capital	.....	.....	.....	108 57	.....	293 40	.....	401 97	401 97
			Interest	.....	.....	.....	.....	5 43	.....	.....	5 43	5 43
34	I— 80	Shawanaga Band	Capital	3,095 76	.....	3,095 76	59,139 67	.....	277 52	.....	59,417 19	56,321 43
			Interest	2,440 22	150 00	2,590 22	1,111 88	3,012 58	100 00	.....	4,224 46	1,634 24
246	I—128	Sheguiandah Band	Capital	.....	.....	.....	52,420 61	.....	1 60	366 31	52,788 52	52,788 52
			Interest	2,300 48	112 50	2,412 98	984 21	2,670 24	28 00	13 64	3,696 09	1,283 11
247	I—128	Sheshegwaning Band	Capital	442 05	.....	442 05	60,903 43	.....	99 40	443 42	61,446 25	61,004 20
			Interest	3,253 72	150 00	3,403 72	1,095 90	3,099 96	.....	16 54	4,212 40	808 68
222	I—122	Shoal Lake Band, No. 39,	Capital	.....	.....	.....	2,011 06	.....	.....	.....	2,011 06	2,011 06
			Interest	241 95	.....	241 95	192 99	110 20	62 00	.....	365 19	123 24
223	I—123	Shoal Lake Band, No. 40,	Capital	135 28	.....	135 28	3,956 81	.....	.....	.....	3,956 81	3,821 53
			Interest	176 75	.....	176 75	*10 18	197 33	22 00	.....	209 15	32 40
33	I— 79	Six Nations Indians	Capital	11,111 60	.....	11,111 60	669,159 68	.....	1,213 65	.....	670,373 33	659 261 73
			Interest	58,229 00	1,815 00	60,044 00	26,966 70	46,325 87	4,242 36	.....	77,534 93	17,490 93
248	I—128	South Bay Band	Capital	297 54	.....	297 54	28,449 79	.....	.....	212 08	28,661 87	28,364 33
			Interest	676 46	45 00	721 46	739 80	1,459 48	.....	7 90	2,207 18	1,485 72
35	I— 80	Spanish River Band	Capital	282 50	67 41	349 91	9,685 44	.....	2,575 93	.....	12,261 37	11,911 46
			Interest	916 16	.....	916 16	240 82	496 31	232 00	.....	969 13	52 97
220	I—122	Stangecoming Band	Capital	.....	.....	.....	2,180 70	.....	7,917 36	.....	10,098 06	10,098 06
			Interest	10 65	.....	10 65	717 05	144 89	156 53	.....	1,018 47	1,007 82
249	I—129	Sucker Creek Band	Capital	86 88	.....	86 88	28,708 13	.....	60 46	321 32	29,089 91	29,003 08
			Interest	1,257 88	150 00	1,407 88	97 66	1,456 42	23 00	11 98	1,589 06	181 18

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		Ontario-Fin										
250	I—129	Sucker Lake Band	Capital	.....	.....	.....	$ 6,288 47	.....	.....	$ 38 56	$ 6,327 03	$ 6,327 03
			Interest	$ 370 00	.....	$ 370 00	484 82	$ 338 66	.....	1 44	824 92	454 92
36	I— 81	Thessalon River Band	Capital	2,149 41	.....	2,149 41	30,771 12	.....	$ 294 94	.....	31,066 06	28,916 65
			Interest	1,429 76	.....	1,429 76	1,187 54	1,597 93	69 58	.....	2,855 05	1,425 29
37	I— 81	Totoomenais Band	Capital	.....	.....	.....	3,720 24	.....	200 00	.....	3,920 24	3,920 24
			Interest	227 23	.....	227 23	319 07	222 21	74 00	.....	615 28	388 05
95	I— 94	Wabigoon Band	Capital	.....	.....	.....	16,033 08	.....	.....	.....	16,033 08	16,033 08
			Interest	492 66	.....	492 66	5,034 04	1,053 36	.....	.....	6,087 40	5,594 74
228	I—124	Wahnapitae Band	Capital	.....	.....	.....	18,248 60	.....	.....	.....	18,248 60	18,248 60
			Interest	1,264 01	.....	1,264 01	937 89	959 33	25 00	.....	1,922 22	658 21
251	I—130	West Bay Band	Capital	470 00	.....	470 00	102,749 30	.....	1,736 95	906 13	105,392 38	104,922 38
			Interest	5,939 21	$ 150 00	6,089 21	2,025 87	5,298 45	272 44	33 79	7,630 55	1,541 34
81	I— 91	Whitefish Bay Band	Capital	.....	.....	.....	23,101 36	.....	200 87	.....	23,302 23	23,302 23
			Interest	729 98	.....	729 98	2,526 18	1,281 38	133 00	.....	3,940 56	3,210 58
82	I— 92	Whitefish Lake Band	Capital	46 60	.....	46 60	67,417 54	.....	1,371 95	.....	68,789 49	68,742 89
			Interest	3,490 84	150 00	3,640 84	1,559 19	3,448 84	236 00	.....	5,244 03	1,603 19
38	I— 81	Whitefish River Band	Capital	.....	.....	.....	51,362 55	.....	105 90	.....	51,468 45	51,468 45
			Interest	3,180 10	.....	3,180 10	9,226 26	3,029 44	109 00	.....	12,364 70	9,184 60
39	I— 81	Wyandottes of Anderdon		12 00	.....	12 00	1,054 29	52 72	.....	.....	1,107 01	1,095 01
				495,731 99	*14,744 50*	*510,476 49*	*5,805,842 91*	*305,730 20*	*161,197 34*	*43,285 71*	*6,316,256 16*	*5,805,579 67*
		Québec—Quebec										
41	I— 82	Abenakis of Becancour	Capital	.....	.....	.....	6,369 92	.....	.....	.....	6,369 92	6,369 92
			Interest	459 13	.....	459 13	1,252 04	381 10	.....	.....	1,633 14	1,174 01
40	I— 82	Abenakis of St. Francis	Capital	.....	.....	.....	3,807 82	.....	.....	.....	3,807 82	3,807 82
			Interest	799 31	.....	799 31	2,147 78	307 62	539 89	.....	2,995 29	2,195 98
70	I—164	Abitibi Indians	Capital	.....	.....	.....	190 34	.....	.....	.....	190 34	190 34
			Interest	.....	.....	.....	141 55	16 59	.....	.....	158 14	158 14
42	I— 82	Amalecites of Isle Verte and Viger	Capital	.....	.....	.....	8,807 81	.....	253 26	.....	9,061 07	9,061 07
			Interest	560 00	.....	560 00	536 24	467 20	1 00	.....	1,004 44	444 44

137	I—103	Betsiamits Band	Capital	4,346 72		4,346 72	89,955 10				89,955 10	85,608 38
			Interest	8,946 43	315 00	9,261 43	6,658 87	4,830 70	3,150 77		14,640 34	5,378 91
353	I—147	Coocoocache Indians	Capital				30,746 57				30,746 57	30,746 57
			Interest	1,740 10		1,740 10	1,571 85	1,615 92	38 00		3,225 77	1,485 67
44	I— 83	Hurons of Lorette	Capital	2,500 00		2,500 00	15,607 68				15,607 68	13,107 68
			Interest	962 39		962 39	4,459 93	1,003 38			5,463 31	4,500 92
45	I— 83	Iroquois of Caughnawaga,	Capital	20 00		20 00	7,210 41		243 64		7,454 05	7,434 05
			Interest	9,443 88		9,443 88	*4,709 75	150 04	9,179 78		4,620 07	*4,823 81
46	I— 83	Iroquois of St. Regis	Capital	1,785 83		1,785 83	54,034 69		1,231 87		55,266 56	53,480 73
			Interest	652 32	250 00	902 32	5,142 12	3,243 38	392 14		8,777 64	7,875 32
46A	I— 84	St. Regis Land Fund	Capital	250 00		250 00				250 00	250 00	
			Interest									
47	I— 84	Lake St. John Indians	Capital				6,474 47				6,474 47	6,474 47
			Interest	200 00		200 00	6,296 94	638 57	200 00		7,135 51	6,935 51
48	I— 84	Lake of Two Mountains	Capital	1,010 00		1,010 00	7,339 98		121 82		7,461 80	6,451 80
			Interest	753 42		753 42	773 85	410 63	115 34		1,299 82	546 40
255	I—164	Mattagami Reserve					243 33	12 17			255 50	255 50
92	I— 94	Restigouche Indians	Capital	135 48		135 48	4,499 64		654 76		5,154 40	5,018 92
			Interest	260 00		260 00	969 98	273 48	245 00		1,488 46	1,228 46
50	I— 85	River Desert Band	Capital	5,438 01		5,438 01	64,490 02		4,286 84		68,776 86	63,338 85
			Interest	3,311 51	150 00	3,461 51	3,465 31	3,429 12	741 75		7,636 18	4,174 67
49	I— 84	Timiskaming Band	Capital	780 38		780 38	39,695 69				39,695 69	38,951 31
			Interest	2,507 28		2,507 28	3,508 49	2,178 14	231 74		5,918 37	3,411 09
				46,862 19	*715 00*	*47,577 19*	*371,688 67*	*18,958 04*	*21,627 60*	250 00	*412,524 31*	*364,947 12*
		New Brunswick *Nouveau-Brunswick*										
179	I—114	Big Cove Indians	Capital				161 26		39 40		200 66	200 66
			Interest				9 80	8 55			18 35	18 35
114	I—164	Brothers Reserve, The					73 56	3 68			77 24	77 24
239	I—164	Buctouche Indians	Capital				214 58				214 58	214 58
			Interest				357 05	28 58			385 63	385 63
116	I— 99	Burnt Church Indians	Capital	44 45		44 45	2,570 32		221 10		2,791 42	2,746 97
			Interest	15 00		15 00	231 68	140 10	7 93		379 71	364 71
301	I—164	Canous-Reserve	Capital				12 00				12 00	12 00
			Interest				115 72	6 39			122 11	122 11
175	I—113	Edmundston Reserve	Capital				214 28				214 28	214 28
			Interest				15 57	11 49	300 00		327 06	327 06
103	I— 96	Eel Ground Indians	Capital	70 00		70 00	2,866 46		368 75		3,235 21	3,165 21
			Interest	168 64		168 64	1 25	143 38	25 00		169 63	99
165	I—164	Eel River Reserve	Capital				23 82				23 82	23 82
			Interest				11 38	1 76			13 14	13 14
399	I—152	Kingsclear Reserve	Capital				132 60				132 60	132 60
			Interest	5 60		5 60	12 37	7 25			19 62	14 02
67	I—164	Oromocto Band	Capital				220 69				220 69	220 69
			Interest				29 11	12 49			41 60	41 60
272	I—133	Pabineau Reserve	Capital				703 17		160 00		863 17	863 17
			Interest				931 14	81 72			1,012 86	1,012 86

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perception	Refunds and Transfers — Remboursements et virements	Total	
		New Brunswick-Conc. *Nouveau-Brunswick*-Fin										
122	I—164	Pokemouche Reserve....	Capital	.....	.....	.....	$ 102 20	.....	.....	.....	$ 102 20	$ 102 20
			Interest	.....	.....	.....	210 68	$ 15 64	.....	.....	226 32	226 32
115	I— 99	Red Bank Indians.....	Capital	$ 19 00	.....	$ 19 00	7,960 33	.....	$ 88 13	.....	8,048 46	8,029 46
			Interest	557 57	.....	557 57	257 36	410 88	25 00	.....	693 24	135 67
93	I—164	St. Mary's Indians.....	Capital	.....	.....	.....	52 81	.....	.....	.....	52 81	52 81
			Interest	.....	.....	.....	6 26	2 95	.....	.....	9 21	9 21
68	I— 89	Tobique Indians.....	Capital	.....	.....	.....	18,287 01	.....	142 50	.....	18,429 51	18,429 51
			Interest	1,669 04	.....	1,669 04	698 18	949 26	57 69	.....	1,705 13	36 09
64	I— 88	Woodstock Reserve.....	Capital	.....	.....	.....	578 00	.....	.....	.....	578 00	578 00
			Interest	4 00	.....	4 00	64 89	32 14	.....	.....	97 03	93 03
				2,553 30	.....	*2,553 30*	*37,125 53*	*1,856 26*	*1,435 50*	.....	*40,417 29*	*37,863 99*
		Nova Scotia—Nouvelle-Ecosse										
458	I—164	Chapel Island Reserve.....		.....	.....	.....	21 10	1 06	.....	.....	22 16	22 16
452	I—161	Colchester County Indians,	Capital	.....	.....	.....	3,126 40	.....	.....	.....	3,126 40	3,126 40
			Interest	411 81	.....	411 81	320 46	172 34	.....	.....	492 80	80 99
98	I— 95	Cumberland County Indians,	Capital	.....	.....	.....	818 75	.....	.....	.....	818 75	818 75
			Interest	26 55	.....	26 55	59 57	43 92	.....	.....	103 49	76 94
78	I— 90	Digby County Indians...	Capital	.....	.....	.....	112 00	.....	12 00	.....	124 00	124 00
			Interest	10 35	.....	10 35	5 00	5 85	.....	.....	10 85	50
66	I— 89	Fairy Lake Reserve.....	Capital	.....	.....	.....	11,492 88	.....	.....	.....	11,492 88	11,492 88
			Interest	1,660 40	.....	1,660 40	3,876 06	768 45	.....	.....	4,644 51	2,984 11
315	I—140	Franklyn Manor.....	Capital	.....	.....	.....	450 00	.....	.....	.....	450 00	450 00
			Interest	368 69	.....	368 69	339 02	39 45	.....	.....	378 47	9 78
362	I—148	Gold River Reserve.....	Capital	.....	.....	.....	71 00	.....	.....	.....	71 00	71 00
			Interest	12 85	.....	12 85	8 61	3 98	.....	.....	12 59	*0 26
311	I—139	Halifax County Indians..	Capital	.....	.....	.....	7,299 58	.....	.....	.....	7,299 58	7,299 58
			Interest	325 60	.....	325 60	*27 27	363 61	.....	.....	336 34	10 74

456	I—162	Horton Reserve	Capital				25 61		70 16		95 77	95 77
			Interest				0 55	1 31			1 86	1 86
421	I—156	Indian Brook Reserve	Capital				315 85				315 85	315 85
			Interest	82 00		82 00	72 43	19 41			91 84	9 84
164	I—164	Little Southwest Reserve,	Capital				288 74				288 74	288 74
			Interest				204 97	24 69			229 66	229 66
89	I— 93	Middle River Indians	Capital				423 50				423 50	423 50
			Interest	144 12		144 12	108 93	26 62			135 55	*8 57
298	I—138	North Sydney Indians		94 50		94 50	158 52	7 93			166 45	71 95
73	I— 90	Pomquet Reserve	Capital	110 00		110 00	18 04		110 00		128 04	18 04
			Interest	387 57		387 57	504 20	26 11	75 50		605 81	218 24
101	I— 96	Port Medway Indians		942 11		942 11	3,067 25	153 36	100 00		3,320 61	2,378 50
428	I—158	Ste. Croix Reserve	Capital				717 34		174 36		891 70	891 70
			Interest	134 31		134 31	87 02	40 22			127 24	*7 07
321	I—164	Sydney Indians	Capital				156 30				156 30	156 30
			Interest				11 27	8 38			19 65	19 65
117	I—164	Wallabuck Lake					590 95	29 55			620 50	620 50
278	I—164	Whycocomagh Reserve					24 34	1 22			25 56	25 56
				4,710 86		*4,710 86*	*34,748 97*	*1,737 46*	*542 02*		*37,028 45*	*32,317 59*
		Manitoba										
234	I—126	Berens River Band	Capital				330 82				330 82	330 82
			Interest	15 90		15 90	173 29	25 21			198 50	182 60
109	I— 97	Bird Tail Sioux	Capital				123 35				123 35	123 35
			Interest	6 00		6 00	11 55	6 75			18 30	12 30
170	I—111	Black River Band	Capital				664 51				664 51	664 51
			Interest	83 30		83 30	225 48	44 50	12 00		281 98	198 68
60	I— 87	Brokenhead River Band,	Capital				528 42		428 40		956 82	956 82
			Interest	150 85		150 85	36 03	28 22	120 00		184 25	33 40
232	I—125	Chemawawin Band	Capital				22 00				22 00	22 00
			Interest	32 25		32 25	45 60	3 38			48 98	16 73
296	I—138	Crane River Band	Capital				5,197 61		60 00		5,257 61	5,257 61
			Interest				2,972 11	408 49	52 88		3,433 48	3,433 48
113	I— 99	Dog Creek Band		164 95		164 95	124 25	6 21	34 49		164 95	
91	I— 94	Ebb and Flow Lake Indians,										
			Capital				57 75				57 75	57 75
			Interest	65 00		65 00	109 05	8 34			117 39	52 39
259	I—131	Fairford Band	Capital				665 75				665 75	665 75
			Interest	427 50		427 50	360 90	51 33	78 61		490 84	63 34
209	I—119	Fisher River Reserve		208 18		208 18	258 12	12 91	125 00		396 03	187 85
63	I— 88	Fort Alexander Band	Capital	6,587 38		6,587 38	1,039 81		16,614 00		17,653 81	11,066 43
			Interest	2,242 85		2,242 85	15 82	52 78	2,165 00		2,233 60	*9 25
335	I—143	Hollow Water River Band,										
			Capital				1,376 66				1,376 66	1,376 66
			Interest	55 00		55 00	265 95	82 13			348 08	293 08
433	I—158	Lake St. Martin's Band	Capital				906 22				906 22	906 22
			Interest	124 50		124 50	88 18	49 72			137 90	13 40
61	I— 88	Little Saskatchewan Band		11 01		11 01	10 50	0 51			11 01	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		Manitoba-Conc.—Fin.									
127	I—101	Long Plain Reserve.....Capital	.....	.....	.....	$ 9,836 39	.....	$ 149 00	.....	$ 9,985 39	$ 9,985 39
		Interest	$ 3,638 10	.....	$ 3,638 10	2,685 15	$ 626 08	515 10	.....	3,826 33	188 23
426	I—157	Moose Land Band.....	10 77	.....	10 77	10 26	0 51	.....	.....	10 77	.....
192	I—117	Nelson House Band Reserve, 170B.....Capital	.....	.....	.....	2 00	.....	.....	.....	2 00	2 00
		Interest	25 25	.....	25 25	143 76	7 29	25 00	.....	176 05	150 80
219	I—122	Oak Lake Sioux.....Capital	.....	.....	.....	46 16	.....	.....	.....	46 16	46 16
		Interest	13 65	.....	13 65	20 40	3 33	.....	.....	23 73	10 08
254	I—130	Oak River Sioux.....	.....	.....	.....	.....	.....	346 32	.....	346 32	346 32
233	I—125	Pas Band.....Capital	3,346 15	.....	3,346 15	76,233 48	.....	5,793 80	.....	82,027 28	78,681 13
		Interest	4,811 12	.....	4,811 12	72 22	3,815 29	571 35	.....	4,458 86	*352 26
438	I—159	Pine Creek Reserve.....	50 75	.....	50 75	54 49	2 72	.....	.....	57 21	6 46
303	I—164	Rolling River Reserve.....	.....	.....	.....	7 19	0 36	.....	.....	7 55	7 55
62	I— 88	Roseau River Band.....Capital	.....	.....	.....	76,329 86	.....	755 25	.....	77,085 11	77,085 11
		Interest	4,357 33	.....	4,357 33	636 54	3,848 32	1,157 60	.....	5,642 46	1,285 13
59	I— 87	St. Peter's Band.....Capital	2,142 54	.....	2,142 54	22,363 37	.....	.....	.....	22,363 37	20,220 83
		Interest	2,724 05	.....	2,724 05	*706 61	1,082 84	2,765 50	.....	3,141 73	417 68
59A	I— 87	St. Peter's Individual Land Account.....	.....	.....	.....	5,222 03	261 10	3,829 19	.....	9,312 32	9,312 32
338	I—144	Sandy Bay Reserve.....Capital	.....	.....	.....	524 49	.....	.....	.....	524 49	524 49
		Interest	118 25	.....	118 25	81 49	30 30	.....	.....	111 79	*6 46
221	I—122	Shoal River Reserve.....	100 32	.....	100 32	660 66	33 03	.....	.....	693 69	593 37
106	I— 97	Swan Lake Band.....Capital	.....	.....	.....	33,589 10	.....	1,331 30	.....	34,920 40	34,920 40
		Interest	4,599 27	.....	4,599 27	2,581 18	1,808 51	2,184 90	.....	6,574 59	1,975 32
185	I—164	Turtle Mountain Sioux....Capital	.....	.....	.....	2,839 70	.....	.....	.....	2,839 70	2,839 70
		Interest	.....	.....	.....	1,685 21	226 25	.....	.....	1,911 46	1,911 46
325	I—142	Valley River Reserve....Capital	110 00	.....	110 00	762 20	.....	250 00	.....	1,012 20	902 20
		Interest	34 75	.....	34 75	*14 38	37 39	50 00	.....	73 01	38 26
132	I—102	Waywayseecappo's Band, Capital	503 20	.....	503 20	32,870 11	.....	16 30	.....	32,886 41	32,383 21
		Interest	2,039 90	$ 25 00	2,064 90	*33 52	1,641 83	173 20	.....	1,781 51	*283 39
299	I—138	Water Hen River Band.....	4 85	.....	4 85	4 62	0 23	.....	.....	4 85	.....
			38,804 92	*25 00*	*38,829 92*	*284,117 28*	*14,205 86*	*39,604 19*	.....	*337,927 33*	*299, 97 41*

		Saskatchewan										
190	I—116	Amos Charles Band	Capital				2,853 95				2,853 95	2,853 95
			Interest	365 72		365 72	545 91	169 99	10 00	$ 33 97	759 87	394 15
145	I—106	Assiniboine Reserve	Capital				15,447 35		43 75		15,491 10	15,491 10
			Interest	1,717 04		1,717 04	11 48	772 94	384 40		1,168 82	*548 22
191	I—116	Beardy's Band		275 20		275 20	262 23	13 11	50 75		326 09	50 89
280	I—135	Beaver Lake Band	Capital				123 03		31 00		154 03	154 03
			Interest				12 61	6 78			19 39	19 39
196	I—117	Big River Reserve	Capital	30 00		30 00	8,480 00				8,480 00	8,450 00
			Interest	1,614 46		1,614 46	1,459 61	496 98			1,956 59	342 13
180	I—114	Chipewyan Band					12 13	61		10 00	22 74	22 74
142	I—105	Côtés Band	Capital	2,950 65	500 00	3,450 65	110,479 40		818 15	4,508 65	115,806 20	112,355 55
			Interest	8,396 42	25 00	8,421 42	2,993 75	5,673 66	2,187 62	808 00	11,663 03	3,241 61
184	I—115	Cowessess Band	Capital				107,969 67		42 60		108,012 27	108,012 27
			Interest	8,922 68		8,922 68	3,737 24	5,585 35	1,088 79		10,411 38	1,488 70
375	I—149	Day Star's Reserve		213 65		213 65	760 71	38 04	39 32		838 07	624 42
271	I—133	Fishing Lake Band	Capital				44,810 13			3,749 78	48,559 91	48,559 91
			Interest	10,564 56		10,564 56	17,863 03	3,133 65	5,914 35		26,911 03	16,346 47
271A	I—164	Fishing Lake Lease Account					5,976 93	298 85			6,275 78	6,275 78
218	I—164	Frog Lake Band					1 86	09			1 95	1 95
86	I— 92	Gordon's Band	Capital				91 40		25 17		116 57	116 57
			Interest	3 00		3 00	2 23	4 68			6 91	3 91
189	I—116	James Roberts' Band	Capital				3,825 50				3,825 50	3,825 50
			Interest	412 16		412 16	1,303 99	256 47	10 00	45 59	1,616 05	1,203 89
293	I—137	James Smith's Band	Capital	26 00		26 00	77,760 40				77,760 40	77,734 40
			Interest	6,635 96	50 00	6,685 96	2,383 07	4,007 17	408 45		6,798 69	112 73
135	I—103	John Smith's Band	Capital	2 22		2 22	348 23				348 23	346 01
			Interest	16 90		16 90	3 89	17 61			21 50	4 60
188	I—115	Kakawistahaw's Band	Capital				199,976 15		3,007 40		202,983 55	202,983 55
			Interest	12,990 02		12,990 02	68,733 13	13,435 46	605 92		82,774 51	69,784 49
281	I—135	Keeheewin's Band		62 65		62 65	65 55	3 28			68 83	6 18
216	I—121	Keeseekouse Band	Capital	1,667 35		1,667 35	26,631 92		1,310 35	3,497 13	31,439 40	29,772 05
			Interest	577 15		577 15	*1,116 20	1,275 79	30 50		190 09	*387 06
227	I—124	Keyes Reserve	Capital	54 40		54 40	21,134 36		3,856 32		24,990 68	24,936 28
			Interest	2,620 40		2,620 40	1,824 73	1,147 95	1,841 59		4,814 27	2,193 87
268	I—132	Kinistino Reserve	Capital				5,513 20				5,513 20	5,513 20
			Interest	1,573 55		1,573 55	2,937 34	422 53			3,359 87	1,786 32
178	I—113	Long Lake Reserve, 80A, Treaty 4	Capital				43,139 48				43,139 48	43,139 48
			Interest				3,823 33	2,348 15	159 50		6,330 98	6,330 98
264	I—132	Makwa Lake, 129 and 129A,	Capital				179 00				179 00	179 00
			Interest	14 00		14 00	8 95	9 40			18 35	4 35
304	I—139	Mistawasis Band	Capital				92,758 08		44 90		92,802 98	92,802 98
			Interest	13,788 30	808 00	14,596 30	65,681 18	7,921 96	2,171 65		75,774 79	61,178 49
226	I—124	Montreal Lake Band	Capital				1,201 04				1,201 04	1,201 04
			Interest	137 50	79 56	217 06	65 99	63 35	108 04		237 38	20 32

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Percep-	Refunds and Transfers — Remboursements et virements	Total	
		Saskatchewan-Fin										
319	I—141	Moosomin Band	Capital				$ 36,382 67		$ 5,044 62		$ 41,427 29	$ 41,427 29
			Interest	$ 2,307 37		$ 2,307 37	11 19	$ 1,819 69	2,159 46		3,990 34	1,682 97
231	I—125	Muscowequan's Band	Capital	236 73		236 73	46		977 87	$ 190 42	1,168 75	932 02
			Interest	652 32		652 32	283 97	14 22	389 30		687 49	35 17
214	I—120	Muscowpetung's Band	Capital	5,538 45		5,538 45	94,238 75		3,544 28		97,783 03	92,244 58
			Interest	9,339 38		9,339 38	2,573 00	4,840 59	2,934 45	48 00	10,396 04	1,056 66
225	I—123	Ochapowace's Band	Capital				81,890 10				81,890 10	81,890 10
			Interest	14,651 95		14,651 95	36,944 55	5,941 73	226 41	5 00	43,117 69	28,465 74
230	I—164	Onion Lake Band					5 25	26			5 51	5 51
87	I— 92	Pasque's Band	Capital				168,453 29		640 00		169,093 29	169,093 29
			Interest	11,372 02	$ 51 00	11,423 02	27,651 20	9,805 22	50 00		37,506 42	26,083 40
181	I—164	Pelican Lake Band					38 85	1 94			40 79	40 79
294	I—137	Petaquaskay's Band	Capital				63,438 30				63,438 30	63,438 30
			Interest	3,348 78		3,348 78	37,338 88	5,038 86	79 64		42,457 38	39,108 60
183	I—114	Piapot's Band	Capital	1,074 11		1,074 11	106,149 90				106,149 90	105,075 79
			Interest	5,672 09		5,672 09	100 55	5,312 52	261 00		5,674 07	1 98
187	I—115	Poorman's Band	Capital	1,688 43		1,688 43	51,217 25		3,017 89		54,235 14	52,546 71
			Interest	4,397 60		4,397 60	1,850 68	2,653 40	274 13		4,778 21	380 61
156	I—108	Red Pheasant's Band		15 00		15 00	20 50	1 03			21 53	6 53
199	I—118	Sakinay's Band	Capital				13,150 33		1,000 40		14,150 73	14,150 73
			Interest	1,114 80		1,114 80	94 60	662 25	889 10		1,645 95	531 15
195	I—117	Sandy Lake Reserve	Capital				698 10				698 10	698 10
			Interest	68 17		68 17	64 69	38 14			102 83	34 66
213	I—120	Saulteaux Band		6 95		6 95	1,472 59	73 63	160 00		1,706 22	1,699 27
144	I—106	Shoal Lake Reserve, No. 28	Capital				8,313 99				8,313 99	8,313 99
			Interest	635 00		635 00	232 56	427 33	5 00		664 89	29 89
332	I—142	Stony Reserve No. 110 and 111,	Capital				48,517 88		879 09		49,396 97	49,396 97
			Interest	2,621 38		2,621 38	1,078 61	2,479 83	1,018 14		4,576 58	1,955 20
166	I—110	Sturgeon Lake Indians	Capital				25,514 65				25,514 65	25,514 65
			Interest	2,823 90		2,823 90	1,408 04	1,346 13	611 45		3,365 62	541 72
265	I—132	Sweet Grass Reserve		2,074 93		2,074 93	1,396 66	69 83	2,402 65		3,869 14	1,794 21

295	I—137	Starblanket Band		43 85		43 85	37 30	1 86	30 00		69 16	25 31
305	I—139	Thunderchild's Band	Capital				55,263 99		2,149 96		57,413 95	57,413 95
			Interest	3,475 68		3,475 68	1,635 64	2,844 98	1,257 12		5,737 74	2,262 06
198	I—164	Wahpaton Sioux Band					10 29	0 51			10 80	10 80
121	I—100	Whitebear's Band	Capital				29,233 90				29,233 90	29,233 90
			Interest	1,543 21		1,543 21	*171 51	1,453 12			1,281 61	*261 60
279	I—134	Witchekan Lake Reserve 117					289 94	14 50	84 90		389 34	389 34
193	I—164	Wood Mountain Sioux	Capital				27 20				27 20	27 20
			Interest				10 45	1 88			12 33	12 33
				150,334 04	*1,513 56*	*151,847 60*	*1,838,946 20*	*91,947 30*	*54,277 38*	*12,896 54*	*1,998,067 42*	*1,846,219 82*
		Alberta										
139	I—105	Alexander's Band	Capital				35,265 17				35,265 17	35,265 17
			Interest	3,011 51		3,011 51	2,719 86	1,899 25	710 57		5,329 68	2,318 17
169	I—111	Alexis Band	Capital				689 60				689 60	689 60
			Interest	187 05		187 05	419 76	55 47			475 23	288 18
391	I—164	Ambrose Tête Noire Band,	Capital				1,337 42				1,337 42	1,337 42
			Interest				821 79	107 96			929 75	929 75
403	I—164	Beaver Band, No. 152	Capital				4 00				4 00	4 00
			Interest				2 27	0 31			2 58	2 58
138	I—104	Blackfoot Indians	Capital	460 90		460 90	759,774 68		92,229 77		852,004 45	851,543 55
			Interest	71,727 87	100 00	71,827 87	427,892 89	59,383 38	103,096 07	165 95	590,538 29	518,710 42
138A	I—164	Blackfoot Sinking Fund					14,779 17	738 96			15,518 13	15,518 13
173	I—112	Blood Indians	Capital				489 75				489 75	489 75
			Interest	19,603 00		19,603 00	30,362 45	1,542 61	16,324 41		48,229 47	28,626 47
173A	I—164	Blood Sinking Fund					8,091 76	404 59			8,496 35	8,496 35
418	I—155	Drift Pile Indians	Capital				1,027 75				1,027 75	1,027 75
			Interest	246 00		246 00	1,196 93	111 23			1,308 16	1,062 16
451	I—165	Duncan's Reserve, No. 151,	Capital				374 80				374 80	374 80
			Interest				23 72	19 93			43 65	43 65
120	I— 99	Enoch's Band	Capital				239,606 29		2,962 61	1,500 00	244,068 90	244,068 90
			Interest	16,221 74	1,000 00	17,221 74	6,919 44	12,326 29	1,636 06	25 00	20,906 79	3,685 05
167	I—111	Ermineskin's Band	Capital				70,003 16		404 53		70,407 69	70,407 69
			Interest	3,791 20		3,791 20	1,102 86	3,555 30	1,486 49		6,144 65	2,353 45
140	I—165	Hudson's Hope Reserve, No. 168					268 02	13 40			281 42	281 42
376	I—165	Kinnasayas Reserve	Capital				6,324 60				6,324 60	6,324 60
			Interest				3,834 20	507 94			4,342 14	4,342 14
146	I—106	Louis Bull's Band	Capital				20,444 96		3,837 52		24,282 48	24,282 48
			Interest	1,576 72		1,576 72	1,235 27	1,084 01	1,114 63		3,433 91	1,857 19
260	I—131	Michel's Band	Capital	550 55		550 55	64,171 62		193 97		64,365 59	63,815 04
			Interest	3,491 95		3,491 95	442 42	3,230 70	233 47		3,906 59	414 64
202	I—118	Paul's Band	Capital				85,323 99		871 43		86,195 42	86,195 42
			Interest	4,522 69		4,522 69	323 27	4,282 36	489 21		5,094 84	572 15
210	I—119	Peigan Indians	Capital				94,655 18		82 55		94,737 73	94,737 73
			Interest	8,426 26		8,426 26	10,945 19	5,280 02	3,075 60	218 30	19,519 11	11,092 85
210A	I—165	Peigan Sinking Fund					1,263 56	63 18			1,326 74	1,326 74

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		Alberta-Fin										
261	I—131	Pigeon Lake Reserve	Capital				$ 1,737 50		$ 465 45		$ 2,202 95	$ 2,202 95
			Interest				3,701 05	$ 271 93	35 80		4,008 78	4,008 78
437	I—159	Saddle Lake Band	Capital	$ 49,540 00	$24,000 00	$ 73,540 00			91,910 00		91,910 00	18,370 00
			Interest	1,193 20		1,193 20	827 48	41 37	310 00		1,178 85	*14 35
155	I—108	Samson's Band	Capital				70,195 96		3,010 62		73,206 58	73,206 58
			Interest	16,630 29	54 00	16,684 29	10,948 55	4,057 23	1,894 63		16,900 41	216 12
154	I—108	Sarcee Indians	Capital				9 35				9 35	9 35
			Interest	5,494 52		5,494 52	242 41	12 59	6,010 25		6,265 25	770 73
413	I—155	Sawridge Band	Capital				474 00				474 00	474 00
			Interest	111 10		111 10	85 14	27 96			113 10	2 00
171	I—112	Stony Indians	Capital				8,219 34				8,219 34	8,219 34
			Interest	7,143 75		7,143 75	13,868 98	1,104 42	4,955 10		19,928 50	12,784 75
419	I—155	Sucker Creek Indians	Capital				3,314 25				3,314 25	3,314 25
			Interest	48 50		48 50	383 54	184 89			568 43	519 93
417	I—155	Swan River Indians	Capital				1,512 65				1,512 65	1,512 65
			Interest	91 60		91 60	22 79	76 77			99 56	7 96
				214,070 40	*25,154 00*	*239,224 40*	*2,007,680 79*	*100,384 05*	*337,340 74*	*1,909 25*	*2,447,314 83*	*2,208,090 43*
		British Columbia Colombie-Anglaise										
286	I—136	Adams Lake Indians	Capital				510 09				510 09	510 09
			Interest	5 00		5 00	86 03	29 81			115 84	110 84
423	I—157	Ahwahmish Band	Capital				1,311 74		397 52		1,709 26	1,709 26
			Interest				254 36	78 31			332 67	332 67
357	I—165	Aitchelitch Reserve	Capital				2,611 50				2,611 50	2,611 50
			Interest				79 33	134 54			213 87	213 87
356	I—165	Alberni Indians	Capital				23 18				23 18	23 18
			Interest				7 11	1 52			8 63	8 63
420	I—156	Alexandria Reserve, No. 1,	Capital				221 50		53 75		275 25	275 25
			Interest				115 60	16 86			132 46	132 46
256	I—165	Anaham Band					10 50	0 52			11 02	11 02

408	I—154	Anderson Lakes Nos. 1, 2 and 4,									
		Capital				81 43		25 35		106 78	106 78
		Interest				6 97	4 42			11 39	11 39
83	I—165	Andimaul Band	Capital			361 27				361 27	361 27
			Interest			18 06	18 97			37 03	37 03
363	I—165	Ashcroft Band	Capital			1,152 30				1,152 30	1,152 30
			Interest			410 52	78 14			488 66	488 66
427	I—157	Beecher Bay Reserve, No. 1,									
		Capital				229 95				229 95	229 95
		Interest	3 71		3 71	60 50	14 52			75 02	71 31
200	I—118	Bella Coola Band	Capital	3,013 07		3,013 07	3,827 80		3,771 85	7,599 65	4,586 58
			Interest	125 60		125 60	417 04	212 24		629 28	503 68
147	I—106	Boothroyd Band	Capital				2,116 29		504 20	2,620 49	2,620 49
			Interest	15 35		15 35	904 15	151 02		1,055 17	1,039 82
161	I—110	Boston Bar Band	Capital				447 06			447 06	447 06
			Interest	51 00		51 00	37 12	24 21		61 33	10 33
377	I—165	Bridge River Band					5 25	0 26		5 51	5 51
409	I—165	Burn's Lake Reserve, No. 1,									
		Capital				968 25				968 25	968 25
		Interest				694 84	83 15			777 99	777 99
334	I—143	Burrard Inlet, No. 3	Capital				3,271 86		2,187 80	5,459 66	5,459 66
			Interest	619 52		619 52	1,624 87	244 84	200 00	2,069 71	1,450 19
241	I—127	Capilano Creek Band							12 00	12 00	12 00
243	I—165	Chaisclisset Band					16 47	0 82		17 29	17 29
168	I—111	Chikiweep Reserve, No. 26							50 10	50 10	50 10
370	I—165	Clem-Clem-a-Lits Reserve,									
		Capital				264 35				264 35	264 35
		Interest					13 22			13 22	13 22
289	I—136	Cheam Indians	Capital	549 00		549 00	3,527 51			3,527 51	2,978 51
			Interest	248 30		248 30	135 59	183 15		318 74	70 44
97	I— 95	Chehalis Band	Capital				27,115 83		8,050 18	35,166 01	35,166 01
			Interest	927 62		927 62	673 55	1,389 47	52 00	2,115 02	1,187 40
57	I— 87	Chemainus Band	Capital	464 55	145 81	610 36	3,124 42			3,124 42	2,514 06
			Interest	472 00		472 00	1,893 77	250 91	460 02	2,604 70	2,132 70
58	I—165	Chillaheetsa Band	Capital				2 14			2 14	2 14
			Interest				6 17	0 42		6 59	6 59
374	I—165	Chimdimash Reserve No. 2,									
		Capital				673 58				673 58	673 58
		Interest				357 99	51 58			409 57	409 57
394	I—165	Chuchuwayha Band					129 02	6 45		135 47	135 47
177	I—113	Chukchukualk Band	Capital	961 08		961 08	1,895 80		343 90	2,239 70	1,278 62
			Interest				72 40	98 41		170 81	170 81
288	I—136	Clayoquot Band	Capital	29 30		29 30	217 64			217 64	188 34
			Interest				3 07	11 04		14 11	14 11
354	I—147	Coldwater Reserve	Capital	5,198 90		5,198 90	19,846 59		10,369 54	30,216 13	25,017 23
			Interest				2,647 04	1,124 68		3,771 72	3,771 72
342	I—145	Comox Reserve	Capital	3,552 50		3,552 50	1,118 93		7,451 64	8,570 57	5,018 07
			Interest	100 10		100 10	*2 05	55 84	39 20	92 99	*7 11
152	I—107	Cooke's Ferry Indians	Capital	498 80		498 80	418 44		198 15	616 59	117 79
			Interest	82 50		82 50	357 19	38 78	374 00	769 97	687 47

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia—Con. *Columbie Anglaise*—Suite									
406	I—154	Coquitlam Reserve.....Capital	$ 1,089 84	.....	$ 1,089 84	$ 2,329 28	.....	$ 294 93	.....	$ 2,624 21	$ 1,534 37
		Interest	101 03	.....	101 03	2 73	$ 116 60	.....	.....	119 33	18 30
382	I—165	Coryatsequa Reserve, No. 2,									
		Capital	.....	.....	.....	297 10	.....	.....	.....	297 10	297 10
		Interest	.....	.....	.....	423 02	36 00	.....	.....	459 02	459 02
52	I— 85	Cowichan Band.....	1,365 01	.....	1,365 01	613 04	30 65	1,119 82	.....	1,763 51	398 50
401	I—153	Cowichan Lake Band....Capital	.....	.....	.....	1,116 25	.....	.....	.....	1,116 25	1,116 25
		Interest	24 00	.....	24 00	749 53	93 29	24 00	.....	866 82	842 82
330	I—142	Deadman's Creek Reserve,									
		Capital	.....	.....	.....	1,871 90	.....	.....	.....	1,871 90	1,871 90
		Interest	1,064 20	.....	1,064 20	1,626 11	174 90	500 00	.....	2,301 01	1,236 81
386	I—150	Douglas Lake Reserve...Capital	.....	.....	.....	7,434 95	.....	3,731 43	.....	11,166 38	11,166 38
		Interest	61 13	$ 321 78	382 91	18 23	372 66	.....	.....	390 89	7 98
436	I—159	Douglas Lake Reserve, No. 3...	.....	.....	.....	.....	.....	.....	$ 321 78	321 78	321 78
380	I—165	Duck Lake Reserve.....Capital	.....	.....	.....	1,021 90	.....	.....	.....	1,021 90	1,021 90
		Interest	.....	.....	.....	672 82	84 74	.....	.....	757 56	757 56
322	I—141	Esquimalt Indians.....Capital	.....	.....	.....	626 91	.....	.....	.....	626 91	626 91
		Interest	70 00	.....	70 00	1,563 18	109 50	200 00	.....	1,872 68	1,802 68
360	I—148	Fort George Indians.....Capital	.....	.....	.....	35,161 05	.....	.....	.....	35,161 05	35,161 05
		Interest	1,377 25	.....	1,377 25	5,178 81	2,016 99	.....	.....	7,195 80	5,818 55
392	I—151	Fountain Band.....Capital	.....	.....	.....	47 15	.....	44 20	.....	91 35	91 35
		Interest	81 00	.....	81 00	70 38	5 88	.....	.....	76 26	*4 74
56	I— 86	Fraser Lake Band.....Capital	115 00	.....	115 00	3,355 45	.....	24 39	.....	3,379 84	3,264 84
		Interest	218 80	.....	218 80	167 77	176 16	.....	.....	343 93	125 13
439	I—165	Gilford Island, No. 1.....Capital	.....	.....	.....	1,273 94	.....	.....	.....	1,273 94	1,273 94
		Interest	.....	.....	.....	327 16	80 05	.....	.....	407 21	407 21
141	I—105	Halalt Indians.....Capital	.....	.....	.....	862 97	.....	.....	.....	862 97	862 97
		Interest	285 00	.....	285 00	225 60	54 43	75 00	.....	355 03	70 03
347	I—146	Homais Reserve.....Capital	225 00	.....	225 00	.....	.....	225 00	.....	225 00	.....
		Interest	18 20	.....	18 20	65 05	3 25	32 50	.....	100 80	82 60
341	I—145	Homathko Indians.....Capital	.....	.....	.....	12,377 42	.....	.....	.....	12,377 42	12,377 42
		Interest	694 29	.....	694 29	2,867 63	762 25	628 10	.....	4,257 98	3,563 69

373	I—165	Hope Island Reserve	Capital				87 50				87 50	87 50
			Interest				28 41	5 80			34 21	34 21
84	I— 92	Hope Band	Capital				5,493 01		119 24		5,612 25	5,612 25
			Interest	898 20		898 20	323 30	290 82	253 04		867 16	*31 04
229	I—124	Kackatakum Reserve, No. 25							300 00		300 00	300 00
385	I—150	Kamloops Reserve, No. 1,	Capital	1,104 25		1,104 25	8,669 26				8,669 26	7,565 01
			Interest	2,217 01		2,217 01	5,359 33	701 43	497 02		6,557 78	4,340 77
149	I—165	Kanaka Band	Capital				352 50				352 50	352 50
			Interest				375 38	36 39			411 77	411 77
425	I—157	Katzie Band	Capital	200 00		200 00	3,886 43		525 72		4,412 15	4,212 15
			Interest	198 95		198 95	2 77	194 46	34 00		231 23	32 28
405	I—165	Kayoosh Reserve, No. 1,	Capital				163 44				163 44	163 44
			Interest				45 15	10 43			55 58	55 58
454	I—161	Kimsquit Band, No. 2	Capital				4,087 70		53 55		4,141 25	4,141 25
			Interest	11 25		11 25	654 67	237 12	7 37		899 16	887 91
352	I—165	Kitseguecla Reserve	Capital				119 84				119 84	119 84
			Interest				12 44	6 61			19 05	19 05
367	I—165	Kitseguecla Reserve, No. 2,	Capital				282 84				282 84	282 84
			Interest				200 47	24 17			224 64	224 64
355	I—147	Kitselas Reserve	Capital				1,011 44		643 00		1,654 44	1,654 44
			Interest	20 00		20 00	2,053 24	153 23	150 50		2,356 97	2,336 97
350	I—165	Kitsumkalum Indians	Capital				1,609 09				1,609 09	1,609 09
			Interest				1,377 44	149 33			1,526 77	1,526 77
351	I—165	Kitwanga Band	Capital				716 14				716 14	716 14
			Interest				1,138 48	92 73			1,231 21	1,231 21
407	I—154	Klahoose Reserve Nos. 7 and 8,	Capital				9,159 91		2,222 77		11,382 68	11,382 68
			Interest	713 06		713 06	1,048 09	510 40	125 00		1,683 49	970 43
431	I—165	Klaskino Reserve, No. 1	Capital				165 40				165 40	165 40
			Interest				35 64	10 05			45 69	45 69
368	I—149	Kshish Reserve, No. 4		69 00		69 00			86 26		86 26	17 26
312	I—140	Kuper Island Reserve	Capital	1,250 00		1,250 00	437 95		1,700 00		2,137 95	887 95
			Interest	527 10		527 10	407 82	42 29	100 00		550 11	23 01
364	I—165	Kuthlath (Yale)	Capital				122 80				122 80	122 80
			Interest				129 85	12 63			142 48	142 48
346	I—146	Kwan-Kwan Apilt Reserve,	Capital				294 98		491 84		786 82	786 82
			Interest	13 65		13 65		14 75			14 75	1 10
450	I—165	Kwatse Reserve, No. 3	Capital				254 47				254 47	254 47
			Interest				70 92	16 27			87 19	87 19
291	I—137	Kwiahkah Band	Capital				435 96				435 96	435 96
			Interest	80 00		80 00	21 83	22 89	80 00		124 72	44 72
258	I—131	Laichkwiltach Band	Capital				11,237 60				11,237 60	11,237 60
			Interest	96 85		96 85	960 61	609 91	50 00		1,620 52	1,523 67
378	I—149	Langley Reserve	Capital	1,936 00		1,936 00	2,591 45		3,754 60		6,346 05	4,410 05
			Interest	222 60		222 60	0 61	129 60	50 00		180 21	*42 39
292	I—165	Little Lake Band	Capital				346 01				346 01	346 01
			Interest				245 12	29 56			274 68	274 68

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia-Con. *Colombie-Anglaise*-Suite									
393	I—165	Long Lake Reserve, No. 7, Capital				$ 740 90				$ 740 90	$ 740 90
		Interest				*71 42	$ 33 47			*37 95	*37 95
111	I—109	Lower Kootenay Indians. Capital	$ 13 68		$ 13 68	2,381 29		$ 100 00		2,481 29	2,467 61
		Interest	50 00		50 00	205 28	129 33	50 00		384 61	334 61
329	I—166	Lower Similkameen Res. Nos. 3, 5, 7 and 8 Capital				584 25				584 25	584 25
		Interest				328 14	45 62			373 76	373 76
331	I—166	Lower Similkameen Res. Nos. 10 and 10B Capital				606 25				606 25	606 25
		Interest				743 73	67 50			811 23	811 23
266	I—166	Lyacksun Band Capital				192 85				192 85	192 85
		Interest				108 80	15 08			123 88	123 88
151	I—107	Lytton Band Capital				184 50				184 50	184 50
		Interest	24 00		24 00	24 52	10 45			34 97	10 97
274	I—134	Mameet Band Capital				300 12		229 57		529 69	529 69
		Interest	196 75		196 75	1,010 86	65 55	10 10		1,086 51	889 76
242	I—166	Marktosis Band				10 88	0 54			11 42	11 42
404	I—153	Massett Indians	340 30		340 30	399 54	19 98			419 52	79 22
129	I—101	Matsquisahhahcom Band, Capital				4,793 42				4,793 42	4,793 42
		Interest	1,126 15		1,126 15	1,705 56	324 95	145 00		2,175 51	1,049 36
400	I—153	Mauvais (Bonaparte) Band, Capital				21 00				21 00	21 00
		Interest	5 00		5 00	4 61	1 28			5 89	0 89
340	I—145	Metlakatla Indians Capital				54,712 84				54,712 84	54,712 84
		Interest	3,000 68		3,000 68	2,783 81	2,874 83			5,658 64	2,657 96
395	I—152	Mission Reserve Capital	8 40		8 40	102 25		26 15		128 40	120 00
		Interest					5 11			5 11	5 11
284	I—166	Miyuke Band Capital				545 09				545 09	545 09
		Interest				86 66	31 59			118 25	118 25
53	I— 85	Musqueam Indians Capital									
		Interest	5,372 20		5,372 20	4 27	0 21	5,368 45		5,372 93	0 73

128	I—166	Makwakto Band	Capital				76 91				76 91	76 91
			Interest				4 90	4 09			8 99	8 99
176	I—113	Nanaimo River Band	Capital	18 00		18 00	50,087 33			$ 145 81	50,233 14	50,215 14
			Interest	3,726 65		3,726 65	3,252 22	2,666 98	230 00		6,149 20	2,422 55
344	I—145	Nanoose Reserve	Capital	206 60		206 60	206 60				206 60	
			Interest	66 67		66 67	53 66	13 01			66 67	
134	I—103	New Westminster Band	Capital				4,217 48				4,217 48	4,217 48
			Interest	144 55		144 55	12,116 08	816 68	3,331 00		16,263 76	16,119 21
126	I—101	Nicoamen Band	Capital	448 60		448 60	675 11		524 12		1,199 23	750 63
			Interest	157 35		157 35	18 09	34 66	319 11	2,048 34	2,420 20	2,262 85
275	I—134	Nimkish Reserve		14 90		14 90	325 80	16 29	320 00		662 09	647 19
217	I—121	Niskonlith Band	Capital				1,685 10		415 60		2,100 70	2,100 70
			Interest				1,276 38	148 07			1,424 45	1,424 45
320	I—166	Niskat Band					1,626 83	81 34			1,708 17	1,708 17
276	I—166	Niskeet Band					32 95	1 65			34 60	34 60
412	I—154	Nitinat Reserve	Capital				1,530 09		190 89		1,720 98	1,720 98
			Interest	94 79		94 79	17 41	77 38			94 79	
434	I—166	Nkaia (Lytton Res. 25 and 26),										
			Capital				753 60				753 60	753 60
			Interest				256 32	50 50			306 82	306 82
387	I—151	North Thompson Reserve,										
			Capital				6,302 12				6,302 12	6,302 12
			Interest	722 40		722 40	805 51	355 38	305 00		1,465 89	743 49
157	I—109	Ohamil Band	Capital		$ 4 87	4 87	608 38		101 00		709 38	704 51
			Interest	17 00	10 50	27 50	62 33	33 53			95 86	68 36
172	I—112	Ohiat Band	Capital				1,335 50				1,335 50	1,335 50
			Interest	82 00		82 00	3 97	66 97	12 00		82 94	0 94
94	I— 94	Okanagan Band	Capital	366 20		366 20	2,352 30		976 03		3,328 33	2,962 13
			Interest	1,056 62		1,056 62	1,061 55	170 69	1,368 50		2,600 74	1,544 12
366	I—166	Oregon Jack Creek, Nos. 3, 4, 5,										
			Capital				1,111 15				1,111 15	1,111 15
			Interest				509 31	81 02			590 33	590 33
306	I—139	Osoyoos Reserve	Capital	24 15		24 15	2,254 03				2,254 03	2,229 88
			Interest	549 85		549 85	1,025 12	163 96			1,189 08	639 23
383	I—166	Panquachin Reserve	Capital				699 60				699 60	699 60
			Interest				136 90	41 82			178 72	178 72
324	I—141	Patcheena Reserve	Capital				4,648 80				4,648 80	4,648 80
			Interest	356 20		356 20	1,513 66	308 12	155 00		1,976 78	1,620 58
323	I—141	Pavilion (William's Lake),										
			Capital				120 75				120 75	120 75
			Interest	5 00		5 00	1 38	6 11			7 49	2 49
349	I—147	Penticton Reserve	Capital				5,661 97				5,661 97	5,661 97
			Interest	407 35		407 35	1,658 61	366 03	408 00		2,432 64	2,025 29
416	I—166	Pibbets (Burns Lake No. 2),										
			Capital				230 25				230 25	230 25
			Interest				146 12	18 82			164 94	164 94
162	I—110	Popkum Band	Capital				1,740 43		437 24		2,177 67	2,177 67
			Interest				216 44	97 84			314 28	314 28
339	I—144	Port Simpson Indians	Capital				347 72				347 72	347 72
			Interest	21 90		21 90	2 37	17 51			19 88	*2 02

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE—*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia—Con. *Colombie-Anglaise*—Suite									
402	I—153	Quam Reserve, No. 7....Capital				$ 9,861 02				$ 9,861 02	$ 9,861 02
		Interest	$ 1,608 00		$ 1,608 00	1,941 31	$ 590 12			2,531 43	923 43
435	I—166	Quatsino Reserve, No. 6, Capital				2,516 39				2,516 39	2,516 39
		Interest				136 98	132 67			269 65	269 65
345	I—146	Quesnel Reserve.....Capital				1,137 53		$ 146 00		1,283 53	1,283 53
		Interest	98 57		98 57	98 57	61 81			160 38	61 81
88	I— 93	Saanich Band.....Capital				812 96				812 96	812 96
		Interest	470 30		470 30	1,425 29	111 91			1,537 20	1,066 90
153	I—107	Salmon River Reserve..Capital				476 15				476 15	476 15
		Interest				192 48	33 43	1 00		226 91	226 91
55	I— 86	Scowlitz or Harrison River Reserve.....Capital	2,614 50		2,614 50	4,138 19		5,874 65		10,012 84	7,398 34
		Interest	124 45		124 45	555 66	234 69	823 33		1,613 68	1,489 23
369	I—149	Seabird Island Band....Capital				16,176 64		75 70		16,252 34	16,252 34
		Interest	1,380 99		1,380 99	3,200 25	968 84			4,169 09	2,788 10
336	I—144	Semiahmoo Band.....Capital				1,281 72				1,281 72	1,281 72
		Interest	722 77		722 77	193 08	73 74	607 00		873 82	151 05
389	I—151	Seshart Reserve.....Capital				2,512 71				2,512 71	2,512 71
		Interest	3 75		3 75	9 99	126 13			136 12	132 37
215	I—121	Seton Lake Indians.....Capital				511 75		3,576 20		4,087 95	4,087 95
		Interest	204 30		204 30	11 65	26 17	902 40		940 22	735 92
415	I—166	Shuswap Band (Kootenay), Capital				3 20				3 20	3 20
		Interest				19 97	1 16			21 13	21 13
384	I—166	Shuswap Reserve.....Capital	2 50		2 50	2,467 69		715 89		3,183 58	3,181 08
		Interest	885 90		885 90	898 04	168 29	223 15		1,289 48	403 58
148	I—107	Siska Band.....Capital				89 60		1 60		91 20	91 20
		Interest	3 50		3 50	98 43	9 40			107 83	104 33
365	I—166	Siska Flat Reserve, No. 3, Capital				189 00				189 00	189 00
		Interest				119 18	15 41			134 59	134 59
158	I—109	Skawahlook Band.....Capital				100 00		5 03		105 03	105 03
		Interest				21 42	6 07	10 67		38 16	38 16

381	I—150	Skidegate Reserve		232 87		232 87	1,970 55	98 53			2,069 08	1,836 21
422	I—422	Skulkayn Indians	Capital				26 68				26 68	26 68
			Interest	1,326 76		1,326 76	163 82	9 52	1,279 36		1,452 70	125 94
371	I—166	Skumalasph Reserve	Capital				4,188 71				4,188 71	4,188 71
			Interest				977 27	258 30			1,235 57	1,235 57
150	I—166	Skuppa Band	Capital				84 50				84 50	84 50
			Interest				161 87	12 32			174 19	174 19
388	I—166	Skutz Reserve	Capital				423 00				423 00	423 00
			Interest				280 40	35 17			315 57	315 57
110	I— 98	Skwah Reserve	Capital				256 15				256 15	256 15
			Interest	159 75		159 75	48 33	15 22	114 75		178 30	18 55
432	I—158	Skway Band	Capital				575 03		28 12		603 15	603 15
			Interest	75 00		75 00	75 47	32 53			108 00	33 00
348	I—166	Skwulwailum (Squamish) Reserve					133 67	6 68			140 35	140 35
297	I—138	Sliammon Band	Capital	2,000 00		2,000 00	22,721 75		1,294 09		24,015 84	22,015 84
			Interest	1,598 29		1,598 29	1,978 37	1,235 00			3,213 37	1,615 08
277	I—166	Soda Creek Reserve	Capital				16 05				16 05	16 05
			Interest				4 29	1 02			5 31	5 31
253	I—130	Somenos Band	Capital				458 15				458 15	458 15
			Interest	24 00		24 00	0 20	22 92			23 12	*0 88
51	I— 85	Songhees Band	Capital	921 80		921 80	10,248 49				10,248 49	9,326 69
			Interest	805 90		805 90	911 07	557 98	315 00		1,784 05	978 15
429	I—166	Sooke Reserve, No. 1	Capital				12 90				12 90	12 90
			Interest				1 26	0 71			1 97	1 97
107	I— 97	Spallumcheen Band	Capital	170 70		170 70	2,354 24		180 82		2,535 06	2,364 36
			Interest	186 70		186 70	300 97	132 76	50 00		483 73	297 03
160	I—109	Spuzzum Band	Capital				176 66		182 07		358 73	358 73
			Interest	255 70		255 70	18 36	9 75	319 32		347 43	91 73
54	I— 86	Squamish Band	Capital	17,159 28		17,159 28	149,540 10		14,608 53		164,148 63	146,989 35
			Interest	10,344 30		10,344 30	11,585 75	8,056 29	2,989 00		22,631 04	12,286 74
379	I—166	Squamish Reserve, No. 3,	Capital				127 50				127 50	127 50
			Interest				7 95	6 77			14 72	14 72
163	I—110	Squawtits Band	Capital				666 02				666 02	666 02
			Interest	28 00		28 00	78 52	37 23			115 75	87 75
358	I—148	Squiala Reserve	Capital				359 00				359 00	359 00
			Interest	36 25		36 25	21 13	19 01			40 14	3 89
396	I—152	Stellaquo Reserve	Capital				207 63				207 63	207 63
			Interest	125 60		125 60	283 41	24 55			307 96	182 36
398	I—152	Stony Creek Band	Capital	70 75		70 75	145 62				145 62	74 87
			Interest	132 37		132 37	119 13	13 24			132 37	
186	I—166	Stryen Reserve No. 9					674 63	33 73			708 36	708 36
112	I— 98	Sumas Lake Band	Capital	466 00		466 00	12,822 47				12,822 47	12,356 47
			Interest	1,083 68		1,083 68	1,939 87	738 12	1,325 80		4,003 79	2,920 11
343	I—166	Tache or Tactce Reserve					55 12	2 76			57 88	57 88
430	I—166	Toquart Band	Capital				224 65				224 65	224 65
			Interest				87 88	15 63			103 51	103 51
314	I—166	Towinoch Band	Capital				20 00				20 00	20 00
			Interest				20 96	2 05			23 01	23 01

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Conc.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Fin*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1926 — Solde 31 mars 1926
Account No. — Compte N°	Detail, Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1925 — Solde 1er avril 1925	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia-Conc. *Colombie-Anglaise*-Fin									
359	I—166	Tsawwassen Reserve.....Capital	.....	.....	.....	$ 13 74	.....	.....	.....	$ 13 74	$ 13 74
		Interest	.....	.....	.....	0 70	$ 0 72	.....	.....	1 42	1 42
133	I—102	Tsooahdie (Seechelt) Band,									
		Capital	$ 1,822 78	.....	$ 1,822 78	42,656 32	.....	$ 2,130 20	.....	44,786 52	42,963 74
		Interest	3,599 32	.....	3,599 32	2,291 04	2,247 37	1,034 80	.....	5,573 21	1,973 89
235	I—126	Ucluelet Band.....Capital	1,605 00	.....	1,605 00	2,722 26	.....	4,816 17	.....	7,538 43	5,933 43
		Interest	.....	.....	.....	230 00	147 61	287 00	.....	664 61	664 61
159	I—109	Union Bar Band.....Capital	.....	.....	.....	4,901 77	.....	1,588 33	.....	6,490 10	6,490 10
		Interest	463 32	.....	463 32	876 33	288 90	60 60	.....	1,225 83	762 51
204	I—109	Unpukpulquatum Band.....	.....	$ 2,032 97	2,032 97	1,936 16	96 81	.....	.....	2,032 97	.....
333	I—143	Upper Similkameen Indians,									
		Capital	263 50	.....	263 50	966 80	.....	.....	.....	966 80	703 30
		Interest	39 00	.....	39 00	3,045 18	200 60	.....	.....	3,245 78	3,206 78
287	I—166	Village Island Band.....Capital	.....	.....	.....	208 27	.....	.....	.....	208 27	208 27
		Interest	.....	.....	.....	3 08	10 57	.....	.....	13 65	13 65
390	I—151	Wewayakum Reserve....Capital	67 80	.....	67 80	9,164 91	.....	17 50	.....	9,182 41	9,114 61
		Interest	650 00	.....	650 00	1,632 23	539 86	.....	.....	2,172 09	1,522 09
313	I—140	Whonock Band.....Capital	.....	.....	.....	1,339 56	.....	256 90	.....	1,596 46	1,596 46
		Interest	238 95	.....	238 95	3 32	67 14	180 00	.....	250 46	11 51
410	I—166	Williams Lake Reserve, No. 1,									
		Capital	.....	.....	.....	43 70	.....	.....	.....	43 70	43 70
		Interest	.....	.....	.....	4 49	2 41	.....	.....	6 90	6 90
414	I—155	Witzamagon Band.....Capital	998 63	.....	998 63	6,347 75	.....	.....	.....	6,347 75	5,349 12
		Interest	395 25	.....	395 25	76 71	321 22	.....	.....	397 93	2 68
125	I—100	Yale Indians (Ruby Creek),									
		Capital	40 50	.....	40 50	1,377 33	.....	165 71	.....	1,543 04	1,502 54
		Interest	70 00	.....	70 00	53 43	71 54	12 00	.....	136 97	66 97
119	I—166	Yuquot Indians.....	.....	.....	.....	20 41	1 02	.....	.....	21 43	21 43
372	I—166	Zimagord Reserve.....Capital	.....	.....	.....	157 63	.....	.....	.....	157 63	157 63
		Interest	.....	.....	.....	168 57	16 31	.....	.....	184 88	184 88
194	I—166	Yukon Indians.....Capital	.....	.....	.....	87 20	.....	.....	.....	87 20	87 20
		Interest	.....	.....	.....	59 56	7 34	.....	.....	66 90	66 90
			107,466 79	*2,515 93*	*109,982 72*	*779,146 51*	*38,957 31*	*113,905 93*	*2,515 93*	*934,525 68*	*824,542 96*

		Individual Accounts—Comptes individuels										
224	I—123	Gabriel Tenesco	72 00	.....	72 00	1,525 29	76 26	.....	.....	1,601 55	1,529 55
252	I—130	Jocko McDougall	147 58	.....	147 58	140 55	7 03	.....	.....	147 58	.....
237	I—126	John Bull Makateneni	164 00	.....	164 00	3,322 31	166 12	.....	.....	3,488 43	3,324 43
96	I— 95	Marion Tenesco Commondo	48 00	.....	48 00	1,069 60	53 48	.....	.....	1,123 08	1,075 08
238	I—126	Mary Ann Makateneni	80 00	.....	80 00	1,507 43	75 37	.....	.....	1,582 80	1,502 80
99	I— 95	Peter Tenesco	48 00	.....	48 00	974 28	48 71	.....	.....	1,022 99	974 99
		General Accounts—Comptes généraux									
442	I—160	Blood Ranch Account	2,598 11	.....	2,598 11	1,979 06	98 95	1,742 43	.....	3,820 44	1,222 33
440	I—159	Bull Fund Account	6,212 65	.....	6,212 65	10,723 40	536 17	4,709 92	.....	15,969 49	9,756 84
448	I—161	Carlton Farm Account	663 39	.....	663 39	1,225 48	61 27	106 66	.....	1,393 41	730 02
447	I—160	File Hills Farm Account	40 00	.....	40 00	1 65	0 08	39 20	.....	40 93	0 93
11	I—162	Five per cent Annuities Account	.....	31,020 01	31,020 01	620,400 10	31,020 01	.....	.....	651,420 11	620,400 10
460	I—162	Lytton Residential School	5,894 47	.....	5,894 47	2,693 54	134 68	5,822 85	.....	8,651 07	2,756 60
457	I—162	Mohawk Residential School	4,829 15	.....	4,829 15	1,148 27	57 41	4,852 39	.....	6,058 07	1,228 92
443	I—160	Peigan Ranch Account	1,231 28	75 00	1,306 28	105 46	5 27	1,565 97	.....	1,676 70	370 42
446	I—166	Pelly Farm Account	.....	.....	.....	94 09	4 71	.....	.....	98 80	98 80
445	I—160	Portage LaPrairie Farm Account	107 50	.....	107 50	16 89	0 85	90 40	.....	108 14	0 64
310	I—163	Prevention of Liquor Traffic	13,287 25	630 00	13,917 25	6,529 38	3,326 47	11,234 44	.....	21,090 29	7,173 04
74	I—163	Province of Quebec Indian Fund-									
		Capital	.....	.....	.....	107,846 30	.....	.....	.....	107,846 30	107,846 30
		Interest	4,390 51	.....	4,390 51	33,143 06	7,136 27	138 45	.....	40,417 78	36,027 27
453	I—166	Qu'Appelle Crop Account	.....	.....	.....	47 42	2 37	.....	.....	49 79	49 79
201	I—163	Savings Account	27,909 93	.....	27,909 93	167,279 17	8,363 96	51,071 00	$ 1,689 19	228,403 32	200,493 39
455	I—161	Soldier Settlement Board Account	23,925 34	6,535 09	30,460 43	.....	.....	24,712 64	5,747 79	30,460 43	.....
441	I—159	Stock Sales Account	963 04	.....	963 04	3,203 65	160 18	757 20	25 00	4,146 03	3,182 99
444	I—160	Stony Ranch Account	65 18	.....	65 18	115 93	5 80	.....	.....	121 73	56 55
			92,677 38	*38,260 10*	*130,937 48*	*965,092 31*	*51,341 42*	*106,843 55*	*7,461 98*	*1,130,739 26*	*999,801 78*
		Totals—Totaux	1,153,211 87	82,928 09	1,236,139 96	12,124,389 17	625,117 90	836,774 25	68,319 41	13,654,600 73	12,418,460 77

* Debit balance

INDIVIDUAL ACCOUNTS OF BANDS, ETC.
COMPTES DE CHACUNE DES BANDES, ETC.

1—Batchewana Indians, Ont.

Capital—Balance, April 1, 1925, $79,426.72; payments on land, $632.35	.....	80,059 07
Transfer to Trust Acct. 12, share payment for school and teacher's residence	500 00	
Share of funds paid to enfranchised Indians	2,721 83	
Balance, March 31, 1926	76,837 24	
	$ 80,059 07	$ 80,059 07
Interest—Intérêt—Balance, April 1, 1925	.....	1,181 47
Interest, 6 p.c. on $4,771.43, 5 p.c. on $75,836.76	.....	4,078 13
Collections, $10; interest distributed, $442.25; rents, $80	522 25	10 00
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Chief, 12 m., $100; constable, 12 m., $60	160 00	
Physician, Dr. A. S. McCaig, 12 m	500 00	
Mothers' allowance, $150; hospitals, $73; burials, $12	235 00	
Medical attendance, $100; relief supplies, $525.24	625 24	
Batchewana Bay School: teachers, Eva M. Robinson, 4 m., $320, Hazel Thero, 6 m., $435; inspection, $22.75; caretaker, $50; wood, $124.40; supplies, $24.87; repairs, $587.50	1,564 52	
Garden River Catholic School: caretaker, $30; wood, $89.50; sundry supplies, $6.22	125 72	
Goulais Bay School: teacher, Isabelle Peltier, 10 m., $400; inspection, $22.75; caretaker, $50; supplies, $145.95; repairs, $530	1,148 70	
Transfer to Trust Acct. 2, commutation of interest charged in error 1921 to 1924	217 50	
Balance, March 31, 1926	20 67	
	$ 5,269 60	$ 5,269 60

2—Chippewas of Beausoleil, Ont.

Capital—Balance, April 1, 1925	.....	227,755 15
Collections: payments on land, $256.02; loans, $1,704.86; timber dues, $767.20	.....	2,728 08
Payment for land on Christian Island, $398.71; loans, $2,488.02	2,886 73	
Balance, March 31, 1926	227,596 50	
	$ 230,483 23	$ 230,483 23
Interest—Intérêt—Balance, April 1, 1925	.....	6,802 38
Interest, 6 p.c. on $6,203.57, 5 p.c. on $228,353.96	.....	11,789 91
Transfer from Trust Acct. 1, commutation of interest charged in error, 1921 to 1924	.....	217 50
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	1,716 74
Collections: loans, $1,002.05; rents, etc., $218.96	.....	1,221 01
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Interest money distributed, $10,211; relief, $39	10,250 00	
Chief, $50; sec'y., $60; councillors, 4, $80; bushranger, $40; mess., $50; sextons, 2, $55; truant officer, $100; janitor, $45.82; pensioners, 14, $168.50	649 32	
Physicians: Dr. P. A. McDonald, 4 m. to June 30, $166.04, Dr. J. M. Nettleton, July 10 to Feb. 28, $321.19	487 23	
Travelling expenses: witnesses *re* Rama investigation, $442.40; delegates to Ottawa, $207.05	649 45	
Hospitals, $148.50; medical attendance, $557.25; burials, $114.13	819 88	
Drugs, $48.25; telephone, $67.20; sundry items, $323.11	438 56	
Seed: oats, $138.98; wheat, $25.20; clover, $34.20; corn, etc., $85.28	283 66	
Legal expenses, Ludwig and Ballantyne, Toronto	948 29	
Christian Island school: teachers, Lorenzo Big Canoe, 6 m., $525, Robt. Cowling, 4 m., $380; inspections, $15; supplies, $55; repairs, $167	1,142 00	
Balance, March 31, 1926	5,929 15	
	$ 21,747 54	$ 21,747 54

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

3—Chippewas of Nawash, Ont.

Capital—Balance, April 1, 1925	.....	354,945 25
Collections: loans, $1,486.58; sundry collections, $475	.....	1,961 58
Share of funds paid to enfranchised Indians	4,953 05	
Loans, $820; insurance premiums, $5.60	825 60	
Balance, March 31, 1926	351,128 18	
	$ 356,906 83	$ 356,906 83
Interest—Intérêt—Balance, April 1, 1925	.....	8,932 39
Interest, 6 p.c. on $66,181.68, 5 p.c. on $297,695.96	.....	18,855 70
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,932 62
Collections: loans, $286.64; miscellaneous, $3,677.29	.....	3,963 93
Distributions: interest money, $16,240.26; rent money, $75	16,315 26	
Transfer to Trust Acct. 201, share of funds 3 children	66 67	
Refund to Casual Revenue for bonuses paid in 1924-25	450 00	
Chief, $125; councillors, 4, $120; sec'y., $75; mess., $20; constable, $45; truant officer, $35; janitor, $50; sextons, 2, $67.72; pensioners, $380	917 72	
Mothers' allowance, 12 m., $60; insurance premiums, $137	197 00	
Medical attendance, $52.75; burials, $236; relief, $429	717 75	
Road repairs, $756.36; repairs to church, $346.87	1,103 23	
Threshing, $185.55; wood, $298; seed, $18.70; sundry items, $91.63	593 88	
Students' tuition fees and board	585 00	
Cape Croker school: teacher, Mary Moffitt, 12 m., $905; inspection, $8.80; janitor, $50; supplies, etc., $156.13	1,119 93	
Port Elgin school: teacher, C. E. Lett, 12 m., $875; inspection, $8.80; janitor, $45; supplies, etc., $120.68	1,049 48	
Sidney Bay school: teachers, I. McIvor, retiring allowance, 12 m., $150, Mary McGarvey, 12 m., $725; inspection, $8.80; janitor, $25; supplies, etc., $91.66	1,000 46	
Balance, March 31, 1926	10,568 26	
	$ 34,684 64	$ 34,684 64

4.—Chippewas of Rama, Ont.

Capital—Balance, April 1, 1925	.....	126,248 40
Transfer from Trust Acct. 20, share of Indian transferred	.....	538 35
Transfer from Trust Acct. 7, share of Indians credited in error	.....	1,172 10
Collections: land payments, $295.33; loans, $644.26; sundry, $6.45	.....	946 04
Labour building roads, $1,000; loans, $3,263.54	4,263 54	
Balance, March 31, 1926	124,641 35	
	$ 128,904 89	$ 128,904 89
Interest—Intérêt—Balance, April 1, 1925	.....	1,022 13
Interest, 6 p. c. on $12,995.11, 5 p. c. on $114,275.42	.....	6,493 48
Transfer of interest from Trust Acct. 11 Five per cent Annuities	.....	1,806 00
Collections: loans, $283.35; rents, etc., $145.22	.....	428 57
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Distributions: interest money, $3,376; rent money, $45	3,421 00	
Chief, $75; sec'y., $25; councillors, 3, $75; caretaker, $20; bush-ranger, $20; truant officer, $95; sexton, $20	330 00	
Physicians: Dr. C. G. Kirkpatrick, Sept. 15 to Dec. 31, $233.33; Dr. W. H. Harvey, 7 m. to July 31, $466.67	700 00	
Medical services, $357; hospitals, $382.50; burials, $221.35	960 85	
Light, $87.06; relief, $353.66; sundry items, $149.98	590 70	
Legal expenses, Mulcahy and Harvie, Orillia, Ont	1,282 31	
Expenses of witnesses, Rama investigation, $152.80; delegate to Ottawa, $30.10	182 90	

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

4.—CHIPPEWAS OF RAMA, ONT.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin*		
Rama school: teacher, Wanda Bowman, 12 m. $600; inspection, $11.50; coal, 24 t., $401; caretaker, $100; supplies and repairs, $174.56	1,287 06	
Balance, March 31, 1926	845 36	
	$ 9,750 18	$ 9,750 18

5.—CHIPPEWAS OF SARNIA, ONT.

Capital—Balance, April 1, 1925	.....	187,579 23
Collections, payments on land	.....	5,050 44
Land money distributed, $1,593.30; work on drains, $264.92	1,858 22	
Balance, March 31, 1926	190,771 45	
	$ 192,629 67	$ 192,629 67
Interest—Intérêt—Balance, April 1, 1925	.....	21,768 19
Interest, 6 p.c. on $31,484.10, 5 p.c. on $177,863.32	.....	10,782 22
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,721 38
Collections: interest on deferred land payments, $2,850; rents, $292; sundry collections, $116.50	.....	3,258 50
Transfer to Trust Acct. 201, savings	136 00	
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Distributions: interest, $7,185; land money, $2,050; rents, $287	9,522 00	
Chief, $100; councillors, $60; sec., $50; interpreter, $50; mess., $30; sexton, $30; truant officer, $45; janitor, $25; pensioners, 9, $111	501 00	
Medical attendance, $25; hospitals, $870.50; burials, $202	1,097 50	
Physician, Dr. T. P. Bradley, 12 m.	800 00	
Road repairs, $234.25; bridge repairs and drainage, $2,245.60	2,479 85	
Grant for fair, $79; relief, $56; sundry items, $196.11	331 11	
St. Clair school: teacher, W. E. Windover, 12 m., $945; school supplies, etc., $83.21	1,028 21	
Balance, March 31, 1926	21,484 62	
	$ 37,530 29	$ 37,530 29

6.—CHIPPEWAS OF SAUGEEN, ONT.

Capital—Balance, April 1, 1925	.....	261,649 89
Collections: timber dues, $231.10; fines, $37.05	.....	268 15
Transfer to Interest Acct. cost of two culverts charged in error, 1924-25	700 00	
Balance, March 31, 1926	261,218 04	
	$ 261,918 04	$ 261,918 04
Interest—Intérêt—Balance, April 1, 1925	.....	6,831 17
Interest, 6 p.c. on $70,452.06, 5 p.c. on $198,029	.....	14,128 57
Transfer from Capital Acct. cost of two culverts charged in error, 1924-25	.....	700 00
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,500 00
Collections: loans, $1,308.42; rents, etc., $160	.....	1,468 42
Transfer to Trust Acct. 201, savings	200 00	
Refund to Casual Revenue for bonuses paid in 1924-25	450 00	
Distributions: interest money, $11,199.32; rent money, $75	11,274 32	
Chief, $150; interpreter, $100; councillors, 4, $120; sextons, 4, $153; caretaker, $45; mess., $25; constable, $100; pensioners, $345; bushranger, $80	1,118 00	

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

6.—Chippewas of Saugeen, Ont.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin*		
Medical services, $99.60; burials, $244; hospitals, $142	485 60	
Mothers' allowance, $15; relief, $181.30; insurance premiums, $62.50	258 80	
Repairs: roads, $50; fence, $125.52; buildings, $120; lumber, $467.37	762 89	
Wood, $262.75; seed grain, $376; sundry items, $87.88	726 63	
French Bay school: teachers, P. H. Gentleman, 3 m., $300, Gerald Green, 9 m. $620; inspection, $8.50; caretaker, $31; truant officer, $24; supplies, etc., $80.40	1,063 90	
Saugeen school: teacher, M. McIvor, 12 m. $955; inspection, $8.50; caretaker, $75; truant officer, $24; supplies, etc., $163.92	1,226 42	
Scotch Settlement school: teacher, Mrs. B. Robb, 12 m. $755; inspection, $8.60; caretaker, $30; truant officer, $24; supplies and repairs, $165.12	982 72	
Balance, March 31, 1926	7,078 88	
	$ 25,628 16	$ 25,628 16

7.—Chippewas of Snake Island, Ont.

Capital—Balance, April 1, 1925	.....	59,965 37
Collections: land payments, $107.50; loans, $179.95	.....	287 45
Transfer to Trust Acct. 4, share of funds transferred in error to Acct. 7	1,172 10	
Loans	870 02	
Balance, March 31, 1926	58,210 70	
	$ 60,252 82	$ 60,252 82
Interest—Intérêt—Balance, April 1, 1925	.....	904 54
Interest, 6 p.c. on $3,813.63, 5 p.c. on $57,956.28	.....	3,081 63
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	844 64
Miscellaneous collections, $470.50; interest distributed, $2,147	2,147 00	470 50
Refund to Casual Revenue for bonus paid in 1924-25	53 57	
Chief, $80; councillors, $23; caretaker, $75; organist, $25; constable, $18.75	221 75	
Medical attendance, $543.50; hospitals, $39.75; burials, $50; relief, $43.09	676 34	
Seed grain, $110.32; mothers' allowance, $30; sundry items $227.79	368 11	
Travelling expenses, witnesses *re* Rama investigation, etc	162 38	
R. V. Sinclair, legal services	1,150 60	
Georgina Island school: teacher, Rev. J. A. Ward, 12 m., $250; inspections, $12; supplies and repairs, $125.95	387 95	
Balance, March 31, 1926	133 61	
	$ 5,301 31	$ 5,301 31

8.—Chippewas of Thames, Ont.

Capital—Balance, April 1, 1925	.....	14,659 16
Collections: timber dues, $60.50; sundry collections, $102.50	.....	163 00
Balance, March 31, 1926	14,822 16	
	$ 14,822 16	$ 14,822 16

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

8.—CHIPPEWAS OF THAMES, ONT.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	2,347 69
Interest, 6 p.c. on $15,060. 5 p.c. on $194,685	.....	1,000 94
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,400 00
Collections, right of way transmission lines	.....	1,046 63
Rent money collected, $858.04; distributed, $1,092.36	1,092 36	858 04
Refund to Casual Revenue for bonus paid in 1924-25	170 02	
Chief, $20; councillors, 5, $100; sec'y, $50; trustees, 3, $24; mess., $74.88; caretaker, $14; truant officer, $50; janitor, $18.	350 88	
Physician, Dr. W. H. Woods, 12 m	800 00	
Hospitals, $142.50; medical services, $54; burials, $125	321 50	
Road repairs, $63.55; grader, $155; sundry items, $99.70	318 25	
Grant to purchase house, $50; refund payment on land, $70; loans, $79.50	199 50	
Back Settlement school, teachers, Helen M. Dingman, 4 m. $80, Lyman W. Fisher, 6 m. $120	200 00	
Bear Creek school, teacher, Mattie Dowding, 12 m	200 00	
River Settlement school, teacher, Lillian Radford, 12 m	300 00	
Balance, March 31, 1926	3,700 79	
	$ 7,653 30	$ 7,653 30

9.—CHIPPEWAS OF WALPOLE ISLAND, ONT.

Capital—Balance, April 1, 1925	.....	8,212 21
Collections: timber dues, $132.34; loans, $41.60	.....	173 94
Balance, March 31, 1926	8,386 15	
	$ 8,386 15	$ 8,386 15

Interest—Intérêt—Balance, April 1, 1925	.....	2,612 04
Interest, 6 p.c. on $6,045.39, 5 p.c. on $4,778.86	.....	601 66
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,800 00
Collections: rents, $2,737.50; sundry, $12.40	.....	2,749 90
Outstanding cheque	.....	3 00
Distributions: interest money, $29.62; rent money, $852.50	882 12	
Refund to Casual Revenue for bonus paid in 1924-25	42 53	
Chief, $40; councillors, 6, $120; sec'y, $50; sextons, 2, $20; mess., $20; janitor, $82.50; constable, $40; truant officer, $100; pensioners, 18, $146	618 50	
Medical attendance, $288.50; hospitals, $275.52; burials, $576	1,140 02	
Outstanding cheque redeemed, $3; insurance premiums, $19.50;	22 50	
Physician, Dr. R. D. Govan, 12 m. $450; forest bailiff, 12 m., $217.11	667 11	
Dock dredging and repairs, $316.99; grant for loss by fire, $50	366 99	
Relief, $283; miscellaneous items, $34.87	317 87	
Walpole Island school: teacher, Mrs. H. MacPherson, 12 m., $200; repairs, $17.50	217 50	
Balance, March 31, 1926	3,491 46	
	$ 7,766 60	$ 7,766 60

10—FORT WILLIAM BAND, ONT

Capital—Balance, April 1, 1925	.....	104,374 26
Collections: dues on wood, $542.80; miscellaneous, $79.40	.....	622 20
Refund balance right of way distribution 1924-25	.....	39 00
Share of funds paid to enfranchised Indians	5,717 70	
Repairs to Squaw Bay dock	2,650 00	
Balance, March 31, 1926	96,667 76	
	$ 105,035 46	$ 105,035 46

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

10.—Fort William Band, Ont.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	5,884 58
Interest, 5 p.c. on $110,258.84	.....	5,512 94
Collections: loans, $917.29; rents, $675; miscellaneous, $5	.....	1,597 29
Interest distribution, $2,220; loans, $240	2,460 00	
Chief, $25; councillors, 2, $30; constable, $250	305 00	
Physician, Dr. J. C. Gillie, 12 m	300 00	
Medical attendance, $25; hospitals, $1,051.62; burials, $44.87; relief, $591.56	1,713 05	
Repairs to road, $1,000; repairs to dock, $210; labour clearing land, $400; sundry items, $23.25	1,633 25	
Balance, March 31, 1926	6,583 51	
	$ 12,994 81	$ 12,994 81

12—Garden River Band, Ont.

Capital—Balance, April 1, 1925	.....	91,370 24
Transfer from Trust Acct. 1, part payment for school and teacher's residence	.....	500 00
Collections: timber dues, $3,195.23; land payments, $2,776; loans, $90	.....	6,061 23
Share of funds paid to enfranchised Indians	971 16	
Fighting fires, $299.50; labour, $491.75; sundry items, $46.58	837 83	
Refund of payment on land, 1924-25	500 00	
Balance, March 31, 1926	95,622 48	
	$ 97,931 47	$ 97,931 47

Interest—Intérêt—Balance, April 1, 1925	.....	1,247 29
Interest, 6 p.c. on $3,166.38, 5 p.c. on $89,451.15	.....	4,662 54
Collections: rents, $530.02; loans, $24; miscellaneous, $505.09	.....	1,059 11
Distributions: interest money, $524.25; rent money, $100	624 25	
Refund to Casual Revenue for bonuses paid in 1924-25	333 40	
Chief, $100; constable, $300; truant officer, $90	490 00	
Physician, Dr. A. S. McCaig, 12 m	500 00	
Hospitals, $534; burials, $54; relief, $547	1,135 00	
Mothers' allowance, $180; sundry items, $84.17	264 17	
Garden River Catholic school: teacher, Rose Chaput, 12 m., $400; inspection, $18; caretaker, $30; supplies, etc., $115.75	563 75	
Garden River Church of England school: teacher, Jane Johnston, 12 m., $905; caretaker, $50; supplies, $168.13; repairs to chimney, $135	1,258 13	
Balance, March 31, 1926	1,800 24	
	$ 6,968 94	$ 6,968 94

13—Henvey Inlet Band, Ont.

Capital—Balance, April 1, 1925	.....	50,288 51
Collections, wood dues	.....	6 08
Fire ranger, 5 m., $375; arrears of timber and annuity money, $66.50	441 50	
Balance, March 31, 1926	49,853 09	
	$ 50,294 59	$ 50,294 59

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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13.—Henvey Inlet Band, Ont.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	4,404 34
Interest, 5 p.c. on $54,692.85	.....	2,734 64
Collections: rents, $475; loans, $2.33	.....	477 33
Interest distribution, $2,588.75; relief, $205	2,793 75	
Chief, $30; councillors, 2, $32; caretakers, 2, $70; constable, $12; truant officer, $20; pensioners, 2, $35	199 00	
Medical services, $256; burials, $100.20	356 20	
Lower French River school: repairs, $702.85; supplies, $46.98; wood, $45	794 83	
Balance, March 31, 1926	3,472 53	
	$ 7,616 31	$ 7,616 31

14—Lake Nipissing Band, Ont.

Capital—Balance, April 1, 1925	.....	162,544 66
Land sales, $2,742.27; timber dues, $321.93	.....	3,064 20
Labour fighting fires, $2,445.34; provisions, $780.60; payment for land, $232	3,457 94	
Balance, March 31, 1926	162,150 92	
	$ 165,608 86	$ 165,608 86
Interest—Intérêt—Balance, April 1, 1925	.....	7,826 12
Interest, 5 p.c. on $170,370.78	.....	8,518 54
Transfer from Trust Acct. 26, R.T. money charged in error in 1924-25	.....	8 00
Collections: interest on deferred land payments, $767.44; loans, $284.40; miscellaneous, $3	.....	1,054 84
Interest distribution, $5,873.20; mothers' allowance, $255	6,128 20	
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Chief, $70; caretaker, $20	90 00	
Medical attendance, $799.20; hospitals, $948.08; burials, $50	1,797 28	
Relief, $245.48; road repairs, $15; sundry items, $45.01	305 49	
Garden Village school: teacher, Maud A. McDermott, 12 m., $855; school supplies and repairs, $432.12	1,287 12	
Balance, March 31, 1926	7,649 41	
	$ 17,407 50	$ 17,407 50

15—Manitoulin Island Indians (Unceded) Ont.

Capital—Balance, April 1, 1925	.....	81,086 41
Collections, timber dues	.....	5,293 68
Transfer from Trust Acct. 16, share of funds, transferred Indian.	.....	13 58
Transfer from Trust Acct. 35, share of funds, transferred Indians.	.....	67 41
Share of funds paid to enfranchised Indian	61 43	
Labour building roads	430 70	
Balance, March 31, 1926	85,968 95	
	$ 86,461 08	$ 86,461 08
Interest—Intérêt—Balance, April 1, 1925	.....	675 32
Interest 5 p.c. on $81,761.73	.....	4,088 09
Collections, loans	.....	112 60
Refund to Casual Revenue bonus paid in 1924-25	150 00	
Chief, $50; councillors, 6, $140; sec., $40; mess, $26; caretaker, $50.	306 00	
Physician, Dr. K. W. Shaw, 12 m	1,119 00	

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15.—Manitoulin Island Indians (Unceded) Ont.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin*		
Hospitals, $166.75; medical attendance, $25; burials, $28.48	220 23	
Mothers allowance, $372.50; loans, $195; relief, $675.36	1,242 86	
Building material, $100; lime, $120; sundry items, $41.51	261 51	
Buzwah school: inspections, $35.74; caretaker, $25; supplies and repairs, $102.63	163 37	
Kaboni school: teachers, Florence Kelly, 8 m., $465, Alma Sloan, 4 m., $340; inspections, $35.74; caretaker, $25; supplies and repairs, $68	933 74	
Wikwemikong school: inspections, $23.77; caretaker, $50; supplies and repairs, $430.34	504 11	
Debit balance, March 31,1926	.....	24 81
	$ 4,900 82	$ 4,900 82

16.—Maganatewan Band, Ont.

Capital—Balance, April 1, 1925	.....	2,031 88
Transfer to Trust Acct. 15, share of funds, transferred Indian	13 58	
Balance, March 31, 1926	2,018 30	
	$ 2,031 88	$ 2,031 88
Interest—Intérêt—Balance, April 1, 1925	.....	639 50
Interest, 5 p.c. on $2,671.38	.....	133 57
Medical services, $188; hospitals, $31.50; relief, $5	224 50	
Balance, March 31, 1926	548 57	
	$ 773 07	$ 773 07

17.—Mississaugas of Alnwick, Ont.

Capital—Balance, April 1, 1925	.....	173,060 42
Collections: loans, $1,535.19; land payments, $456.46; miscellaneous, $77.19	.....	2,068 84
Transfer to Trust Acct. 201, share of funds at enfranchisement	887 14	
Share of funds paid to enfranchised Indians	8,529 00	
Loans, $1.653.29; share of treaty money, $50	1,703 27	
Balance, March 31, 1926	164,009 85	
	$ 175,129 26	$ 175,129 26
Interest—Intérêt—Balance. April 1, 1925	.....	8,078 13
Interest, 6 p.c. on $23,873.95, 5 p.c. on $157,264.60	.....	9,295 67
Collections: rents, $1,556.56; loans, $378.05; sundry, $32.84	.....	1,967 45
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,570 00
Distributions: interest money, $7,317.21; rent money, $1,105.50	8,422 71	
Refund to Casual Revenue for bonuses paid in 1924-25	150 00	
Chief, $30; councillors, 2, $32; sec'y, $30; sexton, $125; organist, $40; pensioners, $16	273 00	
Medical attendance, $1,227.25; hospitals, $187.50; burials, $107	1,521 75	
Building material, $498; repairs to Church shed, $384.51; relief, $20	902 51	
Wood, $207.50; fence repairs, $105.45; share of estate, $91.15; sundry items, $147.50	551 60	
Alnwick school: teacher, Rev. H. Wilding, 12 m. $905; inspection, $12; supplies, etc., $30	947 00	
Balance, March 31, 1926	9,142 68	
	$ 21,911 25	$ 21,911 25

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18.—Mississaugas of the Credit, Ont.

Capital—Balance, April 1, 1925	.....	46,042 42
Collections: loans, $334.69; land payment, $250; sundry collections, $284.96	.....	869 65
Share of funds paid to enfranchised Indians	1,225 72	
Loans, $141.90; insurance premiums, $10.10	152 00	
Balance, March 31, 1926	45,534 35	
	$ 46,912 07	$ 46,912 07
Interest—Intérêt—Balance, April 1, 1925	.....	2,976 71
Interest, 6 p.c. on $48,392.01, 5 p.c. on $627.12	.....	2,934 88
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,090 00
Collections: rents, $1,739.51; loans, $344.73; sundry, $17.45	.....	2,101 69
Refund to Casual Revenue for bonuses paid in 1924-25	150 00	
Distributions: interest money, $2,420.18; rent money, $2,062.63	4,482 81	
Chief, $50; councillors, 4, $65; caretaker, $75; truant officer, $20; missionary, $120; pensioners, $81.25	411 25	
Physician, Dr. S. H. Quance, 12 m	600 00	
Medical attendance, $17.50; burials, $83; relief, $265.10	365 60	
Church repairs, $100; road repairs, $195.66; sundry items, $66.65.	362 31	
New Credit school: teachers, Laura E. Garnett, 8 m. to Aug. 31, less $75 paid in 1924-25, $450, R. L. McConnell, 4 m. to Dec. 31, $380; inspections, $10; supplies, etc., $116.19	956 19	
Balance, March 31, 1926	2,775 12	
	$ 10,103 28	$ 10,103 28

19.—Mississaugas of Rice Lake, Ont.

Capital—Balance, April 1, 1925	.....	32,560 67
Transfer from Interest Acct. expenditure on Council Hall	.....	450 00
Miscellaneous collections	.....	25 05
Share of funds paid to enfranchised Indians	2,962 79	
Repairs to Council Hall, $338.85; loans, $1,615.35	1,954 20	
Balance, March 31, 1926	28,118 73	
	$ 33,035 72	$ 33,035 72
Interest—Intérêt—Balance, April 1, 1925	.....	936 49
Interest, 5 p.c. on $33,497.16, $1,674.86; collections, $79	.....	1,753 86
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	961 76
Transfer to Capital Acct. expenditure on Council Hall	450 00	
Chief, $25; sec'y., $12; sexton, $50; constable, $8; organist, $20; road master, $6; pensioners, 4, $40	161 00	
Distributions: interest money, $978.91; rent money, $40	1,018 91	
Medical attendance, $188.75; burials, $12; relief, $3.90	204 65	
Building repairs, $100; sundry items, $98.30	198 30	
Legal services, W. F. Huyche, Peterborough, Ont	155 53	
Hiawatha school: teacher, D. T. Crawford, $300; inspection, $12.	312 00	
Balance, March 31, 1926	1,151 72	
	$ 3,652 11	$ 3,652 11

20.—Mississaugas of Mud Lake, Ont.

Capital—Balance, April 1, 1925	.....	94,858 36
Payment on land, $71.61; loans, $473.47	473 47	71 61
Transfer to Trust Acct. 4, share of funds, transferred Indians.	538 35	
Balance, March 31, 1926	93,918 15	
	$ 94,929 97	$ 94,929 97

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20.—Mississaugas of Mud Lake, Ont.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	1,310 97
Interest, 5 p.c. on $96,169.33	.....	4,808 47
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,606 35
Sundry collection, $5; interest money distributed, $2,767.70	2,767 70	5 00
Refund to Casual Revenue for bonus paid in 1924-25	24 71	
Chief, $30; sec'y., $25; sexton, $70; preacher, $50; caretaker, $15; organist, $20; constable, $25; truant officer, $25; bush ranger, $10; pensioners, 4, $45.50	315 50	
Medical services, $1,651.75; hospitals, $88; burials, $55	1,794 75	
Repairs to Church, $61.52; repairs to road, $50; wood, etc., $161.	272 52	
Chemong school: teacher, Arthur A. Smith, 12 m. $200; school repairs, $203.43	403 43	
Balance, March 31, 1926	2,152 18	
	$ 7,730 79	$ 7,730 79

21.—Mississaugas of Scugog, Ont.

Capital—Balance, April 1, 1925	.....	11,968 23
Sundry collections	.....	6 51
Balance, March 31, 1926	11,974 74	
	$ 11,974 74	$ 11,974 74
Interest—Intérêt—Balance, April 1, 1925	.....	2,920 20
Interest, 5 p.c. on $14,888.43	.....	744 42
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	391 90
Collections: rents, $1,615.75; sundry collections, $214.95; outstanding cheque, $100	.....	1,930 70
Chief, $25; sec'y., $10; caretaker, $25	60 00	
Distributions: interest money, $1,060; rent money, $115.38	1,175 38	
Medical attendance, $872.25; hospitals, $53.50; burials, $50	975 75	
Relief, $201; insurance premiums, $161.90; sundry items, $137.50.	500 40	
Repairs to buildings, $1,053.53; outstanding cheque, $100	1,153 53	
Scugog schools, white, tuition of pupils attending	3 33	
Balance, March 31, 1926	2,118 83	
	$ 5,987 22	$ 5,987 22

22.—Mohawks of the Bay of Quinte, Ont.

Capital—Balance, April 1, 1925	.....	70,070 79
Collections: land payments, $305.50; rent, $75	.....	380 50
Loans, $2,893.27; building bridge Mud Creek, $5,250, less $2,000 paid from Ont. and Que. Vote (Page I—10); advertising, $3.36.	6,146 63	
Balance, March 31, 1926	64,304 66	
	$ 70,451 29	$ 70,451 29
Interest—Intérêt—Balance, April 1, 1925	.....	4,794 83
Interest, 6 p.c. on $49,081.57, 5 p.c. on $25,784.05	.....	4,234 09
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	1,800 00
Collections: rents, $7,549.52; loans, $170.60; sundry, $94.95	.....	7,815 07
Refund to Casual Revenue for bonuses paid in 1924-25	300 00	
Rent money distributed, $5,914.97; insurance premiums, $336.80	6,251 77	
Chief, $120; secy., $16; caretakers, 8, $242; road supt., $26; truant officer, $75; organists, 2, $100; preacher, $974.97	1,553 97	

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22.—MOHAWKS OF THE BAY OF QUINTE, ONT.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin*		
Medical attendance, $651.10; hospitals, $102; burials, $115; relief, $160; advertising, $12	1,040 10	
Supplies and repairs to council house, $1,314.94; road repairs, $646.85; bridge repairs, $232.96; sundry items, $153.96	2,348 71	
Central school: teacher, Mrs. C. File, 12 m., $805; inspection, $17; supplies, etc., $178.57	1,000 57	
Eastern school: inspection, $17; coal, $131.50; supplies and repairs, $125.27	273 77	
Mission school: teacher, Lena M. Bell, 10 m., $720; inspection, $17; coal, $131.50; supplies and repairs, $601.80	1,470 30	
Western school: inspection, $17; coal, $152; supplies, $14.60	183 60	
Balance, March 31, 1926	4,221 20	
	$ 18,643 99	$ 18,643 99

23.—MORAVIANS OF THE THAMES, ONT.

Capital—Balance, April 1, 1925	.....	94,126 96
Collections, loans	.....	706 73
Roadwork, $2,668.76; loans, $662.43	3,331 19	
Balance, March 31, 1926	91,502 50	
	$ 94,833 69	$ 94,833 69
Interest—Intérêt—Balance, April 1, 1925	.....	1,541 75
Interest, 6 p.c. on $21,900.87, 5 p.c. on $73,767.84	.....	5,002 44
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	600 00
Collections: rents, $40; loans, $714.22; outstanding cheque, $1.81.	.....	756 03
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Chief, $60; councillors, 3, $90; constable, $35; sec'y, $50; janitor, $120	355 00	
Physician, Dr. D. P. McPhail, 12 m.	400 00	
Distributions: interest money, $1,940.79; rent money, $80	2,020 79	
Medical attendance, $49.50; hospitals, $645.21; burials, $205; relief, $464.47	1,364 18	
Threshing supplies, $97.63; seed grain, $67.90; loans, $200; sundry items, $276.84	642 37	
Moravian school: teacher, E. A. Knetchel, 12 m., $805; inspection, $18; supplies and repairs, $40.12; wood, $208.86	1,071 98	
Balance, March 31, 1926	1,895 90	
	$ 7,900 22	$ 7,900 22

24.—MUNCEYS OF THE THAMES, ONT.

Capital—Balance, April 1, 1925	.....	746 79
Balance, March 31, 1926	746 79	
	$ 746 79	$ 746 79
Interest—Intérêt—Balance, April 1, 1925	.....	167 75
Interest, 5 p.c. on $914.54	.....	45 73
Collections: rents, $687; right of way, $152.82	.....	839 82
Rent money distributed	782 50	
Chief, $4; councillors, 2, $4.50; sec'y, $10; mess., $4; truant officer, $7.50	30 00	
Balance, March 31, 1926	240 80	
	$ 1,053 30	$ 1,053 30

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25.—Ojibbewas and Ottawas of Manitoulin Island, Ont.

Capital—Payments on land	.....	2,467 76
Amounts transferred to the credit of the capital of the following Trust Accts.: 244, Cockburn Island, $167.09; 245, Obidgewong, $12.85; 246, Sheguiandah, $366.31; 247, Sheshegwaning, $443.42; 248, South Bay, $212.08; 249, Sucker Creek, $321.32; 250, Sucker Lake, $38.56; 251, West Bay, $906.13	2,467 76	
	$ 2,467 76	$ 2,467 76
Interest—Intérêt—Interest on deferred land payments, $17; assignment fees, $75	.....	92 00
Interest transferred to the credit of interest of the following Trust Accts.: 244, Cockburn Island, $6.23; 245, Obidgewong, 48c.; 246, Sheguiandah, $13.64; 247, Sheshegwaning, $16.54; 248, South Bay, $7.90; 249, Sucker Creek, $11.98; 250, Sucker Lake, $1.44; 251, West Bay, $33.79	92 00	
	$ 92 00	$ 92 00

26.—Robinson Treaty Annuities

Capital—Balance, April 1, 1925	.....	263,166 35
Balance, March 31, 1926	263,166 35	
	$ 263,166 35	$ 263,166 35
Interest—Intérêt—Balance, April 1, 1925	.....	651 72
Interest, 5 p.c. on $263,818.07	.....	13,190 90
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	4,400 00
Refund from Annuities paid under statute	.....	6,000 00
Robinson Treaty Annuities paid by the following agents: J. G. Burk, Port Arthur, 1,284 Indians, arrears, $148; Geo. P. Cockburn, Nipissing, 578 Indians; Jno. M. Daly, Parry Sound, 414 Indians; T. J. Godfrey, Chapleau, 205 Indians, arrears, $12; R. J. Lewis, Manitowaning, 1,211 Indians; A. D. McNabb, Garden River, 805 Indians; C. Rothera, Thessalon, 591 Indians; total, 5,088 Indians at $4, arrears, $160	20,512 00	
Annuities and interest paid by Department	348 00	
Share of funds paid to enfranchised Indians	2,800 00	
Transfer to Trust Acct. 14, annuity money charged in error, 1924-25	8 00	
Balance, March 31, 1926	574 62	
	$ 24,242 62	$ 24,242 62

28.—Ojibbewas of Mississquois River, Ont.

Capital—Balance, April 1, 1925	.....	8,793 88
Collections, dues on wood	.....	55 85
Balance, March 31, 1926	8,849 73	
	$ 8,849 73	$ 8,849 73
Interest—Intérêt—Balance, April 1, 1925	.....	230 96
Interest, 5 p.c. on $9,024.84, $451.24; rents, $50	.....	501 24
Chief, $30; constable, $50.72; relief, $242; mothers' allowance, $180	502 72	
Physician, Dr. J. M. Robb, 12 m	200 00	
Balance, March 31, 1926	29 48	
	$ 732 20	$ 732 20

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29.—Oneidas of the Thames, Ont.

Capital—Balance, April 1, 1925	.....	158 57
Balance, March 31, 1926	158 57	
	$ 158 57	$ 158 57
Interest—Intérêt—Balance, April 1, 1925	.....	452 60
Interest, 5 p.c. on $611.17	.....	30 56
Collections: right of way, $1,101.10; rents, etc., $141	.....	1,242 10
Rent money distributed, $81; purchase of land for drainage, $147	228 00	
Transfer of funds to Trust Acct. 201, cr. of Ninham estate	389 38	
Balance, March 31, 1926	1,107 88	
	$ 1,725 26	$ 1,725 26

30.—Parry Island Band, Ont.

Capital—Balance, April 1, 1925	.....	99,030 28
Collections: timber dues, $296.04; loans, $103.75	.....	399 79
Timber money distributed, $1,785; fire ranger, 5 m., $375; fighting fires, $129	2,289 00	
Loans, $222.15; refund part deposits on timber royalty, $15.92	238 07	
Balance, March 31, 1926	96,903 00	
	$ 99,430 07	$ 99,430 07
Interest—Intérêt—Balance, April 1, 1925	.....	2,173 67
Interest, 6 p.c. on $4,363.89, 5 p.c. on $96,840.06	.....	5,103 83
Collections, loans	.....	78 00
Refund to Casual Revenue for bonus paid in 1924-25	61 88	
Chief, $50; councillors, 2, $21; road master, $5; caretaker, $43.75 constable, $50; truant officer, $20; mess. $15; pensioners, 5, $137.50	342 25	
Interest distribution, $2,960; bridge and dock repairs, $319.09	3,279 09	
Medical attendance, $549.50; hospitals, $64.50; burials, $30; relief, $108.80; telephone rent, $24.60; sundry items, $57	834 40	
Ryerson school: teacher, Edith H. Smiley, 12 m., $300; inspection, $8; repairs, $170.17; supplies, $161.85	640 02	
Balance, March 31, 1926	2,197 86	
	$ 7,355 50	$ 7,355 50

31.—Pottawatamies of Walpole Island, Ont.

Capital—Balance, April 1, 1925, $1,631.55; timber dues, $44.11	.....	1,675 66
Balance, March 31, 1926	1,675 66	
	$ 1,675 66	$ 1,675 66
Interest—Intérêt—Balance, April 1, 1925	.....	361 93
Interest, 5 p.c. on $1,993.48	.....	99 67
Collections, rents	.....	657 50
Chief, $12; councillors, $16; sec'y, $8; forest bailiff, $72.39	108 39	
Physician, Dr. R. D. Gowan, 12 m	150 00	
Medical attendance, $5; burials, $136	141 00	
Bridge repairs and dredging, $105.67; sundry items, $13.13	118 80	
Legal expenses, A. G. Chisholm, London, Ont	75 00	
Balance, March 31, 1926	525 91	
	$ 1,119 10	$ 1,119 10

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32.—Serpent River Band, Ont.

Capital—Balance, April 1, 1925	.....	31,478 59
Balance, March 31, 1926	31,478 59	
	$ 31,478 59	$ 31,478 59
Interest—Intérêt—Balance, April 1, 1925	.....	106 50
Interest, 5 p.c. on $31,585.09	.....	1,579 25
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Chief, $50; constable, $50.76	100 76	
Interest money distributed, $372; relief, $90; sundry items, $9.25	471 25	
Physician, Dr. J. J. McDermott, 12 m	174 96	
Serpent River school, teacher, Jean McDermott, 12 m	545 00	
Balance, March 31, 1926	243 78	
	$ 1,685 75	$ 1,685 75

33.—Six Nations Indians, Ont.

Capital—Balance, April 1, 1925	.....	669,159 68
Collections: loans, $1,117.85; land sales, $64; timber dues, $31.80.	.....	1,213 65
Insurance premiums, $111.60; drilling well, $94.50	206 10	
Painting and miscellaneous work on schools, $11,361.34 less charged to Interest Acct., $455.84	10,905 50	
Balance, March 31, 1926	659,261 73	
	$ 670,373 33	$ 670,373 33
Interest—Intérêt—Balance, April 1, 1925	.....	26,966 70
Interest, 6 p.c. on $651,954.81, 5 p.c. on $44,171.57	.....	41,325 87
Collections: rents, $2,860.50; loans, $786.85; insurance, $346.81; miscellaneous, $248.20	.....	4,242 36
Grant from Education Vote	.....	5,000 00
Refund to Casual Revenue for bonuses paid in 1924-25	1,815 00	
Interest distributed, $93; rent distributed, $2,097.50	2,190 50	
Inspector of works, 11 m., $366.67; caretaker, $200	566 67	
Retired chiefs, 8, $350; forest bailiff, $240; pensioners, $337.50.	927 50	
Councillors, $1,000; insurance premiums, $559.31	1,559 31	
Secretary to Six Nations Council, Wm. F. Powless, 12 m. to Feb. 28	600 00	
Medical superintendents: Dr. W. Davis, 12 m. to Feb. 28, $3,110 (residence provided, $350); travel $585; Dr. H. B. Bond, March, $135.48; Dr. A. Clarke, 4 m. to Feb. 28, $700; Dr. J. C. Hamilton, April, $175	4,705 48	
Medical attendance, $76.50; hospital, $1,540.95	1,617 45	
Care of sick, $1,067.35; drugs, $523.45; burials, $746	2,336 80	
Mothers' allowance, $805; relief, $940.92	1,745 92	
Administration of estates, $137.50; cartage, $148.20	285 70	
Repairs to doctor's residence, $204.79; engine, $68	272 79	
Compensation for fire losses, $951.12; sundry items, $475.89	1,427 01	
Roadwork, grading, etc., $10,741.75; crusher, $800	11,541 75	
Culverts, 71, $2,372.80; tractor, $1,000	3,372 80	
Legal services, Martin W. McEwen, Brantford	278 30	
Day schools: Externats—		
Grant, $3,405.96; teachers' salaries, $12,905.72	16,311 68	
Inspection, $300; truant officer, $480; caretaker, $745	1,525 00	
Services on boards, $176.80; transportation, $102.29	279 09	
Repairs, painting, etc., $1,718.61; supplies, $1,247.12	2,965 73	
Rent of hall, $61.50; wood, 182 cords, $660.80	722 30	

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33.—Six Nations Indians, Ont.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin*		
Grants to Colleges and High Schools—		
Brantford Collegiate, $598.56; Caledonia High School, $778.08; Hamilton Normal, $1,100; Onondaga Continuation School, $420.58; Waterford Business College, $100	2,997 22	
Balance, March 31, 1926	17,490 93	
	$ 77,534 93	$ 77,534 93

34.—Shawanaga Band, Ont.

Capital—Balance, April 1, 1925, $59,139.67; timber dues, $277.52	.....	59,417 19
Fire ranger, $375; roadwork, $327.90	702 90	
Building council hall, material, $1,796.38; labour, $641, $2,437.38, less paid in Interest Acct., $44.52	2,392 86	
Balance, March 31, 1926	56,321 43	
	$ 59,417 19	$ 59,417 19
Interest—Intérêt—Balance, April 1, 1925	.....	1,111 88
Interest, 5 p.c. on $60,251.55, $3,012.58; rent, $100	.....	3,112 58
Refund to Casual Revenue for bonuses paid in 1924-25	150 00	
Interest distributed, $565; medical attendance, $235.50	800 50	
Chief, $30; councillors, 2, $20; truant officer, $20; constable, $120; caretaker, $36; secretary, $20	246 00	
Hospital treatment, $81; care of sick, $68.82	149 82	
Relief, $20; burial expenses, $51.30; roadwork, $179.85	251 15	
Building council hall, detailed in Capital Account	44 52	
Shawanaga school: teacher, Mrs. E. English, 12 m. to Dec. 31, $805; inspection, $7.65; wood, $105; supplies, $30.58	948 23	
Balance, March 31, 1926	1,634 24	
	$ 4,224 46	$ 4,224 46

35.—Spanish River Band, Ont.

Capital—Balance, April 1, 1925, $9,685.44; timber dues, $2,575.93	.....	12,261 37
Transfer to Trust Acct. 15 Capital, shares of Indians transferred	67 41	
Fire ranger, $272.50; timber inspection, $10	282 50	
Balance, March 31, 1926	11,911 46	
	$ 12,261 37	$ 12,261 37
Interest—Intérêt—Balance, April 1, 1925	.....	240 82
Interest, 5 p.c. on $9,926.26, $496.31; collections, $232	.....	728 31
Mothers' allowance, $162.50; medical attendance, $45.40	208 00	
Chief, $50; constable, $50.76; care of sick, $156	256 76	
Burials, $11.65; relief, $345.40; sundries, $94.35	451 40	
Balance, March 31, 1926	52 97	
	$ 969 13	$ 969 13

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36.—Thessalon River Band, Ont.

Capital—Balance, April 1, 1925, $30,771.12; timber dues, $294.94....	.....	31,066 06
Share of funds paid to enfranchised Indians.....	2,149 41	
Balance, March 31, 1926.....	28,916 65	
	$ 31,066 06	$ 31,066 06
Interest—Intérêt—Balance April 1, 1925.....	.....	1,187 54
Interest, 5 p.c. on $31,958.06, $1,597.93; collections, $69.58.....	.....	1,667 51
Interest distributed, $716; hospital treatment, $166.50.....	882 50	
Physician, Dr. W. B. Sproule, 12 m. to Feb. 28.....	225 00	
Chief, $25; constable, $50.76; relief, $187.....	262 76	
Burials, $25; insurance premiums, $24; lime, $10.50.....	59 50	
Balance, March 31, 1926.....	1,425 29	
	$ 2,855 05	$ 2,855 05

37.—Tootoomenais Band, Ont.

Capital—Balance, April 1, 1925, $3,720.24; timber dues, $200.....	.....	3,920 24
Balance, March 31, 1926.....	3,920 24	
	$ 3,920 24	$ 3,920 24
Interest—Intérêt—Balance, April 1, 1925.....	.....	319 07
Interest, 6 p.c. on $2,023.81, 5 p.c. on $2,015.50.....	.....	222 21
Collections, $74; medical attendance, $66.83.....	66 83	74 00
Drugs, $28.65; relief, $12.85; burials, $118.90.....	160 40	
Balance, March 31, 1926.....	388 05	
	$ 615 28	$ 615 28

38.—Whitefish River Band, Ont.

Capital—Balance, April 1, 1925, $51,362.55; timber dues, $105.90....	.....	51,468 45
Balance, March 31, 1926.....	51,468 45	
	$ 51,468 45	$ 51,468 45
Interest—Intérêt—Balance, April 1, 1925.....	.....	9,226 26
Interest, 5 p.c. on $60,588.81.....	.....	3,029 44
Collections: rent, $99; outstanding cheque, $10.....	.....	109 00
Interest distributed, $2,305.50; hospital treatment, $13.....	2,318 50	
Physician, Dr. C. R. Young, 12 m. to Feb. 28.....	112 12	
Chief, $30; secretary, $12; relief, $95; horse, $125.....	262 00	
Care and maintenance, $381; sundries, $106.48.....	487 48	
Balance, March 31, 1926.....	9,184 60	
	$ 12,364 70	$ 12,364 70

39.—Wyandottes of Anderdon, Ont.

Balance, April 1, 1925.....	.....	1,054 29
Interest, 5 p.c. on $1,054.29, $52.72; repairs to cemetery, $12.....	12 00	52 72
Balance, March 31, 1926.....	1,095 01	
	$ 1,107 01	$ 1,107 01

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40.—Abenakis of St. Francis, Que.

Capital—Balance, April 1, 1925	.....	3,807 82
Balance, March 31, 1926	3,807 82	
	$ 3,807 82	$ 3,807 82
Interest—Intérêt—Balance, April 1, 1925	.....	2,147 78
Interest, 6 p.c. on $984.18, 5 p.c. on $4,971.42	.....	307 62
Rents collected, $539.89; rent money distributed, $277.50	277 50	539 89
Constable, $25; hospital treatment, $88; burials, $15	128 00	
Insurance premiums, $52.60; roadwork, $208.33	260 93	
Sundries, $132.88	132 88	
Balance, March 31, 1926	2,195 98	
	$ 2,995 29	$ 2,995 29

41.—Abenakis of Bécancour, Que.

Capital—Balance, April 1, 1925	.....	6,369 92
Balance, March 31, 1926	6,369 92	
	$ 6,369 92	$ 6,369 92
Interest—Intérêt—Balance, April 1, 1925	.....	1,252 04
Interest, 5 p.c. on $7,621.96	.....	381 10
Rent, $10; medical attendance, $162.75; relief, $128	300 75	
Missionary, $10; clothing, $40.38; burials, $24; wood, $84	158 38	
Balance, March 31, 1926	1,174 01	
	$ 1,633 14	$ 1,633 14

42.—Amalecites of Isle Verte and Viger, Qué.

Capital—Balance, April 1, 1925, $8,807.81; timber dues, $253.26	.....	9,061 07
Balance, March 31, 1926	9,061 07	
	$ 9,061 07	$ 9,061 07
Interest—Intérêt—Balance, April 1, 1925	.....	536 24
Interest, 5 p.c. on $9,344.05, $467.20; rent, $1	.....	468 20
Interest money distributed	560 00	
Balance, March 31, 1926	444 44	
	$ 1,004 44	$ 1,004 44

43.—Golden Lake Indians, Ont.

Capital—Balance, April 1, 1925	.....	145 85
Balance, March 31, 1926	145 85	
	$ 145 85	$ 145 85
Interest—Intérêt—Balance, April 1, 1925	.....	144 87
Interest, 5 p.c. on $290.72, $14.54; rents, $109.15	.....	123 69
Rent money distributed, $69; burials, $8	77 00	
Balance, March 31, 1926	191 56	
	$ 268 56	$ 268 56

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44—Hurons of Lorette, Qué.

Capital—Balance, April 1, 1925	.....	15,607 68
Erecting council hall	2,500 00	
Balance, March 31, 1926	13,107 68	
	$ 15,607 68	$ 15,607 68
Interest—Intérêt—Balance, April 1, 1925	.....	4,459 93
Interest, 5 p.c. on $20,067.61	.....	1,003 38
Rev. C. Giroux, 12 m., $200.04; hospital treatment, $189	389 04	
Caretaker, $35; relief, $172; burials, $18	225 00	
Repairs to sidewalk, $333.35; keeping winter road, $15	348 35	
Balance, March 31, 1926	4,500 92	
	$ 5,463 31	$ 5,463 31

45—Iroquois of Caughnawaga, Qué.

Capital—Balance, April 1, 1925, $7,210.41; timber dues, $243.64	.....	7,454 05
Timber guardian	20 00	
Balance, March 31, 1926	7,434 05	
	$ 7,454 05	$ 7,454 05
Interest—Intérêt—Debit balance, April 1, 1925	4,709 75	
Interest, 6 p.c. on $2,500.66	.....	150 04
Collections: rents, $9,129.78; outstanding cheque, $50	.....	9,179 78
Rent distributed, $8,894.04; share of estate, $18.18	8,912 22	
Missionary, $100; organist, $100; caretaker, $7.50	207 50	
Secretary and interpreter, $18; gate-keeper, $124	142 00	
Delegate's expenses, $33.50; insurance premium, $28.20	61 70	
Compensation for loss by fire, $50; sundries, $70.46	120 46	
Debit balance, March 31, 1926	.....	4,823 81
	$ 14,153 63	$ 14,153 63

46—Iroquois of St. Regis, Qué.

Capital—Balance, April 1, 1925	.....	54,034 69
Collections, loan and mortgage	.....	1,231 87
Share of enfranchised Indians, $300.87; loans, $1,484.96	1,785 83	
Balance, March 31, 1926	53,480 73	
	$ 55,266 56	$ 55,266 56
Interest—Intérêt—Balance, April 1, 1925	.....	5,142 12
Interest, 6 p.c. on $28,453.85, 5 p.c. on $30.722.96	.....	3,243 38
Collections: rents and loans, $340.94; miscellaneous, $34.70; outstanding cheque, $1; unclaimed interest, $15.50	.....	392 14
Transfer to Trust Acct. 46 A, land money	250 00	
Rent distributed, $125; outstanding cheque redeemed, $1	126 00	
Missionary, $129; organist and caretaker, $75	204 00	
Sexton, $45; hospital treatment, $178.75	223 75	
Medical attendance, $50; sundries, $48.57	98 57	
Balance, March 31, 1926	7,875 32	
	$ 8,777 64	$ 8,777 64

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46A—Iroquois of St. Regis, Land Fund

Transfer from Trust Acct. 46, land money	.....	250 00
Land purchased	250 00	
	$ 250 00	$ 250 00

47—Lake St. John Indians, Qué.

Capital—Balance, April 1, 1925	.....	6,474 47
Balance, March 31, 1926	6,474 47	
	$ 6,474 47	$ 6,474 47
Interest—Intérêt—Balance, April 1, 1925	.....	6,296 94
Interest, 5 p.c. on $12,771.41	.....	638 57
Rent collected, $200; rent distributed, $200	200 00	200 00
Balance, March 31, 1926	6,935 51	
	$ 7,135 51	$ 7,135 51

48—Lake of Two Mountains Indians, Qué.

Capital—Balance, April 1, 1925, $7,339.98; timber dues, $121.82	.....	7,461 80
Timber guardian, $10; grant for purchase of Missionary's residence, $1,000	1,010 00	
Balance, March 31, 1926	6,451 80	
	$ 7,461 80	$ 7,461 80
Interest—Intérêt—Balance, April 1, 1925	.....	773 85
Interest, 6 p.c. on $493.47, 5 p.c. on $7,620.36	.....	410 63
Collections, $115.34; medical attendance, $173.50	173 50	115 34
Burials, $151.75; loan, $59.85; exhibition permits, $30	241 60	
Installing electric light, $306.97; sundries, $31.35	338 32	
Balance, March 31, 1926	546 40	
	$ 1,299 82	$ 1,299 82

49—Temiskaming, Qué.

Capital—Balance, April 1, 1925	.....	39,695 69
Fire rangers, $667.74; building fence, $112.64	780 38	
Balance, April 1, 1926	38,915 31	
	$ 39,695 69	$ 39,695 69
Interest—Intérêt—Balance, April 1, 1925	.....	3,508 49
Interest, 6 p.c. on $1,792.66, 5 p.c. on $41,411.52	.....	2,178 14
Collections, $231.74; rent money distributed, $110	110 00	231 74
Chief, $50; councillors, $26.25; janitor, $50; travel, $41.50	167 75	
Medical attendance, $730.50; hospital treatment, $203.75	934 25	
Relief, $505.25; burials, $136.69; wood, $185.50	827 44	
Seeds, $234; repairs, $152.58; sundries, $81.26	467 84	
Balance, March 31, 1926	3,411 09	
	$ 5,918 37	$ 5,918 37

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50—River Desert Indians, Qué.

Capital—Balance, April 1, 1925	.....	64,490 02
Timber dues, $4,286.84; fighting fire, $295.51	295 51	4,286 84
Fire ranger, $142.50; reconstruction of bridge, $5,000	5,142 50	
Balance, March 31, 1926	63,338 85	
	$ 68,776 86	$ 68,776 86
Interest—Intérêt—Balance, April 1, 1925	.....	3,465 31
Interest, 6 p.c. on $3,135.38, 5 p.c. on $64,819.95	.....	3,429 12
Collections: rents, $639; sundry, $102.75	.....	741 75
Refund to Casual Revenue for bonuses paid in 1924-25	150 00	
Distribution: interest, $1,164.89; rent, $65	1,229 89	
Physician, Dr. E. A. Mulligan, 12 m. to Dec. 31	650 00	
Hospitals, $85; medical attendance, $28; constable, $50	163 00	
Burials, $74.50; relief, $471; lime, $59.20	604 70	
Sewing machine, $35.52; sundries, $23.40	58 92	
Maniwaki school, teacher, Margaret McCaffrey, 12 m. to Dec. 31.	605 00	
Balance, March 31, 1926	4,174 67	
	$ 7,636 18	$ 7,636 18

51.—Songhees Band, B.C.

Capital—Balance, April 1, 1925, $10,248.49; roadwork, $921.80	921 80	10,248 49
Balance, March 31, 1926	9,326 69	
	$ 10,248 49	$ 10,248 49
Interest—Intérêt—Balance, April 1, 1925	.....	911 07
Interest, 5 p.c. on $11,159.06, $557,98; rent, $315	.....	872 98
Rent distributed, $300; medical services, $35; burials, $50	385 00	
Hospital treatment, $59, $10 to be refunded in 1926-27	59 00	
Relief, $28.75; water rates, $296.60; sundries, $36.55	361 90	
Balance, March 31, 1926	978 15	
	$ 1,784 05	$ 1,784 05

52.—Cowichan Band, B.C.

Balance, April 1, 1925	.....	613 04
Interest, 5 p.c. on $613.04, $30.65; rent, $1,119.82	.....	1,150 47
Rent distributed, $1,118.57; fighting fire, $246.44	1,365 01	
Balance, March 31, 1926	398 50	
	$ 1,763 51	$ 1,763 51

53.—Musqueam Indians, B.C.

Balance, April 1, 1925	.....	4 27
Interest, 5 p.c. on $4.27	.....	21
Rent collected, $5,337.20; loan, $31.25	.....	5,368 45
Rent distributed, $5,336.40; fighting fire, $35.80	5,372 20	
Balance, March 31, 1926	73	
	$ 5,372 93	$ 5,372 93

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54.—Squamish Band, B.C.

Capital—Balance, April 1, 1925	.....	149,540 10
Timber dues, $13,006.53; gravel dues, $1,602	.....	14,608 53
Timber money distributed, $15,931.40; installing electric lamps, $1,164.25	17,095 65	
Claims against the estate of late James Harry	63 63	
Balance, March 31, 1926	146,989 35	
	$ 164,148 63	$ 164,148 63
Interest—Intérêt—Balance, April 1, 1925	.....	11,585 75
Interest, 5 p.c. on $161,125.85	.....	8,056 29
Collections: rents, 2,886.01; outstanding cheque, $36; miscellaneous, $66.99	.....	2,989 00
Interest distributed, $45; hospital treatment, $2,018.25	2,063 25	
Medical attendance, $249.50; relief, $3,027.55; burials, $30	3,307 05	
Delegates' expenses, $703.90; telephone services, $58.91	762 81	
Installing electricity, $309.19; painting houses, $2,606.60	2,915 79	
Fire protection, $75; transportation, $62.10	137 10	
Repairs: cemetery, $86.40; sidewalk, $84.30; fencing, $61.40, $232.10, unexpended balance of advance to be refunded in 1926-27, $217.90	450 00	
Clearing land, $154.60; various repairs, $337.55; sundry items, $216.15	708 30	
Balance, March 31, 1926	12,286 74	
	$ 22,631 04	$ 22,631 04

55.—Scowlitz (Harrison River Reserve), B.C.

Capital—Balance, April 1, 1925, $4,138.19; timber dues, $471.08	.....	4,609 27
Land money: collected, $5,403.57, distributed, $2,614.50	2,614 50	5,403 57
Balance, March 31, 1926	7,398 34	
	$ 10,012 84	$ 10,012 84
Interest—Intérêt—Balance, April 1, 1925	.....	555 66
Interest, 5 p.c. on $4,693.85	.....	234 69
Interest on deferred land payments, $823.33; relief, $124.45	124 45	823 33
Balance, March 31, 1926	1,489 23	
	$ 1,613 68	$ 1,613 68

56.—Fraser Land Band, B.C.

Capital—Balance, April 1, 1925, $3,355.45; timber dues, $24.39	.....	3,379 84
Horse purchased	115 00	
Balance, March 31, 1926	3,264 84	
	$ 3,379 84	$ 3,379 84
Interest—Intérêt—Balance, April 1, 1925	.....	167 77
Interest, 5 p.c. on $3,523.22, $176.16; hay, $218.80	218 80	176 16
Balance, March 31, 1926	125 13	
	$ 343 93	$ 343 93

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57.—Chemainus Band, B.C.

Capital, Balance, April 1, 1925	.....	3,124 42
Fighting forest fire	464 55	
Transfer to Trust Acct. 176C, shares of Indians transferred	145 81	
Balance, March 31, 1926	2,514 06	
	$ 3,124 42	$ 3,124 42
Interest—Intérêt—Balance, April 1, 1925	.....	1,893 77
Interest, 5 p.c. on $5,018.19, $250.91; rent, $460.02	.....	710 93
Rent distributed, $40; relief, $343.50; hospitals, $88.50	472 00	
Balance, March 31, 1926	2,132 70	
	$ 2,604 70	$ 2,604 70

59.—St. Peter's Band, Man.

Capital—Balance, April 1, 1925	.....	22,363 37
Enfranchisement, $476.24; roadwork, $260	736 24	
Horses, $901.55; saw-mill, $504.75	1,406 30	
Balance, March 31, 1926	20,220 83	
	$ 22,363 37	$ 22,363 37
Interest—Intérêt—Debit balance, April 1, 1925	706 61	
Interest, 5 p.c. on $21,656.76	.....	1,082 84
Hay permits, $2,715.50; rent collected, $50	.....	2,765 50
Interest distributed, $1,150; medical services, $220.25	1,370 25	
Hospitals, etc., $428.64; burials, $236.70; relief, $294.24	959 58	
Repairs: bridge and roads, $195.80; fences, $198.42	394 22	
Balance, March 31, 1926	417 68	
	$ 3,848 34	$ 3,848 34

59A.—St. Peter's Individual Land Account, Man.

Balance, April 1, 1925	.....	5,222 03
Interest, 5 p.c. on $5,222.03, $261.10; land money, $3,829.19	.....	4,090 29
Balance, March 31, 1926	9,312 32	
	$ 9,312 32	$ 9,312 32

60.—Brokenhead River Band, Man.

Capital—Balance, April 1, 1925, $528.42; timber dues, $428.40	.....	956 82
Balance, March 31, 1926	956 82	
	$ 956 82	$ 956 82
Interest—Intérêt—Balance, April 1, 1925	.....	36 03
Interest, 5 p.c. on $564.45, $28.22; hay dues, $105	.....	133 22
Outstanding cheque, $15; road repairs, $47.95	47 95	15 00
Drugs, $54.15; burials, $27.85; relief, $20.90	102 90	
Balance, March 31, 1926	33 40	
	$ 184 25	$ 184 25

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61.—Little Saskatchewan Band, Man.

Balance, April 1, 1925	.....	10 50
Interest, 5 p.c. on $10.50, 51c.; relief, $11.01	11 01	51
	$ 11 01	$ 11 01

62.—Roseau River Band, Man.

Capital—Balance, April 1, 1925, $76,329.86; collections, $755.25	.....	77,085 11
Balance, March 31, 1926	77,085 11	
	$ 77,085 11	$ 77,085 11
Interest—Intérêt—Balance, April 1, 1925	.....	636 54
Interest, 5 p.c. on $76,966.40	.....	3,848 32
Collections: rent, $300; loans, etc., $857.60	.....	1,157 60
Interest distributed, $3,047; seed, $566.10	3,613 10	
Medical services, $126; hospital, $92.50; sundries, $31	249 50	
Bulls, $179.29; flour and bacon, $315.44	494 73	
Balance, March 31, 1926	1,285 13	
	$ 5,642 46	$ 5,642 46

63.—Fort Alexander Band, Man.

Capital—Balance, April 1, 1925	.....	1,039 81
Collections: land money, $16,545; timber dues, $69	.....	16,614 00
Land and improvements money, $5,952.50; hay, $634.88	6,587 38	
Balance, March 31, 1926	11,066 43	
	$ 17,653 81	$ 17,653 81
Interest—Intérêt—Balance, April 1, 1925	.....	15 82
Interest, 5 p.c. on $1,055.63	.....	52 78
Rent: collected, $2,165, distributed, $1,885	1,885 00	2,165 00
Relief, $274.85; hospitals, $48; burials, $35	357 85	
Debit balance, March 31, 1926	.....	9 25
	$ 2,242 85	$ 2,242 85

64.—Woodstock Reserve, N.B.

Capital—Balance, April 1, 1925	.....	578 00
Balance, March 31, 1926	578 00	
	$ 578 00	$ 578 00
Interest—Intérêt—Balance, April 1, 1925	.....	64 89
Interest, 5 p.c. on $642.89, $32.14; relief, $4	4 00	32 14
Balance, March 31, 1926	93 03	
	$ 97 03	$ 97 03

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66—Fairy Lake Indians, N.S.

Capital—Balance, April 1, 1925	.....	11,492 88
Balance, March 31, 1926	11,492 88	
	$ 11,492 88	$ 11,492 88
Interest—Intérêt—Balance, April 1, 1925	.....	3,876 06
Interest, 5 p.c. on $15,368.94	.....	768 45
Medical services, $54.20; hospital, $148.30	202 50	
Relief, $1,371.40; seed and cultivation, $86.50	1,457 90	
Balance, March 31, 1926	2,984 11	
	$ 4,644 51	$ 4,644 51

68—Tobique Indians, N.B.

Capital—Balance, April 1, 1925, $18,287.01; timber dues, $142.50	.....	18,429 51
Balance, March 31, 1926	18,429 51	
	$ 18,429 51	$ 18,429 51
Interest—Intérêt—Balance, April 1, 1925	.....	698 18
Interest, 5 p.c. on $18,985.19	.....	949 26
Interest on timber dues	.....	57 69
Missionary, $350; janitor, $50.03; telephone, $29.60	429 63	
Medical services, $78.25; hospital, $229.25; drugs, $56.72	364 22	
Electric wiring and light, $213.32; hardware, $211.87	425 19	
Basket ash, $150; wood, $200; ploughing, $100	450 00	
Balance, March 31, 1926	36 09	
	$ 1,705 13	$ 1,705 13

71—Pic Band, Ont.

Capital—Balance, April 1, 1925	.....	200 00
Land payment	179 00	
Balance, March 31, 1926	21 00	
	$ 200 00	$ 200 00
Interest—Intérêt—Balance, April 1, 1925, $20.50; interest, 5 p.c. on $220.50, $11.03	.....	31 53
Balance, March 31, 1926	31 53	
	$ 31 53	$ 31 53

72—Nipigon and Red Rock Band, Ont.

Capital—Balance, April 1, 1925, $324.96; wood dues, $134	.....	458 96
Balance, March 31, 1926	458 96	
	$ 458 96	$ 458 96

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72.—Nipigon and Red Rock Band, Ont.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925, $17.35; interest, 5 p.c. on $342.31, $17.12	.....	34 47
Loan, $6.56; relief, $18.97	18 97	6 56
Balance, March 31, 1926	22 06	
	$ 41 03	$ 41 03

73—Pomquet Reserve, N.S.

Capital—Balance, April 1, 1925	.....	18 04
Land money: collected, $110, distributed, $110	110 00	110 00
Balance, March 31, 1926	18 04	
	$ 128 04	$ 128 04
Interest—Intérêt—Balance, April 1, 1925	.....	504 20
Interest, 5 p.c. on $522.34, $26.11; rent, $75.50	.....	101 61
Relief, $98; repairs, $124.94; fencing, $164.63	387 57	
Balance, March 31, 1926	218 24	
	$ 605 81	$ 605 81

77—Fort Frances Band, Ont.

Capital—Balance, April 1, 1925	.....	7,693 53
Residence for agent	7,693 53	
	$ 7,693 53	$ 7,693 53
Interest—Intérêt—Balance, April 1, 1925	.....	1,677 78
Interest, 5 p.c. on $9,371.31, $468.57; collections, $126	.....	594 57
Balance on agent's residence, $306.47; furniture, $235.54	542 01	
Repairs: residence, $354.83, warehouse, $609.80	964 63	
Legal services, A. G. Murray, Fort Frances	51 46	
Balance, March 31, 1926	714 25	
	$ 2,272 35	$ 2,272 35

78—Digby County Indians, N.S.

Capital—Balance, April 1, 1925, $112; wood dues, $12	.....	124 00
Balance, March 31, 1926	124 00	
	$ 124 00	$ 124 00
Interest—Intérêt—Balance, April 1, 1925	.....	5 00
Interest, 5 p.c. on $117, $5.85; repairs, $10.35	10 35	5 85
Balance, March 31, 1926	0 50	
	$ 10 85	$ 10 85

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79—Chippewas of Kettle Point and Stony Point

Capital—Balance, April 1, 1925	.....	44,843 57
Collections: land sales, etc., $300.40; loans, $502.05	.....	802 45
Balance, March 31, 1926	45,646 02	
	$ 45,646 02	$ 45,646 02
Interest—Intérêt—Balance, April 1, 1925	.....	1,954 75
Interest, 6 p.c. on $14,457.15, 5 p.c. on $32,341.17	.....	2,484 49
Transfer from Trust Acct. 11, Five per cent Annuities	.....	878 62
Collections, $139.40; interest distributed, $2,336.27	2,336 27	139 40
Refund to Casual Revenue for bonuses paid in 1924-25	150 00	
Chief, $50; councillors, 2, $60; sec'y., $50; sextons, $60	220 00	
Constable, $30; mess., $30; pensioners, $72; relief, $120	252 00	
Physician, Dr. M. McDonald, 12 m. to Feb. 28	400 00	
Medical services, $111.25; nursing, $168.25; burials, $136.50	416 00	
Road repairs, $218.68; grants, $38.11; repairs, $99.95	356 74	
Stony School: teacher, Mrs. R. McKinnon, $705; inspection, $15.75; truant officer, $50; janitors, 2, $50; wood, $101.75; supplies, $22.88	945 38	
Balance, March 31, 1926	380 87	
	$ 5,457 26	$ 5,457 26

80—Pointe Grondine Indians, Ont.

Capital—Balance, April 1, 1925, $20,909.52; timber dues, $411.72	.....	21,321 24
Balance, March 31, 1926	21,321 24	
	$ 21,321 24	$ 21,321 24
Interest—Intérêt—Balance, April 1, 1925	.....	1,611 81
Interest, 5 p.c. on $22,521.33, $1,126.07; rent, $50	.....	1,176 07
Interest distributed, $855; care of sick, $145	1,000 00	
Chief, $37.50; relief, $45; medicine, $46	128 50	
Balance, March 31, 1926	1,659 38	
	$ 2,787 88	$ 2,787 88

81.—Whitefish Bay Band, Ont.

Capital—Balance, April 1, 1925, $23,101.36; timber dues, $200.87	.....	23,302 23
Balance, March 31, 1926	23,302 23	
	$ 23,302 23	$ 23,302 23
Interest—Intérêt—Balance, April 1, 1925	.....	2,526 18
Interest, 5 p.c. on $25,627.54, $1,281.38; collections, $133	.....	1,414 38
Hospitals, $50; drugs, $61.15; relief, $171.23; burials, $16	298 38	
Fire ranger, $172.13; travel, $15.50; license, $40; lumber, $203.97	431 60	
Balance, March 31, 1926	3,210 58	
	$ 3,940 56	$ 3,940 56

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82.—Whitefish Lake Band, Ont.

Capital—Balance, April 1, 1925	.....	67,417 54
Timber dues, $1,371.95; surveying land, $46.60	46 60	1,371 95
Balance, March 31, 1926	68,742 89	
	$ 68,789 49	$ 68,789 49
Interest—Intérêt—Balance, April 1, 1925	.....	1,559 19
Interest, 5 p.c. on $68,976.73, $3,448.84; collections, $236	.....	3,684 84
Interest distributed, $1,733.75; hospital treatment, $12.50	1,896 25	
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Physician, Dr. R. H. Arthur, 12 m. to Dec. 31	350 00	
Chief, $40; relief, $350.85; repairs to shed, $79.54	470 39	
Whitefish Lake school: teacher, Angela Toner, 12 m. to Dec. 31, $730; inspection, $33.25; janitor, $40; stove, $15.50; wood, $90; sundry items, $15.45	924 20	
Balance, March 31, 1926	1,603 19	
	$ 5,244 03	$ 5,244 03

84.—Hope Band, B.C.

Capital—Balance, April 1, 1925, $5,493.01; right of way, $119.24	.....	5,612 25
Balance, March 31, 1926	5,612 25	
	$ 5,612 25	$ 5,612 25
Interest—Intérêt—Balance, April 1, 1925	.....	323 30
Interest, 5 p.c. on $5,816.31, $290.82; collections, $253.04	.....	543 86
Hospital treatment, $546.35; medical attendance, $20	566 35	
Relief, $235.65; harness, $81.50; sundry items, $14.70	331 85	
Debit balance, March 31, 1926	.....	31 04
	$ 898 20	$ 898 20

86.—Gordon's Band, Sask.

Capital—Balance, April 1, 1925, $91.40; land sales, $25.17	.....	116 57
Balance, March 31, 1926	116 57	
	$ 116 57	$ 116 57
Interest—Intérêt—Balance, April 1, 1925	.....	2 23
Interest, 5 p.c. on $93.63, $4.68; medical services, $3	3 00	4 68
Balance, March 31, 1926	3 91	
	$ 6 91	$ 6 91

87.—Pasqua Band, Sask.

Capital—Balance, April 1, 1925, $168,453.29; land sales, $640	.....	169,093 29
Balance, March 31, 1926	169,093 29	
	$ 169,093 29	$ 169,093 29

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87.—Pasqua Band, Sask.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	27,651 20
Interest, 5 p.c. on $196,104.49, $9,805.22; fine, $50	.....	9,855 22
Interest distributed, $7,752.88; relief supplies, $852.07	8,604 95	
Redman, E. F., farming instructor (not including living allowance, $600)	1,080 00	
Hospitals, $779.04; medical services, $360; medicine, $251.13.	1,390 17	
Refund to Casual Revenue for bonuses paid in 1924-25	51 00	
Lumber, $221.25; sundry items, $75.65	296 90	
Balance, March 31, 1926	26,083 40	
	$ 37,506 42	$ 37,506 42

88.—Saanich Band, B.C.

Capital—Balance, April 1, 1925	.....	812 96
Balance, March 31, 1926	812 96	
	$ 812 96	$ 812 96
Interest—Intérêt—Balance, April 1, 1925	.....	1,425 29
Interest, 5 p.c. on $2,238.25	.....	111 91
Hospital treatment, $92; relief supplies, $69.05	161 05	
Compensation for loss by fire, $249; hardware, $60.25	309 25	
Balance, March 31, 1926	1,066 90	
	$ 1,537 20	$ 1,537 20

89.—Middle River Indians, N.S.

Capital—Balance, April 1, 1925	.....	423 50
Balance, March 31, 1926	423 50	
	$ 423 50	$ 423 50
Interest—Intérêt—Balance, April 1, 1925	.....	108 93
Interest, 5 p.c. on $532.43	.....	26 62
Hospitals, $34.60; medical services, $75; repairs, $34.52	144 12	
Debit balance, March 31, 1926	.....	8 57
	$ 144 12	$ 144 12

90.—Eagle Lake Band, Ont.

Capital—Balance, April 1, 1925	.....	5,566 92
Balance, March 31, 1926	5,566 92	
	$ 5,566 92	$ 5,566 92
Interest—Intérêt—Balance, April 1, 1925	.....	2,851 45
Interest, 5 p.c. on $8,418.37	.....	420 92
Hospital treatment, $649.30; medical services, $27	676 30	
Relief, $84.60; medicine, $7.90; sundry items, $56.45	148 95	
Balance, March 31, 1926	2,447 12	
	$ 3,272 37	$ 3,272 37

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91.—Ebb and Flow Lake Indians, Man.

Capital—Balance, April 1, 1925	.....	57 75
Balance, March 31, 1926	57 75	
	$ 57 75	$ 57 75
Interest—Intérêt—Balance, April 1, 1925	.....	109 05
Interest, 5 p.c. on $166.80	.....	8 34
Care of sick, $50; relief supplies, $15	65 00	
Balance, March 31, 1926	52 39	
	$ 117 39	$ 117 39

92.—Restigouche Indians, Que.

Capital—Balance, April 1, 1925	.....	4,499 64
Timber dues, $654.76; fire ranger, $135.48	135 48	654 76
Balance, March 31, 1926	5,018 92	
	$ 5,154 40	$ 5,154 40
Interest—Intérêt—Balance, April 1, 1925	.....	969 98
Interest, 5 p.c. on $5,469.62, $273.48; rent, $245	.....	518 48
Rent distributed, $257; delegate's expenses, $3	260 00	
Balance, March 31, 1926	1,228 46	
	$ 1,488 46	$ 1,488 46

94.—Okanagan Indians, B.C.

Capital—Balance, April 1, 1925	.....	2,352 30
Right of way, $372.75; timber dues, $603.28	.....	976 03
Right of way money, $337.25; fire fighting, $28.95	366 20	
Balance, March 31, 1926	2,962 13	
	$ 3,328 33	$ 3,328 33
Interest—Intérêt—Balance, April 1, 1925	.....	1,061 55
Interest, 5 p.c. on $3,413.85	.....	170 69
Collections: rent, $1,120.50; miscellaneous, $248	.....	1,368 50
Rent money distributed, $735.87; medical services, $25	760 87	
Fencing range, $270; sundry items, $25.75	295 75	
Balance, March 31, 1926	1,544 12	
	$ 2,600 74	$ 2,600 74

95.—Wabigoon Indians, Ont.

Capital—Balance, April 1, 1925	.....	16,033 08
Balance, March 31, 1926	16,033 08	
	$ 16,033 08	$ 16,033 08

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95.—Wabigoon Indians, Ont.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	5,034 04
Interest, 5 p.c. on $21,067.12	.....	1,053 36
Hospitals, $282.65; medical services, $24.90; burials, $55	362 55	
Medicine, $34.50; relief, $60.86; sundry items, $34.75	130 11	
Balance, March 31, 1926	5,594 74	
	$ 6,087 40	$ 6,087 40

96.—Marion Tenesco Commando

Balance, April 1, 1925	.....	1,069 60
Interest, 5 p.c. on $1,069.60, $53.48; interest distributed, $48	48 00	53 48
Balance, March 31, 1926	1,075 08	
	$ 1,123 08	$ 1,123 08

97.—Chehalis Band, B.C.

Capital—Balance, April 1, 1925	.....	27,115 83
Collections: land sales, $262.50; timber dues, $7,787.68	.....	8,050 18
Balance, March 31, 1926	35,166 01	
	$ 35,166 01	$ 35,166 01
Interest—Intérêt—Balance, April 1, 1925	.....	673 55
Interest, 5 p.c. on $27,789.38, $1,389.47; rent, $52	.....	1,441 47
Hospital treatment, $177.85; medical attendance, $133	310 85	
Relief, $456.80; medicine, $10.24; repairs, $149.73	616 77	
Balance, March 31, 1926	1,187 40	
	$ 2,115 02	$ 2,115 02

98.—Cumberland County Indians, N.S.

Capital—Balance, April 1, 1925	.....	818 75
Balance, March 31, 1926	818 75	
	$ 818 75	$ 818 75
Interest—Intérêt—Balance, April 1, 1925	.....	59 57
Interest, 5 p.c. on $878.32, $43.92; relief, $26.55	26 55	43 92
Balance, March 31, 1926	76 94	
	$ 103 49	$ 103 49

99.—Peter Tenesco and Charlotte Tenesco Dube

Balance, April 1, 1925	.....	974 28
Interest, 5 p.c. on $974.28, $48.71; interest distributed, $48	48 00	48 71
Balance, March 31, 1926	974 99	
	$ 1,022 99	$ 1,022 99

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101.—Port Medway Indians, N.S.

Balance, April 1, 1925	.....	3,067 25
Interest, 5 p.c. on $3,067.25, $153.36; water privileges, $100	.....	253 36
Hospital treatment, $195; medical attendance, $195.70	390 70	
Care of sick, $104; relief supplies, $447.41	551 41	
Balance, March 31, 1926	2,378 50	
	$ 3,320 61	$ 3,320 61

102.—Rat Portage Reserve No. 38A, Treaty 3, Ont.

Capital—Balance, April 1, 1925, $36,472.41; timber dues, $1,540.12.	.....	38,012 53
Balance, March 31, 1926	38,012 53	
	$ 38,012 53	$ 38,012 53
Interest—Intérêt—Balance, April 1, 1925	.....	2,828 74
Interest, 5 p.c. on $39,301.15, $1,965.06; rent, $100	.....	2,065 06
Interest distributed, $2,265; hospital treatment, $196.85	2,461 85	
Medical services, $54.50; medicine, $116.37; relief, $249.50	420 37	
Fire ranger, $190.13; care of sick, $60; sundry items, $147.56	397 69	
Balance, March 31, 1926	1,613 89	
	$ 4,893 80	$ 4,893 80

103.—Eel Ground Indians, N.B.

Capital—Balance, April 1, 1925	.....	2,866 46
Timber dues, $368.75; timber guardian, 8 m., $70	70 00	368 75
Balance, March 31, 1926	3,165 21	
	$ 3,235 21	$ 3,235 21
Interest—Intérêt—Balance, April 1, 1925	.....	1 25
Interest, 5 p.c. on $2,867.15, $143.38; rent, $25	.....	168 38
Relief supplies, $24; seed, $144.64	168 64	
Balance, March 31, 1926	99	
	$ 169 63	$ 169 63

104.—Gull Bay Band, Ont.

Capital—Balance, April 1, 1925, $35,584.57; timber dues, $15,413.31.	.....	50,997 88
Balance, March 31, 1926	50,997 88	
	$ 50,997 88	$ 50,997 88
Interest—Intérêt—Balance, April 1, 1925	.....	424 32
Interest, 5 p.c. on $36,008.89, $1,800.44; collections, $81.44	.....	1,881 88
Interest distributed, $2,240; constable, $36; sundry items, $76.44.	2,352 44	
Debit balance, March 31, 1926	.....	46 24
	$ 2,352 44	$ 2,352 44

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105.—Big Island Band, Reserve 31, Ont.

Capital—Balance, April 1, 1925, $3,988.18; timber dues, $256.07..	.....	4,244 25
Balance, March 31, 1926	4,244 25	
	$ 4,244 25	$ 4,244 25
Interest—Intérêt—Debit balance, April 1, 1925	27 79	
Interest, 5 p.c. on $3,960.39	.....	198 02
Hospitals, $59; medicine, $29.80; sundry items, $18.86	107 66	
Balance, March 31, 1926	62 57	
	$ 198 02	$ 198 02

106.—Swan Lake Indians, Man.

Capital—Balance, April 1, 1925, $33,589.10; timber dues, $1,331.30.	.....	34,920 40
Balance, March 31, 1926	34,920 40	
	$ 34,920 40	$ 34,920 40
Interest—Intérêt—Balance, April 1, 1925	.....	2,581 18
Interest, 5 p.c. on $36,170.28	.....	1,808 51
Collections: rent, $1,385.97; interest on deferred land payment, $493.10; miscellaneous, $305.83	.....	2,184 90
Interest distributed, $2,451; medical attendance, $742.50	3,193 50	
Hospitals, $12.66; medicine, $494.42; relief, $322.81	829 89	
Wheat, $184.23; barley, $55.25; bulls, $304.30; sundry items, $32.10	575 88	
Balance, March 31, 1926	1,975 32	
	$ 6,574 59	$ 6,574 59

107.—Spallumcheen Indians, B.C.

Capital—Balance, April 1, 1925	.....	2,354 24
Timber dues, $180.82; fire ranger, $170.70	170 70	180 82
Balance, March 31, 1926	2,364 36	
	$ 2,535 06	$ 2,535 06
Interest—Intérêt—Balance, April 1, 1925	.....	300 97
Interest, 5 p.c. on $2,655.21, $132.76; rent, $50	.....	182 76
Rent distributed, $50; relief, $60; sundry items, $76.70	186 70	
Balance, March 31, 1926	297 03	
	$ 483 73	$ 483 73

109.—Bird Tail Sioux, Man.

Capital—Balance, April 1, 1925	.....	123 35
Balance, March 31, 1926	123 35	
	$ 123 35	$ 123 35

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109.—Bird Tail Sioux, Man.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	11 55
Interest, 5 p.c. on $134.90, $6.75; hospitals, $6	6 00	6 75
Balance, March 31, 1926	12 30	
	$ 18 30	$ 18 30

110.—Skwah Reserve, B.C.

Capital—Balance, April 1, 1925	.....	256 15
Balance, March 31, 1926	256 15	
	$ 256 15	$ 256 15
Interest—Intérêt—Balance, April 1, 1925	.....	48 33
Interest, 5 p.c. on $304.48, $15.22; rent, $114.75	.....	129 97
Rent money distributed	159 75	
Balance, March 31, 1926	18 55	
	$ 178 30	$ 178 30

111.—Lower Kootenay Indians, B.C.

Capital—Balance, April 1, 1925	.....	2,381 29
Timber dues, $100; scaling timber, $13.68	13 68	100 00
Balance, March 31, 1926	2,467 61	
	$ 2,481 29	$ 2,481 29
Interest—Intérêt—Balance, April 1, 1925	.....	205 28
Interest, 5 p.c. on $2,586.57	.....	129 33
Rent collected, $50; painting signs, $50	50 00	50 00
Balance, March 31, 1926	334 61	
	$ 384 61	$ 384 61

112.—Sumas Lake Indians, B.C.

Capital—Balance, April 1, 1925	.....	12,822 47
Compensation for land	466 00	
Balance, March 31, 1926	12,356 47	
	$ 12,822 47	$ 12,822 47
Interest—Intérêt—Balance, April 1, 1925	.....	1,939 87
Interest, 5 p.c. on $14,762.34	.....	738 12
Collections: rents, $545.80; compensation for road, $780	.....	1,325 80
Compensation for improvements, $600; rent distributed, $78	678 00	
Hospital treatment, $32.40; medical attendance, $32	64 40	
Relief supplies, $222; fencing, $119.28	341 28	
Balance, March 31, 1926	2,920 11	
	$ 4,003 79	$ 4,003 79

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113.—Dog Creek Band, Man.

Balance, April 1, 1925	.....	124 25
Interest, 5 p.c. on $124.25, $6.21; collections, $34.49	.....	40 70
Relief, $76.50; repairs, $44.45; burials, $44	164 95	
	$ 164 95	$ 164 95

115.—Red Bank Band, N.B.

Capital—Balance, April 1, 1925	.....	7,960 33
Timber dues, $88.13; services, timber guard, $19	19 00	88 13
Balance, March 31, 1926	8,029 46	
	$ 8,048 46	$ 8,048 46
Interest—Intérêt—Balance, April 1, 1925	.....	257 36
Interest, 5 p.c. on $8,217.69	.....	410 88
Rent collected, $25; relief, $407.29; seed, $150.28	557 57	25 00
Balance, March 31, 1926	135 67	
	$ 693 24	$ 693 24

116.—Burnt Church Band, N.B.

Capital—Balance, April 1, 1925, $2,570.32; collections, $221.10	.....	2,791 42
Timber guard, $32; wood, etc., $12.45	44 45	
Balance, March 31, 1926	2,746 97	
	$ 2,791 42	$ 2,791 42
Interest—Intérêt—Balance, April 1, 1925	.....	231 68
Interest, 5 p.c. on $2,802	.....	140 10
Interest on deferred land payment, $7,93; relief, $15	15 00	7 93
Balance, March 31, 1926	364 71	
	$ 379 71	$ 379 71

120.—Enoch's Band, Alta.

Capital—Balance, April 1, 1925	.....	239,606 29
Land sold	.....	2,962 61
Transfer from Interest Acct. lumber refund 1924-25	.....	1,000 00
Transfer from Trust Acct. 142 C., culvert, chg'd in error 1924-25.	.....	500 00
Balance, March 31, 1926	244,068 90	
	$ 244,068 90	$ 244,068 90
Interest—Intérêt—Balance, April 1, 1925	.....	6,919 44
Interest, 5 p.c. on $246,525.73	.....	12,326 29
Hail insurance, $997.28; miscellaneous collections, $638.78	.....	1,636 06
Transfer from Trust Acct. 142 C., interest chg'd in error	.....	25 00
Transfer to Capital Acct. refund on lumber	1,000 00	
Interest distributed, $4.805; relief, $298.32; drugs, $506.62	5,609 94	
Medical attendance, $1,174; hospitals, $119.70; burials, $86.25	1,379 95	
Veterinary service, $35; fence riding, $90; oats, $58	183 00	

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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120.—Enoch's Band, Alta.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin*		
Beef, $510.86; flour, $266.97; freighting, $183.74	961 57	
Boring wells, 5, $494, cribbing, etc., $232.84	726 84	
Hail insurance premiums, $1,080.09; roadwork, $100	1,180 09	
Repairs: old houses, $272; tractor, etc., $235	507 00	
Farm implements, $769.10; duck, $140.60	909 70	
Painting barns, $771.60; hardware, $114.21	885 81	
Building cottages: labour, $738; paint, $541.03; lumber, $1,693.13; cement, etc., $905.68	3,877 84	
Balance, March 31, 1926	3,685 05	
	$ 20,906 79	$ 20,906 79

121.—Whitebear's Band, Sask.

Capital—Balance, April 1, 1925	.....	29,233 90
Balance, March 31, 1926	29,233 90	
	$ 29,233 90	$ 29,233 90
Interest—Intérêt—Debit balance, April 1, 1925	171 51	
Interest, 5 p.c. on $29,062.39	.....	1,453 12
Interest distributed, $1,130; relief, $102.84	1,232 84	
Machinery repairs, $191.30; freight, $119.07	310 37	
Debit balance, March 31, 1926	.....	261 60
	$ 1,714 72	$ 1,714 72

123.—Gibson Band, Ont.

Capital—Balance, April 1, 1925	.....	51,296 52
Timber dues, $24,223.58; enfranchisement, $1,164.05	1,164 05	24,223 58
Fire rangers, 2, 5 m. $750; fire fighting, $538.88	1,288 88	
Balance, March 31, 1926	73,067 17	
	$ 75,520 10	$ 75,520 10
Interest—Intérêt—Balance, April 1, 1925	.....	13,336 33
Interest, 5 p.c. on $64,632.85	.....	3,231 64
Interest on timber payment, $10,000; misc. collections, $189.40	.....	10,189 40
Distributions: interest, $9,015; land money, $135.50	9,150 50	
Chief, $50; caretaker, $50; pensioners, 3, $112.50	212 50	
Medical attendance, $143; hospitals, $133.07; burials, $75	351 07	
Lumber, etc., $97.37; relief, $66	163 37	
Gibson school: inspections, 2, $27.50; supplies, $127.37; wood, $120	274 87	
Balance, March 31, 1926	16,605 06	
	$ 26,757 37	$ 26,757 37

125.—Yale Band (Ruby Creek), B.C.

Capital—Balance, April 1, 1925	.....	1,377 33
Collections, $165.71; land money distributed, $40.50	40 50	165 71
Balance, March 31, 1926	1,502 54	
	$ 1,543 04	$ 1,543 04

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125.—Yale Band (Ruby Creek), B.C.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	53 43
Interest, 5 p.c. on $1,430.76, $71.54; rent collected, $12	.....	83 54
Relief distributed	70 00	
Balance, March 31, 1926	66 97	
	$ 136 97	$ 136 97

126.—Nicoamen Indians, B.C.

Capital—Balance, April 1, 1925	.....	675 11
Right of way money: collected, $524.12, distributed, $448.60	448 60	524 12
Balance, March 31, 1926	750 63	
	$ 1,199 23	$ 1,199 23
Interest—Intérêt—Balance, April 1, 1925, $18.09; interest 5 p.c. on $693.20, $34.66	.....	52 75
Interest on right of way payment	.....	319 11
Transfer from Trust Acct. 204, to amalgamate funds	.....	2,032 97
Transfer from Trust Acct. 157 to adjust error	.....	15 37
Hospitals, $55.80; barbed wire, $55.35	111 15	
Legal services, J. D. Kennedy, New Westminster	46 20	
Balance, March 31, 1926	2,262 85	
	$ 2,420 20	$ 2,420 20

127.—Long Plain Reserve, Man.

Capital—Balance, April 1, 1925, $9,836.39; collections, $149	.....	9,985 39
Balance, March 31, 1926	9,985 39	
	$ 9,985 39	$ 9,985 39
Interest—Intérêt—Balance, April, 1, 1925	.....	2,685 15
Interest, 5 p.c. on $12,521.54, $626.08; collections, $515.10	.....	1,141 18
Medical services, $212; hospitals, $179; drugs, $54.40	445 40	
Bacon and flour, $1,744.63; seed, $78.40; horses, $200	2,023 03	
Implements and parts, $1,034.54; sundry items, $135.13	1,169 67	
Balance, March 31, 1926	188 23	
	$ 3,826 33	$ 3,826 33

129—Matsquiashhahcom Band, B.C.

Capital—Balance, April 1, 1925	.....	4,793 42
Balance, March 31, 1926	4,793 42	
	$ 4,793 42	$ 4,793 42
Interest—Intérêt—Balance, April 1, 1925	.....	1,705 56
Interest, 5 p.c. on $6,498.98, $324.95; rents, $145	.....	469 95
Hospital treatment, $18; medical attendance, $95	113 00	
Relief, $13.15; erecting four cottages, $1,000	1,013 15	
Balance, March 31, 1926	1,049 36	
	$ 2,175 51	$ 2,175 51

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130—Couchiching Band, Ont.

Capital—Balance, April 1, 1925	.....	3,108 10
Collections: timber dues, $436.87; gravel, $933.95	.....	1,370 82
Balance, March 31, 1926	4,478 92	
	$ 4,478 92	$ 4,478 92
Interest—Intérêt—Balance, April 1, 1925	.....	685 56
Interest, 5 p.c. on $3,793.66	.....	189 68
Collections: rent, $1,338.18; miscellaneous, $186.61	.....	1,524 79
Medical services, $162.75; relief, $46.20; burials, $85	293 95	
Building material, $447.63; sundry items, $28.07	475 70	
Balance, March 31, 1926	1,630 38	
	$ 2,400 03	$ 2,400 03

131—New Brunswick House Reserve, Ont.

Capital—Timber dues, $1,423.50; cruising timber, $234.57	234 57	1,423 50
Advertising	33 00	
Balance, March 31, 1926	1,155 93	
	$ 1,423 50	$ 1,423 50
Interest—Intérêt—Rent and fee collected	.....	185 00
Balance, March 31, 1926	185 00	
	$ 185 00	$ 185 00

132—Waywayseecappo's Band, Man.

Capital—Balance, April 1, 1925	.....	32,870 11
Timber dues, $16.30; material and repairs, $503.20	503 20	16 30
Balance, March 31, 1926	32,383 21	
	$ 32,886 41	$ 32,886 41
Interest—Intérêt—Debit balance, April 1, 1925	33 52	
Interest, 5 p.c. on $32,836.59, $1,641.83; rent, $173.20	.....	1,815 03
Transfer from Trust Acct. 441, credited in error in 1924-25	25 00	
Interest distributed, $1,065; medical attendance, $132	1,197 00	
Hospital treatment, $186.42; burials, $105.50; drugs, $41.05	332 97	
Mothers' allowance, $233; binder, $236.68; sundry items, $31.85	501 53	
Legal services, Cross, Jonah, Huggs and Forbes, Regina	8 40	
Debit balance, March 31, 1926	.....	283 39
	$ 2,098 42	$ 2,098 42

133—Tsooahdie (Seechelt) Band, B.C.

Capital—Balance, April 1, 1925	.....	42,656 32
Timber dues, $2,130.20; timber money distributed, $1,657.50	1,657 50	2,130 20
Scaling timber, $149.28; fighting fire, $16	165 28	
Balance, March 31, 1926	42,963 74	
	$ 44,786 52	$ 44,786 52

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133.—TSOOAHDIE (SEECHELT) BAND, B.C.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	2,291 04
Interest, 5 p.c. on $44,947.36, $2,247.37; rent, $1,034.80	.....	3,282 17
Rent distributed, $150; hospitals, $930; burials, $82.10	1,162 10	
Relief, $1,648.51; supplies and repairs to hall, $426.03	2,074 54	
Repairs to culvert, $326.18; sundry items, $36.50	362 68	
Balance, March 31, 1926	1,973 89	
	$ 5,573 21	$ 5,573 21

134—NEW WESTMINSTER BAND, B.C.

Capital—Balance, April 1, 1925	.....	4,217 48
Balance, March 31, 1926	4,217 48	
	$ 4,217 48	$ 4,217 48
Interest—Intérêt—Balance, April 1, 1925	.....	12,116 08
Interest, 5 p.c. on $16,333.56, $816.68; rent, $3,331	.....	4,147 68
Hospital treatment, $99.90; relief supplies, $44.65	144 55	
Balance, March 31, 1926	16,119 21	
	$ 16,263 76	$ 16,263 76

135—JOHN SMITH'S BAND, SASK.

Capital—Balance, April 1, 1925	.....	348 23
Share of funds paid to enfranchised Indians	2 22	
Balance, March 31, 1926	346 01	
	$ 348 23	$ 348 23
Interest—Intérêt—Balance, April 1, 1925	.....	3 89
Interest, 5 p.c. on $352.12, $17.61; relief, $16.90	16 90	17 61
Balance, March 31, 1926	4 60	
	$ 21 50	$ 21 50

137.—BETSIAMITS BAND, QUE.

Capital—Balance, April 1, 1925	.....	89,955 10
R. E. Maloney, timber scaler, 12 m. to Feb. 28	1,440 00	
Half cost of fire patrol, $456.72; fire ranger, $450	906 72	
Repairs to Catholic Church, $2,086.50 less $86.50 paid in 1924-25	2,000 00	
Balance, March 31, 1926	85,608 38	
	$ 89,955 10	$ 89,955 10
Interest—Intérêt—Balance, April 1, 1925	.....	6,658 87
Interest, 5 p.c. on $96,613.97	.....	4,830 70
Collections: sale of fish, $1,935.77; loan, $112; rent and fees, $1,103.	.....	3,150 77
Refund to Casual Revenue for bonuses paid in 1924-25	315 00	
Fishing privileges for year 1925, $1,500; constable, $600	2,100 00	

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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137.—BETSIAMITS BAND, QUE.—*Conc.*

Interest—*Conc*—Intérêt—*Fin*		
Caretaker, $240; interpreter, $210; hospital housekeeper, $600; gratuity, $240.	1,290 00	
A. Maloney, fishery overseer, 6 m. to Oct. 31, $300; travel, $44.05.	344 05	
Relief, $984.49; drugs, $614.34; wood. $230; coal, $286	2,114 83	
Lumber, $284.50; twine, $103.50; sundry items, $357.22	745 22	
Rent of house for hospital and doctor's office	400 00	
Purchase of fish from Indians, $1,082.06; labour, $416.95; cartage and freight, $278.69.	1,777 70	
H. J. Bury, timber supervisor, cruising expenses	174 63	
Balance, March 31, 1926	5,378 91	
	$ 14,640 34	$ 14,640 34

138.—BLACKFOOT INDIANS, ALTA.

Capital—Balance, April 1, 1925	.....	759,774 68
Land payments.	.....	92,229 77
Compensation for improvements on land	460 90	
Balance, March 31, 1926	851,543 55	
	$ 852,004 45	$ 852,004 45
Interest—Intérêt—Balance, April 1, 1925	.....	427,892 89
Interest, 5 p.c. on $1,187,667.57	.....	59,383 38
Collections: rents, $32,320.88; interest on deferred land payments, $67,358.76; miscellaneous, $3,416.43.	.....	103,096 07
Bonnell, Mrs. M. E., nurse, refund overpayment of salary in 1924-25.	.....	4 98
Refund unexpended balance of advance, 1924-25	.....	160 97
Refund to Casual Revenue for bonuses paid in 1924-25	100 00	
Interest distributed, $7,170; medical services, $1,091.20	8,261 20	
Clerk, A. G. B. Lewis, $1,155; (not including living allowance, $600).	1,155 00	
Inspector of leases, T. Henderson, 4 m. to Feb. 28	800 00	
Farming instructors: A. Bremner, 12 m., $960 (not including living allowance, $600); F. J. Clark, 7 m. 4 d., to Nov. 5, $716.65, (not including living allowance, $350); J. C. Hutcheson, $960, (not including living allowance, $600); George Hitchen, 5 m., $296.	2,932 65	
Stockmen: R. Robinson, 8 m. to Nov. 30, $570 (not including living allowance, $400); W. H. James, jr., 4 m. to March 31, $242; J. Evans, $825 (not including living allowance, $600)	1,637 00	
Assistant stockmen at $30 per m., $360; employees at hospital, matron, $1,200, nurses, at $50 per m., $600, fireman, cook, etc., $1,351.85.	3,511 85	
Physician, Dr. A. W. Bowles, 12 m. to March 31	700 20	
Hospitals, furnishings, clothing, etc., $1,057.03; drugs, $1,314.24	2,371 27	
Burials, $528; relief, $5,010.87; coal, $1,905.33	7,444 20	
Beef, 241,867 lbs., $16,350.65; flour, 1,404 bbl., $6,492	22,842 65	
Hay, $725; oats, $603.15; wheat, $293; harness, $469	2,090 15	
Stoves, $312.24; hardware, $638; gasoline and oil, $2,087.62	3,037 86	
Horses, $710; bulls, $851.50; farming labour, $320; wagons, 4, $658.	2,539 50	
Electric light and installing plant, $868.03; telephone, $133.20	1,001 23	
School fair fees, $100; moving houses, $1,625; cultivator, $330	2,055 00	
Repairs: cars, $1,068.85; houses, $4,617.17; implements, etc., $714.75	6,400 77	
Car, $590; fencing, $960.51; sundry items, $1,313.83	2,864 34	
Legal expenses, John Boyd, Gleichen	83 00	
Balance, March 31, 1926	518,710 42	
	$ 590,538 29	$ 590,538 29

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139.—Alexander's Band, Alta.

Capital—Balance, April 1, 1925	.....	35,265 17
Balance, March 31, 1926	35,265 17	
	$ 35,265 17	$ 35,265 17
Interest—Intérêt—Balance, April 1, 1925	.....	2,719 86
Interest, 5 p.c. on $37,985.03, $1,899.25; collections, $710.57	.....	2,609 82
Rent money distributed, $846; medical attendance, $375	1,221 00	
Medicines, $170.40; relief, $667.40; hospitals, $30.25	868 05	
Drilling well, $487.37; implements, $417.15; sundry items, $17.94	922 46	
Balance, March 31, 1926	2,318 17	
	$ 5,329 68	$ 5,329 68

141.—Halalt Indians, B.C.

Capital—Balance, April 1, 1925	.....	862 97
Balance, March 31, 1926	862 97	
	$ 862 97	$ 862 97
Interest—Intérêt—Balance, April 1, 1925	.....	225 60
Interest, 5 p.c. on $1,088.57, $54.43; rent, $75	.....	129 43
Rent distributed, $75; machinery, $210	285 00	
Balance, March 31, 1926	70 03	
	$ 355 03	$ 355 03

142.—Cote's Band, No. 64, Sask.

Capital—Balance, April 1, 1925, $110,479.40; land sales, $818.15	.....	111,297 55
Graham, W. M., unexpended balance of 1924-25 advance, refunded	.....	4,508 65
Graham, W. M., advance to liquidate Indian debts	2,950 65	
Transfer to Trust Acct. 120C. culvert charged in error in 1924-25	500 00	
Balance, March 31, 1926	112,355 55	
	$ 115,806 20	$ 115,806 20
Interest—Intérêt—Balance, April 1, 1925	.....	2,993 75
Interest, 5 p.c. on $113,473.15	.....	5,673 66
Collections: rent and fee, $2,031.35; interest on deferred land payment, $156.27	.....	2,187 62
Transferred from Trust Acct. 304, hospital account charged in error in 1924-25	.....	808 00
Transfer to Trust Acct. 120C. culvert charged in error in 1924-25	25 00	
Interest distributed, $5,640; medical attendance, $118.50	5,758 50	
Hospital treatment, $796.40; medicines, $385.27	1,181 67	
Relief, $1,335.06; burials, $23.85; sundry items, $92.34	1,451 25	
Legal expenses	5 00	
Balance, March 31, 1926	3,241 61	
	$ 11,663 03	$ 11,663 03

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144.—Shoal Lake Reserve No. 28, Sask.

Capital—Balance, April 1, 1925	.....	8,313 99
Balance, March 31, 1926	8,313 99	
	$ 8,313 99	$ 8,313 99
Interest—Intérêt—Balance, April 1, 1925	.....	232 56
Interest, 5 p.c. on $8,546.55, $427.33; rent, $5	.....	432 33
Interest distributed, $460; bull, $175	635 00	
Balance, March 31, 1926	29 89	
	$ 664 89	$ 664 89

145.—Assiniboine Band, Sask.

Capital—Balance, April 1, 1925, $15,447.35; land sales, $43.75	.....	15,491 10
Balance, March 31, 1926	15,491 10	
	$ 15,491 10	$ 15,491 10
Interest—Intérêt—Balance, April 1, 1925	.....	11 48
Interest, 5 p.c. on $15,458.83	.....	772 94
Interest on deferred land payments	.....	384 40
Medical attendance, $300; drugs, $194.53; relief, $461.61	956 14	
Lumber, $192.13; repairs to implements, $219.46	411 59	
Twine, $152.11; wolf bounties, $55; sundry items, $142.20	349 31	
Debit balance, March 31, 1926	.....	548 22
	$ 1,717 04	$ 1,717 04

146.—Louis Bull's Band, Alta.

Capital—Balance, April 1, 1925, $20,444.96; land sales, $3,837.52	.....	24,282 48
Balance, March 31, 1926	24,282 48	
	$ 24,282 48	$ 24,282 48
Interest—Intérêt—Balance, April 1, 1925	.....	1,235 27
Interest, 5 p.c. on $21,680.23	.....	1,084 01
Collections: rent, $340; seeds, $108.35; interest on deferred land payment, $666.28	.....	1,114 63
Interest distributed, $1,160; drugs, $64.90	1,224 90	
Relief, $19.12; oats, $280.60; sundry items, $52.10	351 82	
Balance, March 31, 1926	1,857 19	
	$ 3,433 91	$ 3,433 91

147.—Boothroyd Band, B.C.

Capital—Balance, April 1, 1925, $2,116.29; timber dues, $504.20	.....	2,620 49
Balance, March 31, 1926	2,620 49	
	$ 2,620 49	$ 2,620 49

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147.—Boothroyd Band, B.C.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	904 15
Interest, 5 p.c. on $3.020.44, $151.02; relief, $15.35	15 35	151 02
Balance, March 31, 1926	1,039 82	
	$ 1,055 17	$ 1,055 17

148.—Siska Band, B.C.

Capital—Balance, April 1, 1925, $89.60; right of way, $1.60	.....	91 20
Balance, March 31, 1926	91 20	
	$ 91 20	$ 91 20
Interest—Intérêt—Balance, April 1, 1925	.....	98 43
Interest, 5 p.c. on $188.03, $9.40; relief, $3.50	3 50	9 40
Balance, March 31, 1926	104 33	
	$ 107 83	$ 107 83

151.—Lytton Band, B.C.

Capital—Balance, April 1, 1925	.....	184 50
Balance, March 31, 1926	184 50	
	$ 184 50	$ 184 50
Interest—Intérêt—Balance, April 1, 1925	.....	24 52
Interest, 5 p.c. on $209.02, $10.45; lumber, $24	24 00	10 45
Balance, March 31, 1926	10 97	
	$ 34 97	$ 34 97

152.—Cook's Ferry Band, B.C.

Capital—Balance, April 1, 1925	.....	418 44
Right of way, $198.15; galvanized pipes, $498.80	498 80	198 15
Balance, March 31, 1926	117 79	
	$ 616 59	$ 616 59
Interest—Intérêt—Balance, April 1, 1925	.....	357 19
Interest, 5 p.c. on $775.63, $38.78; rent, $374	.....	412 78
Relief supplies, $50; fencing, $32.50	82 50	
Balance, March 31, 1926	687 47	
	$ 769 97	$ 769 97

153.—Salmon Arm Reserve, B.C.

Capital—Balance, April 1, 1925	.....	476 15
Balance, March 31, 1926	476 15	
	$ 476 15	$ 476 15

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153.—Salmon Arm Reserve, B.C.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	192 48
Interest, 5 p.c. on $668.63, $33.43; rent, $1	.....	34 43
Balance, March 31, 1926	226 91	
	$ 226 91	$ 226 91

154.—Sarcee Band, Alta.

Capital—Balance, April 1, 1925	.....	9 35
Balance, March 31, 1926	9 35	
	$ 9 35	$ 9 35
Interest—Intérêt—Balance, April 1, 1925	.....	242 41
Interest, 5 p.c. on $251.76	.....	12 59
Collections: rents, $4,692.50; prospecting rights, $1,000; miscellaneous, $317.75	.....	6,010 25
Medical attendance, $83.18; hospital supplies, $722.55	805 73	
Drugs, $315.05; relief, $2,076.53; coal, $969.15	3,360 73	
Gasoline and oil, $311.02; binder, $252.89; bulls, $250	813 91	
Various repairs, $303.03; sundry items, $211.12	514 15	
Balance, March 31, 1926	770 73	
	$ 6,265 25	$ 6,265 25

155.—Samson's Band, Alta.

Capital—Balance, April 1, 1925, $70,195.96; land sales, $3,010.62	.....	73,206 58
Balance, March 31, 1926	73,206 58	
	$ 73,206 58	$ 73,206 58
Interest—Intérêt—Balance, April 1, 1925	.....	10,948 55
Interest, 5 p.c. on $81,144.51	.....	4,057 23
Collections: interest on deferred land payments, $777; rent, $23.60; seed, $1,094.03	.....	1,894 63
Refund to Casual Revenue for bonuses paid in 1924-25	54 00	
Interest distributed, $12,025; medical attendance, $57.20	12,082 20	
Farming instructor, W. Peggott, salary, 12 m., $840; living allowance, $240	1,080 00	
Hospitals, $74.55; relief, $1,099.58; drugs, $150.50; drill, $187	1,511 63	
Wheat, 347 bush., $433.87; oats, 1,793 bush., $896.55; barley, $12.50	1,342 92	
Bulls, $193.31; fencing, $68.80; various repairs, $351.43	613 54	
Balance, March 31, 1926	216 12	
	$ 16,900 41	$ 16,900 41

156.—Red Pheasants Band, Sask.

Balance, April 1, 1925	.....	20 50
Interest, 5 p.c. on $20.50, $1.03; hospitals, $15	15 00	1 03
Balance, March 31, 1926	6 53	
	$ 21 53	$ 21 53

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157.—Ohamil Band, B.C.

Capital—Balance, April 1, 1925, $608.38; timber dues, $101	.....	709 38
Transfer to Trust Acct. 126, credit error, 1900	4 87	
Balance, March 31, 1926	704 51	
	$ 709 38	$ 709 38
Interest—Intérêt—Balance, April 1, 1925	.....	62 33
Interest, 5 p.c. on $670.71, $33.53; relief, $17	17 00	33 53
Transfer to Trust Acct. 126, credit error, 1900	10 50	
Balance, March 31, 1926	68 36	
	$ 95 86	$ 95 86

158.—Skawahlook Reserve, B.C.

Capital—Balance, April 1, 1925, $100; right of way, $5.03	.....	105 03
Balance, March 31, 1926	105 03	
	$ 105 03	$ 105 03
Interest—Intérêt—Balance, April 1, 1925	.....	21 42
Interest, 5 p.c. on $121.42	.....	6 07
Interest on deferred land payment	.....	10 67
Balance, March 31, 1926	38 16	
	$ 38 16	$ 38 16

159.—Union Bar Band, B.C.

Capital—Balance, April 1, 1925, $4,901.77; timber dues, $1,588.33	.....	6,490 10
Balance, March 31, 1926	6,490 10	
	$ 6,490 10	$ 6,490 10
Interest—Intérêt—Balance, April 1, 1925	.....	876 33
Interest, 5 p.c. on $5,778.10, $288,90; rent, $60.60	.....	349 50
Relief, $54.15; painting church, $111.91; building house, $297.26	463 32	
Balance, March 31, 1926	762 51	
	$ 1,225 83	$ 1,225 83

160.—Spuzzum Band, B.C.

Capital—Balance, April 1, 1925, $176.66; right of way, $182.07	.....	358 73
Balance, March 31, 1926	358 73	
	$ 358 73	$ 358 73
Interest—Intérêt—Balance, April 1, 1925	.....	18 36
Interest, 5 p.c. on $195.02	.....	9 75
Interest on deferred land payment	.....	319 32
Medical services, $40; hospitals, $24.75; relief, $118; repairs, $72.95	255 70	
Balance, March 31, 1926	91 73	
	$ 347 43	$ 347 43

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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161.—Boston Bar Band, B.C.

Capital—Balance, April 1, 1925	.....	447 06
Balance, March 31, 1926	447 06	
	$ 447 06	$ 447 06
Interest—Intérêt—Balance, April 1, 1925	.....	37 12
Interest, 5 p.c. on $484.18, $24.21; relief, $51	51 00	24 21
Balance, March 31, 1926	10 33	
	$ 61 33	$ 61 33

162.—Popkum Band, B.C.

Capital—Balance, April 1, 1925, $1,740.43; timber dues, $437.24	.....	2,177 67
Balance, March 31, 1926	2,177 67	
	$ 2,177 67	$ 2,177 67
Interest—Intérêt—Balance, April 1, 1925	.....	216 44
Interest, 5 p.c. on $1,956.87	.....	97 84
Balance, March 31, 1926	314 28	
	$ 314 28	$ 314 28

163.—Squawtits Band, B.C.

Capital—Balance, April 1, 1925	.....	666 02
Balance, March 31, 1926	666 02	
	$ 666 02	$ 666 02
Interest—Intérêt—Balance, April 1, 1925	.....	78 52
Interest, 5 p.c. on $744.54, $37.23; relief, $28	28 00	37 23
Balance, March 31, 1926	87 75	
	$ 115 75	$ 115 75

166.—Sturgeon Lake Indians, Sask.

Capital—Balance, April 1, 1925	.....	25,514 65
Balance, March 31, 1926	25,514 65	
	$ 25,514 65	$ 25,514 65
Interest—Intérêt—Balance, April 1, 1925	.....	1,408 04
Interest, 5 p.c. on $26,922.69, $1,346.13; collections, $611.45	.....	1,957 58
Hospitals, $937; medical services, $226; burials, $32	1,195 00	
Relief, $817.03; drugs, $183.07; oats, $601.45; sundry items, $27.35	1,628 90	
Balance, March 31, 1926	541 72	
	$ 3,365 62	$ 3,365 62

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167.—Ermineskin's Band, Alta.

Capital—Balance, April 1, 1925, $70,003.16; land sales, $404.53	.....	70,407 69
Balance, March 31, 1926	70,407 69	
	$ 70,407 69	$ 70,407 69
Interest—Intérêt, Balance, April 1, 1925	.....	1,102 86
Interest, 5 p.c. on $71,106.02	.....	3,555 30
Collections: interest on deferred land payments, $95.50; rents, $605.40; miscellaneous, $785.59	.....	1,486 49
Interest distributed, $2,360; hospitals, $74.80; drugs, $66.90	2,501 70	
Relief, $195.43; travel, $60.50; drill, $187	442 93	
Bull, $143.32; seeds, $582.30; sundry items, $120.95	846 57	
Balance, March 31, 1926	2,353 45	
	$ 6,144 65	$ 6,144 65

168.—Chekewelp Reserve No. 26, B.C.

Timber dues	.....	50 10
Balance, March 31, 1926	50 10	
	$ 50 10	$ 50 10

169.—Alexis Band, Alta.

Capital—Balance, April 1, 1925	.....	689 60
Balance, March 31, 1926	689 60	
	$ 689 60	$ 689 60
Interest—Intérêt—Balance, April 1, 1925	.....	419 76
Interest, 5 p.c. on $1,109.36	.....	55 47
Hospitals, $149.30; medical attendance, $7; relief, $30.75	187 05	
Balance, March 31, 1926	288 18	
	$ 475 23	$ 475 23

170.—Black River Band, Man.

Capital—Balance, April 1, 1925	.....	664 51
Balance, March 31, 1926	664 51	
	$ 664 51	$ 664 51
Interest—Intérêt—Balance, April 1, 1925	.....	225 48
Interest, 5 p.c. on $889.99, $44.50; rent, $12	.....	56 50
Medical attendance, $30; relief, $6.30; burial, $47	83 30	
Balance, March 31, 1926	198 68	
	$ 281 98	$ 281 98

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171.—Stony Band, Alta.

Capital—Balance, April 1, 1925	.....	8,219 34
Balance, March 31, 1926	8,219 34	
	$ 8,219 34	$ 8,219 34
Interest—Intérêt—Balance, April 1, 1925	.....	13,868 98
Interest, 5 p.c. on $22,088.32	.....	1,104 42
Collections: rent, $4,650.40; seed grain, $294.70; wagon, $10	.....	4,955 10
Physician, Dr. J. Waite, 12 m., $600; mileage, $164.90	764 90	
Medical attendance, $255.15; drugs, $262.01	517 16	
Relief, $370.15; burials, $33.95; veterinary services, $45	449 10	
Beef, $619.09; flour, $851.05; oats and chop, $426.70	1,896 84	
Heifers, 115, $2,035.88; transportation and freight, $106.64	2,142 52	
Wagons, 8, $857; shed, $120.60; sundry lumber, etc., $160.99	1,138 59	
Oil and gasoline, $89.45; auto repairs, $145.19	234 64	
Balance, March 31, 1926	12,784 75	
	$ 19,928 50	$ 19,928 50

172.—Ohiat Band, B.C.

Capital—Balance, April 1, 1925	.....	1,335 50
Balance, March 31, 1926	1,335 50	
	$ 1,335 50	$ 1,335 50
Interest—Intérêt—Balance, April 1, 1925, $3.97, interest, 5 p.c. on $1,339.47, $66.97	.....	70 94
Rent collected, $12; relief, $82	82 00	12 00
Balance, March 31, 1926	94	
	$ 82 94	$ 82 94

173.—Blood Indians, Alta.

Capital—Balance, April 1, 1925	.....	489 75
Balance, March 31, 1926	489 75	
	$ 489 75	$ 489 75
Interest—Intérêt—Balance, April 1, 1925	.....	30,362 45
Interest, 5 p.c. on $30,852.20	.....	1,542 61
Collections: rent, $15,775.31; beef, $514.85; fines, $34.25	.....	16,324 41
Rent distributed, $9,123.30; relief, $629.29	9,752 59	
Medical attendance, $1,220.65; hospitals, $306.60	1,527 25	
Beef, $4,088.20; bulls, $1,295.50; exhibition prizes, $194.50	5,578 20	
Poles, 160, $144; lumber, $29.35; oil and gasoline, $192.13	365 48	
Car and implement repairs, $554.25; drugs, $21.70	575 95	
Sedan, $881.12; wagon, $148.41; harrows, 4, $301.60	1,331 13	
Ploughs, 4, $277.40; plough harness, $195	472 40	
Balance. March 31. 1926	28,626 47	
	$ 48,229 47	$ 48,229 47

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175.—Edmundston Reserve, N.B.

Capital—Balance, April 1, 1925	.....	214 28
Balance, March 31, 1926	214 28	
	$ 214 28	$ 214 28
Interest—Intérêt—Balance, April 1, 1925	.....	15 57
Interest, 5 p.c. on $229.85, $11.49; rent, $300	.....	311 49
Balance, March 31, 1926	327 06	
	$ 327 06	$ 327 06

176—Nanaimo River Band, B.C.

Capital—Balance, April 1, 1925	.....	50,087 33
Transfer from Trust Acct. 57 Cap. shares of Indians	.....	145 81
Firefighting expenses	18 00	
Balance, March 31, 1926	50,215 14	
	$ 50,233 14	$ 50,233 14
Interest—Intérêt—Balance, April 1, 1925	.....	3,252 22
Interest, 5 p.c. on $53,339.55	.....	2,666 98
Rent collected, $230; interest distributed, $2,538.40	2,538 40	230 00
Medical attendance, $76.50; hospitals, $375.75	452 25	
Relief, $403.40; burials, $93; telephone rent, $13.20	509 60	
Grant for hospital building, $200; road tools, $26.40	226 40	
Balance, March 31, 1926	2,422 55	
	$ 6,149 20	$ 6,149 20

177—Chuchukwalk Band, B.C.

Capital—Balance, April 1, 1925	.....	1,895 80
Timber dues: collected, $343.90, distributed, $961.08	961 08	343 90
Balance, March 31, 1926	1,278 62	
	$ 2,239 70	$ 2,239 70
Interest—Intérêt—Balance, April 1, 1925, $72.40; interest, 5 p.c. on $1,968.20, $98.41	.....	170 81
Balance, March 31, 1926	170 81	
	$ 170 81	$ 170 81

178—Long Lake Reserve 80A Treaty 4, Sask.

Capital—Balance, April 1, 1925	.....	43,139 48
Balance, March 31, 1926	43,139 48	
	$ 43,139 48	$ 43,139 48
Interest—Intérêt—Balance, April 1, 1925	.....	3,823 33
Interest, 5 p.c. on $46,962.81, $2,348.15; collections, $159.50	.....	2,507 65
Balance, March 31, 1926	6,330 98	
	$ 6,330 98	$ 6,330 98

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179—Big Cove Indians, N.B.

Capital—Balance, April 1, 1925, $161,26; timber dues, $39.40	.....	200 66
Balance, March 31, 1926	200 66	
	$ 200 66	$ 200 66
Interest—Intérêt—Balance, April 1, 1925, $9.80; interest, 5 p.c. on $171.06, $8.55	.....	18 35
Balance, March 31, 1926	18 35	
	$ 18 35	$ 18 35

180—Chipewyan Band, Sask.

Balance, April 1, 1925, $12.13; interest, 5 p.c. on $12.13, 61c	.....	12 74
Transfer from Trust Acct. 424 to close account	.....	10 00
Balance, March 31, 1926	22 74	
	$ 22 74	$ 22 74

182.—Dokis Band, Ont.

Capital—Balance, April 1, 1925	.....	959,261 47
Fire rangers at $2 a d., $612; fire fighters at $3, $273	885 00	
Balance, March 31, 1926	958,376 47	
	$ 959,261 47	$ 959,261 47
Interest—Intérêt—Balance, April 1, 1925	.....	37,359 19
Interest, 5 p.c. on $996,620.66	.....	49,831 03
Interest distributed, $49,516; hospital, $227.50	49,743 50	
Refund to Casual Revenue for bonuses paid 1924-25	60 00	
Agent, G. P. Cockburn, 12 m. to Feb. 28	799 56	
Dokis summer school: teacher, Mrs. Joseph Jalbert, 4 m. to Sept. 30, $320; rent, $50; express, $1.80	371 80	
Balance, March 31, 1926	36,215 36	
	$ 87,190 22	$ 87,190 22

183.—Piapots Band, Sask.

Capital—Balance, April 1, 1925	.....	106,149 90
Painting houses and barns	519 11	
Roadwork, $515.36; pump, $39.64	555 00	
Balance, March 31, 1926	105,075 79	
	$ 106,149 90	$ 106,149 90
Interest—Intérêt—Balance, April 1, 1925	.....	100 55
Interest, 5 p.c. on $106.250.45, $5,312.52; collections, $261	.....	5,573 52
Interest distributed, $2,790; medical attendance, $404	3,194 00	
Farming instructor, Dodds, G. A., 12 m., $990, rations, $240 (not including living allowance, $600), less paid in Trust Acct. 214, $615	615 00	

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183.—Piapots Band, Sask.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin.*		
Relief, $507.15; drugs, $284.75; duck, $90	881 90	
Beef and bacon, $423.42; flour, $243.37	666 79	
Building barn, $184; implements, $79.70; sundries, $50.70	314 40	
Balance, March 31, 1926	1 98	
	$ 5,674 07	$ 5,674 07

184.—Cowessess Band, Sask.

Capital—Balance, April 1, 1925, $107,969.67; land sale, $42.60	.....	108,012 27
Balance, March 31, 1926	108,012 27	
	$ 108,012 27	$ 108,012 27
Interest—Intérêt—Balance, April 1, 1925	.....	3,737 24
Interest, 5 p.c. on $111,706.91	.....	5,585 35
Collections: rent, $795.83; seed, $281.81; misc., $11.15	.....	1,088 79
Interest distributed, $6,384; medical attendance, $225	6,609 00	
Hospitals, $165.60; relief, $421.82; sundries, $67.95	655 37	
Farming instructor, Osborne, J. H., salary arrears 1924-25, $54, retirement, $6	60 00	
Flour, $203.63; seed grain, $729.75; sulkies, $81.18	1,014 56	
Cattle, $400; beef and bacon, $159.75; wolf bounties, $24	583 75	
Balance, March 31, 1926	1,488 70	
	$ 10,411 38	$ 10,411 38

187.—Poor Man's Band, Sask.

Capital—Balance, April 1, 1925	.....	51,217 25
Unexpended balance of grant to liquidate debts	.....	3,012 89
Fine collected, $5; debts liquidated, $1,688.43	1,688 43	5 00
Balance, March 31, 1926	52,546 71	
	$ 54,235 14	$ 54,235 14
Interest—Intérêt—Balance, April 1, 1925	.....	1,850 68
Interest, 5 p.c. on $53,067.93	.....	2,653 40
Collections, $274.13; medical attendance, $66	66 00	274 13
Interest distributed, $2,610; relief, $204.44	2,814 44	
Seed grain, $729.82; flour, $375; bacon, $121.14	1,225 96	
Harrows, 2, $115; hardware, $152.40; sundries, $23.80	291 20	
Balance, March 31, 1926	380 61	
	$ 4,778 21	$ 4,778 21

188.—Kakawistahaw's Band, Sask.

Capital—Balance, April 1, 1925, $199,976.15; land sales, $3,007.40	.....	202,983 55
Balance, March 31, 1926	202,983 55	
	$ 202,983 55	$ 202,983 55

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188.—Kakawistahaw's Band, Sask.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	68,733 13
Interest, 5 p.c. on $268,709.28	.....	13,435 46
Collections, $605.92; interest distributed, $11,264	11,264 00	605 92
Hospitals, $159; medical attendance, $92.75	251 75	
Physician, Dr. A. W. Allingham, ½ salary, 12 m.	210 00	
Farm instructor, J. H. Osborne, ½ salary, 12 m., $420; rations, $120	540 00	
Relief, $82.67; flour, $193; meat, $130.79	406 46	
Machinery, $191.51; freight, $116.70; sundries, $9.60	317 81	
Balance, March 31, 1926	69,784 49	
	$ 82,774 51	$ 82,774 51

189.—James Roberts' Band, Sask.

Capital—Balance, April 1, 1925	.....	3,825 50
Balance, March 31, 1926	3,825 50	
	$ 3,825 50	$ 3,825 50
Interest—Intérêt—Balance, April 1, 1925	.....	1,303 99
Interest, 5 p.c. on $5,129.49, $256.47; hay dues, $10	.....	266 47
Transfer from Trust Acct. 226, interest on timber dues, 1914-15	.....	45 59
Twine, $232.91; hospital, $162.15; clothing, $17.10	412 16	
Balance, March 31, 1926	1,203 89	
	$ 1,616 05	$ 1,616 05

190.—Amos Charles Band, Sask.

Capital—Balance, April 1, 1925	.....	2,853 95
Balance, March 31, 1926	2,853 95	
	$ 2,853 95	$ 2,853 95
Interest—Intérêt—Balance, April 1, 1925	.....	545 91
Interest, 5 p.c. on $3,399.86, $169.99; hay dues, $10	.....	179 99
Transfer from Trust Acct. 226, interest on timber dues, 1914-15	.....	33 97
Twine, $239.43; cloth, $126.29	365 72	
Balance, March 31, 1926	394 15	
	$ 759 87	$ 759 87

191.—Beardy's Band, Sask.

Balance, April 1, 1925	.....	262 23
Interest, 5 p.c. on $262.23, $13.11; collections, $50.75	.....	63 86
Medical attendance, $65; hospitals, $44	109 00	
Flour, $128; relief supplies, $38.20	166 20	
Balance, March 31, 1926	50 89	
	$ 326 09	$ 326 09

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192.—Nelson House Band Reserve 170B, Man.

Capital—Balance, April 1, 1925	.....	2 00
Balance, March 31, 1926	2 00	
	$ 2 00	$ 2 00
Interest—Intérêt—Balance, April 1, 1925, $143.76; interest, 5 p.c. on $145.76, $7.29	.....	151 05
Rent collected, $25; burial expenses, $25.25	25 25	25 00
Balance, March 31, 1926	150 80	
	$ 176 05	$ 176 05

195.—Sandy Reserve, Sask.

Capital—Balance, April 1, 1925	.....	698 10
Balance, March 31, 1926	698 10	
	$ 698 10	$ 698 10
Interest—Intérêt—Balance, April 1, 1925	.....	64 69
Interest, 5 p.c. on $762.79, $38.14; relief, $68.17	68 17	38 14
Balance, March 31, 1926	34 66	
	$ 102 83	$ 102 83

196.—Big River Reserve, Sask.

Capital—Balance, April 1, 1925, $8,480; fire fighting, $30	30 00	8,480 00
Balance, March 31, 1926	8,450 00	
	$ 8,480 00	$ 8,480 00
Interest—Intérêt—Balance, April 1, 1925	.....	1,459 61
Interest, 5 p.c. on $9,939.61, $496.98; relief, $408.86	408 86	496 98
Interest distributed, $5; medical attendance, $557.35	562 35	
Flour, $74.79; beef and bacon, $168.08; drugs, $62.38	305 25	
Wire and staples, $240; bush breakers, 2, $98	338 00	
Balance, March 31, 1926	342 13	
	$ 1,956 59	$ 1,956 59

197.—Shabashkashing Reserve, 38A, Ont.

Capital—Balance, April 1, 1925, $108.57; timber dues, $293.40	.....	401 97
Balance, March 31, 1926	401 97	
	$ 401 97	$ 401 97
Interest—Intérêt—Interest, 5 p.c. on $108.57	.....	5 43
Balance, March 31, 1926	5 43	
	$ 5 43	$ 5 43

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199.—Sakimay's Band, Sask.

Capital—Balance, April 1, 1925, $13,150.33; collections, $1,000.40..	.....	14,150 73
Balance, March 31, 1926	14,150 73	
	$ 14,150 73	$ 14,150 73
Interest—Intérêt—Balance, April 1, 1925	.....	94 60
Interest, 5 p.c. on $13,244.93, $662.25; collections, $889.10	.....	1,551 35
Interest distributed, $648; medical attendance, $64	712 00	
Seed wheat, $93; beef, $88.56; flour, $48.75	230 31	
Relief, $31.50; hardware, $63.12; coal, $38; bounties, $27	159 62	
Legal services, Thomson, Kennedy and Ford, Wolesley	12 87	
Balance, March 31, 1926	**531 15**	
	$ 1,645 95	$ 1,645 95

200.—Bella Coola Band, B.C.

Capital, Balance, April 1, 1925	.....	3,827 80
Timber dues collected: $3,771.85, distributed, $3,013.07	3,013 07	3,771 85
Balance, March 31, 1926	4,586 58	
	$ 7,599 65	$ 7,599 65
Interest—Intérêt—Balance, April 1, 1925	.....	417 04
Interest, 5 p.c. on $4,244.93	.....	212 24
Miscellaneous items	125 60	
Balance, March 31, 1926	503 68	
	$ 629 28	$ 629 28

202.—Paul's (Wabamom) Band, Alta.

Capital—Balance, April 1, 1925	.....	85,323 99
Collections, payments on land	.....	871 43
Balance, March 31, 1926	86,195 42	
	$ 86,195 42	$ 86,195 42
Interest—Intérêt—Balance, April 1, 1925	.....	323 27
Interest, 5 p.c. on $85,647.26	.....	4,282 36
Collections: interest on deferred land payments, $129.38; rent, $64; loans, etc., $295.83	.....	489 21
Medical attendance, $628.50; hospitals, $76.20; drugs, $73.25	777 95	
Relief, $2,243.61; farm machinery, $559.20	2,802 81	
Seed grain: wheat, $185.75; barley, $156.22; oats, $484	825 97	
Paint, $42.69; sundry items, $73.27	115 96	
Balance, March 31, 1926	572 15	
	$ 5,094 84	$ 5,094 84

203.—Kispiox Band, B.C.

Payment on land	.....	192 90
Balance, March 31, 1926	192 90	
	$ 192 90	$ 192 90

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204.—Unpukpulquatum Band, B.C.

Balance, April 1, 1925	.....	1,936 16
Interest, 5 p.c. on $1,936.16	.....	96 81
Transfer to Trust Acct. 126, to amalgamate funds	2,032 97	
	$ 2,032 97	$ 2,032 97

207—Amalgamated Rainy River Bands, Ont.

Capital—Balance, April 1, 1925	.....	57,444 92
Collections: timber dues, $2,047.29; gravel dues, $62.80	.....	2,110 09
Labour clearing land	4,000 00	
Balance, March 31, 1926	55,555 01	
	$ 59,555 01	$ 59,555 01
Interest—Intérêt—Balance, April 1, 1925	.....	2,586 31
Interest, 5 p.c. on $60,031.23	.....	3,001 56
Collections: interest on deferred land payments, $1,545; sale of hay, grain, etc., $2,822.97	.....	4,367 97
Physician, Dr. F. H. Bethune, 12 m	399 99	
Medical attendance, $160; drugs, $268.04; hospitals, $332.50; burials, $20	780 54	
Farm machinery and supplies, $450.65; repairs to truck and tractor, $529.06; gasoline and oil, $911.42	1,891 13	
Relief, $323.35; lumber, $495.92; wire, $176.40; horses, 3, $310; seed, $36.30	1,341 97	
Labour clearing land, $2,019.57; telephone, $26.25; sundry items, $126.95	2,172 77	
Balance, March 31, 1926	3,369 44	
	$ 9,955 84	$ 9,955 84

209—Fisher River Reserve, Man.

Balance, April 1, 1925	.....	258 12
Interest, 5 p.c. on $258.12	.....	12 91
Miscellaneous collections	.....	125 00
Hospitals, $4.25; relief, $198.43; sundry items, $5.50	208 18	
Balance, March 31, 1926	187 85	
	$ 396 03	$ 396 03

210—Peigan Band, Alta.

Capital—Balance, April 1, 1925	.....	94,655 18
Payments on land	.....	82 55
Balance, March 31, 1926	94,737 73	
	$ 94,737 73	$ 94,737 73
Interest—Intérêt—Balance, April 1, 1925	.....	10,945 19
Interest, 5 p.c. on $105,600.37	.....	5,280 02
Collections: interest on deferred land payments, $917.45; rents, $2,071.40; miscellaneous, $86.75	.....	3,075 60
Arthur, C. A., balance of advance, 1924-25, refunded	.....	85 50

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210—PEIGAN BAND, ALTA.—*Conc.*

Interest—*Conc.*—Intérêt—*Fin.*		
Balance of rent distribution, 1924-25, refunded	.....	132 80
Physician, Dr. J. J. Gillespie, 12 m	750 00	
Farming instructors: R. McLaughlin, 8 m. to Nov. 30, $640, rations, $160; G. McLaughlin, Nov. 8 to March 31 at $840, $333.65, rations, $80	1,213 65	
Assistant stockmen, $339.98; relief, $1,925.18	2,265 16	
Medical attendance, $462; drugs, $536.25; burials, $8.50	1,006 75	
Hospitals, $397.50; seed, $1,119.12; farm machinery, $569	2,085 62	
Upkeep and repairs to cars, $581.55; harness, $272; lime, 22 bbls., $77; sundry items, $157.30	1,087 85	
Arthur, C. A., balance of advance to be accounted for 1926-27	17 23	
Balance, March 31, 1926	11,092 85	
	$ 19,519 11	$ 19,519 11

211—ASSABASKA BAND, ONT.

Capital—Balance, April 1, 1925	.....	162,043 75
Collections, timber dues	.....	609 72
Balance, March 31, 1926	162,653 47	
	$ 162,653 47	$ 162,653 47
Interest—Intérêt—Balance, April 1, 1925	.....	37,466 28
Interest, 5 p.c. on $199,510.03, $9,975.50; rents, $26	.....	10,001 50
Interest money distributed, $8,000; relief, $101.50	8,101 50	
Hospitals, $45.50; drugs, $33.44; sundry items, $18	96 94	
Balance, March 31, 1926	39,269 34	
	$ 47,467 78	$ 47,467 78

213—SAULTEAUX RESERVE, SASK.

Balance, April 1, 1925	.....	1,472 59
Interest, 5 p.c. on $1,472.59, $73.63; rent, $160	.....	233 63
Hospitals, $5; drugs, $1.95	6 95	
Balance, March 31, 1926	1,699 27	
	$ 1,706 22	$ 1,706 22

214—MUSCOWPETUNG'S BAND, SASK.

Capital—Balance, April 1, 1925	.....	94,238 75
Collections: land payments, $3,524.28; gravel dues, $20	.....	3,544 28
Lumber and material for buildings on reserve, $5,483.45; grading road, $55	5,538 45	
Balance, March 31, 1926	92,244 58	
	$ 97,783 03	$ 97,783 03

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214—Muscowpetung's Band, Sask.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	2,573 00
Interest, 5 p.c. on $96,811.75	.....	4,840 59
Refund balance of rent distribution, 1924-25	.....	48 00
Collections: interest on deferred land payments, $2,681.45; miscellaneous, $253	.....	2,934 45
Interest money distributed, $5,900; relief, $760.05	6,660 05	
Farming instructor, G. A. Dodds, services shown in Trust Acct. 183	615 00	
Medical attendance, $512; hospitals, $409.95; drugs, $272.27	1,194 22	
Farm machinery, $100; oil, $142.38; freight, $122.11; painting houses, $150; lumber, $205.40; sundry items, $150.22	870 11	
Balance, March 31, 1926	1,056 66	
	$ 10,396 04	$ 10,396 04

215—Seton Lake Indians, B.C.

Capital—Balance, April 1, 1925	.....	511 75
Collections: timber dues, $433.45; land payments, $3,142.75	.....	3,576 20
Balance, March 31, 1926	4,087 95	
	$ 4,087 95	$ 4,087 95
Interest—Intérêt—Balance, April 1, 1925	.....	11 65
Interest, 5 p.c. on $523.40, $26.17; improvement money, $752.40; rent, $150	.....	928 57
Relief, $99; sundry items, $105.30	204 30	
Balance, March 31, 1926	735 92	
	$ 940 22	$ 940 22

216—Keeseekoose Band, Sask.

Capital—Balance, April 1, 1925	.....	26,631 92
W. M. Graham, balance 1924-25, refunded	.....	3,497 13
Payments on land	.....	1,310 35
W. M. Graham, liquidating indebtedness of Indians	1,667 35	
Balance, March 31, 1926	29,772 05	
	$ 31,439 40	$ 31,439 40
Interest—Intérêt—Debit balance, April 1, 1925	1,116 20	
Interest, 5 p.c. on $25,515.72, $1,275.79; collections, $30.50	.....	1,306 29
Drugs, $238.80; relief,$285.90; sundry items, $52.45	577 15	
Debit balance, March 31, 1926	.....	387 06
	$ 1,693 35	$ 1,693 35

217—Niskonlith Band, B.C.

Capital—Balance, April 1, 1925	.....	1,685 10
Collections, dues on timber	.....	415 60
Balance, March 31, 1926	2,100 70	
	$ 2,100 70	$ 2,100 70

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217—NISKONLITH BAND, *B.C.–Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	1,276 38
Interest, 5 p.c. on $2,961.48	.....	148 07
Balance, March 31, 1926	1,424 45	
	$ 1,424 45	$ 1,424 45

219.—OLD LAKE SIOUX, MAN.

Capital—Balance, April 1, 1925	.....	46 16
Balance, March 31, 1926	46 16	
	$ 46 16	$ 46 16
Interest—Intérêt—Balance, April 1, 1925	.....	20 40
Interest, 5 p.c. on $66.56, $3.33; relief, etc., $13.65	13 65	3 33
Balance, March 31, 1926	10 08	
	$ 23 73	$ 23 73

220.—STANGECOMING BAND No. 18 C., ONT.

Capital—Balance, April 1, 1925	.....	2,180 70
Collections, timber dues	.....	7,917 36
Balance, March 31, 1926	10,098 06	
	$ 10,098 06	$ 10,098 06
Interest—Intérêt—Balance, April 1, 1925	.....	717 05
Interest, 5 p.c. on $2,897.75	.....	144 89
Interest on deferred land payments, $122.53; license fee, $34	.....	156 53
Relief	10 65	
Balance, March 31, 1926	1,007 82	
	$ 1,018 47	$ 1,018 47

221.—SHOAL LAKE BAND, MAN.

Interest—Intérêt—Balance, April 1, 1925	.....	660 66
Interest, 5 p.c. on $660.66	.....	33 03
Relief, $17.65; drugs, etc., $82.67	100 32	
Balance, March 31, 1926	593 37	
	$ 693 69	$ 693 69

222.—SHOAL LAKE BAND, No. 39, MAN.

Capital—Balance, April 1, 1925	.....	2,011 06
Balance, March 31, 1926	2,011 06	
	$ 2,011 06	$ 2,011 06

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222.—Shoal Lake Band, No. 39, Man.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	192 99
Interest, 5 p.c. on $2,204.05, $110.20; sundry collections, $62	.....	172 20
Relief, $95.20; drugs, $27.95; hospitals, $32.10; sundry items, $86.70	241 95	
Balance, March 31, 1926	123 24	
	$ 365 19	$ 365 19

223.—Shoal Lake Band No. 40, Ont.

Capital—Balance, April 1, 1925	.....	3,956 81
Share of funds paid to enfranchised Indians	135 28	
Balance, March 31, 1926	3,821 53	
	$ 3,956 81	$ 3,956 81
Interest—Intérêt—Debit balance, April 1, 1925	10 18	
Interest, 5 p.c. on $3,946.63, $197.33; sundry collections, $22	.....	219 33
Hospitals, $43.90; drugs, $15.60; relief, $78.40; sundry items, $38.85	176 75	
Balance, March 31, 1926	32 40	
	$ 219 33	$ 219 33

224.—Gabriel Tenesco

Balance, April 1, 1925	.....	1,525 29
Interest, 5 p.c. on $1,525.29	.....	76 26
Interest distribution	72 00	
Balance, March 31, 1926	1,529 55	
	$ 1,601 55	$ 1,601 55

225.—Ockapowacis's Band, Sask.

Capital—Balance, April 1, 1925	.....	81,890 10
Balance, March 31, 1926	81,890 10	
	$ 81,890 10	$ 81,890 10
Interest—Intérêt—Balance, April 1, 1925	.....	36,944 55
Interest, 5 p.c. on $118,834.65	.....	5,941 73
Collections: rents, $151.50; loans, $74.91	.....	226 41
Refund of interest distribution 1924-25	.....	5 00
Medical attendance, $91; drugs, $24.76; hospitals, $101	216 76	
Interest distribution, $11,639; relief, $592.74	12,231 74	
Building material, $211.28; farm machinery, $106.98	318 26	
Annuity, $516.50; cattle, $142.20; metal culverts, $258.24	916 94	
Repairs to machinery, $37.80; sundry items, $120.45	158 25	
Farming instructor, J. H. Osborne and physician, A. W. Allingham, services shown in Trust Acct. 188	810 00	
Balance, March 31, 1926	28,465 74	
	$ 43,117 69	$ 43,117 69

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226.—Montreal Lake Band, Sask.

Capital—Balance, April 1, 1925	.....	1,201 04
Balance, March 31, 1926	1,201 04	
	$ 1,201 04	$ 1,201 04
Interest—Intérêt—Balance, April 1, 1925	.....	65 99
Interest, 5 p.c. on $1,267.03	.....	63 35
Collections: dues on hay, $17.50; rents, etc., $90.54	.....	108 04
Transfer to Trust Acct. 189, $45.59, to Trust Acct. 190, $33.97, interest paid in 1924-25	79 56	
Drugs, $62.85; relief, $74.65	137 50	
Balance, March 31, 1926	20 32	
	$ 237 38	$ 237 38

227.—The Keyes Reserve, Sask.

Capital—Balance, April 1, 1925	.....	21,134 36
Collections: land payments, $3,846.32; timber dues, $10	.....	3,856 32
Advertising	54 40	
Balance, March 31, 1926	24,936 28	
	$ 24,990 68	$ 24,990 68
Interest—Intérêt—Balance, April 1, 1925	.....	1,824 73
Interest, 5 p.c. on $22,959.09	.....	1,147 95
Collections: interest on deferred land payments, $577.59; rents, $1,097; sundry items, $167	.....	1,841 59
Interest distribution, $1,825; relief, $677.03; drugs, $99.87; sundry items, $18.50	2,620 40	
Balance, March 31, 1926	2,193 87	
	$ 4,814 27	$ 4,814 27

228.—Wahnapitae Reserve, Ont.

Capital—Balance, April 1, 1925	.....	18,248 60
Balance, March 31, 1926	18,248 60	
	$ 18,248 60	$ 18,248 60
Interest—Intérêt—Balance, April 1, 1925	.....	937 89
Interest, 5 p.c. on $19,186.49, $959.33; rents, $25	.....	984 33
Interest distribution, $1,218.25; burials, $16.76; medical attendance, $29	1,264 01	
Balance, March 31, 1926	658 21	
	$ 1,922 22	$ 1,922 22

229.—Kackatakom Reserve, No. 25, B.C.

Payment on timber and gravel	.....	3 00
Balance, March 31, 1926	3 00	
	$ 3 00	$ 3 00

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231.—Muscowequan's Band, Sask.

Capital—Balance, April 1, 1925	.....	46
Collections, payments on land	.....	977 87
Graham, W. M., balance of advance, 1924-25	.....	190 42
Advertising, $45.85; debts, $190.88	236 73	
Balance, March 31, 1926	932 02	
	$ 1,168 75	$ 1,168 75
Interest—Intérêt—Balance, April 1, 1925	.....	283 97
Interest, 5 p.c. on $284.43	.....	14 22
Collections: rents, $75; interest on deferred land payments, $14.30; sundry collections, $300	.....	389 30
Medical services, $68; fencing, $256.50; debts, $119.17; payment on horses, $165; sundry items, $43.65	652 32	
Balance, March 31, 1926	35 17	
	$ 687 49	$ 687 49

232.—Chemawawin Band, Sask.

Capital—Balance, April 1, 1925	.....	22 00
Balance, March 31, 1926	22 00	
	$ 22 00	$ 22 00
Interest—Intérêt—Balance, April 1, 1925	.....	45 60
Interest, 5 p.c. on $67.60, $3.38; harness, $32.25	32 25	3 38
Balance, March 31, 1926	16 73	
	$ 48 98	$ 48 98

233.—Pas Band, Man.

Capital—Balance, April 1, 1925	.....	76,233 48
Collections: timber dues, $5,616.80; land sales, $177	.....	5,793 80
Land money distributed, $3,258; fighting fires, $74.15; advertising, $14.	3,346 15	
Balance, March 31, 1926	78,681 13	
	$ 82,027 28	$ 82,027 28
Interest—Intérêt—Balance, April 1, 1925	.....	72 22
Interest 5 p.c. on $76,305.70	.....	3,815 29
Collections: interest on deferred land payments, $112.80; timber collections, $49; loans, etc., $409.55	.....	571 35
Interest money distributed, $1,352; relief, $268.23; burials, $14.85.	1,635 08	
Hospitals, $1,750.70; drugs, $336.14; medical attendance, $34..	2,120 84	
Chief's pension 11 m. $275; constables, $125; sec'y. $60; pensioners, $95	555 00	
Seed potatoes, $188.03; bull, $115; sundry items, $197.17	500 20	
Debit balance, March 31, 1926	.....	352 26
	$ 4,811 12	$ 4,811 12

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234.—Berens River Band, Man.

Capital—Balance, April 1, 1925	.....	330 82
Balance, March 31, 1926	330 82	
	$ 330 82	$ 330 82
Interest—Intérêt—Balance, April 1, 1925	.....	173 29
Interest, 5 p.c. on $504.11, $25.21; drugs, $15.90	15 90	25 21
Balance, March 31, 1926	182 60	
	$ 198 50	$ 198 50

235.—Ucluelet Band, B.C.

Capital—Balance, April 1, 1925	.....	2,722 26
Timber money collected, $4,816.17, distributed, $1,605	1,605 00	4,816 17
Balance, March 31, 1926	5,933 43	
	$ 7,538 43	$ 7,538 43
Interest—Intérêt—Balance, April 1, 1925	.....	230 00
Interest, 5 p.c. on $2,952.26, $147.61; rents, $287	.....	434 61
Balance, March 31, 1926	664 61	
	$ 664 61	$ 664 61

236.—Pays Plat Band, Ont.

Capital—Balance, April 1, 1925	.....	107 33
Balance, March 31, 1926	107 33	
	$ 107 33	$ 107 33
Interest—Intérêt—Balance, April 1, 1925	.....	11 09
Interest, 5 p.c. on $118.42, $5.92; medical attendance, $10	10 00	5 92
Balance, March 31, 1926	7 01	
	$ 17 01	$ 17 01

237.—John Bull, Makatenen

Balance, April 1, 1925	.....	3,322 31
Interest, 5 p.c. on $3,322.31, $166.12; interest distributed, $164	164 00	166 12
Balance, March 31, 1926	3,324 43	
	$ 3,488 43	$ 3,488 43

238.—Mary Ann Makatenen

Balance, April 1, 1925	.....	1,507 43
Interest, 5 p.c. on $1,507.43, $75.37; interest distributed, $80	80 00	75 37
Balance, March 31, 1926	1,502 80	
	$ 1,582 80	$ 1,582 80

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240.—Lac La Croix, Treaty No. 3, Ont.

Capital—Balance, April 1, 1925	.....	28,568 18
Balance, March 31, 1926	28,568 18	
	$ 28,568 18	$ 28,568 18
Interest—Intérêt—Balance, April 1, 1925	.....	838 41
Interest: 5 p.c. on $29,406.59, $1,470.33; distributed, $960	960 00	1,470 33
Balance, March 31, 1926	1,348 74	
	$ 2,308 74	$ 2,308 74

241.—Capilano Creek Band, B.C.

Collections, dues on timber	.....	12 00
Balance, March 31, 1926	12 00	
	$ 12 00	$ 12 00

244.—Cockburn Island Indians, Ont.

Capital—Balance, April 1, 1925	.....	25,082 65
Transfer from Trust Acct. 25, to amalgamate funds	.....	167 09
Balance, March 31, 1926	25,249 74	
	$ 25,249 74	$ 25,249 74
Interest—Intérêt—Balance, April 1, 1925	.....	1,078 46
Interest, 5 p.c. on $26,161.11	.....	1,308 06
Transfer from Trust Acct. 25, to amalgamate funds	.....	6 23
Interest money distributed, $656; chief, 3 m. $6.25; relief, $197.06.	859 31	
Balance, March 31, 1926	1,533 44	
	$ 2,392 75	$ 2,392 75

245.—Obidgewong Indians, Ont.

Capital—Balance, April 1, 1925	.....	4,142 68
Transfer from Trust Acct. 25, to amalgamate funds	.....	12 85
Balance, March 31, 1926	4,155 53	
	$ 4,155 53	$ 4,155 53
Interest—Intérêt—Balance, April 1, 1925	.....	9 97
Interest: 5 p.c. on $4,152.65, $207.63; distributed, $200	200 00	207 63
Transfer from Trust Acct. 25, to amalgamate funds	.....	0 48
Balance, March 31, 1926	18 08	
	$ 218 08	$ 218 08

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246.—Sheguiandah Indians, Ont.

Capital—Balance, April 1, 1925	.....	52,420 61
Transfer from Trust Acct. 25, to amalgamate funds	.....	366 31
Collections, timber dues	.....	1 60
Balance, March 31, 1926	52,788 52	
	$ 52,788 52	$ 52,788 52
Interest—Intérêt—Balance, April 1, 1925	.....	984 21
Interest, 5 p.c. on $53,404.82, $2,670.24; collections, $3	.....	2,673 24
Transfer from Trust Acct. 25, to amalgamate funds	.....	13 64
Outstanding cheques, 1923-24	.....	25 00
Interest money distributed, $1,203; relief, $120	1,323 00	
Refund to Casual Revenue for bonus paid in 1924-25	112 50	
Physician, Dr. C. R. Young, 12 m	223 72	
Chief, $30; sec., $12; seed grain, $69.35; sundry items, $58.46	169 81	
Sheguiandah school: teacher, Mrs. R. M. Fairbairn, 12 m., $450; supplies and repairs, $133.95	583 95	
Balance, March 31, 1926	1,283 11	
	$ 3,696 09	$ 3,696 09

247.—Sheshegwaning Indians, Ont.

Capital—Balance, April 1, 1925	.....	60,903 43
Collections, timber dues	.....	99 40
Transfer from Trust Acct. 25, to amalgamate funds	.....	443 42
Share of funds paid to enfranchised Indians	442 05	
Balance, March 31, 1926	61,004 20	
	$ 61,446 25	$ 61,446 25
Interest—Intérêt—Balance, April 1, 1925	.....	1,095 90
Interest, 5 p.c. on $61,999.33	.....	3,099 96
Transfer from Trust Acct. 25, to amalgamate funds	.....	16 54
Interest money distributed, $852; relief, $301.87	1,153 87	
Refund to Casual Revenue for bonus paid 1924-25	150 00	
Chief, $25; caretaker, $75	100 00	
Hospitals, $126; medical attendance, $35; burials, $64.45	225 45	
Repairs to roads, $496.60; sundry items, $13.50	510 10	
Roman Catholic school: teacher, M. Hickey, 12 m., $805; inspections, $44.25; wood, $321.75; supplies, etc., $93.30	1,264 30	
Balance, March 31, 1926	808 68	
	$ 4,212 40	$ 4,212 40

248.—South Bay Band, Ont.

Capital—Balance, April 1, 1925	.....	28,449 79
Transfer from Trust Acct. 25, to amalgamate funds	.....	212 08
Road repairs	297 54	
Balance, March 31, 1926	28,364 33	
	$ 28,661 87	$ 28,661 87

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248.—South Bay Band, Ont.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	739 80
Interest, 5 p.c. on $29,189.59	.....	1,459 48
Transfer from Trust Acct. 25, to amalgamate funds	.....	7 90
Interest money distributed, $517; physician, Dr. R. W. Shaw, 12 m., $102.96	619 96	
Refund to Casual Revenue for bonus paid in 1924-25	45 00	
Chief, $22.50; constable, $25; sec'y., $9	56 50	
Balance, March 31, 1926	1,485 72	
	$ 2,207 18	$ 2,207 18

249.—Sucker Creek Band, Ont.

Capital—Balance, April 1, 1925	.....	28,708 13
Collections, timber dues	.....	60 46
Transfer from Trust Acct. 25, to amalgamate funds	.....	321 32
Labour fire fighting	86 88	
Balance, March 31, 1926	29,003 03	
	$ 29,089 91	$ 29,089 91
Interest—Intérêt—Balance, April 1, 1925	.....	97 66
Interest, 6 p.c. on $1,612.67, 5 p.c. on $27,193.12	.....	1,456 42
Transfer from Trust Acct. 25, to amalgamate funds	.....	11 98
Collections, dues on hay	.....	23 00
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Interest money distributed, $19.50; relief, $211.35	230 85	
Physician, Dr. C. R. Young, 12 m	164 16	
Chief, $70; medical attendance, $20; sundry items, $8	98 00	
Sucker Creek school: teacher, J. C. Richards, $705; inspections, $21.67; caretaker, $25; supplies, etc., $13.20	764 87	
Balance, March 31, 1926	181 18	
	$ 1,589 06	$ 1,589 06

250.—Sucker Lake Indians, Ont.

Capital—Balance, April 1, 1925	.....	6,288 47
Transfer from Trust Acct. 25, to amalgamate funds	.....	38 56
Balance, March 31, 1926	6,327 03	
	$ 6,327 03	$ 6,327 03
Interest—Intérêt—Balance, April 1, 1925	.....	484 82
Interest, 5 p.c. on $6,773.29	.....	338 66
Transfer from Trust Acct. 25, to amalgamate funds	.....	1 44
Interest money distributed, $315; burials, $55	370 00	
Balance, March 31, 1926	454 92	
	$ 824 92	$ 824 92

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251—West Bay Indians, Ont.

Capital—Balance, April 1, 1925	.....	102,749 30
Transfer from Trust Acct. 25, to amalgamate funds	.....	906 13
Collections: timber dues, $1,324.45; loans, $412.50	.....	1,736 95
Loans	470 00	
Balance, March 31, 1926	104,922 38	
	$ 105,392 38	$ 105,392 38
Interest—Intérêt—Balance, April 1, 1925	.....	2,025 87
Interest, 6 p.c. on $5,970.09, 5 p.c. on $98,805.08	.....	5,298 45
Collections: interest on loans, $170.20; sundry, $102.24	.....	272 44
Transfer from Trust Acct. 25, to amalgamate funds	.....	33 79
Refund to Casual Revenue for bonus paid in 1924-25	150 00	
Interest money distributed, $1,982.50; relief, $441.60	2,424 10	
Chief, $50; constable, $104; caretaker, $30	184 00	
Physician, Dr. R. W. Davis, 12 m., $1,000; retirement fund 1 m. 1924-25 not credited, $4.17	1,004 17	
Medical attendance, $148; mothers' allowance, $380	528 00	
Roadwork, $696.85; sundry items, $9	705 85	
West Bay school: teacher, P. Lavallee, 12 m., $805; inspections, $37.50; wood, $168; supplies, etc., $82.59	1,093 09	
Balance, March 31, 1926	1,541 34	
	$ 7,630 55	$ 7,630 55

252—Jocko McDougall, Ont.

Balance, April 1, 1925	.....	140 55
Interest, 5 p.c. on $140.55	.....	7 03
McDougall, C., balance of estate	147 58	
	$ 147 58	$ 147 58

253.—Somenos Band, B.C.

Capital—Balance, April 1, 1925	.....	458 15
Balance, March 31, 1926	458 15	
	$ 458 15	$ 458 15
Interest—Intérêt—Balance, April 1, 1925	.....	0 20
Interest, 5 p.c. on $458.35, $22.92; burials, $24	24 00	22 92
Debit balance, March 31, 1926	.....	0 88
	$ 24 00	$ 24 00

254—Oak River Sioux, Man.

Right of way	.....	346 32
Balance, March 31, 1926	346 32	
	$ 346 32	$ 346 32

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258—Laichkwiltack Band, B.C.

Capital—Balance, April 1, 1925	.....	11,237 60
Balance, March 31, 1926	11,237 60	
	$ 11,237 60	$ 11,237 60
Interest—Intérêt—Balance, April 1, 1925	.....	960 61
Interest, 5 p.c. on $12,198.21, $609.91; rent, $50	.....	659 91
Installing electric light plant, $96.35; sundry, 50c	96 85	
Balance, March 31, 1926	1,523 67	
	$ 1,620 52	$ 1,620 52

259—Fairford Band, Man.

Capital—Balance, April 1, 1925	.....	665 75
Balance, March 31, 1926	665 75	
	$ 665 75	$ 665 75
Interest—Intérêt—Balance, April 1, 1925	.....	360 90
Interest, 5 p.c. on $1,026.65, $51.33; loans, $78.61	.....	129 94
Relief, $105; wire cable, $203.20; bulls, $119.30	427 50	
Balance, March 31, 1926	63 34	
	$ 490 84	$ 490 84

260.—Michels Band, Alta.

Capital—Balance, April 1, 1925	.....	64,171 62
Collections, land payments, $193.97; roadwork, $550.55	550 55	193 97
Balance, March 31, 1926	63,815 04	
	$ 64,365 59	$ 64,365 59
Interest—Intérêt—Balance, April 1, 1925	.....	442 42
Interest, 5 p.c. on $64,614.04	.....	3,230 70
Collections: interest on deferred land payments, $207.47; miscellaneous, $26	.....	233 47
Interest money distributed, $3,000; drugs, $13.35	3,013 35	
Medical attendance, $151; hail insurance, $327.60	478 60	
Balance, March 31, 1926	414 64	
	$ 3,906 59	$ 3,906 59

261.—Pigeon Lake Reserve, Alta.

Capital—Balance, April 1, 1925	.....	1,737 50
Land payments	.....	465 45
Balance, March 31, 1926	2,202 95	
	$ 2,202 95	$ 2,202 95

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261.—Pigeon Lake Reserve, Alta.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	3,701 05
Interest, 5 p.c. on $5,438.55, $271.93; collections, $35.80	.....	307 73
Balance, March 31, 1926	4,008 78	
	$ 4,008 78	$ 4,008 78

262.—Buffalo Point Band, Ont.

Collections, dues on timber	.....	159 88
Balance, March 31, 1926	159 88	
	$ 159 88	$ 159 88

264.—Makwa Lake 129 and 129A, Sask.

Capital—Balance, April 1, 1925	.....	179 00
Balance, March 31, 1926	179 00	
	$ 179 00	$ 179 00
Interest—Intérêt—Balance, April 1, 1925	.....	8 95
Interest, 5 p.c. on $187.95	.....	9 40
Hospitals	14 00	
Balance, March 31, 1926	4 35	
	$ 18 35	$ 18 35

265.—Sweet Grass Reserves, Sask.

Balance, April 1, 1925	.....	1,396 66
Interest, 5 p.c. on $1,396.66	.....	69 83
Collections: rents, $2,030; sundry, $372.65	.....	2,402 65
Interest money distributed, $1,383.65; relief, $369.08	1,752 73	
Hospitals, $245.50; burials, $36; sundry items, $40.70	322 20	
Balance, March 31, 1926	1,794 21	
	$ 3,869 14	$ 3,869 14

268.—Kinistino Band, Sask.

Capital—Balance, April 1, 1925	.....	5,513 20
Balance, March 31, 1926	5,513 20	
	$ 5,513 20	$ 5,513 20
Interest—Intérêt—Balance, April 1, 1925	.....	2,937 34
Interest, 5 p.c. on $8,450.54	.....	422 53
Relief, $296.89; farm machinery, $162.75; drugs, $83.90	543 54	
Seed grain, $113.60; fencing, $868.28; sundry items, $48.13	1,030 01	
Balance, March 31, 1926	1,786 32	
	$ 3,359 87	$ 3,359 87

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270.—Martin's Falls Band, Ont.

Capital—Balance, April 1, 1925	.....	207 15
Right of way distribution, $199.15; timber trespass fine, $21.25	199 15	21 25
Balance, March 31, 1926	29 25	
	$ 228 40	$ 228 40
Interest—Intérêt—Balance, April 1, 1925	.....	130 27
Interest, 5 p.c. on $337.42	.....	16 87
Interest money distributed	102 85	
Balance, March 31, 1926	44 29	
	$ 147 14	$ 147 14

271.—Fishing Lake Band, Sask.

Capital—Balance, April 1, 1925	.....	44,810 13
W. M. Graham, refund of advance, 1924-25	.....	3,749 78
Balance, March 31, 1926	48,559 91	
	$ 48,559 91	$ 48,559 91
Interest—Intérêt—Balance, April 1, 1925	.....	17,863 03
Interest, 5 p.c. on $62,673.16	.....	3,133 65
Collections: interest on deferred land payment, $4,800; rents, $960; loans, $154.35	.....	5,914 35
Interest money distributed, $3,700; relief, $429.50	4,129 50	
W. M. Graham, advance to liquidate debts of Indians	1,742 80	
Farming instructor, G. E. Butcher, 12 m. $1,320 less $120 paid from Vote 492	1,200 00	
Medical services, $426.50; drugs, $260.25; lumber, $1,019.50	1,706 25	
Farm machinery, $599.67; gasoline, $159.15; labour, $60	818 82	
Seed grain; wheat, $688.73, oats, $138.75; harness, $58.46; sundry items, $81.25	967 19	
Balance, March 31, 1926	16,346 47	
	$ 26,911 03	$ 26,911 03

272.—Pabineau Reserve, N.B.

Capital—Balance, April 1, 1925	.....	703 17
Dues on timber	.....	160 00
Balance, March 31, 1926	863 17	
	$ 863 17	$ 863 17
Interest—Intérêt—Balance, April 1, 1925	.....	931 14
Interest, 5 p.c. on $1,634.31	.....	81 72
Balance, March 31, 1926	1,012 86	
	$ 1,012 86	$ 1,012 86

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273.—Lac Seul Indians, Ont.

Capital—Balance, April 1, 1925	.....	20,983 76
Balance, March 31, 1926	20,983 76	
	$ 20,983 76	$ 20,983 76
Interest—Intérêt—Balance, April 1, 1925	.....	3,356 80
Interest, 5 p.c. on $24,340.56, $1,217.03; rents, $134	.....	1,351 03
Medical attendance, $128; hospitals, $866.54; drugs, $53.70	1,048 24	
Lumber, $238.76; expenses taking sick Indians to hospital, $426.02	664 78	
Relief, $249.83; sundry items, $64.48	314 31	
Balance, March 31, 1926	2,680 50	
	$ 4,707 83	$ 4,707 83

274.—Mameet Indians, B.C.

Capital—Balance, April 1, 1925	.....	300 12
Dues on timber	.....	229 57
Balance, March 31, 1926	529 69	
	$ 529 69	$ 529 69
Interest—Intérêt—Balance, April 1, 1925	.....	1,010 86
Interest, 5 p.c. on $1,310.98, $65.55; collections, $10.10	.....	75 65
Farm machinery, $192; relief, $4.75	196 75	
Balance, March 31, 1926	889 76	
	$ 1,086 51	$ 1,086 51

275.—Mimkish Reserve, B.C.

Balance, April 1, 1925	.....	325 80
Interest, 5 p.c. on $325.80, $16.29; rents, $320	.....	336 29
Legal services, $8.65; relief, $6.25	14 90	
Balance, March 31, 1926	647 19	
	$ 662 09	$ 662 09

279.—Witchekan Lake Reserve 117, Sask.

Balance, April 1, 1925	.....	289 94
Interest, 5 p.c. on $289.94, $14.50; collections, $84.90	.....	99 40
Relief, $200; W. M. Graham's advance, 1924-25	.....	
Balance, March 31, 1926	389 34	
	$ 389 34	$ 389 34

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280.—Beaver Lake Band, Sask.

Capital—Balance, April 1, 1925	.....	123 03
Collections, timber fine	.....	31 00
Balance, March 31, 1926	154 03	
	$ 154 03	$ 154 03
Interest—Intérêt—Balance, April 1, 1925	.....	12 61
Interest, 5 p.c. on $135.64	.....	6 78
Balance, March 31, 1926	19 39	
	$ 19 39	$ 19 39

281.—Keeheewins Reserve, Sask.

Balance, April 1, 1925	.....	65 55
Interest, 5 p.c. on $65.55, $3.28; sawmill repairs, $62.65	62 65	3 28
Balance, March 31, 1926	6 18	
	$ 68 83	$ 68 83

282.—North West Angle 37a, 34a, Ont.

Capital—Balance, April 1, 1925	.....	2,634 89
Collections, timber dues	.....	294 91
Balance, March 31, 1926	2,929 80	
	$ 2,929 80	$ 2,929 80
Interest—Intérêt—Balance, April 1, 1925	.....	2 67
Interest, 5 p.c. on $2,637.56	.....	131 88
Drugs, $29.50; relief, $44.95; sundry, $3.24	77 69	
Balance, March 31, 1926	56 86	
	$ 134 55	$ 134 55

283.—North West Angle Band 33a, Ont.

Capital—Balance, April 1, 1925	.....	4,101 82
Collections, timber dues	.....	1,299 62
Balance, March 31, 1926	5,401 44	
	$ 5,401 44	$ 5,401 44
Interest—Intérêt—Balance, April 1, 1925	.....	259 44
Interest, 5 p.c. on $4,361.26	.....	218 06
Relief, $8.10; sundry items, $58.15	66 25	
Balance, March 31, 1926	411 25	
	$ 477 50	$ 477 50

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285.—Nickickousemenecaning Band, Ont.

Capital—Balance, April 1, 1925	.....	59,793 48
Balance, March 31, 1926	59,793 48	
	$ 59,793 48	$ 59,793 48
Interest—Intérêt—Balance, April 1, 1925	.....	4,764 53
Interest, 5 p.c. on $64,558.01	.....	3,227 90
Interest money distributed, $2,880; relief, $17.40	2,897 40	
Drugs, $52; hospitals, $517.50	569 50	
Balance, March 31, 1926	4,525 53	
	$ 7,992 43	$ 7,992 43

286.—Adams Lake Indians, B.C.

Capital—Balance, April 1, 1925	.....	510 09
Balance, March 31, 1926	510 09	
	$ 510 09	$ 510 09
Interest—Intérêt—Balance, April 1, 1925	.....	86 03
Interest, 5 p.c. on $596.12, $29.81; relief, $5	5 00	29 81
Balance, March 31, 1926	110 84	
	$ 115 84	$ 115 84

288.—Clayoquot Indians, Ont.

Capital—Balance, April 1, 1925	.....	217 64
Labour fighting fires	29 30	
Balance, March 31, 1926	188 34	
	$ 217 64	$ 217 64
Interest—Intérêt—Balance, April 1, 1925	.....	3 07
Interest, 5 p.c. on $220.71	.....	11 04
Balance, March 31, 1926	14 11	
	$ 14 11	$ 14 11

289.—Cheam Indians, B.C.

Capital—Balance, April 1, 1925	.....	3,527 51
Timber money distributed	549 00	
Balance, March 31, 1926	2,978 51	
	$ 3,527 51	$ 3,527 51
Interest—Intérêt—Balance, April 1, 1925	.....	135 59
Interest, 5 p.c. on $3,663.10	.....	183 15
Relief, $226.80; sundry items, $21.50	248 30	
Balance, March 31, 1926	70 44	
	$ 318 74	$ 318 74

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291.—Kwiahkah Band, B.C.

Capital—Balance, April 1, 1925	.....	435 96
Balance, March 31, 1926	435 96	
	$ 435 96	$ 435 96
Interest—Intérêt—Balance, April 1, 1925	.....	21 83
Interest, 5 p.c. on $457.79	.....	22 89
Rent money: collected, $80, distributed, $80	80 00	80 00
Balance, March 31, 1926	44 72	
	$ 124 72	$ 124 72

293.—James Smith's Band, Sask.

Capital—Balance, April 1, 1925	.....	77,760 40
Labour fighting fires	26 00	
Balance, March 31, 1926	77,734 40	
	$ 77,760 40	$ 77,760 40
Interest—Intérêt—Balance, April 1, 1925	.....	2,383 07
Interest, 5 p.c. on $80,143.47, $4,007.17; sundry collections, $408.45	.....	4,415 62
Refund to Casual Revenue for bonus paid in 1924-25	50 00	
Farming instructor, J. T. Jordan, $840, living allowance, $240; threshing, $352.75	1,432 75	
Medical attendance, $386.85; hospitals, $166.30; drugs, $160.59	713 74	
Relief, $1,377.32; burials, $16.70; fence repairs, $198.38	1,592 40	
Implements and repairs, $953.52; twine, $286.75	1,240 27	
Seed: wheat, $652.50; oats, $459; potatoes, $86.25	1,197 75	
Lumber, $302.61; sundry items, $156.44	459 05	
Balance, March 31, 1926	112 73	
	$ 6,798 69	$ 6,798 69

294.—Petaquakay's Band, Sask.

Capital—Balance, April 1, 1925	.....	63,438 30
Balance, March 31, 1926	63,438 30	
	$ 63,438 30	$ 63,438 30
Interest—Intérêt—Balance, April 1, 1925	.....	37,338 88
Interest, 5 p.c. on $100,777.18, $5,038.86; collections, $79.64	.....	5,118 50
Interest money distributed, $140; relief, $880.56	1,020 56	
Hospitals, $485.25; medical attendance, $771.50	1,256 75	
Drugs, $350.20; sundry items, $61.27	411 47	
A. F. Hillhouse, farming instructor, details in Trust Acct. 304	660 00	
Balance, March 31, 1926	39,108 60	
	$ 42,457 38	$ 42,457 38

295.—Starblanket Band, Sask.

Balance, April 1, 1925	.....	37 30
Interest, 5 p.c. on $37.30, $1.86; fines, $30	.....	31 86
Farm machinery	43 85	
Balance, March 31, 1926	25 31	
	$ 69 16	$ 69 16

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296.—Crane River Band, Man.

Capital—Balance, April 1, 1925	.....	5,197 61
Timber dues	.....	60 00
Balance, March 31, 1926	5,257 61	
	$ 5,257 61	$ 5,257 61
Interest—Intérêt—Balance, April 1, 1925	.....	2,972 11
Interest, 5 p.c. on $8,169.72, $408.49; interest on deferred timber collection, $52.88	.....	461 37
Balance, March 31, 1926	3,433 48	
	$ 3,433 48	$ 3,433 48

297.—Sliammon Band, B.C.

Capital—Balance, April 1, 1925	.....	22,721 75
Timber dues, $1,294.09; labour, etc., clearing land, $1,699.09; unexpended balance, $300.91 refunded in 1926-27	2,000 00	1,294 09
Balance, March 31, 1926	22,015 84	
	$ 24,015 84	$ 24,015 84
Interest—Intérêt—Balance, April 1, 1925	.....	1,978 37
Interest, 5 p.c. on $24,700.12	.....	1,235 00
Hospitals, $580.70; relief, $700.22; drugs, $138.72	1,419 64	
Constable, 12 m., $120; sundry items, $58.65	178 65	
Balance, March 31, 1926	1,615 08	
	$ 3,213 37	$ 3,213 37

298—North Sydney Indians, N.S.

Balance, April 1, 1925	.....	158 52
Interest, 5 p.c. on $158.52	.....	7 93
Relief, $70; sundry items, $24.50	94 50	
Balance, March 31, 1926	71 95	
	$ 166 45	$ 166 45

299—Water Hen River Band, Man.

Balance, April 1, 1925	.....	4 62
Interest, 5 p.c. on $4.62, 23c.; burials, $4.85	4 85	0 23
	$ 4 85	$ 4 85

304—Mistawasis Band, Sask.

Capital—Balance, April 1, 1925	.....	92,758 08
Payment on land	.....	44 90
Balance, March 31, 1926	92,802 98	
	$ 92,802 98	$ 92,802 98

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304—MISTAWASIS BAND, SASK.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	65,681 18
Interest, 5 p.c. on $158,439.26	.....	7,921 96
Interest on deferred land payments, $1,955.10; sundry collections, $216.55	.....	2,171 65
Transfer to Trust Acct. 142, hospital account charged in error	808 00	
Interest money distributed, $8,835, $150 to be refunded 1926-27	8,985 00	
Hospitals, $713.97; drugs, $320.90; medical services, $780	1,814 87	
Farming instructor, A. F. Hillhouse, 12 m., $1,080, living allowance, $240, less $660 paid from Trust Acct. 294	660 00	
Maintenance of deaf pupils, $780.94; relief, $956.78	1,737 72	
Machinery and repairs, $80.81; building material, $250.57; labour, $129; sundry items, $130.33	590 71	
Balance, March 31, 1926	61,178 49	
	$ 75,774 79	$ 75,774 79

305—THUNDERCHILD'S BAND, SASK.

Capital—Balance, April 1, 1925	.....	55,263 99
Payments on land sales	.....	2,149 96
Balance, March 31, 1926	57,413 95	
	$ 57,413 95	$ 57,413 95
Interest—Intérêt—Balance, April 1, 1925	.....	1,635 64
Interest, 5 p.c. on $56,899.63	.....	2,844 98
Interest on deferred land payments, $1,038.62; loans, $218.50	.....	1,257 12
Interest money distributed, $3,036; relief, $391.68; sundry items, $48	3,475 68	
Balance, March 31, 1926	2,262 06	
	$ 5,737 74	$ 5,737 74

306—OSOYOOS RESERVE, B.C.

Capital—Balance, April 1, 1925	.....	2,254 03
Labour fighting fires	24 15	
Balance, March 31, 1926	2,229 88	
	$ 2,254 03	$ 2,254 03
Interest—Intérêt—Balance, April 1, 1925	.....	1,025 12
Interest, 5 p.c. on $3,279.15	.....	163 96
Interest money distributed, $499.85; school supplies, $50	549 85	
Balance, March 31, 1926	639 23	
	$ 1,189 08	$ 1,189 08

311—HALIFAX COUNTY INDIANS, N.S.

Capital—Balance, April 1, 1925	.....	7,299 58
Balance, March 31, 1926	7,299 58	
	$ 7,299 58	$ 7,299 58

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311—Halifax County Indians, N.S.—*Conc.*

Interest—Intérêt—Debit balance, April 1, 1925	27 27	
Interest, 5 p.c. on $7,272.31	.....	363 61
Relief, $261.15; sundry items, $64.45	325 60	
Balance, March 31, 1926	10 74	
	$ 363 61	$ 363 61

312—Kuper Island Reserve, B.C.

Capital—Balance, April 1, 1925	.....	437 95
Gravel dues and compensation for improvements	.....	1,700 00
Gravel money distributed, $550; improvement money, $700	1,250 00	
Balance, March 31, 1926	887 95	
	$ 2,137 95	$ 2,137 95
Interest—Intérêt—Balance, April 1, 1925	.....	407 82
Interest, 5 p.c. on $845.77, $42.29; rent, $100	.....	142 29
A. H. Lomas advance to be accounted for in 1926-27, $300; relief, $227.10	527 10	
Balance, March 31, 1926	23 01	
	$ 550 11	$ 550 11

313—Whonock Band, B.C.

Capital—Balance, April 1, 1925	.....	1,339 56
Gravel dues	.....	256 90
Balance, March 31, 1926	1,596 46	
	$ 1,596 46	$ 1,596 46
Interest—Intérêt—Balance, April 1, 1925	.....	3 32
Interest, 5 p.c. on $1,342.88, $67.14; rents, $180	.....	247 14
Rent money distributed, $180; relief, $58.95	238 95	
Balance, March 31, 1926	11 51	
	$ 250 46	$ 250 46

315—Franklyn Manor Band, N.S.

Capital—Balance, April 1, 1925	.....	450 00
Balance, March 31, 1926	450 00	
	$ 450 00	$ 450 00
Interest—Intérêt—Balance, April 1, 1925	.....	339 02
Interest, 5 p.c. on $789.02; $39.45; relief, $368.69	368 69	39 45
Balance, March 31, 1926	9 78	
	$ 378 47	$ 378 47

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319.—Moosomin Band, Sask.

Capital—Balance, April 1, 1925	.....	36,382 67
Payments on land sales	.....	5,044 62
Balance, March 31, 1926	41,427 29	
	$ 41,427 29	$ 41,427 29
Interest—Intérêt—Balance, April 1, 1925	.....	11 19
Interest, 5 p.c. on $36,393.86	.....	1,819 69
Interest on deferred land payments, $1,729.70; loans, $426.76; sundry, $3	.....	2,159 46
Interest money distributed, $1,790.28; relief, $246.64	2,036 92	
Hospitals, $81; hay, $78.75; sundry items, $110.70	270 45	
Balance, March 31, 1926	1,682 97	
	$ 3,990 34	$ 3,990 34

322.—Esquimalt Band, B.C.

Capital—Balance, April 1, 1925	.....	626 91
Balance, March 31, 1926	626 91	
	$ 626 91	$ 626 91
Interest—Intérêt—Balance, April 1, 1925	.....	1,563 18
Interest, 5 p.c. on $2,190.09, $109.50; rents, $200	.....	309 50
Relief, etc	70 00	
Balance, March 31, 1926	1,802 68	
	$ 1,872 68	$ 1,872 68

323.—Pavilion (William Lake) Indians, B.C.

Capital—Balance, April 1, 1925	.....	120 75
Balance, March 31, 1926	120 75	
	$ 120 75	$ 120 75
Interest—Intérêt—Balance, April 1, 1925	.....	1 38
Interest, 5 p.c. on $122.13, $6.11; relief, $5	5 00	6 11
Balance, March 31, 1926	2 49	
	$ 7 49	$ 7 49

324.—Patcheena Reserve, B.C.

Capital—Balance, April 1, 1925	.....	4,648 80
Balance, March 31, 1926	4,648 80	
	$ 4,648 80	$ 4,648 80
Interest—Intérêt—Balance, April 1, 1925	.....	1,513 66
Interest, 5 p.c. on $6,162.46, $308.12; rents, $155	.....	463 12
Interest money distributed, $265; sundry items, $91.20	356 20	
Balance, March 31, 1926	1,620 58	
	$ 1,976 78	$ 1,976 78

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325.—Valley River Reserve, Man.

Capital—Balance, April 1, 1925	.....	762 20
Timber dues, $250; fence repairs, $110	110 00	250 00
Balance, March 31, 1926	902 20	
	$ 1,012 20	$ 1,012 20
Interest—Intérêt—Debit balance, April 1, 1925	14 38	
Interest, 5 p.c. on $747.82, $37.39; rent, $50	.....	87 39
Relief	34 75	
Balance, March 31, 1926	38 26	
	$ 87 39	$ 87 39

328.—Rainy Lake Reserve No. 17a (Northwest Bay) Ont.

Capital—Balance, April 1, 1925	.....	7,621 36
Balance, March 31, 1926	7,621 36	
	$ 7,621 36	$ 7,621 36
Interest—Intérêt—Balance, April 1, 1925	.....	590 29
Interest, 5 p.c. on $8,211.65	.....	410 58
Transfer to Trust Acct. 201, savings	10 00	
Interest money distributed, $320; sundry items, $119.35	439 35	
Balance, March 31, 1926	551 52	
	$ 1,000 87	$ 1,000 87

330.—Deadman's Creek Reserve, B.C.

Capital—Balance, April 1, 1925	.....	1,871 90
Balance, March 31, 1926	1,871 90	
	$ 1,871 90	$ 1,871 90
Interest—Intérêt—Balance, April 1, 1925	.....	1,626 11
Interest, 5 p.c. on $3,498.01, $174.90; rent, $500	.....	674 90
Interest money distributed, $343; relief, $219; fencing, $496.20; sundry, $6	1,064 20	
Balance, March 31, 1926	1,236 81	
	$ 2,301 01	$ 2,301 01

332.—Stony Reserves Nos. 110 and 111, Sask

Capital—Balance, April 1, 1925	.....	48,517 88
Payments on land sales	.....	879 09
Balance, March, 31, 1926	49,396 97	
	$ 49,396 97	$ 49,396 97

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332.—Stony Reserves Nos. 110 and 111, Sask.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	1,078 61
Interest, 5 p.c. on $49.596.49	.....	2,479 83
Collections: rents, $768; loans, $186.29; sundry, $63.85	.....	1,018 14
Interest money distributed, $1,568.20; relief, $226.78	1,794 98	
Hospitals, $293; drugs, $61.95; fencing, $193; lumber, $268.05; sundry items, $10,40	826 40	
Balance, March 31, 1926	1,955 20	
	$ 4,576 58	$ 4,576 58

333.—Upper Similkameen Indians, B.C.

Capital—Balance, April 1, 1925	.....	966 80
Labour fighting fires	263 50	
Balance, March 31, 1926	703 30	
	$ 966 80	$ 966 80
Interest—Intérêt—Balance, April 1, 1925	.....	3,045 18
Interest, 5 p.c. on $4,011.98, $200.60; relief, $39	39 00	200 60
Balance, March 31, 1926	3,206 78	
	$ 3,245 78	$ 3,245 78

334.—Burrard Inlet Band, No. 3, B.C.

Capital—Balance, April 1, 1925	.....	3,271 86
Collections, dues on timber	.....	2,187 80
Balance, March 31, 1926	5,459 66	
	$ 5,459 66	$ 5,459 66
Interest—Intérêt—Balance, April 1, 1925	.....	1,624 87
Interest, 5 p.c. on $4,896.73, $244.84; rents, $200	.....	444 84
Hospitals, $126; relief, $251.02; paint, $80; labour, $162.50	619 52	
Balance, March 31, 1926	1,450 19	
	$ 2,069 71	$ 2,069 71

335.—Hollow Water Reserve, Man.

Capital—Balance, April 1, 1925	.....	1,376 66
Balance, March 31, 1926	1,376 66	
	$ 1,376 66	$ 1,376 66
Interest—Intérêt—Balance, April 1, 1925	.....	265 95
Interest, 5 p.c. on $1,642.61	.....	82 13
Seed potatoes, $45; miscellaneous, $10	55 00	
Balance, March 31, 1926	293 08	
	$ 348 08	$ 348 08

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336—Semiahmoo Band, B.C.

Capital—Balance, April 1, 1925	.....	1,281 72
Balance, March 31, 1926	1,281 72	
	$ 1,281 72	$ 1,281 72
Interest—Intérêt—Balance, April 1, 1925	.....	193 08
Interest, 5 p.c. on $1,474.80, $73.74; rents, $607	.....	680 74
Rent money distributed, $295; hospitals, $173.90	468 90	
Fence repairs, $218.28; sundry items, $35.59	253 87	
Balance, March 31, 1926	151 05	
	$ 873 82	$ 873 82

337—Seine River Reserve, 23A and 23B, Ont.

Capital—Balance, April 1, 1925	.....	16,259 31
Balance, March 31, 1926	16,259 31	
	$ 16,259 31	$ 16,259 31
Interest—Intérêt—Balance, April 1, 1925	.....	948 45
Interest, 5 p.c. on $17,207.76	.....	860 39
Interest money distributed, $903; medical attendance, $40	943 00	
Balance, March 31, 1926	865 84	
	$ 1,808 84	$ 1,808 84

338—Sandy Bay Reserve, No. 7, Man.

Capital—Balance, April 1, 1925	.....	524 49
Balance, March 31, 1926	524 49	
	$ 524 49	$ 524 49
Interest—Intérêt—Balance, April 1, 1925	.....	81 49
Interest, 5 p.c. on $605.98	.....	30 30
Hospitals, $106.25; burials, $12	118 25	
Debit balance, March 31, 1926	.....	6 46
	$ 118 25	$ 118 25

339—Port Simpson Band, B.C.

Capital—Balance, April 1, 1925	.....	347 72
Balance, March 31, 1926	347 72	
	$ 347 72	$ 347 72
Interest—Intérêt—Balance, April 1, 1925	.....	2 37
Interest, 5 p.c. on $350.09, $17.51; sundry items, $21.90	21 90	17 51
Debit balance, March 31, 1926	.....	2 02
	$ 21 90	$ 21 90

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340—Metlakatla Indians, B.C.

Capital—Balance, April 1, 1925	.....	54,712 84
Balance, March 31, 1926	54,712 84	
	$ 54,712 84	$ 54,712 84
Interest—Intérêt—Balance, April 1, 1925	.....	2,783 81
Interest, 5 p.c. on $57,496.65	.....	2,874 83
Land money distributed, $1,200; relief, $225.95	1,425 95	
Constable, $81; sec'y, $62.50; caretaker, $180	323 50	
Drugs, $439.70; hospitals, $441.95; lumber, $103.92	985 57	
Fire ladders, $80; sundry items, $185.66	265 66	
Balance, March 31, 1926	2,657 96	
	$ 5,658 64	$ 5,658 64

341—Homathko Band, B.C.

Capital—Balance, April 1, 1925	.....	12,377 42
Balance, March 31, 1926	12,377 42	
	$ 12,377 42	$ 12,377 42
Interest—Intérêt—Balance, April 1, 1925	.....	2,867 63
Interest, 5 p.c. on $15,245.05	.....	762 25
Collections: rents, $621.35; outstanding cheque, $6.75	.....	628 10
Relief, $483.17; drugs, $37.23	520 40	
Repairs to chief's house, $86.04; sundry items, $87.85	173 89	
Balance, March 31, 1926	3,563 69	
	$ 4,257 98	$ 4,257 98

342—Comox Reserve, B.C.

Capital—Balance, April 1, 1925	.....	1,118 93
Timber money: collected, $7,451.64, distributed, $3,552.50	3,552 50	7,451 64
Balance, March 31, 1926	5,018 07	
	$ 8,570 57	$ 8,570 57
Interest—Intérêt—Debit balance, April 1, 1925	2 05	
Interest, 5 p.c. on $1,116.88, $55.84; rents, $39.20	.....	95 04
Relief, $80.10; hospitals, $20	100 10	
Debit balance, March 31, 1926	.....	7 11
	$ 102 15	$ 102 15

344—Nanoose Reserve, B.C.

Capital—Balance, April 1, 1925	.....	206 60
Labour fighting fires	206 60	
	$ 206 60	$ 206 60

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344—NANOOSE RESERVE, B.C.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	53 66
Interest, 5 p.c. on $260.26	.....	13 01
Relief, $7.88; labour fighting fires, $58.79	66 67	
	$ 66 67	$ 66 67

345.—QUESNEL BAND, B.C.

Capital—Balance, April 1, 1925	.....	1,137 53
Collections, dues on timber	.....	146 00
Balance, March 31, 1926	1,283 53	
	$ 1,283 53	$ 1,283 53
Interest—Intérêt—Balance, April 1, 1925	.....	98 57
Interest, 5 p.c. on $1,236.10, $61.81; machinery, $98.57	98 57	61 81
Balance, March 31, 1926	61 81	
	$ 160 38	$ 160 38

346.—KWAN-KWAN APILT RESERVE, B.C.

Capital—Balance, April 1, 1925	.....	294 98
Collections, dues on timber	.....	491 84
Balance, March 31, 1926	786 82	
	$ 786 82	$ 786 82
Interest—Intérêt—Interest 5 p.c. on $294.98, $14.75; relief, $13.65.	13 65	14 75
Balance, March 31, 1926	1 10	
	$ 14 75	$ 14 75

347.—HOMAIS RESERVE, B.C.

Capital—Compensation for damages	.....	225 00
Payment for improvements	225 00	
	$ 225 00	$ 225 00
Interest—Intérêt—Balance, April 1, 1925	.....	65 05
Interest, 5 p.c. on $65.05, $3.25; right of way, $32.50	.....	35 75
Sundry items	18 20	
Balance, March 31, 1926	82 60	
	$ 100 80	$ 100 80

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349.—Penticton Reserve, B.C.

Capital—Balance, April 1, 1925	.....	5,661 97
Balance, March 31, 1926	5,661 97	
	$ 5,661 97	$ 5,661 97
Interest—Intérêt—Balance, April 1, 1925	.....	1,658 61
Interest, 5 p.c. on $7,320.58	.....	366 03
Collections: rents, $350; fines, $58	.....	408 00
Rent money distributed, $350; seed grain, $51.40; sundry item, $5.95	407 35	
Balance, March 31, 1926	2,025 29	
	$ 2,432 64	$ 2,432 64

353.—Coocoacachi Reserve, Que.

Capital—Balance, April 1, 1925	.....	30,746 57
Balance, March 31, 1926	30,746 57	
	$ 30,746 57	$ 30,746 57
Interest—Intérêt—Balance, April 1, 1925	.....	1,571 85
Interest, 5 p.c. on $32,318.42, $1,615.92; rent, $38	.....	1,653 92
Interest money distributed, $1,360; relief, $177.10; hospitals, $168; burials, $35	1,740 10	
Balance, March 31, 1926	1,485 67	
	$ 3,225 77	$ 3,225 77

354.—Coldwater Reserve, B.C.

Capital—Balance, April 1, 1925	.....	19,846 59
Timber money: collected, $10,369.54, distributed, $5,198.90	5,198 90	10,369 54
Balance, March 31, 1926	25,017 23	
	$ 30,216 13	$ 30,216 13
Interest—Intérêt—Balance, April 1, 1925	.....	2,647 04
Interest, 5 p.c. on $22,493.63	.....	1,124 68
Balance, March 31, 1926	3,771 72	
	$ 3,771 72	$ 3,771 72

355.—Kitsilas Reserve, B.C.

Capital—Balance, April 1, 1925	.....	1,011 44
Collections, timber dues	.....	643 00
Balance, March 31, 1926	1,654 44	
	$ 1,654 44	$ 1,654 44

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355—Kitsilas Reverse, B.C.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	2,053 24
Interest, 5 p.c. on $3,064.68, $153.23; rents, $150.50	.....	303 73
Relief	20 00	
Balance, March 31, 1926	2,336 97	
	$ 2,356 97	$ 2,356 97

358.—Squala Reserve, B.C.

Capital—Balance, April 1, 1925	.....	359 00
Balance, March 31, 1926	359 00	
	$ 359 00	$ 359 00
Interest—Intérêt—Balance, April 1, 1925	.....	21 13
Interest, 5 p.c. on $380.13, $19.01; relief, etc., $36.25	36 25	19 01
Balance, March 31, 1926	3 89	
	$ 40 14	$ 40 14

360.—Fort George Band, B.C.

Capital—Balance, April 1, 1925	.....	35,161 05
Balance, March 31, 1926	35,161 05	
	$ 35,161 05	$ 35,161 05
Interest—Intérêt—Balance, April 1, 1925	.....	5,178 81
Interest, 5 p.c. on $40,339.86	.....	2,016 99
Interest money distributed, $900; relief, $207.55	1,107 55	
Repairs to church, $224.70; burials, $45	269 70	
Balance, March 31, 1926	5,818 55	
	$ 7,195 80	$ 7,195 80

362.—Gold River Reserve, N.S.

Capital—Balance, April 1, 1925	.....	71 00
Balance, March 31, 1926	71 00	
	$ 71 00	$ 71 00
Interest—Intérêt—Balance, April 1, 1925	.....	8 61
Interest, 5 p.c. on $79.61, $3.98; relief, $12.85	12 85	3 98
Debit balance, March 31, 1926	.....	26
	$ 12 85	$ 12 85

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368.—Kshish Reserve No. 4, B.C.

Dues on gravel: collected, $86.26, distributed, $60	69 00	86 26
Balance, March 31, 1926	17 26	
	$ 86 26	$ 86 26

369.—Seabird Island Band, B.C.

Capital—Balance, April 1, 1925	.....	16,176 64
Collections, dues on timber	.....	75 70
Balance, March 31, 1926	16,252 34	
	$ 16,252 34	$ 16,252 34
Interest—Intérêt—Balance, April 1, 1925	.....	3,200 25
Interest, 5 p.c. on $19,376.89	.....	968 84
Hospitals, $303.60; medical services, $105; burials, $55; relief, $215.50	679 10	
Drugs, $13.80; road repairs, $301.35; grant, $110.18	425 33	
Building material, $211.06; sundry items, $65.50	276 56	
Balance, March 31, 1926	2,788 10	
	$ 4,169 09	$ 4,169 09

375.—Day Star's Reserve, Sask.

Balance, April 1, 1925	.....	760 71
Interest, 5 p.c. on $760.71	.....	38 04
W. M. Graham, balance on hand 1924-25	.....	39 32
Lumber, $193.65; sundry items, $20	213 65	
Balance, March 31, 1926	624 42	
	$ 838 07	$ 838 07

378.—Langley Reserve, B.C.

Capital—Balance: April 1, 1925	.....	2,591 45
Timber money: collected, $3,754.60, distributed, $1,936	1,936 00	3,754 60
Balance, March 31, 1926	4,410 05	
	$ 6,346 05	$ 6,346 05
Interest—Intérêt—Balance, April 1, 1925	.....	61
Interest, 5 p.c. on $2,592.06, $129.60; rents, $50	.....	179 60
Hospitals, $102.60; seed grain, $120	222 60	
Debit balance, March 31, 1926	.....	42 39
	$ 222 60	$ 222 60

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381.—Skidegate Reserve, B.C.

Interest—Intérêt—Balance, April 1, 1925	.....	1,970 55
Interest, 5 p.c. on $1,970.55	.....	98 53
Hospitals, $96.25; relief, $50; sundry items, $86.62	232 87	
Balance, March 31, 1926	1,836 21	
	$ 2,069 08	$ 2,069 08

384.—Shuswap Reserve, B.C.

Capital—Balance, April 1, 1925	.....	2,467 69
Collections: timber dues, $550.14; right of way, $165.75	.....	715 89
Labour fighting fires	2 50	
Balance, March 31, 1926	3,181 08	
	$ 3,183 58	$ 3,183 58
Interest—Intérêt—Balance, April 1, 1925	.....	898 04
Interest, 5 p.c. on $3,365.73, $168.29; collections, $223.15	.....	391 44
Interest money distributed, $473.80; relief, $82	555 80	
Burials, $187.65; provisions for men fencing reserve, $100; miscellaneous items, $42.45	330 10	
Balance, March 31, 1926	403 58	
	$ 1,289 48	$ 1,289 48

385.—Kamloops Reserve No. 1, B.C.

Capital—Balance, April 1, 1925	.....	8,669 26
Half cost of construction, Paul Lake dam	1,104 25	
Balance, March 31, 1926	7,565 01	
	$ 8,669 26	$ 8,669 26
Interest—Intérêt—Balance, April 1, 1925	.....	5,359 33
Interest, 5 p.c. on $14,028.59, $701.43; collections, $497.02	.....	1,198 45
Interest money distributed, $1,070.60; relief, $527.30	1,597 90	
Constructing concrete "Y" Paul Creek, $492; lumber, $50.01	542 01	
Advertising, $10; burials, $45; sundry items, $22.10	77 10	
Balance, March 31, 1926	4,340 77	
	$ 6,557 78	$ 6,557 78

386.—Douglas Lake Band, B.C.

Capital—Balance, April 1, 1925	.....	7,434 95
Collections, timber dues	.....	3,731 43
Balance, March 31, 1926	11,166 38	
	$ 11,166 38	$ 11,166 38
Interest—Intérêt—Balance, April 1, 1925	.....	18 23
Interest, 5 p.c. on $7,453.18, $372.66; relief, etc., $61.13	61 13	372 66
Transfer to Trust Acct. 436 to separate funds	321 78	
Balance, March 31, 1926	7 98	
	$ 390 89	$ 390 89

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387.—North Thompson Reserve, B.C.

Capital—Balance, April 1, 1925	.....	6,302 12
Balance, March 31, 1926	6,302 12	
	$ 6,302 12	$ 6,302 12
Interest—Intérêt—Balance, April 1, 1925	.....	805 51
Interest, 5 p.c. on $7,107.63, $355.38; rent, $305	.....	660 38
Interest money distributed, $686.40; sundry items, $36	722 40	
Balance, March 31, 1926	743 49	
	$ 1,465 89	$ 1,465 89

389.—Seshart Reserve, B.C.

Capital—Balance, April 1, 1925	.....	2,512 71
Balance, March 31, 1926	2,512 71	
	$ 2,512 71	$ 2,512 71
Interest—Intérêt—Balance, April 1, 1925	.....	9 99
Interest, 5 p.c. on $2,522.70, $126.13; drugs, $3.75	3 75	126 13
Balance, March 31, 1926	132 37	
	$ 136 12	$ 136 12

390.—Wewayakom Reserve, B.C.

Capital—Balance, April 1, 1925	.....	9,164 91
Collections, timber dues	.....	17 50
Labour fighting fires	67 80	
Balance, March 31, 1926	9,114 61	
	$ 9,182 41	$ 9,182 41
Interest—Intérêt—Balance, April 1, 1925	.....	1,632 23
Interest, 5 p.c. on $10,797.14	.....	539 86
Interest money distributed	650 00	
Balance, March 31, 1926	1,522 09	
	$ 2,172 09	$ 2,172 09

392.—Fountain Band, B.C.

Capital—Balance, April 1, 1925	.....	47 15
Collections, dues on timber	.....	44 20
Balance, March 31, 1926	91 35	
	$ 91 35	$ 91 35
Interest—Intérêt—Balance, April 1, 1925	.....	70 38
Interest, 5 p.c. on $117.53, $5.88; hospitals, $81	81 00	5 88
Debit balance, March 31, 1926	.....	4 74
	$ 81 00	$ 81 00

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395.—Mission Reserve, B.C.

Capital—Balance, April 1, 1925	.....	102 25
Timber dues, $26.15; labour fighting fires, $8.40	8 40	26 15
Balance, March 31, 1926	120 00	
	$ 128 40	$ 128 40
Interest—Intérêt—5 p.c. on $102.25	.....	5 11
Balance, March 31, 1926	5 11	
	$ 5 11	$ 5 11

396.—Stellaquo Band, B.C.

Capital—Balance, April 1, 1925	.....	207 63
Balance, March 31, 1926	207 63	
	$ 207 63	$ 207 63
Interest—Intérêt—Balance, April 1, 1925	.....	283 41
Interest, 5 p.c. on $491.04, $24.55; relief, $125.60	125 60	24 55
Balance, March 31, 1926	182 36	
	$ 307 96	$ 307 96

398.—Stony Creek Band, B.C.

Capital—Balance, April 1, 1925	.....	145 62
Payment for improvements	70 75	
Balance, March 31, 1926	74 87	
	$ 145 62	$ 145 62
Interest—Intérêt—Balance, April 1, 1925	.....	119 13
Interest, 5 p.c. on $264.75, $13.24; relief, $132.37	132 37	13 24
	$ 132 37	$ 132 37

399.—Kingsclear Reserve, N.B.

Capital—Balance, April 1, 1925	.....	132 60
Balance, March 31, 1926	132 60	
	$ 132 60	$ 132 60
Interest—Intérêt—Balance, April 1, 1925	.....	12 37
Interest, 5 p.c. on $144.97, $7.25; repairs to pump, $5.60	5 60	7 25
Balance, March 31, 1926	14 02	
	$ 19 62	$ 19 62

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400.—Mauvais Bonaparte Band, B.C.

Capital—Balance, April 1, 1925	.....	21 00
Balance, March 31, 1926	21 00	
	$ 21 00	$ 21 00
Interest—Intérêt—Balance, April 1, 1925	.....	4 61
Interest, 5 p.c. on $25.61, $1.28; relief, $5	5 00	1 28
Balance, March 31, 1926	89	
	$ 5 89	$ 5 89

401.—Cowichan Lake Band, B.C.

Capital—Balance, April 1, 1925	.....	1,116 25
Balance, March 31, 1926	1,116 25	
	$ 1,116 25	$ 1,116 25
Interest—Intérêt—Balance, April 1, 1925	.....	749 53
Interest, 5 p.c. on $1,865.78	.....	93 29
Rent money: collected, $24, distributed, $24	24 00	24 00
Balance, March 31, 1926	842 82	
	$ 866 82	$ 866 82

402.—Quam Reserve No. 7, B.C.

Capital—Balance, April 1, 1925	.....	9,861 02
Balance, March 31, 1926	9,861 02	
	$ 9,861 02	$ 9,861 02
Interest—Intérêt—Balance, April 1, 1925	.....	1,941 31
Interest, 5 p.c. on $11,802.33	.....	590 12
Interest money distributed	1,608 00	
Balance, March 31, 1926	923 43	
	$ 2,531 43	$ 2,531 43

404.—Massett Reserve, B.C.

Balance, April 1, 1925	.....	399 54
Interest, 5 p.c. on $399.54	.....	19 98
Relief, $79.30; sundry, $33; half cost, new bridge, $228	340 30	
Balance, March 31, 1926	79 22	
	$ 419 52	$ 419 52

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406.—Coquitlam Reserve Nos. 1, 2, B.C.

Capital—Balance, April 1, 1925	.....	2,329 28
Timber money: collected, $294.93, distributed, $1,089.84	1,089 84	294 93
Balance, March 31, 1926	1,534 37	
	$ 2,624 21	$ 2,624 21
Interest—Intérêt—Balance, April 1, 1925	.....	2 73
Interest, 5 p.c. on $2,332.01	.....	116 60
Relief, $76.63; hospitals, $14.40; medical attendance, $10	101 03	
Balance, March 31, 1926	18 30	
	$ 119 33	$ 119 33

407.—Klahoose Reserve Nos. 7, 8, B.C.

Capital—Balance, April 1, 1925	.....	9,159 91
Collections, dues on timber	.....	2,222 77
Balance, March 31, 1926	11,382 68	
	$ 11,382 68	$ 11,382 68
Interest—Intérêt—Balance, April 1, 1925	.....	1,048 09
Interest, 5 p.c. on $10,208, $510.40; rents, $125	.....	635 40
Hospitals, $243; relief, $79.55; building material, $390.51	713 06	
Balance, March 31, 1926	970 43	
	$ 1,683 49	$ 1,683 49

408.—Anderson Lake 1, 2, 4, B.C.

Capital—Balance, April 1, 1925	.....	81 43
Collections, dues on timber	.....	25 35
Balance, March 31, 1926	106 78	
	$ 106 78	$ 106 78
Interest—Intérêt—Balance, April 1, 1925	.....	6 97
Interest, 5 p.c. on $88.40	.....	4 42
Balance, March 31, 1926	11 39	
	$ 11 39	$ 11 39

412.—Nitinat Reserve, B.C.

Capital—Balance, April 1, 1925	.....	1,530 09
Collections, dues on timber	.....	190 89
Balance, March 31, 1926	1,720 98	
	$ 1,720 98	$ 1,720 98
Interest—Intérêt—Balance, April 1, 1925	.....	17 41
Interest, 5 p.c. on $1,547.50, $77.38; relief, $94.79	94 79	77 38
	$ 94 79	$ 94 79

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

413.—Sawridge Band, Alta.

Capital—Balance, April 1, 1925	.....	474 00
Balance, March 31, 1926	474 00	
	$ 474 00	$ 474 00
Interest—Intérêt—Balance, April 1, 1925	.....	85 14
Interest, 5 p.c. on $559.14	.....	27 96
Relief, $75.10; seed potatoes, $36	111 10	
Balance, March 31, 1926	2 00	
	$ 113 10	$ 113 10

414.—Witzamagon Band, B.C.

Capital—Balance, April 1, 1925	.....	6,347 75
Repairs and supplies for saw mill	998 63	
Balance, March 31, 1926	5,349 12	
	$ 6,347 75	$ 6,347 75
Interest—Intérêt—Balance, April 1, 1925	.....	76 71
Interest, 5 p.c. on $6,424.46	.....	321 22
R. S. Woods, advance for travelling expenses Vancouver to Ottawa and return	300 00	
Relief, $90.75; miscellaneous, $4.50	95 25	
Balance, March 31, 1926	2 68	
	$ 397 93	$ 397 93

417.—Swan River Reserve, Alta.

Capital—Balance, April 1, 1925	.....	1,512 65
Balance, March 31, 1926	1,512 65	
	$ 1,512 65	$ 1,512 65
Interest—Intérêt—Balance, April 1, 1925	.....	22 79
Interest, 5 p.c. on $1,535.44	.....	76 77
Relief, $63.60; sundry items, $28	91 60	
Balance, March 31, 1926	7 96	
	$ 99 56	$ 99 56

418.—Drift Pile Reserve, Alta.

Capital—Balance, April 1, 1925	.....	1,027 75
Balance, March 31, 1926	1,027 75	
	$ 1,027 75	$ 1,027 75
Interest—Intérêt—Balance, April 1, 1925	.....	1,196 93
Interest, 5 p.c. on $2,224.68, $111.23; farm machinery, $246	246 00	111 23
Balance, March 31, 1926	1,062 16	
	$ 1,308 16	$ 1,308 16

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

419.—Sucker Creek Reserve, Alta.

Capital—Balance, April 1, 1925	.....	3,314 25
Balance, March 31, 1926	3,314 25	
	$ 3,314 25	$ 3,314 25
Interest—Intérêt—Balance, April 1, 1925	.....	383 54
Interest, 5 p.c. on $3,697.79, $184.89; farm machinery, $48.50	48 50	184 89
Balance, March 31, 1926	519 93	
	$ 568 43	$ 568 43

420.—Alexandra Reserve No. 1, B.C.

Capital—Balance, April 1, 1925	.....	221 50
Right of way collection	.....	53 75
Balance, March 31, 1926	275 25	
	$ 275 25	$ 275 25
Interest—Intérêt—Balance, April 1, 1925	.....	115 60
Interest, 5 p.c. on $337.10	.....	16 86
Balance, March 31, 1926	132 46	
	$ 132 46	$ 132 46

421.—Indian Brook Reserve, N.S.

Capital—Balance, April 1, 1925	.....	315 85
Balance, March 31, 1926	315 85	
	$ 315 85	$ 315 85
Interest—Intérêt—Balance, April 1, 1925	.....	72 43
Interest, 5 p.c. on $388.28, $19.41; hospitals, etc., $82	82 00	19 41
Balance, March 31, 1926	9 84	
	$ 91 84	$ 91 84

422.—Skulkayn Reserve, B.C.

Capital—Balance, April 1, 1925	.....	26 68
Balance, March 31, 1926	26 68	
	$ 26 68	$ 26 68
Interest—Intérêt—Balance, April 1, 1925	.....	163 82
Interest, 5 p.c. on $190.50, $9.52; rents, $1,279.36	.....	1,288 88
Rent money distributed, $1,279.36; relief, 47.40	1,326 76	
Balance, March 31, 1926	125 94	
	$ 1,452 70	$ 1,452 70

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

423.—Ahwahmesh Band, B.C.

Capital—Balance, April 1, 1925	.....	1,311 74
Collections, timber dues	.....	397 52
Balance, March 31, 1926	1,709 26	
	$ 1,709 26	$ 1,709 26
Interest—Intérêt—Balance, April 1, 1925	.....	254 36
Interest, 5 p.c. on $1,566.10	.....	78 31
Balance, March 31, 1926	332 67	
	$ 332 67	$ 332 67

424.—Lower French River Reserve, Ont.

Collections, fine	.....	10 00
Transfer to Trust Acct. 180, to amalgamate funds	10 00	
	$ 10 00	$ 10 00

425.—Katzie Band, B.C.

Capital—Balance, April 1, 1925	.....	3,886 43
Collections, timber dues	.....	525 72
Building material for church	200 00	
Balance, March 31, 1926	4,212 15	
	$ 4,412 15	$ 4,412 15
Interest—Intérêt—Balance, April 1, 1925	.....	2 77
Interest, 5 p.c. on $3,889.20, $194.46; rents, $34	.....	228 46
Relief, $77.15; hospitals, $37.80; seed potatoes, $84	198 95	
Balance, March 31, 1926	32 28	
	$ 231 23	$ 231 23

426.—Moose Land Band, Man.

Balance, April 1, 1925	.....	10 26
Interest, 5 p.c. on $10.26, 51c.; burials, $10.77	10 77	51
	$ 10 77	$ 10 77

427—Beecher Bay Reserve, No. 1, B.C.

Capital—Balance, April 1, 1925	.....	229 95
Balance, March 31, 1926	229 95	
	$ 229 95	$ 229 95

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

427—Beecher Bay Reserve, No. 1, B.C.—*Conc.*

Interest—Intérêt—Balance, April 1, 1925	.....	60 50
Interest, 5 p.c. on $290,45, $14.52; relief, $3.71	3 71	14 52
Balance, March 31, 1926	71 31	
	$ 75 02	$ 75 02

428—St. Croix Reserve, N.S.

Capital—Balance, April 1, 1925	.....	717 34
Collections, dues on timber	.....	174 36
Balance, March 31, 1926	891 70	
	$ 891 70	$ 891 70
Interest—Intérêt—Balance, April 1, 1925	.....	87 02
Interest, 5 p.c. on $804.36, $40.22; relief, etc., $134.31	134 31	40 22
Debit balance, March 31, 1926	.....	7 07
	$ 134 31	$ 134 31

432—Skway Band, B.C.

Capital—Balance, April 1, 1925	.....	575 03
Collections, dues on wood	.....	28 12
Balance, March 31, 1926	603 15	
	$ 603 15	$ 603 15
Interest—Intérêt—Balance, April 1, 1925	.....	75 47
Interest, 5 p.c. on $650.50, $32.53; labour, $75	75 00	32 53
Balance, March 31, 1926	33 00	
	$ 108 00	$ 108 00

433—Lake St. Martin's Band, Man.

Capital—Balance, April 1, 1925	.....	906 22
Balance, March 31, 1926	906 22	
	$ 906 22	$ 906 22
Interest—Intérêt—Balance, April 1, 1925	.....	88 18
Interest, 5 p.c. on $994.40	.....	49 72
Hospitals, $108.50; medical attendance, $16	124 50	
Balance, March 31, 1926	13 40	
	$ 137 90	$ 137 90

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

436—Douglas Lake No. 3 or Upper Nicola, B.C.

Transfer from Trust Acct. 386, to separate funds.	.....	321 78
Balance, March 31, 1926	321 78	
	$ 321 78	$ 321 78

437—Saddle Lake Band, Alta.

Capital—Collections on land sales	.....	2,310 00
Soldier Settlement Board, payments for land	.....	89,600 00
Refund to Casual Revenue advance paid Indians on surrender of land 1924-25, page 1-32	24,000 00	
Land money distributed, 1924-25, $43,000, 1925-26, $6,540	49,540 00	
Balance, March 31, 1926	18,370 00	
	$ 91,910 00	$ 91,910 00
Interest—Intérêt—Balance, April 1, 1925	.....	827 48
Interest, 5 p.c. on $827.48, $41.37; rents, $310	.....	351 37
Medical attendance, $905; hospitals, $114.20; drugs, $71.75; lumber, $48.45; sundry items, $53.80	1,193 20	
Debit balance, March 31, 1926	.....	14 35
	$ 1,193 20	$ 1,193 20

438—Pine Creek Reserve, Man.

Balance, April 1, 1925	.....	54 49
Interest, 5 p.c. on $54.49	.....	2 72
Relief, $30.10; sundry items, $20.65	50 75	
Balance, March 31, 1926	6 46	
	$ 57 21	$ 57 21

440—Bull Fund

Balance, April 1, 1925	.....	10,723 40
Interest, 5 p.c. on $10,723.40, $536.17; collections, sales, $4,709.92	.....	5,246 09
Purchase of bulls, $5,800.50; freight, etc., $219.50; keeping bulls, $100; pound fees, $32; sundry items, $60.65	6,212 65	
Balance, March 31, 1926	9,756 84	
	$ 15,969 49	$ 15,969 49

441—Stock Sales Account

Balance, April 1, 1925	.....	3,203 65
Interest, 5 p.c. on $3,203.65, $160.18; collections, loans, $757.20	.....	917 38
Transfer from Trust Acct. 132, loan credited in error 1924-25	.....	25 00
Horses, 2, $300; cows, 2, $110; loans, $460.04; sundry items, $93	963 04	
Balance, March 31, 1926	3,182 99	
	$ 4,146 03	$ 4,146 03

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

442—Blood Ranch

Balance, April 1, 1925	.....	1,979 06
Interest, 5 p.c. on $1,979.06, $98.95; collections, sales, $1,742.43	.....	1,841 38
Assistant stockmen at $25 per m., $850, at $35 per m., $70	920 00	
Provisions, $683.06; fencing, $135.30; miscellaneous supplies and repairs, $859.75	1,678 11	
Balance, March 31, 1926	1,222 33	
	$ 3,820 44	$ 3,820 44

443—Peigan Ranch

Balance, April 1, 1925	.....	105 46
Interest, 5 p.c. on $105.46, $5.27; collections, sales, $1,565.97	.....	1,571 24
C. A. Arthur, advance, refunded 1926-27	75 00	
Provisions, $763.53; veterinary supplies, $287; repairs and supplies, $164.80; sundry items, $15.95	1,231 28	
Balance, March 31, 1926	370 42	
	$ 1,676 70	$ 1,676 70

444—Stony Ranch Account

Balance, April 1, 1925	.....	115 98
Interest, 5 p.c. on $115.93, $5.80; sundry expenditure, $65.18	65 18	5 80
Balance, March 31, 1926	56 55	
	$ 121 73	$ 121 73

445—Portage La Prairie Farm

Balance, April 1, 1925	.....	16 89
Interest, 5 p.c. on $16.89, 85c.; collections, $90.40	.....	91 25
Threshing, $78; sundry items, $29.50	107 50	
Balance, March 31, 1926	0 64	
	$ 108 14	$ 108 14

447—File Hills Farm

Balance, April 1, 1925	.....	1 65
Interest, 5 p.c. on $1.65, 08c.; collections, $39.20	.....	39 28
Pound fees	40 00	
Balance, March 31, 1926	0 93	
	$ 40 93	$ 40 93

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

448—Carlton Farm Account

Balance, April 1, 1925	.....	1,225 48
Interest, 5 p.c. on $1,225.48, $61.27; collections, $106.66	.....	167 93
Seed: oats, $192.21; barley, $99; threshing, $218.94	510 15	
Repairs and supplies, $94.74; fence wire, $58.50	153 24	
Balance, March 31, 1926	730 02	
	$ 1,393 41	$ 1,393 41

452—Colchester County Indians, N.S.

Capital—Balance, April 1, 1925	.....	3,126 40
Balance, March 31, 1926	3,126 40	
	$ 3,126 40	$ 3,126 40
Interest—Intérêt—Balance, April 1, 1925	.....	320 46
Interest, 5 p.c. on $3,446.86	.....	172 34
Hospitals, $63; relief, $268.91; building material, $79.90	411 81	
Balance, March 31, 1926	80 99	
	$ 492 80	$ 492 80

454—Kimsquit Band No. 2, B.C.

Capital—Balance, April 1, 1925	.....	4,087 70
Sundry collections	.....	53 55
Balance, March 31, 1926	4,141 25	
	$ 4,141 25	$ 4,141 25
Interest—Intérêt—Balance, April 1, 1925	.....	654 67
Interest, 5 p.c. on $4,742.37	.....	237 12
Sundry collections, $7.37; repairs to drag saw, $11.25	11 25	7 37
Balance, March 31, 1926	887 91	
	$ 899 16	$ 899 16

455.—Soldier Settlement Fund

Transfer from 1924-25	.....	5,700 95
Abraham, R. H., refund of balance on hand, 1924-25	.....	46 84
Collections, loans	.....	24,712 64
Cunningham and Sparks, Ottawa, insurance premiums	1,471 64	
Moses, E., inspector, services, 8 m., $1,000; travel, $860.56	1,860 56	
Half cost, Chevrolet coupe, detailed Ont. and Que. (Vote page I—10)	493 62	
Loans to Indian soldiers	5,154 88	
Payment to Soldier Settlement Board on account of collections, 1925-26	14,944 64	
Transfer to 1926-27	6,535 09	
	$ 30,460 43	$ 30,460 43

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

456.—Horton Reserve, N.S.

Capital—Balance, April 1, 1925	.....	25 61
Collections, dues on timber	.....	70 16
Balance, March 31, 1926	95 77	
	$ 95 77	$ 95 77
Interest—Intérêt—Balance, April 1, 1925	.....	0 55
Interest, 5 p.c. on $26.16	.....	1 31
Balance, March 31, 1926	1 86	
	$ 1 86	$ 1 86

457.—Mohawk Residential School, Ont.

Balance, April 1, 1925	.....	1,148 27
Interest, 5 p.c. on $1,148.27	.....	57 41
New England Co., grant for maintenance	.....	4,852 39
Current expenses, $4,165.61; repairs, $663.54	4,829 15	
Balance, March 31, 1926	1,228 92	
	$ 6,058 07	$ 6,058 07

460.—Lytton Residential School, B.C.

Balance, April 1, 1925	.....	2,693 54
Interest, 5 p.c. on $2,693.54	.....	134 68
New England Co., grant for maintenance	.....	5,822 85
Current expenses, $500; building material and general repairs, $2,599.17	3,099 17	
Horses, 2, $200; heifers, 3, $307.40; truck, $946; farm machinery, $1,341.90	2,795 30	
Balance, March 31, 1926	2,756 60	
	$ 8,651 07	$ 8,651 07

11.—Five per cent Annuities—Rentes annuelles au taux de cinq p. 100

Balance, April 1, 1925	.....	620,400 10
Interest, 5 p.c. on $620,400.10	.....	31,020 01
Transfer of interest to the following Trust Accounts—		
2, Chip of Beausoleil, $1,716.74; 3, Chip of Nawash, $2,932.62.	4,649 36	
4, Chip. of Rama, $1,806; 5, Chip. of Sarnia, $1,721.38	3,527 38	
6, Chip. of Saugeen, $2,500; 7, Chip. of Snake Island, $844.64	3,344 64	
8, Chip. of Thames, $2,400; 9, Chip. of Walpole Island, $1,800.	4,200 00	
17, Miss. of Alnwick, $2,570; 18, Miss. of Credit, $2,090	4,660 00	
19, Miss. of Rice Lake, $961.76; 20, Miss. of Mud Lake, $1,606.35.	2,568 11	
21, Miss. of Scugog, $391.90; 22, Mohawks of Quinté, $1,800	2,191 90	
23, Moravians of Thames	600 00	
26, Ojibbewas of Lake Huron	4,400 00	
79, Chippewas of Kettle Point and Stony Point	878 62	
Balance, March 31, 1926	620,400 10	
	$ 651,420 11	$ 651,420 11

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Conc.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Fin*

74.—Province of Quebec Indian Fund

Capital—Balance, April 1, 1925	.....	107,846 30
Balance, March 31, 1926	107,846 30	
	$ 107,846 30	$ 107,846 30
Interest—Intérêt—Balance, April 1, 1925	.....	33,143 06
Interest, 6 p.c. on $8,680, 5 p.c. on $132,309.36	.....	7,136 27
Sundry collections	.....	138 45
Rev. J. de Gonzague, missionary St. Francis, 12 m.	600 00	
Rev. C. Giroux, missionary Lorette, 12 m.	399 96	
Quebec Government 50 per cent maintenance of insane	854 21	
Becancour agency, seed, $34.65; Bersimis agency relief, $20.95; Gaspe agency, seed, $110.20; Maria agency, seed, $261.73, relief, $5.65, hay, $27.57	460 75	
Oka agency, medical attendance, $158.25, relief, $63.11, seed, $34; Restigouche agency, $416.06; St. Regis agency, relief, $50; Timiskaming agency, seed, $325.87, machinery, $20.33, relief, $149.60, medical services, $858.37	2,075 59	
Balance, March 31, 1926	36,027 27	
	$ 40,417 78	$ 40,417 78

201.—Savings Account.

Credit balance, April 1, 1925	.....	167,279 17
Interest, 5 p.c. on $167,279.17	.....	8,363 96
Collections on account of savings	.....	51,071 00
Transfer of savings from the following Trust Accounts: 3, $66.67; 6, $200; 5, $136; 17, $887.14; 29, $389.38; 328, $10	1,689 19	
Payments on account of savings withdrawn	27,909 93	
Credit balance, March 31, 1926	200,493 39	
	$ 228,403 32	$ 228,403 32

310.—Prevention of Liquor Traffic

Credit balance, April 1, 1925	.....	6,529 38
Interest, 5 p.c. on $6,529.38	.....	326 47
Government grant, $3,000; fines collected, $11,234.44	.....	14,234 44
Legal services *re* liquor prosecutions: J. W. Wilton, Winnipeg, $1,859.60; Shinbane, Moronick and Roblin, Swan River, Man., $552.45; small payments, $943.03	3,355 08	
Constables' services: Bessaw, E., $189; Gideon, C., $105; Gould, J., $200; Hayes, L., $240; Jocks, J. K., $995; Landry, W., $283.33; Lavine, Jas., $998; Odgig, D., $500; Savage, H. J., $120; Thibault, T., $280; Thomas, P., $270; Twance, P., $120; 14 under $100, $661.51	4,961 84	
Travel and outlay of constables: Bessaw, E., $341.85; Lavelle, L. J., $389.15; various, $349.24	1,080 24	
Edwards, F., travel, $174.75; balance of advance refunded 1926-27, $75.85; keep of witnesses, $145.70	396 30	
Repairs to jails, etc., $73.58; sundry items, $150.24	223 82	
Court dues, fees and moiety of fines	189 90	
Expenses, Alberta Police, $61.40; R.C.M.P., $3,018.67	3,080 07	
Refund to Casual Revenue for bonuses paid in 1924-25	630 00	
Balance, March 31, 1926	7,173 04	
	$ 21,090 29	$ 21,090 29

ACCOUNTS IN WHICH NO TRANSACTIONS HAVE TAKEN PLACE DURING THE FISCAL YEAR—COMPTES INACTIFS DURANT L'ANNÉE FINANCIÈRE

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1925 — Solde 1er avril 1925	Interest — Intérêt	Balance, Mar. 31, 1926 — Solde 31 mars 1926
	Ontario				
257	Grassy Narrows	Capital	$ 5 00	.....	$ 5 00
		Interest	0 51	$ 0 28	0 79
			5 51	*0 28*	*5 79*
	Quebec—Québec				
70	Abitibi Indians	Capital	190 34	.....	190 34
		Interest	141 55	16 59	158 14
255	Mattagami Reserve		243 33	12 17	255 50
			575 22	*28 76*	*603 98*
	New Brunswick—Nouveau-Brunswick				
239	Buctouche Band	Capital	214 58	.....	214 58
		Interest	357 05	28 58	385 63
301	Canous Reserve	Capital	12 00	.....	12 00
		Interest	115 72	6 39	122 11
165	Eel River Reserve	Capital	23 82	.....	23 82
		Interest	11 38	1 76	13 14
67	Oromocto Reserve	Capital	220 69	.....	220 69
		Interest	29 11	12 49	41 60
122	Pokemouche Reserve	Capital	102 20	.....	102 20
		Interest	210 68	15 64	226 32
93	St. Mary's Band	Capital	52 81	.....	52 81
		Interest	6 26	2 95	9 21
114	The Brothers' Reserve		73 56	3 68	77 24
			1,429 86	*71 49*	*1,501 35*
	Nova Scotia—Nouvelle-Ecosse				
458	Chapel Island Reserve		21 10	1 06	22 16
164	Little South West Reserve	Capital	288 74	.....	288 74
		Interest	204 97	24 69	229 66
321	Sydney Indians	Capital	156 30	.....	156 30
		Interest	11 27	8 38	19 65
117	Wallabuc, Lake	Capital	590 95	29 55	620 50
278	Whycocomagh Reserve		24 34	1 22	25 56
			1,297 67	*64 90*	*1,362 57*
	Manitoba				
303	Rolling River Reserve		7 19	0 36	7 55
185	Turtle Mountain Sioux	Capital	2,839 70	.....	2,839 70
		Interest	1,685 21	226 25	1,911 46
			4,532 10	*226 61*	*4,758 71*
	Saskatchewan				
271A	Fishing Lake Lease Account		5,976 93	298 85	6,275 78
218	Frog Lake Band		1 86	0 09	1 95
230	Onion Lake Band		5 25	0 26	5 51
181	Pelican Lake Reserve		38 85	1 94	40 79
198	Wahpaton Sioux		10 29	0 51	10 80
193	Wood Mountain Sioux	Capital	27 20	.....	27 20
		Interest	10 45	1 88	12 33
			6,070 83	*303 53*	*6,374 36*
	Alberta				
391	Ambrose Tête Noire Band	Capital	1,337 42	.....	1,337 42
		Interest	821 79	107 96	929 75
403	Beaver Band, No. 152	Capital	4 00	.....	4 00
		Interest	2 27	0 31	2 58
138A	Blackfoot Sinking Fund		14,779 17	738 96	15,518 13
173A	Blood Sinking Fund		8,091 76	404 59	8,496 35

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRE DES SAUVAGES—*Suite*

ACCOUNTS IN WHICH NO TRANSACTIONS HAVE TAKEN PLACE DURING THE FISCAL YEAR—*Con.*—COMPTES INACTIFS DURANT L'ANNÉE FINANCIÈRE—*Suite*

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1925 — Solde 1er avril 1925	Interest — Intérêt	Balance, Mar. 31, 1926 — Solde 31 mars 1926
	Alberta—Conc.				
451	Duncan Reserve, No. 151	Capital	$ 374 80	.....	$ 374 80
		Interest	23 72	$ 19 93	43 65
140	Hudson's Hope Reserve		268 02	13 40	281 42
376	Kinnasayas Reserve	Capital	6,324 60	.....	6,324 60
		Interest	3,834 20	507 94	4,342 14
210A	Peigan Sinking Fund		1,263 56	63 18	1,326 74
			37,125 31	*1,856 27*	*38,981 58*
	British Columbia—Colombie-Anglaise				
357	Aitchelitch Reserve	Capital	2,611 50	.....	2,611 50
		Interest	79 33	134 54	213 87
356	Alberni Reserve	Capital	23 18	.....	23 18
		Interest	7 11	1 52	8 63
256	Anaham Band		10 50	0 52	11 02
83	Andimaul Band	Capital	361 27	.....	361 27
		Interest	18 06	18 97	37 03
363	Ashcroft Indians	Capital	1,152 30	.....	1,152 30
		Interest	410 52	78 14	488 66
377	Bridge River Band 17		5 25	0 26	5 51
409	Burn's Lake, No. 1	Capital	968 25	.....	968 25
		Interest	694 84	83 15	777 99
243	Chaicclisset Band		16 47	0 82	17 29
58	Chillaheetsa Band	Capital	2 14	.....	2 14
		Interest	6 17	0 42	6 59
374	Chimdimach Reserve, No. 2	Capital	673 58	.....	673 58
		Interest	357 99	51 58	409 57
394	Chuchuwayha Band		129 02	6 45	135 47
370	Clem-Clem-a-lets Reserve	Capital	264 35	.....	264 35
		Interest	.....	13 22	13 22
382	Coryatsequa Reserve	Capital	297 10	.....	297 10
		Interest	423 02	36 00	459 02
380	Duck Lake Reserve	Capital	1,021 90	.....	1,021 90
		Interest	672 82	84 74	757 56
439	Gilford Island Band, No. 1	Capital	1,273 94	.....	1,273 94
		Interest	327 16	80 05	407 21
373	Hope Island Reserve	Capital	87 50	.....	87 50
		Interest	28 41	5 80	34 21
149	Kanaka Band	Capital	352 50	.....	352 50
		Interest	375 38	36 39	411 77
405	Kayoosh Reserve, No. 1	Capital	163 44	.....	163 44
		Interest	45 15	10 43	55 58
352	Kitseguecla Reserve	Capital	119 84	.....	119 84
		Interest	12 44	6 61	19 05
367	Kitseguecla Reserve, No. 2	Capital	282 84	.....	282 84
		Interest	200 47	24 17	224 64
350	Kitsumkaylum Band	Capital	1,609 09	.....	1,609 09
		Interest	1,377 44	149 33	1,526 77
351	Kitwanga Band	Capital	716 14	.....	716 14
		Interest	1,138 48	92 73	1,231 21
431	Klaskino Reserve, No. 1	Capital	165 40	.....	165 40
		Interest	35 64	10 05	45 69
364	Kuthlath Reserve (Yale)	Capital	122 80	.....	122 80
		Interest	129 85	12 63	142 48
450	Kwatse Reserve, No. 3	Capital	254 47	.....	254 47
		Interest	70 92	16 27	87 19
292	Little Lake Band	Capital	346 01	.....	346 01
		Interest	245 12	29 56	274 68
393	Long Lake Reserve, No. 7	Capital	740 90	.....	740 90
		Interest	*71 42	33 47	*37 95

ACCOUNTS IN WHICH NO TRANSACTIONS HAVE TAKEN PLACE DURING THE FISCAL YEAR–*Conc.*—COMPTES INACTIFS DURANT L'ANNÉE FINANCIÈRE–*Fin*

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1925 — Solde 1er avril 1925	Interest — Intérêt	Balance, Mar. 31, 1926 — Solde 31 mars 1926
	British Columbia–Conc.—*Colombie-Anglaise*–Fin				
329	Lower Similkameen Reserve, Nos. 3, 5, 7, 8	Capital	$ 584 25	.....	$ 584 25
		Interest	328 14	$ 45 62	373 76
331	Lower Similkameen, Reserve 10 and 10B	Capital	606 25	.....	606 25
		Interest	743 73	67 50	811 23
266	Lyacksun Band	Capital	192 85	.....	192 85
		Interest	108 80	15 08	123 88
128	Makwahta Band	Capital	76 91	.....	76 91
		Interest	4 90	4 09	8 99
242	Marktosis Band		10 88	0 54	11 42
284	Miyuke Band	Capital	545 09	.....	545 09
		Interest	86 66	31 59	118 25
320	Niskat Band		1,626 83	81 34	1,708 17
276	Niskeet Indians		32 95	1 65	34 60
434	Nkaia (Lytton Reserve 25 and 26)	Capital	753 60	.....	753 60
		Interest	256 32	50 50	306 82
366	Oregon Jack Creek Indians	Capital	1,111 15	.....	1,111 15
		Interest	509 31	81 02	590 33
383	Pauquachin Reserve	Capital	699 60	.....	699 60
		Interest	136 90	41 82	178 72
416	Pibbets (Burn's Lake, No. 2)	Capital	230 25	.....	230 25
		Interest	146 12	18 82	164 94
435	Quatsino Reserve, No. 6	Capital	2,516 39	.....	2,516 39
		Interest	136 98	132 67	269 65
415	Shuswap (Kootenay) Reserve	Capital	3 20	.....	3 20
		Interest	19 97	1 16	21 13
365	Siska Flat Reserve, No. 3	Capital	189 00	.....	189 00
		Interest	119 18	15 41	134 59
371	Skumalasph Reserve	Capital	4,188 71	.....	4,188 71
		Interest	977 27	258 30	1,235 57
150	Skuppa Band	Capital	84 50	.....	84 50
		Interest	161 87	12 32	174 19
388	Skutz Reserve	Capital	423 00	.....	423 00
		Interest	280 40	35 17	315 57
348	Skwulwailum (Squamish Reserve)		133 67	6 68	140 35
277	Soda Creek Reserve	Capital	16 05	.....	16 05
		Interest	4 29	1 02	5 31
429	Sooke Reserve No. 1	Capital	12 90	.....	12 90
		Interest	1 26	0 71	1 97
379	Squamish Reserve, No. 3	Capital	127 50	.....	127 50
		Interest	7 95	6 77	14 72
186	Stryen Reserve, No. 9		674 63	33 73	708 36
343	Tache or Tactee Reserve		55 12	2 76	57 88
430	Toquart Reserve	Capital	224 65	.....	224 65
		Interest	87 88	15 63	103 51
314	Towinoch Band	Capital	20 00	.....	20 00
		Interest	20 96	2 05	23 01
359	Tsawwassen Reserve	Capital	13 74	.....	13 74
		Interest	0 70	0 72	1 42
287	Village Island Band	Capital	208 27	.....	208 27
		Interest	3 08	10 57	13 65
410	Williams Lake, No. 1	Capital	43 70	.....	43 70
		Interest	4 49	2 41	6 90
194	Yukon Indians	Capital	87 20	.....	87 20
		Interest	59 56	7 34	66 90
119	Yuquot (Moachalt) Indians		20 41	1 02	21 43
372	Zimagord Reserve	Capital	157 63	.....	157 63
		Interest	168 57	16 31	184 88
			40,402 75	*2,020 14*	*42,422 89*
	Miscellaneous—Divers				
446	Pelly Farm Account		94 09	4 71	98 80
453	Qu'Appelle Crop Account		47 42	2 37	49 79
			141 51	*7 08*	*48 59*

1925-1926

AUDITOR GENERAL'S REPORT

PART "J"

INSURANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "J"

DÉPARTEMENT DES ASSURANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

INSURANCE DEPARTMENT
DÉPARTEMENT DES ASSURANCES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Insurance Superintendence—Surintendance des assurances

Assessments paid by insurance companies	117,414 18
Assessments paid by loan companies	3,198 86
Assessments paid by trust companies	1,848 96
Amount received from Security Life Co. for valuation of policies	217 29
Sale of insurance reports	89 25
Penalty	10 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 90	$ 122,778 54

Casual Revenue—Revenu casuel

Refund of expenditure—Recouvrements de dépenses:—A. E. Harkness, overpayment of bonus (Vol. I, page 90)	$ 1 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Superintendent—Surintendant—G. D. Finlayson	$ 10,000 00	Bradley, M. E. R., clk. gr. 1, Oct. 1 to Mar. 31 at $720	$ 360 00
PERMANENT STAFF—PERSONNEL PERMANENT		Burnside, C. A., sr. mess	1,380 00
		Byrne, J. J., clk. gr. 4	1,680 00
		Cleland, G., sten. gr. 2	1,260 00
		Crosby, F. R., chief clk	3,360 00
		Duhamel, R. D., clk. gr. 3	1,440 00
Aylwin, D. C., clk. gr. 1, 6 m. at $900, clk. gr. 2, 6 m. at $960	930 00	Evans, F. A., head clk	2,640 00
Booke, S., actuarial asst., 12 m. at $1,560 (less 9 d.)	1,519 14	Feely, S. V., clk. gr. 1, Oct. 1 to Mar. 31 at $720	360 00
Boyd, M., sten. gr. 2	1,260 00	Forde, J. H., sten. gr. 2	1,080 00
		Gardner, G. C., sr. actuarial asst	2,280 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 20—Civil Government Salaries-Conc.—Traitements du gouvernement civil-Fin		**Vote-Crédit 20—Civil Government Contingencies—Dépenses contingentes du gouvernement civil**	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Gilliland, W. H., sr. actuarial examr.	$ 5,400 00	*Clerks, Typists and Stenographers: Gr. 1 at $720, Grade 2 at $960—*	
Harkness, A. E., actuarial asst.	1,560 00	Bradley, R., gr. 1, 6 m. to Sept. 30	$ 360 00
Hetherington, D. E., sten. gr. 2	1,260 00	Cullin, M., gr. 2, Aug. 1 to Oct. 6	175 48
Holmes, T. B., examr. of companies, 3 m. at $3,420, 9 m. at $3,600	3,555 00	Dargavel, W., gr. 2, June 12 to Sept. 30	290 67
Jamieson, A. D., examr. of companies, 3 m. at $3,420, 9 m. at $3,600	3,555 00	Feely, S. V., gr. 1, Mar. 30 to Sept. 30	363 23
Leech, I. A., sten. gr. 2	1,080 00	Mahoney, T. T., gr. 1, July 2 to Nov. 6 (less ½ d.)	249 06
Mallen, L., prin. stat. clk.	2,160 00	McGregor, K. R., gr. 2, June 1 to Sept. 30 (less 10½ d.)	292 86
McClennan, E. M., secy. to executive	1,860 00		*1,731 30*
McDonald, W. R., asst. examr. of companies	2,640 00	**Vote—Crédit 329—Expenses re Fire Prevention—Dépenses relatives à la prévention des incendies**	
O'Reilly, A. J., sr. examr. of companies	4,320 00		
Palmer, G. L., sr. actuarial asst., 12 m. at $2,160 (less 1 d.)	2,154 19	Smith, J. G., Dominion Fire Protection Commissioner	4,800 00
Patterson, J. R. E., jr. examr. of companies	2,280 00	Cullen, M., temporary clk.-sten., 4 m. to July 31 at $960	320 00
Perry, A. J. M., sten. gr. 2, arrears $60.	1,020 00	Grafton, B. N., stenographer, gr. 3, 12 m. at $1,440, (less 111½ d.)	1,002 00
Ranson, C. A., jr. examr. of companies	2,160 00		*6,122 00*
Urquhart, H. A., clk. gr. 3, arrears $300	1,620 00		
Warwick, R. W., actuarial examr.	4,320 00		
Watson, A. D., sr. actuary	5,400 00		
Weaver, G. T., clk. gr. 2	1,260 00		
	77,153 33	Total	85,006 63

Charged as follows:—

Civil Government—		
Vote 20—Salaries	(Vol. I, page 90)	77,153 33
Vote 20—Contingencies	(Page J—3)	1,731 30
Vote 329—Expenses re Fire Prevention	(Page J—4)	6,122 00
		$ 85,006 63

Vote-Crédit 20.—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees (Page J—3)	1,731 30
Travelling Expenses—Frais de voyage:—S. Booke, $81.22; G. D. Finlayson, $273.84; W. H. Gilliland, $1,718.13; A. E. Harkness, $1,158.31; T. B. Holmes, $1,393.98; A. D. Jamieson, $1,149.04; W. R. McDonald, $2,276.03; J. R. E. Patterson, $101.89; A. J. O'Reilly, $770.34; C. A. Ranson, $1,198.55; R. W. Warwick, $227.28; A. D. Watson, $76.62	10,425 23
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	28,259 23
Miscellaneous—Divers:—Postage, $140; subscriptions to newspapers, $318.62; telegrams, $435.70; telephones, $227.65; towels, $117; valuing real estate and securities: W. Bryden, Winnipeg, $446, J. A. Fraser, Toronto, $3,500, Walter Molson Co., Montreal, $111,23, Wood, Gundy & Co., Toronto, $3,500; sundries, $265.75.	9,061 95
	49,477 71
Less—Refund of fees for valuing real estate, $557.23; sale of "Tables of Bond Values," $35; sale of blank statements, $5.40	597 63
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 90	$ 48,880 08

Vote-Crédit 329—Expenses re Fire Prevention—Dépenses relatives à la prévention des incendies

Salaries and Wages—Traitements et gages:—Salaries at Ottawa....(Page J—3)	6,122 00
Travelling Expenses—Frais de voyage:—J. G. Smith, $1,197.57, less $42.62 charged to 1926-27	1,154 95
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,263 94
Miscellaneous—Divers:—Stenographic reporting services, $408.60; advertising, $350; society dues, $200; sundries, $188.86	1,147 46
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 90	$ 9,688 35

Vote-Crédit 339—Technical Investigation into Combustibility of Roofing Materials—Etude technique au sujet de la combustibilité des matériaux à toitures

Salaries and Wages—Traitements et gages:—Services at Montreal: G. E. A. Drummond, $1,500; R. De L. French, $1,000; H. E. McLelland, $2,700; wages, 1,130½ hrs. at 35c., $395.68	5,595 68
Travelling Expenses—Frais de voyage:—R. De L. French, $93.11; H. E. McLellan, $106.80	199 91
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Lumber, $239.78; photographic supplies, $118; repairs, etc., to extractor, $110.45.	468 23
Miscellaneous—Divers:—Electric light, $425.81; taxes, $81.48; telephones, $76.55; sundries, $371.40	955 24
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 90	$ 7,219 06

INSURANCE—ASSURANCES

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyage	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
J—3	20	Civil Government Salaries	$ 77,153 33	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 77,153 33
J—3	20	Civil Government Contingencies	1,731 30	.....	$10,425 23	.....	.....	$28,259 23	$ 9,061 95	.....	.....	$ * 597 63	48,880 08
J—4	329	Expenses re Fire Prevention	6,122 00	.....	1,154 95	.....	.....	1,263 94	1,147 46	.....	.....	.....	9,688 35
J—4	339	Technical Investigation into Combustibility of Roofing Materials	.....	$ 5,595 68	199 91	$ 468 23	.....	.....	955 24	.....	.....	.....	7,219 06
		Totals	85,006 63	5,595 68	11,780 09	468 23	.....	29,523 17	11,164 65	.....	.....	* 597 63	142,940 82

* Deduct.

1925-26

AUDITOR GENERAL'S REPORT

PART "K"

INTERIOR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "K"

MINISTÈRE DE L'INTÉRIEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

INTERIOR DEPARTMENT
MINISTÈRE DE L'INTÉRIEUR

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Dominion Lands Revenue—Produits des terres de l'Etat

SUMMARY—SOMMAIRE

Lands Patents Branch	(Page K—2)	542,938 03
Timber and Grazing Branch	(Page K—3)	1,079,808 40
Mining Lands and Yukon Branch	(Page K—3)	686,670 59
Forestry Branch	(Page K—4)	214,871 62
Natural Resources Intelligence Branch	(Page K—4)	1,710 14
Irrigation Branch	(Page K—4)	10,153 21
Water Powers Branch	(Page K—4)	34,908 43
Accounts Branch	(Page K—4)	15,156 76
Miscellaneous Revenue	(Page K—4)	4,290 66
Canadian National Parks	(Page K—4)	180,886 12
Northwest Territories	(Page K—6)	35,789 58
Yukon Territory (net)	(Page K—7)	73,013 95
		2,880,197 49
Less—Refunds, (other than Yukon Territory)	(Page K—7)	76,684 27
Total as shown in Summary—Total paraissant au sommaire	Vol. I, page 91	$ 2,803,513 22

LANDS PATENT BRANCH—DIVISION DE L'ENREGISTREMENT DES TERRES

Agency — Agence	Homestead and Pre-emption Fees — Taxes de homesteads et de pré-emption	Pre-emption Sales — Ventes de pré-emption	Purchased Homestead Sales — Ventes de homesteads achetés	General Sales — Ventes en général	Improvements — Améliorations	Sundries — Divers	Total
Calgary	$ 1,760 00	$ 51,350 31	$ 4,851 37	$ 1,718 17	$ 2,923 00	$ 382 20	$ 62,985 05
Dauphin	3,770 00	.....	.....	633 64	764 68	74 50	5,242 82
Edmonton	10,100 00	.....	.....	4,297 52	4,036 90	91 95	18,526 37
Grand Prairie	1,410 00	.....	.....	1,159 40	1,271 00	14 15	3,854 55
Kamloops	460 00	.....	.....	784 48	558 48	127 46	1,930 42
Lethbridge	530 00	13,707 00	1,211 02	2,410 60	1,406 85	13 25	19,278 72
Moose Jaw	8,550 00	250,378 71	10,186 46	4,348 19	11,045 10	132 50	284,640 96
New Westminster	380 00	.....	456 27	724 27	575 00	333 05	2,468 59
Peace River	2,120 00	.....	.....	710 41	1,224 85	20 50	4,075 76
Prince Albert	15,070 00	42,454 20	6,910 11	5,017 73	8,768 21	119 36	78,339 61
Revelstoke	290 00	.....	.....	79 45	783 76	56 25	1,209 46
Winnipeg	2,390 00	.....	.....	2,757 92	1,212 10	197 70	6,557 72
Head Office	60 00	40,291 46	3,937 63	6,876 96	716 85	1,945 10	53,828 00
	46,890 00	398,181 68	27,552 86	31,518 74	35,286 78	3,507 97	542,938 03 (Page K—2)

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits des terres de l'Etat–Suite

TIMBER AND GRAZING BRANCH—DIVISION DER PERMIS DE COUPE ET DE PÂTURAGES

Agency — Agence	Bonus on Timber — Prime aux coupes de bois	Rent of Timber Berths — Loyer de conces-sions	Royalty on Timber — Droits sur bois coupé	Wood Permits — Permis de coupe de bois de chauffage	Seizures of Timber — Saisies de bois coupé	Timber Licenses and Scaling Fees — Droits de coupe et de mesurage	Grazing Hay and Sundries — Pâturages, foin et divers	Total
Calgary	$ 9,328 39	$ 3,299 07	$35,100 73	$10,759 77	$ 564 92	$ 56 00	$11,964 31	$ 71,073 19
Dauphin	.....	.....	.....	3,979 52	1,113 50	.....	991 86	6,084 88
Edmonton	19,758 71	5,040 32	41,205 10	103,995 59	1,389 93	138 00	3,096 52	174,624 17
Grand Prairie	.....	.....	.....	3,121 30	.....	.....	1,185 80	4,307 10
Kamloops	1,611 98	6,253 89	34,155 33	6,040 45	314 77	124 00	6,594 95	55,095 37
Lethbridge	.....	.....	.....	59 25	78 67	.....	35,665 43	35,803 35
Moose Jaw	.....	.....	.....	71 25	50 75	.....	49,044 31	49,166 31
New Westminster	47,192 03	28,837 39	246,928 31	32,247 75	2,458 08	14,615 70	147 25	372,426 51
Peace River	.....	.....	.....	3,414 07	.....	2,037 56	.....	5,451 63
Prince Albert	500 00	8,636 11	62,926 00	28,278 98	1,374 83	130 00	9,120 30	110,966 22
Revelstoke	144 00	5,205 46	25,362 42	5,770 62	218 10	138 00	43 40	36,882 00
Winnipeg, D.L.A.	.....	.....	.....	.....	.....	.....	478 09	478 09
Winnipeg, C.T.A.	.....	8,709 72	29,475 90	70,962 60	2,701 22	138 00	1,591 10	113,578 54
Head Office	.....	599 32	332 46	622 48	368 02	14 00	41,934 76	43,871 04
	78,535 11	66,581 28	475,486 25	269,323 63	10,632 79	17,391 26	161,858 08	1,079,808 40 (Page K—2)

MINING LANDS AND YUKON BRANCH—DIVISION DES TERRAINS MINIERS ET DU YUKON

Agency — Agence	Sales of Coal Lands — Vente de terrains houillers	Leases of Coal Lands — Baux de terrains houillers	Royalty on Coal Mined — Droits sur extraction de houille	Coal Fees and Permits — Taxes sur la houille et permis	Petroleum and Natural Gas — Pétrole et gaz naturel	Sundries — Divers	Total
Calgary	.....	$ 36,546 04	$ 61,052 91	$ 885 00	$ 122,358 99	$ 870 25	$ 221,713 19
Dauphin	.....	.....	.....	.....	5,324 01	55 00	5,379 01
Edmonton	.....	42,109 61	51,055 37	240 00	29,273 33	3,041 67	125,719 98
Grand Prairie	.....	90 47	45 88	15 00	121 15	47 00	319 50
Kamloops	.....	820 00	.....	475 00	.....	662 52	1,957 52
Lethbridge	.....	10,125 23	40,348 61	105 00	30,497 70	505 00	81,581 54
Moose Jaw	.....	1,799 04	2,963 78	375 00	5,922 20	1,044 61	12,104 63
New Westminster	.....	.....	.....	.....	2,219 63	821 43	3,041 06
Peace River	.....	.....	.....	.....	1,315 82	48 00	1,363 82
Prince Albert	.....	.....	.....	.....	2,201 00	10,551 30	12,752 30
The Pas	.....	.....	.....	.....	.....	26,873 17	26,873 17
Revelstoke	.....	.....	.....	.....	49 00	41 80	90 80
Winnipeg	.....	.....	.....	.....	.....	23,000 43	23,000 43
Head Office	$ 59 44	82,787 72	36,851 70	10 00	42,706 33	8,358 45	170,773 64
	59 44	174,278 11	192,318 25	2,105 00	241,989 16	75,920 63	686,670 59 (Page K—2)

Dominion Lands Revenue–Con.—Produits des terres de l'Etat–Suite

FORESTRY BRANCH—DIVISION FORESTIÈRE

Agency — Agence	Wood Permits — Permis de coupe de bois de chauffage	Seizures — Saisies	Grazing — Pâturages	Hay — Foin	Fishing — Pêche	Timber Guarantee Deposits — Dépôts en garantie de coupe	Sundries — Divers	Total
Calgary	$ 5,530 51	.....	$ 4,064 18	$ 13 50	.....	.....	.....	$ 9,608 19
Calgary Forestry Inspection	19,034 40	$ 17 36	6,979 32	116 25	$ 741 50	$ 4,583 43	$ 1,752 07	33,224 33
Dauphin	1,567 03	214 61	255 25	170 50	.....	.....	20 00	2,227 39
Edmonton	3,123 52	.....	641 78	58 75	.....	.....	.....	3,824 05
Indian Head	.....	.....	.....	.....	.....	.....	2,096 52	2,096 52
Kamloops	139 10	.....	264 00	12 75	.....	.....	.....	415 85
Lethbridge	973 10	19 85	4,339 60	.....	.....	.....	15 00	5,347 55
Moose Jaw	264 70	.....	2,980 31	167 75	.....	.....	15 00	3,427 76
Peace River	.....	.....	.....	4 75	.....	.....	.....	4 75
Prince Albert	48,872 85	15 00	2,475 56	900 75	.....	.....	.....	52,264 16
Prince Albert Forestry Inspection	44,132 16	117 80	2,747 42	740 75	116 00	5,056 45	771 50	53,682 08
Winnipeg	5,458 00	3 80	450 00	53 00	.....	.....	10 00	5,974 80
Winnipeg Forestry Inspection	21,343 28	934 79	608 35	753 00	256 00	.....	1,789 55	25,684 97
Head Office	2,584 75	.....	188 70	0 75	178 00	6,662 25	7,474 77	17,089 22
	153,023 40	1,323 21	25,994 47	2,992 50	1,291 50	16,302 13	13,944 41	214,871 62 (Page K—2)

NATURAL RESOURCES INTELLIGENCE BRANCH—DIVISION DU SERVICE DE RENSEIGNEMENTS SUR LES RESSOURCES NATURELLES

Survey fees, $232.23; sales, $1,254.61; rentals, $223.30 ..... (Page K—2) $ 1,710 14

IRRIGATION BRANCH—DIVISION DE L'IRRIGATION

Calgary Irrigation: sales, $752.18; fees, $589.83	1,342 01
Calgary: sales of land	52 14
Edmonton: sales of land	752 23
Moose Jaw: sales of land	130 38
Prince Albert: sales of land	65 47
Head Office: rents, $790.65; sales of land, $7,020.33	7,810 98
Total ..... (Page K—2)	$ 10,153 21

WATER POWER BRANCH—DIVISION DES FORCES HYDRAULIQUES

Sundry rentals and fees ..... (Page K—2) $ 34,908 43

ACCOUNTS BRANCH—DIVISION DE LA COMPTABILITÉ

Maps, sales, fees, etc ..... (Page K—2) $ 15,156 76

MISCELLANEOUS REVENUE—REVENUS DIVERS

Sundry miscellaneous items ..... (Page K—2) $ 4,290 66

Dominion Lands Revenue–Con.—**Produits des terres de l'Etat**–Suite

CANADIAN NATIONAL PARKS—PARCS NATIONAUX DU CANADA

Buffalo Park: timber dues, $52; grazing, $144; auto permits, $65; buffalo meat and hides sold, $2,274	2,535 00
Elk Island Park: timber dues, $24.10; camp permits, $9; hay dues, $18; rent, $117; ice permits, 50c	168 60
Glacier Park: rents, $15.04; camp permits, $3; grazing, $30; timber dues, $16; dog and cat licenses, $31; drivers' and chauffeurs' licenses, $4; tea room licenses, $20; hotel license, $1; shop licenses, $3; guides' licenses, $5; livery stable and livery license, $115; motor licenses, $88.20	331 24
Jasper Park: rents, $3,988.10; building permits, $76; grazing, $381; hay, $6.50; ice royalty, $7; camp permits, $190; telephone rent, $60; sand and gravel, $17.25; cold water rates, $182; transfer fees, $79.60; cemetery lots, $15; auto permits, $675.50; timber sales and dues, $1,878.68; electrical inspections and connections, $2,284.30; peddlers' licenses, $50; dog and cat licenses, $306; boat and boatmens' licenses, $74; pool table and billiard licenses, $90; drivers' and chauffeurs' licenses, $101; laundry licenses, $20; restaurant licenses, $110; dairy and milk vendors, $5; guides' licenses, $40; livery stable and livery licenses, $817; gas station license, $22; agents' licenses, $93; amusement licenses, $52; hotel, rooming and boarding house licenses, $8; shop licenses, $83; tradesmens' licenses, $17; liquor permits, $4; electrical inspections, $919; advertising licenses, $20; sale of impounded horse, $10	12,681 93
Kootenay Park: rent, $56.34; building permits, $4; camping outfits, $844; timber dues, $1; auto permits, $2,615; guides' licenses $3; radium bath house, $2,333.20; tea room licenses, $40; dog and cat licenses, $10; shop license, $4; chauffeurs' and drivers' licenses, $1; hotel rooming and boarding house licenses, $4; garage licenses, $2; livery stable license, $20; auto license, $5; to recoup the bank, 6c.	5,942 60
Rocky Mountains Park:—	
Miscellaneous: rents, $8,686.03; sand and gravel, $125.75; water rates, sulphur, $898.62; cave and basin bath tickets, $13,258.95; sulphur water pipe line, $354.36; Upper Hot Springs bath tickets, $7,714.75; transfer fees, $178; camping permits, $3,448; cold water rates, $8,950.95; sewer rates, $3,185.70; cemetery rates, $51; telephone rent, $7,146.74; building permits, $49; scale fees, $462.65; grazing dues, $519; timber dues, $933.22; ice royalty, $17; livery stable rent, $2,151; golf coupons, $6,588.75; chemical toilets, $979.05; safety envelopes, $522.50; beer warehouses, $4; sale of sheep, $1,617.06; brick and lime, $16	67,858 08
Licenses: garage and gas station, $72; dog and cat, $479; drivers' and chauffeurs', $201; peddlers', $110; pool and billiard, $260; boat and boatmens' $115.50; rink, $2; amusement, $74; auto, $12,510.50; guides, $43; dairy, $9; restaurant, $400; laundry, $100; hotel, rooming and boarding house, $23; thawing machine, $50.69; electrical connections and inspections, $31,582.87; agents, $56; shop, $178; tradesmen, $37; liquor, $8; impounding fees, $3.50; auctioneer's, $10; private school, $1	46,326 06
	114,184 14
Waterton Lakes Park: rents, $861.25; timber dues, $158.49; hay dues, $3.40; grazing dues, $2,238; building permits, $9; camping outfits, $400; drivers' and livery licenses, $3; boat and boatmens' licenses, $64; guides' licenses, $5; dog and cat licenses, $12; cold water rates, $52; transfer fees, $11; hotel, rooming and boarding house licenses, $3; shop licenses, $15; auto licenses, $110; golf coupons, $542.50; livery stable licenses, $96; tradesmens' licenses, $2; restaurant license, $40; amusement licenses, $10; garage and gasoline station licenses, $10; dairy and milk vendors' license, $1; ice permits, $3	4,658 64
Yoho Park: rents, $512.15; building permits, $5; timber dues, $82.93; grazing dues, $84; transfer fees, $12; camping outfits, $11; auto permits, $499.03; dog and cat licenses, $93; drivers' and livery licenses, $8; peddlers' licenses, $10; guides' licenses, $15; tea room licenses, $50; boat and boatmens' licenses, $32; amusement license, $1; hotel, rooming and boarding house licenses, $5; livery stable licenses, $290; shop licenses, $24; tradesmens' licenses, $3; agents' licenses, $23; cemetery lots, $3; laundry license, $10; liquor permits, $2; ice permits, 50c., pool and billiard licenses, $30	1,805 61

Dominion Lands Revenue–Con.—**Produits des terres de l'Etat**–Suite

CANADIAN NATIONAL PARKS–*Conc.*—PARCS NATIONAUX DU CANADA–*Fin*

Head Office, Parks:—	
Antelope Park: grazing	150 00
Brereton Lakes Park: ground rent	64 00
Buffalo Park: buffalo hides, coats, meat and heads	35,734 41
Fort Anne Park: hay	35 00
Glacier Park: ground rental	34 38
Jasper Park: ground rent, $110; shortage of fees, $53	163 00
Kootenay Park: ground rental	50 00
Point Pelee Park: ground rent, $22; muskrat skins, $116.25	138 25
Rocky Mountains Park: rents, $1,090.85; mule deer, $134.80	1,225 65
Waterton Lakes Park: fish, $30.17; rents, $120	150 17
Yoho Park: ground rental	377 00
Taxidermists' licenses	75 00
Historic sites	3 00
Hawke Lake	10 00
Migratory Birds	368 50
	38,578 36
Total	$ 180,886 12

RECAPITULATION—RÉCAPITULATION	Collections at:—		Total
	Parks	Head Office	
Antelope Park		$ 150 00	$ 150 00
Brereton Lakes Park		64 00	64 00
Buffalo Park	$ 2,535 00	35,734 41	38,269 41
Fort Anne Park		35 00	35 00
Elk Island Park	168 60		168 60
Glacier Park	331 24	34 38	365 62
Jasper Park	12,681 93	163 00	12,844 93
Kootenay Park	5,942 60	50 00	5,992 60
Point Pelee Park		138 25	138 25
Rocky Mountains Park	114,184 14	1,225 65	115,409 79
Waterton Lakes Park	4,658 64	150 17	4,808 81
Yoho Park	1,805 61	377 00	2,182 61
Taxidermists' Licenses		75 00	75 00
Historic Sites		3 00	3 00
Hawke Lake		10 00	10 00
Migratory Birds		368 50	368 50
	142,307 76	38,578 36	180,886 12
			(Page K—2)

NORTHWEST TERRITORIES—TERRITOIRES DU NORD-OUEST

Details—Détail	Fort Smith	Ottawa	Total
General land sales	$ 172 80	$ 105 00	$ 277 80
Fur sales		9,555 91	9,555 91
Registration fees	6 00	4 00	10 00
Liquor permits		288 50	288 50
Trappers' and traders' licenses		18,084 00	18,084 00
Rentals	1 00	20 39	21 39
Timber dues and sales of timber	5,585 13	24 35	5,609 48
Bird licenses		25 00	25 00
Petroleum and natural gas		480 00	480 00
Mining fees	769 50	157 00	926 50
Coal rentals		202 00	202 00
Billiard licenses	200 00		200 00
Miscellaneous		94 00	94 00
Hay	15 00		15 00
Total	6,749 43	29,040 15	35,789 58
			(Page K—2)

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue-Con.—Produits des terres de l'Etat-Suite

YUKON TERRITORY—TERRITOIRE DU YUKON

—	Dawson	Whitehorse	Ottawa	Total
Royalty on gold	$ 21,921 58	$ 73 92	.....	$ 21,995 50
Free Certificates—U.S. gold	9 00	.....	.....	9 00
Placer grants	140 00	180 00	.....	320 00
Placer renewals	24,540 00	510 00	.....	25,050 00
Placer re-locations	790 00	100 00	.....	890 00
Placer prospecting leases	275 00	.....	.....	275 00
Quartz grants	1,720 00	70 00	.....	1,790 00
Payment in lieu of work	200 00	.....	$ 33 00	233 00
Registered documents	836 00	63 00	.....	899 00
Certificates of improvements	40 00	.....	.....	40 00
Certificates of partnerships	5 00	.....	.....	5 00
Certificates of work	5,633 74	245 00	.....	5,878 74
Water rights	140 00	.....	.....	140 00
Hydraulic leases	1,890 00	.....	375 00	2,265 00
Gold dredging leases	144 30	.....	.....	144 30
Land sales and quartz acreage	602 95	70 00	.....	672 95
Rentals	2,979 71	2,740 00	.....	5,719 71
Timber sales and dues	5,115 55	1,406 00	.....	6,521 55
Hay	13 00	7 50	.....	20 50
Coal	40 00	.....	.....	40 00
Homesteads	.....	10 00	.....	10 00
Office fees	71 70	.....	10 00	81 70
Outstanding cheque	.....	.....	10 00	10 00
Blue prints	3 00	.....	.....	3 00
Total	67,110 53	5,475 42	428 00	73,013 95
				(Page K—2)

SUNDRY REFUNDS—DIVERS RECOUVREMENTS

General sales	2,752 39
Improvements	18,326 52
Purchased homesteads	1,146 20
Petroleum and natural gas	1,566 67
Pre-emption sales	8,037 65
Timber	26,856 25
Registration fees	101 00
Coal	5,839 37
Irrigation sales	559 37
Grazing	3,600 65
Hay	712 70
Maps, plans, etc	116 45
Guarantee deposits	1,884 83
Copies of patents	215 15
Deposited in error	347 29
Certificates of work	162 00
Suspense	1,192 67
Office and other fees	274 00
Fencing on homesteads	223 00
Quarrying leases	725 23
Motor licenses	415 64
Homestead entry fees	130 00
Over remittance on bank draft	200 00
Hunting and trapping licenses	73 00
Buffalo skins	858 04
Rentals	65 00
Water grants	65 00
Certificates of improvements	56 65
Miscellaneous	181 55
Total (Page K—2)	$ 76,684 27

Dominion Lands Revenue–Conc.—Produits des terres de l'Etat–Fin

SCRIP ACCOUNT—COMPTE DE TITRES PROVISOIRES DE PROPRIÉTÉ

Details—Détail	Balance outstanding Mar. 31, 1925 — Solde courant au 31 mars 1925	Issued 1925–26 — Emis en 1925–26	Total	Redeemed 1925–26 — Racheté	Balance outstanding Mar. 31, 1926 — Solde courant au 31 mars 1926
Colonization	$ 100 00	.....	$ 100 00	.....	$ 100 00
Commutation hay	3,722 38	.....	3,722 38	.....	3,722 38
Manitoba Supplementary Half Breed	419 08	.....	419 08	.....	419 08
Military Red River Expedition	18,560 00	.....	18,560 00	$ 320 00	18,240 00
Military Bounty Warrants (1885)	1,641 30	.....	1,641 30	.....	1,641 30
Northwest Half Breed	420 25	.....	420 25	.....	420 25
" " 1899	739 07	.....	739 07	.....	739 07
" " 1900	1,504 34	.....	1,504 34	.....	1,504 34
" " 1901	297 86	.....	297 86	.....	297 86
" " 1903	18 41	.....	18 41	.....	18 41
" " 1906	416 44	.....	416 44	.....	416 44
Northwest Mounted Police	2,080 00	.....	2,080 00	.....	2,080 00
Original White Settlers	3,163 95	.....	3,163 95	.....	3,163 95
	33,083 08	.....	33,083 08	*320 00	32,763 08

ACRE SCRIP—TITRE PROVISOIRE EN ACRES

	acres	acres	acres	acres	acres
Northwest Half Breed (old)	960	.....	960	.....	960
" " 1900	5,400	.....	5,400	200	5,200
" " 1901	3,540	.....	3,540	.....	3,540
" " 1906	18,720	.....	18,720	320	18,400
	28,620	.....	28,620	520	28,100

*This amount does not appear in the summary of Dominion Lands Revenue, owing to the fact, that the Military Red River Expedition Scrip, face value 320 acres was accepted as the equivalent of $320 in payment of land.

Ordnance Lands—Terres de l'artillerie

Amherstburg, $2; Brantford, $15; Burritts Rapids, $14.60; Burlington Heights, $341; Calgary, $228.24; Carillon, 20c.; Chûte à Blondeau, $10; Charlotteville, $12.75; Chambly, $30; Edmundston, $1; Fort Erie, $1; Fredericton, $587; Grand Falls, $94.60; Grenville, $33.13; Hamilton, $20; Kingston, $464.50; Lauzon, $4,105.66; New Westminster, $8; Niagara Falls, $510; Ottawa, $1,137.54; Owen Sound, $27; Point Edward, $737.91; Point Pelee, 50c.; Port Maitland, $62.14; Port Moody, $1; Prescott, $1; Presqu'Isle, $220; Quebec, $2,786; Queenston Heights, $2; Shelburne, $33; Sherbrooke, $106; Smith's Falls, $111.10; Sorel, $119; Stanley Park, $30; St. Andrew's, $20; St. Joseph's, $158.27; St. John's, $8; Tenby Bay, $3.70; Storrington, $1; Toronto, $5; Vittoria, $996.34	13,045 18
Less—Refunds	38 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91	$ 13,007 18

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Registration Fees: Yukon and N. W. Territories—Droits d'enregistrement: Territoires du Yukon et du Nord-Ouest

Percy Reid, acting registrar, Yukon, Apr. 1 to March 31, 1926	763 64
K. R. Daly, acting registrar, N.W.T., Apr. 1 to Mar. 31, 1926	156 48
	920 12
Less—Transferred to Land Assurance Fund	76 97
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91	$ 843 15

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—J. M. Giddie, $60; W. G. N. Hawkes, $137.46	197 46
Proceeds from Sales—Produits des ventes:—G. H. Blanchet, $100; F. W. Bowman, $150; Cooper Service Garage, $200; J. F. Cunningham, $75; Garner Bros., $550; G. A. Jeckell, $100; W. H. Keen, $91.45; H. Knight, $60; G. J. Lonergan, $495; J. W. Martin, $90; J. A. McDougal, $80; K. F. McKusker, $145; C. H. Morse, $247.50; W. C. Murdie, $75; Chris Oliver, $185; agent, Dominion Lands, Peace River, $70; J. W. Pierce, $85; W. S. Stewart, $212.43	3,011 38
Sundry Receipts—Recettes diverses:—Public Administrator, Edmonton	337 90
Refunds of Expenditures—Recouvrement de dépenses:—F. W. Ball, $54.57; J. E. Burke, $109.50; Canadian National Rys., $180.78; Canadian Pacific Rys., $1,186.90; J. B. Challies, $486.66; Chas. Clewly, $90; City of London, $60.58; W. W. Cory, $964.62; Dept. of Agriculture, $313.36; Dept. of Indian Affairs, $608.90; W. Kynoch, $147.01; G. L. Lamothe, $200; F. H. Lewis, $81.43; A. H. Living, $54.34; G. J. Lonergan, $103.25; J. W. Martin, $98.22; A. McConnachie, $104.32; J. R. McFadden, $63.03; I. Mercredi, $105.08; C. H. Morse, $99.96; J. W. Pierce, $64; Quebec Light, Heat & Power, $262.57; Rice Lake Canoe Co., $577.50; Rocky Mountains Park, $424.22; S. M. Rogers, $70.68; H. I. Stevenson, $74.10; John Vicars, $100.65; E. Walmsley, $53.27; J. M. Wardle, $513.35; C. M. Walker, $130.29; J. N. Wallace, $101.12; Winnipeg Crown Timber agent, $54.50; sundry persons, items under $50, $1,142.59	8,681 35
	12,228 09
Less—Amount paid for loss of pack horse, $20; to recoup the bank, $4.90; fines twice credited in 1924-25, $10: Public Administrator of Yukon, *re* estate of Giovanni Mangini deposited in 1923-24, $131.32	166 22
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91	$ 12,061 87

Fines and Forfeitures—Amendes et confiscations

C. Bourget, $184.30; A. B. Campbell, $142; Jas. T. Egan, $100; G. F. Fletcher, $100; H. L. Fraser, $150; Geo. E. Hunter, $945; H. Knight, $75; H. Lloyd, $85.35; Stewart Lynch, $55.17; Royal Canadian Mounted Police, $115; R. W. Tufts, $178; sundry persons, items under $50, $494.05	2,623 87
Less—Refunds	112 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91	$ 2,511 87

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. Charles Stewart	$ 10,000 00
Deputy Minister—Sous-ministre—	
W. W. Cory	8,000 00
Asst. Deputy Minister—Sous-ministre adjoint—	
R. A. Gibson	5,100 00
PERMANENT STAFF— PERSONNEL PERMANENT	
Deputy Minister's Office Bureau du sous-ministre	
Ackland, E. M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Bethune, W., C., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Blake, L. M., sten., gr. 3	1,680 00
Brault, G. C., sten., gr. 3	1,260 00
Chandler, H. H., head clk	2,760 00
Clark, H. A., sten., gr. 2	1,200 00
Gibson, J. E., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Gibson, M. L., sten., gr. 2	1,260 00
May, L., sten., gr. 3	1,680 00
May, M., prin. clk	2,280 00
Neale, C., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Smith, M., sten., gr. 2, April 1 to July 13 at $1,260 (resigned)	359 03
Minister's Office—Cabinet du ministre	
Bourgeois, L., confidential mess	1,380 00
Clapp, F., asst. private secy	2,400 00
Greaves, J., confidential mess	1,440 00
Maclean, M. L., sten., gr. 2, 9 m. at $1,140, sten., gr. 3, 3 m. at $1,260	1,170 00
Pratt, W. J. F., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Pratt, W. J. F., private secy's allowance	600 00
Deptl. Solicitor's Office—Bureau du contentieux	
Barber, B., law clk	2,400 00
Daly, K. R., deptl. solicitor, arrears, $180	4,380 00
Stewart, L. L., sten., gr. 3	1,740 00
Accounts Branch—Division de la comptabilité	
Armstrong, H., clk., gr. 2	1,260 00
Beeson, G. C., clk., gr. 3, arrears, $60	1,500 00
Binks, C. R., clk., gr. 4	1,740 00
Bradley, H. A., clk., gr. 4	1,800 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Brown, G. W., clk., gr. 3	$ 1,440 00
Burrill, W. R., deptl. acct., gr. 1	2,100 00
Capreol, A. P., clk., gr. 3	1,740 00
Chevrier, A. R., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Conn., K., sten., gr. 2	1,140 00
Cormier, M. C., sten., gr. 3	1,680 00
Craig, H. C., deptl. acct., gr. 2	2,220 00
Emond, O., clk., gr. 3	1,440 00
Ewen, C., prin. clk	2,280 00
Fortier, A., deptl. acct., gr. 1	2,100 00
Frappier, I. E., sten., gr. 1, 6 m. at $780, 2 m. at $840, typist, gr. 2, 4 m. at $960, arrears, $120	970 00
Garton, F. T., clk., gr. 4	1,620 00
Gibson, W. J., clk., gr. 3	1,320 00
Good, M. M., sten., gr. 2	1,080 00
Hanchet, W. F., deptl. acct., gr. 1	2,100 00
Hancock, A. K., clk., gr. 4	1,560 00
Harnett, W. C., clk., gr. 4, May 28 to Mar. 31 at $1,800, arrears, $5	1,524 35
Hart, R. F. C., clk., gr. 2	1,140 00
Hill, H. B., deptl. acct., gr. 3	3,000 00
Hogan, D., clk., gr. 4	1,680 00
Holland, V. G., clk., gr. 4	1,560 00
Hutton, W., deptl. acct., gr. 2	2,580 00
Hyman, C., clk., gr. 3, April 1 to Oct. 14 at $1,320, arrears $120	829 68
Johnston, M., sten., gr. 1, 5 m. to Aug. 31 at $780 (transferred to Outside)	325 00
Johnston, W. J., clk., gr. 3	1,600 00
Kelly, J. I., clk., gr. 4	1,740 00
Kerrigan, C., sten., gr. 1, 6 m. to Mar. 31 at $720 (less ½ d.)	359 00
Latendresse, J. A. R., prin. acct. clk	2,040 00
Lee, H. A. L., clk., gr. 4	1,620 00
Leetham, M., sten., gr. 3	1,380 00
Lyons, M., typist, gr. 2, April 1 to Nov. 21 at $1,260 (resigned)	808 50
MacLean, G. I., deptl. acct., gr. 5	3,660 00
Marchand, P., deptl. acct., gr. 6	4,380 00
Martin, M. H., prin. acct. clk	2,280 00
McCabe, K., sten., gr. 2	1,260 00
McCarthy, W., clk., gr. 4	1,620 00
McCracken, R. I., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
McFarlane, A. T., prin. acct. clk	2,040 00
McGovern, A., clk., gr. 2	1,140 00
McIsaac, R. A. J., deptl. acct., gr. 3	3,000 00
McStravick, A. V., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
McStravick, C., clk., gr. 2	1,300 00
Morris, S. J., clk., gr. 3	1,440 00
Mortimer, W. R., clk., gr. 3	1,440 00
Murphy, E. A., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $300	1,665 00
Neville, P. V., deptl. acct., gr. 2	2,580 00
O'Connor, W. J., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Purcell, D. P., clk., gr. 3	1,680 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT—*Suite*	
Ramage, D., typist, gr. 2	$ 1,260 00
Richer, G., clk., gr. 2	1,140 00
Roberts, W., clk., gr. 3, June 4, p.m., to Mar. 31 at $1,440, arrears $30	1,216 00
Robitaille, E., deptl. acct., gr. 1	2,100 00
Sauvage, H., clk., gr. 2	1,260 00
Selfridge, E. A., sten., gr. 2	1,440 00
Sullivan, F. C., clk., gr. 2, April 1 to Aug. 14 at $1,320 (resigned)	489 68
Turner, J. L., prin. clk	2,280 00
Turriff, C., clk., gr. 3	1,380 00
Woggan, F. H., confidential mess	1,200 00
Wood, E. E., deptl. acct., gr. 4	3,480 00
Dominion Lands Branch—Division des terres de l'Etat	
Archambault, J. A., clk., gr. 2	1,260 00
Beaton, I., sten., gr. 2, 9 m. at $960, 2 m. to Feb. 28 at $1,020 (resigned)	890 00
Bell, C. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 2 d	1,103 87
Bourdon, H., clk., gr. 2	1,440 00
Campbell, H. D., sten., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Caron, O., clk., gr. 3	1,440 00
Cook, E. I., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Cowan, J. C., prin. clk	2,280 00
Craig, M. A. J., sten., gr. 3	1,680 00
Davidson, T., prin. clk	2,280 00
Eastman, E. R., prin. clk	2,280 00
Edwards, H. L., prin. clk	2,280 00
Elderkin, G., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Evoy, A. L. J., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Fair, M. H., sten., gr. 3	1,680 00
Ferguson, M. E., sten., gr. 1, April 1 to Dec. 4 at $900	609 68
Fulford, H. L., prin. clk	2,280 00
Greenway, J. W., Com. of Dominion Lands	4,800 00
Gresley, W. H., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620 (less ½ d.), arrears $180	1,752 82
Headrick, M. F., sten., gr. 2, April 1 to Sept. 12 at $1,140 (resigned)	513 00
Hume, H. E., deputy com. of Dominion Lands	4,020 00
Jamieson, M., sten., gr. 2	1,260 00
Jones, A. E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Kealey, B. B. M., clk., gr. 2, 2 m. to Mar. 31 at $960	160 00
Knight, C. M., clk., gr. 2	1,480 00
Lafleur, O., prin. clk., 12 m. at $2,280, (less 41 d.)	2,028 30
Landerkin, G. F., prin. clk	2,280 00
Larkin, J. M., prin. clk., April 1 to Aug. 23 at $2,280, including $49.03 for 8 d. Mar., 1925 (retired)	950 00
Lochnan, W. P., prin. clk., arrears $10	1,810 00
Low, A., sten., gr. 3	1,680 00
Lynch, F. J., prin. clk	2,280 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Maloney, M. C., sten., gr. 2	$ 1,260 00
Matheson, R. B., asst. to Com. of Dominion Lands	4,020 00
McLeod, G. A., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Montgomery, E. R., sten., gr. 2	1,260 00
Moore, I., sten., gr. 3	1,680 00
Morin, J. L., clk., gr. 4	1,680 00
Morley, R. W., office eng	3,120 00
Mulhall, M. E., sten., gr. 3	1,680 00
Perrin, H. B., head clk	2,880 00
Potter, J. C., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Powell, C. H. E., head clk	2,880 00
Proctor, G. S., sr. map draughtsman, 12 m. at $2,040 (less 1 d.)	2,034 43
Quigley, A. P., clk., gr. 3	1,260 00
Ryan, A., prin. clk	2,280 00
Scott, B. H., head clk	2,880 00
Shannon, C. V., head clk	2,880 00
Smith, A. E., clk., gr. 3	1,680 00
Stinson, W. W., clk., gr. 3, 8 m. at $1,440, clk., gr. 4, 4 m. at $1,500	1,460 00
Taylor, M., sten., gr. 1	780 00
Traveller, A. M., clk., gr. 1	1,000 00
Turton, E. E., prin. clk	2,280 00
Tweedly, A., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00
Wright, B. H., prin. clk	2,800 00
Wyld, G., supt. of B. C. Lands, April 1 to Jan. 14 at $3,600 (superannuated)	2,835 48
Land Patents Branch—Division de l'enregistrement des terres	
Ackland, H., head clk	2,880 00
Bayly, E. M., clk., gr. 3, arrears $80	1,520 00
Bazinet, O., clk., gr. 4	1,620 00
Beauchesne, J. A. H., prin. clk	2,280 00
Beaudoin, R., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Blatchley, E. M., clk., gr. 2	1,380 00
Brennan, M., clk., gr. 1	1,320 00
Bridgeman, F. V., clk., gr. 3	1,680 00
Burns, H. R., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Caldwell, J. M., head clk	2,880 00
Casey, M. E., sten., gr. 3	1,680 00
Cohoon, A. A., prin. clk., 12 m. at $2,280 less 2 d	2,267 33
Corry, J. H., sr. map draughtsman, 3 m. at $1,800, 9 m. at $1,920	1,890 00
Cote, N. O., controller of Land Patents	4,200 00
Cram, A. S., prin. map draughtsman	2,580 00
Cumming, F. W. C., head clk	2,880 00
de Sylva, L., clk., gr. 2	1,440 00
Dewar, M. E., typist, gr. 3	1,680 00
Duhamel, A., clk., gr. 3, arrears $80	1,520 00
Fagan, T. E., clk., gr. 3	1,440 00
Gamble, E., clk., gr. 2	1,300 00
Gliddon, W. S., chief clk	3,600 00
Graham, A. E., clk., gr. 4	1,740 00
Harrod, I. M., sten., gr. 2	1,260 00
Hill, C. W., confidential mess	1,440 00
Jackson, B. M., sten., gr. 2	1,260 00
Jackson, W. L., sten., gr. 2	1,260 00
Johnston, J. L., prin. clk	2,280 00
Kydd, I., clk., gr. 3, arrears $20	1,400 00
Labrosse, J., sr. engineering clk	1,680 00

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con* PERSONNEL PERMANENT—*Suite*	
Lamb, M. T., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	$ 1,170 00
Lamb, W., clk., gr. 3	2,100 00
Landreville, I. B., sr. book binder	2,280 00
Lemieux, M. M. L., clk., gr. 1	1,080 00
Low, P. V., clk., gr. 2	1,600 00
Macdonell, J., sten., gr. 2	1,440 00
MacMillan, B., clk., gr. 3, arrears $60	1,440 00
Mattice, M., sten., gr. 2	1,260 00
McIntosh, M., clk., gr. 1	1,020 00
McKibbon, H., clk., gr. 1	1,020 00
Olmstead, C., clk., gr. 4	1,800 00
O'Meara, L. R., clk., gr. 3, arrears $80	1,520 00
Palmer, I., clk., gr. 1	1,020 00
Paterson, G. W., clk., gr. 4, arrears $60	1,860 00
Rattey, A., clk., gr. 3	1,680 00
Ritchie, J., clk., gr. 3	1,260 00
Sheppard, N. B., head clk	2,880 00
Starrs, M. E., clk., gr. 3, 6 m. at $1,320, Oct. 1 to Jan. 4 at $1,380, arrears $60 (resigned)	1,079 84
St. Laurent, M., clk., gr. 1	960 00
Taylor, L. B., asst. office eng., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Tierney, E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Turnbull, M., clk., gr. 3	1,680 00
Timber and Grazing Lands Branch—Division des permis de coupe de bois et de pâturages	
Alexander, E. V., sten., gr. 2, 12 m. at $1,020, less 36 d	920 56
Aylen, F., sten., gr. 2, 12 m. at $1,260 (less 2½ d.)	1,251 54
Beehler, T. M., sten., gr. 2	1,260 00
Byrne, G. M., sten., gr. 2	1,200 00
Champagne, N. W., clk., gr. 3	1,680 00
Chapman, M. V., sten., gr. 2	1,260 00
Charron, O., clk., gr. 3	1,680 00
Dowd, J., clk., gr. 4	1,740 00
Eastman, E. R., sten., gr. 2	1,260 00
Elliott, J. S., clk., gr. 4, arrears $10	1,810 00
Gibeault, A., sr. map draughtsman, 12 m. at $2,040 (less 1 d.)	2,034 52
Hamel, E. C., clk., gr. 3	1,320 00
Hamilton, N. M., sten., gr. 2	1,300 00
Higgerty, J. J., prin. file clk	2,280 00
Humphreys, H. W. R., prin. clk	2,280 00
Ince, R. A., prin. clk	2,280 00
Leclair, J. A., clk., gr. 4	1,740 00
Lecourt, E., prin. clk	1,920 00
Lefurgey, J., clk., gr. 2	1,300 00
Lochnan, J. J., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Lothian, W. F., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00
McCann, D., head clk	2,880 00
McRorie, W. W., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Merkley, I., sten., gr. 2, 9 m. to Dec. 31 at $1,260 (resigned)	945 00
Montpetit, A., clk., gr. 2	1,440 00
Mullen, E. G. F., clk., gr. 2	1,440 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Neville, H. J., clk., gr. 3	$ 1,680 00
Nielsen, G. M., sten., gr. 2, 9 m. at $960, 3 m. at $1,020 (less 3 d.), arrears $15	981 94
O'Grady, W. J., clk., gr. 4	1,680 00
Payton, G. W., prin. clk	2,280 00
Pereira, G. P., head clk	2,880 00
Reiffenstein, J. H., asst. office eng., 9 m. to Dec. 31 at $2,800 (superannuated)	2,099 97
Richardson, M., sten., gr. 3	1,680 00
Robertson, J. E., sten., gr. 2	1,440 00
Shields, J. A., prin. acct. clk	2,280 00
Stothers, J. H., asst. office eng	2,280 00
Walker, E., sten., gr. 2	1,260 00
Watson, I. L., sten., gr. 1, 9 m. at $780, sten., gr. 2, 3 m. at $960, arrears $117.10	942 10
Webster, W. V., prin. clk., 12 m. at $2,280 (less 7 d.)	2,236 59
Weir, C. M., sten., gr. 2	1,300 00
Wilson, C. A., sten., gr. 3	1,680 00
Winters, A. T. C., prin. clk	2,280 00
Witten, S., prin. clk	2,280 00
York, B. L., Controller of Timber and Grazing Lands	4,200 00
Ordnance Lands Branch—Division des terres de l'artillerie	
Capreol, F. C., clk., gr. 4	2,100 00
Dunne, J. P., supt. Ordnance Lands	3,480 00
Hill, H., clk., gr. 3	1,680 00
Jolliffe, E., clk., gr. 3	1,440 00
Mann, A. E. G., clk., gr. 4	1,680 00
McGill, V., prin. clk	2,280 00
Philip, J. M., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Roe, K., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Triganne, M. A., clk., gr. 3, arrears $80	1,520 00
Watt, G. H., asst. office eng	2,460 00
Mining Lands Branch—Division des terrains miniers	
Batterton, W. P., deptl. acct., gr. 2	2,580 00
Bennett, C. H., prin. clk	2,280 00
Blue, W. A., clk., gr. 4, arrears $58.55	1,858 55
Busby, B. A., sten., gr. 3	1,680 00
Chamonard, L., sr. map draughtsman	2,040 00
Clifford, T., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620, arrears $60	1,650 00
Cross, W. J., clk., gr. 2	1,440 00
Daly, P. J., prin. clk	2,280 00
Donaldson, E. I., sten., gr. 1, 12 m. at $780 (less 5½ d.), arrears $117.73	886 19
Durocher, E. J., clk., gr. 4	1,680 00
Esdale, R. J., deptl. acct., gr. 1	2,100 00
Gagnon, F. F., office app. opr., gr. 3	1,500 00
Gauthier, J. H. D., clk., gr. 2	1,440 00
Genest, S. M., office eng	3,120 00
Gillis, W. C., asst. office eng	2,460 00
Gregoire, A., sten., gr. 2	1,440 00
Higgerty, H. J., clk., gr. 3	1,680 00
Hoad, W. F., clk., gr. 1, April 1 to Sept. 28 at $1,000, less $134.40 paid by Imperial Pensions (transferred to School Lands)	360 02

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Kelly, H. K., sten., gr. 2	$ 1,260 00
Laflamme, R. J., clk., gr. 3	1,680 00
Larsen, E. C., sten., gr. 1, 3 m. at $780, 9 m. at $840, arrears $120	945 00
Leslie, M. I., sten., gr. 2	1,380 00
Lock, J. W. K., prin. clk	2,040 00
McDermott, M. I. C., sten., gr. 2	1,300 00
Metz, J. G., head clk	2,880 00
Millar, M. A., sten., gr. 1	960 00
Mitchell, F. J., clk., gr. 2	1,500 00
O'Connell, M. E., sten., gr. 2, 12 m. at $1,200 (less 15 d.)	1,150 43
Pelton, A., prin. clk	2,280 00
Ross, J. M., sten., gr. 3	1,680 00
Rowatt, H. H., supt. Mining Lands	4,500 00
Sheppard, E. M., sten., gr. 1, 3 m. at $780, 9 m. at $840, arrears $60	885 00
Shiels, E. E., clk., gr. 3	1,680 00
Spence, C. F., asst. supt. Mining Lands	3,360 00
Stewart, H. L., clk., gr. 4	1,740 00
Walters, D. R., clk., gr. 2	1,440 00
Westlake, W. E., clk., gr. 3	1,440 00
Northwest Territories and Yukon Branch—Division des territoires du Nord-Ouest et du Yukon	
Anderson, M. G., sten., gr. 2, 3 m. at $1,200, 5 m. at $1,260, sten., gr. 3, 4 m. at $1,260	1,245 00
Beilby, R., clk., gr. 3	1,620 00
Bracken, T. F., clk. gr. 4, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Clunn, T. H. J., office eng	2,760 00
Dearth, A. I., sten., gr. 2, 4 m. at $1,140, 8 m. at $1,200	1,180 00
Doyle, J. F., clk., gr. 4, arrears $120	1,680 00
Finnie, O. S., director Northwest Territories and Yukon Branch	4,500 00
Graham, M., chief, Wild Life division, 3 m. at $3,180, 9 m. at $3,300	3,270 00
Leggett, H. I., clk., gr. 3, April 1 to Aug. 7 at $1,680 (resigned)	591 61
Macdonald, E. A., sten., gr. 3, April 1 to Sept. 5 at $1,440 (resigned)	620 00
Mackie, A. I., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Maxwell, M. C., sten., gr. 1, 6 m. at $780, 6 m. at $840, arrears $120	930 00
McKeand, D. L., asst. director Northwest Territories and Yukon Branch	3,600 00
Moran, J. F., head clk	2,640 00
Ormond, E. G., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Rosborough, V. M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 16 d	1,118 51
Thomas, A. S., asst. eng	2,340 00
Dominion Parks Branch—Division des parcs de l'Etat	
Arbic, G., clk., gr. 2, 9 m. at $1,600, translator, 3 m. at $1,620	1,605 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Balmer, E., clk., gr. 2, arrears $60	$ 1,080 00
Barber, D. M., clk., gr. 4	1,680 00
Beatty, F. B., sten., gr. 2	1,300 00
Blenkarn, W., clk., gr. 3	1,440 00
Brace, W., clk., gr. 4, arrears $10	1,810 00
Brown, J. P., sten., gr. 2	1,260 00
Bryan, G. W., prin. clk	2,280 00
Calderhead, W. G., draughtsman, arrears $240	1,680 00
Carnochan, G. A., clk., gr. 3	1,680 00
Casey, C. M., sten., gr. 2	1,440 00
Corcoran, J. B., prin. clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
Corp, F., mess	1,300 00
Crown, E. M., clk., gr. 2	1,260 00
Currie, M., sten., gr. 2	1,200 00
Ebbs, E. J., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800, arrears $2.50	1,757 50
Featherstone, R., sten., gr. 1, 3 m. at $720, 9 m. at $780, arrears $90.33	855 33
Hand, S. E., prin. clk., arrears $60	2,340 00
Harkin, J. B., comm. of Dominion Parks, arrears $300	5,400 00
Harris, K. D., asst. architect	2,220 00
Hawkins, L., sten., gr. 2	1,260 00
Heaslip, T. S., prin. clk	2,280 00
Herscovitz, B., sten., gr. 1, 9 m. at $780, 3 m. at $840, less 7 d., arrears $120	899 83
Kniewasser, A., clk., gr. 2	1,600 00
Lafranchise, M., clk., gr. 3	1,320 00
Lennan, M., clk., gr. 4	1,620 00
Love, G. A., sten., gr. 3	1,680 00
Macdonald, M. B., sten., gr. 2	1,300 00
McElroy, K. A., clk., gr. 3	1,680 00
McGahey, H. P., clk., gr. 3, arrears $135	1,455 00
McGuire, M., sten., gr. 2	1,300 00
McKeever, C., sr. map draughtsman, 10 m. to Jan. 31 at $1,680, less 2 d., arrears $26, Feb. salary, $140, overpaid and refunded to Dominion Lands in error	1,556 97
McRae, D. C., sten., gr. 1, 5 m. at $780, sten., gr. 2, 7 m. at $960	885 00
Moreland, M., sten., gr. 2, 3 m. at $1,200, July 1 to Aug. 18 at $1,260 (resigned)	465 97
Murphy, A. J., clk., gr. 4, arrears $10	1,810 00
Nagle, C. E., asst. Wild Life division, arrears $60	2,520 00
O'Brien, A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Pinard, A. A., chief, Historic Sites division, arrears $60	3,000 00
Rogers, M. F., sten., gr. 3	1,680 00
Scharfe, V. J., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Scott, E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Shea, J. J., clk., gr. 4, arrears $10	1,810 00
Spero, J. E., head clk	2,520 00
Stronach, R. S., park supt., gr. 4	2,880 00
Von Charles, F., sten., gr. 3	1,680 00
Williams, E. R., sr. draughtsman	2,040 00
Williams, J. L., prin. clk	2,280 00
Williams, M. B., head clk	2,520 00
Williamson, F. H. H., deputy com. of Dominion Parks	3,660 00
Wood, J. A., park supt., gr. 3	2,340 00

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT-*Suite*	
Natural Resources Intelligence Branch—Division des renseignements sur les ressources naturelles	
Adams, M. E., sten., gr. 2	$ 1,080 00
Arcand, A., clk., gr. 3, 12 m. at $1,680, less 30 d	1,542 71
Atchison, M. B., clk., gr. 3	1,680 00
Bastien, J. A., asst. office eng	2,460 00
Birchenough, A. A., prin. map draughtsman	2,580 00
Bray, R. P., asst. office eng	2,460 00
Browne, T. A., asst. research eng	2,280 00
Cameron, D. D., clk., gr. 3	1,680 00
Clarke, H. H., clk., gr. 4	1,800 00
Collins, G. H. A., photographer, arrears $26	1,706 00
Cyr, E., sr. map draughtsman	2,040 00
Dennison, M. I., sten., gr. 3	1,680 00
Deshaies, M. E., jr. map draughtsman	1,260 00
Dickson, D. H., clk., gr. 1	1,020 00
Drew, D. A., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Du Broy, M. P., sten., gr. 1, 6 m. at $780, 6 m. at $840, arrears $120	930 00
Flanagan, C. M., sten., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Gagnon, J. S., clk., gr. 2	1,600 00
Garvin, E. R., sten., gr. 2	1,260 00
Gaudry, G. A., chief map draughtsman	3,000 00
Gauthier, A., map draughtsman	1,620 00
Gibson, A., clk., gr. 2	1,440 00
Grindlay, T., prin. map draughtsman	2.580 00
Harvey, E. R., asst. research eng	2,280 00
Hilliard, L., clk., gr. 3	1,680 00
Hopkins, G. R., clk., gr. 4	1,620 00
Hughson, W. G., publicity agt	2,400 00
Ingersoll, C. L., clk., gr. 1	1,020 00
Jodoin; R., clk., gr. 3	1,680 00
Kitto, F. H., exploratory eng	3,360 00
Lynch, F. C. C., director Natural Resources Intelligence Branch	4,500 00
Macfarlane, J. H., sten., gr. 3	1,680 00
MacKenzie, L., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Marsolais, D., clk., gr. 3	1,500 00
Master, O., economic adviser	4,200 00
McCallum, H. A., head clk	2,880 00
McClymont, P. J., head clk	2,880 00
McFadden, M. E., clk., gr. 1	960 00
McMeekin, E. J., asst. research eng., 6 m. at $2,040, 6 m. at $2,160	2,100 00
McRae, A. D., research eng	2,640 00
Murphy, A., prin. clk	2,280 00
Murphy, M. E., typist, gr. 2	1,440 00
Odell, R. K., asst. director Natural Resources Intelligence Branch	3,360 00
O'Keefe, J. J., clk., gr. 3	1,480 00
O'Leary, S., clk., gr. 4	1,500 00
O'Neill, R. F., asst. cataloguer	1,680 00
Ouimet, E. G., photographer	1,620 00
Peaker, R., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Peaker, W. J., office eng	3,120 00
Petrie, J., cartographer	2,460 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Pilon, E., sr. mess., 3 m. at $1,020, 9 m. at $1,080	$ 1,065 00
Plunkett, R., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Proulx, A., sten., gr. 2	1,440 00
Ritchie, I., sten., gr. 3	1,680 00
Ryan, T. W., clk., gr. 2	1,600 00
Sim, J., sr. map draughtsman	1,920 00
Slade, W. T., clk., gr. 3	1,680 00
Sproule, F. A., research eng	2,640 00
Sullivan, A., cartographer	2,460 00
Thomas, L. O., sr. research eng	3,120 00
Walker, E., engineering clk	1,560 00
Welsh, C., sten., gr. 1, 6 m. at $780, sten., gr. 2, 6 m. at $960	870 00
Weskett, F. C., clk., gr. 3	1,440 00
Whitehead, A., typist, gr. 3	1,680 00
Wilkinson, J. J., sr. photographer, 12 m. at $2,100, less $136.18, military pay	1,963 82
Geographer's Branch—Division de la géographie	
Akerlindh, A. A., clk., gr. 4, arrears $10	1,810 00
Anderson, W., cartographer	2,460 00
Beveridge, J., cartographer	2,460 00
Bryant, E. D., chief draughtsman	3,000 00
Chalifour, J. E., chief geographer	3,600 00
Chandler, S., sr. map draughtsman	2,040 00
Dumouchel, G., sr. map draughtsman	2,040 00
Inkster, F., cartographer	2,460 00
Lacroix, A., sr. map draughtsman	2,040 00
Lightfoot, D., sr. map draughtsman	2,040 00
Linnell, A. A., sr. map draughtsman	2,040 00
Loyer, J. R., map draughtsman	1,620 00
McCracken, A., clk., gr. 2, 7 m. to Mar 31 at $1,480, less $9, military pay	854 35
McElligott, J. P., map draughtsman, arrears $26	1,706 00
Nicol, H., map draughtsman, 3 m. at $1,440, 9 m. at $1,500, less 7 d	1,456 11
Old, F. J. A., sr. map draughtsman	1,680 00
Sawyer, G., sten., gr. 2	1,380 00
Tache, H., cartographer	2,460 00
Secretary's Branch—Division du secrétariat	
Adams, G. E., sten., gr. 3	1,680 00
Ashfield, J. H., registrar of correspondence	2,940 00
Bailey, W. M., chief clk	3,240 00
Beaulieu, A., translator	1,620 00
Bigras, G., clk., gr. 2	1,080 00
Blyth, D. F., head clk	2,880 00
Bompas, H. O., clk., gr. 4	1,680 00
Bradley, A. E., clk., gr. 3	1,560 00
Buckham, J. H., prin. file clk	2,280 00
Burns, M. M., sten., gr. 2, 1 m. at $1,200, sten., gr. 3, 11 m. at $1,320	1,310 00
Cadieux, J. A., clk., gr. 4	1,680 00
Carson, F. W., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Case, R. H., clk., gr. 3	1,560 00
Charlebois, H., clk., gr. 2	1,480 00
Charron, J. A., clk., gr. 3	1,680 00
Chevrier, E. L., chief clk	3,240 00
Clarke, J. M., prin. clk	2,280 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Cote, J. A. A., head clk.	$ 2,640 00
Daoust, A., clk., gr. 2, May 26 to Mar. 31 at $1,440, (less 7 d.)	1,195 94
Daoust, P., clk., gr. 4	1,680 00
Denneny, C. M., asst. purchasing agt., 3 m. at $2,580, 9 m. at $2,760	2,715 00
de Renzy, N. K., typist, gr. 3	1,440 00
Douglas, R. G., clk., gr. 4	1,680 00
Drew, A. M., sten., gr. 2, April 1 to Sept. 1 at $1,200 (resigned)	503 33
Dupont, C., clk., gr. 2	1,260 00
Eagleson, J. S., head clk., 3 m. to June 30 at $2,880 (superannuated)	720 00
Ellis, F. T., clk., gr. 2, 12 m. at $1,480, (less 38 d.)	1,327 16
Fagan, W. C., clk., gr. 4	1,620 00
Foley, E. J., clk., gr. 3	1,680 00
Gagnon, C. A., clk., gr. 3	1,560 00
Gardner, E., sten., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Grant, E. A., clk., gr. 3	1,480 00
Grondin, A., sten., gr. 2	1,480 00
Handley, H., clk., gr. 4	1,560 00
Hearnden, G., clk., gr. 4, arrears $10	1,810 00
Hill, D. E., clk., gr. 4, arrears $10	1,810 00
Hunter, W. E., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Hutchison, E. B., matron of rest room, 12 m. at $1,200 (less 30½ d.)	1,100 43
Hutton, J. B., prin. file clk	2,040 00
Jacob, F. D., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Jandrew, C. E., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Johnston, A. F., sten., gr. 2	1,300 00
Johnston, H. P., clk., gr. 3	1,680 00
Lawler, J., editor, gr. 2	2,640 00
Lepage, L., typist, gr. 3	1,680 00
MacMillan, F. R., clk., gr. 3	1,440 00
Marier, H., clk., gr. 3	1,740 00
McKenzie, J. G., sten., gr. 1, 1 m. at $900, sten., gr. 2, 11 m. at $960	955 00
Millward, A. E., clk., gr. 4, April 27 to Jan. 31 at $1,560, 2 m. at $1,620, arrears $78.87	1,536 20
Morris, J. E., prin. file clk	2,280 00
Oliver, E. A., clk., gr. 3	1,680 00
O'Neil, J. A., clk., gr. 3	1,680 00
Pelletier, C. C., head clk	2,880 00
Pepin, S., clk., gr. 1	1,020 00
Percival, M. F., sten., gr. 3	1,440 00
Purvis, G. E., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00
Renault, J. F., prin. translator	2,400 00
Reynolds, M. E., sr. translator	2,280 00
Rheaume, H. E., clk., gr. 3	1,560 00
Rivest, A. A., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Roberts, J. M., secretary	4,200 00
Roger, W., head clk	2,640 00
Savage, S., clk., gr. 4	2,100 00
Schuller, J., sr. translator	2,040 00
Seed, H., clk., gr. 2	1,260 00
Stafford, E. M., sten., gr. 2, 9 m. at $1,300, clk., gr. 3, 3 m. at $1,320	1,305 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Stewart, M., clk., gr. 3	$ 1,500 00
Sylvain, J., head translator	3,300 00
Taylor, W. D., clk., gr. 4, arrears $120	1,680 00
Theriault, A., typist, gr. 2	1,020 00
Traveller, A., clk., gr. 2	1,300 00
Traversy, A. A., clk., gr. 3, 12 m. at $1,680, less May and $135.47 paid by Imperial Pensions	1,404 53
Traversy, W. I., prin. file clk	2,040 00
Tremblay, M., sr. translator	2,280 00
Turcotte, E., prin. file clk	2,280 00
Wade, A. R., head clk	2,880 00
Wright, W., clk., gr. 2	1,440 00
Forestry Branch—Division forestière	
Bastien, A., clk., gr. 2	1,260 00
Belliveau, J., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Blackburn, I. B., deptl. librarian, gr. 2	1,680 00
Brown, B. O., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Byshe, F. H., head clk	2,880 00
Chapman, H. D., engineering clk	1,440 00
Courtenay, L. C., clk., gr. 3, arrears $60	1,380 00
Courtice, W. H., prin. acct. clk	2,280 00
Duscet, G., sten., gr. 3	1,680 00
Edey, R. K., clk., gr. 4	1,680 00
Esdale, V. A., typist, gr. 2	1,260 00
Evans, M. P., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears $120	1,455 00
Finlayson, E. H., director of Forestry, arrears $1,140	5,940 00
Gillespie, K. M., sten., gr. 2	1,300 00
Jacombe, F. W. H., bibliographer	2,100 00
Johnston, A. J., library asst., 9 m. at $1,140, 3 m. at $1,200	1,155 00
Macdonald, M. A., sten., gr. 3	1,380 00
Maley, M. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
McCann, I. M., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
McCarthy, M. E., clk., gr. 1	1,000 00
McGillis, M. L., sten., gr. 1	780 00
Potter, G. R. L., clk., gr. 4	1,680 00
Robinson, A. M., clk., gr. 4	1,740 00
Simpson, H. V., sten., gr. 2	1,080 00
Thomson, M. A., clk., gr. 2	1,480 00
Tulley, C. J., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Turton, E. E., prin. clk	2,040 00
Woodburn, M., sten., gr. 1	1,250 00
Wright, J. G., asst. office eng	2,280 00
Young, A. J., clk., gr. 4	1,680 00
Water Power Branch—Division des forces hydrauliques	
Allan, N. T., chief draughtsman	3,000 00
Barber, L. J., sten., gr. 3	1,680 00
Beale, A. M., sr. asst. eng	3,180 00
Brady, H. M., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Branback, Z. H., sten., gr. 2	1,380 00
Brown, W. L., sr. engineering clk., arrears $60	2,100 00
Cleary, K. G., sten., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Cochrane, M. F., office eng	3,120 00

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Denis, L. G., dist. hydraulic eng.	$ 3,660 00
Douglas, A. G., sr. engineering clk., arrears $60	2,100 00
Durie, W. A., draughtsman	1,680 00
Groulx, A., sr. draughtsman	2,040 00
Holtz, A. H., clk., gr. 2	1,440 00
Johnston, J. T., director Dominion Water Power and Reclamation Service	4,800 00
Jones, G. E., prin. draughtsman	2,220 00
King, M. C., sten., gr. 3, 9 m. to Dec. 31 at $1,680 (resigned)	1,260 00
Lambe, A. B., eng. Dominion Power Board	4,020 00
Leslie, V. M., sten., gr. 2	1,260 00
McDougall, D. C., head clk	2,520 00
McRorie, H. E., sten., gr. 2	1,260 00
Murphy, A. M., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
O'Connor, A. L., sten., gr. 2	1,200 00
Perrin, V., sr. draughtsman, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Ramsay, E. M., sr. draughtsman	2,040 00
Richards, W. A., sr. draughtsman	2,040 00
Roger, A., asst. power development eng.	2,580 00
Spence, M. M., sten., gr. 3	1,260 00
Squire, R. L., asst. office eng.	2,460 00
Summers, J. W., photostat opr.	1,440 00
Thompson, N. A., asst. hydraulic eng., 6 m. at $2,340, 6 m. at $2,460	2,400 00
Wilkinson, P., prin. acct. clk	2,280 00
Wimberley, A. C., jr. eng.	2,040 00
Young, S. A., sten., gr. 3	1,680 00
Dominion Astronomical Observatory—Observatoire astronomique de l'État	
Arbogast, E. C., astronomical computer	3,120 00
Beardsley, G. F., clk., gr. 3, 12 m. at $1,680, less $67, military pay	1,613 00
Callender, R., sr. engineering clk., arrears $55	2,095 00
Christensen, L. P., instrument maker, gr. 3, arrears $30	2,190 00
de Lury, R. E., research astronomer	3,300 00
Doxsee, W. W., asst. seismologist	2,280 00
Dunn, F. J., carpenter, 12 m. at 75c. per hr.	1,374 76
Fredette, J. F., asst. astronomical computer	2,100 00
French, C. A., magnetician	3,120 00
Grant, A. W., editor, gr. 1	2,400 00
Jacques, W. C., astronomical computer	3,120 00
L'Abbe, J. H., librarian	2,400 00
McDiarmid, R. J., astronomer	3,120 00
Miller, A. H., gravity specialist, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Motherwell, R. M., astronomer	3,120 00
Nevins, K. M., sten., gr. 2	1,260 00
Nugent, D. B., astronomer	3,120 00
Robertson, D., longitude exchange opr.	2,100 00
Sills, O., prin. clk	1,800 00

Traitements à Ottawa	Amount
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Astrophysical Observatory—Observatoire astrophysique	
Smith, C. C., astronomer, 6 m. at $3,000, 6 m. at $3,120	$ 3,060 00
Stewart, R. M., director Astronomical Observatory	4,500 00
Swinburn, A. H., asst. astronomer	2,280 00
Harper, W. E., asst. director Astrophysical Observatory	3,420 00
Hill, S. N., asst. office eng.	2,800 00
Plaskett, J. S., director Astrophysical Observatory	4,800 00
Surveys Branch—Division des arpentages	
Craig, J. D., director general of surveys, 9 m. at $4,800, 3 m. at $5,100	4,875 00
Fairbairn, W. B., prin. acct. clk	2,280 00
Henderson, F. D., office eng.	3,120 00
O'Connell, J. R., chief map draughtsman	3,000 00
Sweeney, H. F., sten., gr. 3	1,500 00
Topographical Surveys Branch—Division des arpentages topographiques	
Archambault, E., sr. map draughtsman 12 m. at $2,040, less 14 d.	1,961 03
Armstrong, W. B., asst. office eng.	2,460 00
Barber, H. G., office eng.	3,120 00
Barks, A., instrument maker, gr. 2, 6 m. at $1,740, 6 m. at $1,800, less 8 d.	1,732 50
Bedard, H. J., asst. office eng.	2,460 00
Bergin, W., sr. map draughtsman	2,040 00
Besserer, C. W., photographer	1,560 00
Birchall, W. A., chief map draughtsman, arrears $60	2,820 00
Bradley, J. D., asst. office eng.	2,460 00
Brady, M., head clk	2,880 00
Brown, T. E., supervisor of field work	3,240 00
Burkholder, E. L., sr. engineering clk.	1,920 00
Cannell, H. W., asst. office eng.	2,460 00
Carnochan, J. N., sr. map draughtsman	2,040 00
Carroll, M. J., sr. engineering clk	2,100 00
Colquhoun, G. A., surveys eng., gr. 2	2,580 00
Courtney, H. M., sten., gr. 2	1,300 00
Cox, A. C., sr. map draughtsman	2,040 00
Craik, C. V., custodian of surveying equipment	1,800 00
Currie, P. W., head clk., arrears $60	2,700 00
Davies, T. E. S., prin. map draughtsman, 7 m. to Oct. 31 at $2,580 (deceased)	1,505 00
Dawson, R. J., map draughtsman, arrears $26	1,706 00
Dennis, E. M., office eng.	3,120 00
Deslauriers, J. E., asst. office eng.	2,160 00
Dodge, G. B., surveys eng., gr. 6	3,840 00
d'Orsonnens, A., sr. relief map maker	2,400 00
Douglas, R., archivist	2,400 00
Dunlop, H. J., office eng., arrears $300	2,940 00
Elder, A. J., office eng., arrears $60	2,700 00
Engler, C., chief mechanical division	3,180 00
Field, R. H., supervisor of surveys laboratory, arrears $420	3,180 00
Flindt, A. H., prin. map draughtsman	2,580 00
Gagnon, J. N. H., asst. office eng.	2,460 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin.	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Genest, P. T. X., asst. office eng.	$ 2,460 00
Gilmore, E. T. B., asst. office eng., arrears $59.68	2,339 68
Gooday, S. H., sr. map draughtsman	2,040 00
Hall, J., prin. map draughtsman	2,580 00
Harrison, E. W., asst. office eng.	2,460 00
Hatton, C., typist, gr. 2	1,260 00
Helmer, J. D., sr. map draughtsman, arrears $80	1,880 00
Herbert, W. H., magnetician	3,120 00
Howie, J., sr. map draughtsman	2,040 00
Hubbell, E. W., surveys eng., gr. 5	3,180 00
Hunter, J. A., clk., gr. 1, 3 m. at $780, 9 m. at $840	825 00
Jones, G. S., asst. office eng., arrears $60	2,220 00
Kilmartin, A. T., asst. process worker	1,920 00
Kirwan, G. L., sr. engineering clk., arrears $60	2,100 00
Laberee, E. E., asst. office eng.	2,460 00
Laflamme, P. R., translator, arrears $60	1,800 00
Linford, W. J., surveys physicist, gr. 2	2,340 00
Lytle, W. J., asst. office eng., arrears $60	2,220 00
MacDonald, J., sten., gr. 1, 6 m. at $780, 6 m. at $840, less 22½ d., arrears $119.67	878 86
MacIlquham, W. L., office eng., arrears $60	2,700 00
MacMillan, J. P., surveys eng., gr. 2	2,580 00
May, J. E., chief map draughtsman, arrears $60	2,820 00
McClennan, W. D., surveys, eng., gr. 2	2,580 00
McDonald, J. F., editor gr. 1, 1 m. at $2,280, 11 m. at $2,400	2,390 00
McDonald, M., sten., gr. 3, arrears $60	1,440 00
McKinley, E., sten., gr. 3, arrears $60	1,440 00
McKnight, J. H., asst. office eng.	2,280 00
Metivier, A., photographer	1,440 00
Milliken, J. B., office eng., arrears $60	2,700 00
Moore, R. T., clk., gr. 3	1,680 00
Morgan, W. E., sr. photographer	2,100 00
Moule, W. J., sr. map draughtsman	2,040 00
Murphy, S. J., surveys physicist, gr. 3, arrears $45	2,445 00
Murray, H. A., chief of photo-mechanical plant	2,700 00
Nash, T. S., surveys eng., gr. 6, arrears $180	3,660 00
Nevins, L. A., prin. acct. clk.	2,280 00
O'Hanley, R. W., clk., gr. 4, arrears $10	1,810 00
Parry, H., office eng., arrears $60	2,700 00
Pegg, A., clk., gr. 2	1,440 00
Perry, A. M., surveys eng., gr. 2, arrears $25	2,605 00
Purdy, W. A., prin. map draughtsman	2,580 00
Quinn, M., sten., gr. 2	1,440 00
Rice, F. W., office eng., arrears $60	2,700 00
Rochon, E. C., head clk., arrears $60	2,700 00
Roe, B. J., asst. office eng.	2,460 00
Ross, R. C., surveys physicist, gr. 2, arrears $60	2,520 00
Routh, C. T., sr. engineering clk., 12 m. at $2,040, less 1 d., arrears $60	2,094 52
Smith, F. W., sr., map draughtsman	2,040 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Sowter, T. W. E., map maker, 6 m. to Sept. 30 at $1,920 (superannuated)	$ 960 00
Spreckley, R. O., asst. office eng.	2,460 00
Stephens, F., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Stock, J. J., asst. office eng.	2,460 00
Sutherland, H. E., asst. office eng.	2,460 00
Villeneuve, E. J., prin. map draughtsman, arrears $60	2,280 00
Washington, M., sten., gr. 3, arrears $60	1,440 00
Watters, J., deptl. printer	1,560 00
West, G. O., surveys physicist, gr. 1	2,040 00
Wight, E. J., surveys eng., gr. 2	2,580 00
Willis, M. A., clk., gr. 1	1,080 00
Wilson, E. E. D., asst. office eng.	2,460 00
Geodetic Surveys Branch—Division des arpentages géodésiques	
Blunt, L. E., sten., gr. 3	1,680 00
Cannon, J. B., office eng.	3,120 00
Copping, L. I., clk., gr. 2, April 1 to July 5 at $1,320 (resigned)	347 74
Cordukes, J. P., asst. office eng.	2,460 00
de Coeli, E. T., jr. geodetic eng.	2,040 00
Doyle, D. J., sr. map draughtsman	2,040 00
Faussett, H., clk., gr. 2	1,260 00
Gauthier, L., prin. map draughtsman	2,800 00
Gibson, G. H. D., editor, gr. 1	2,400 00
McDiarmid, F. A., supervisor of standards	3,120 00
McDonald, C. M., clk., gr. 3	1,680 00
Ogilvie, N., supt. geodetic surveys	4,800 00
Parker, T. H., geodetic eng.	3,000 00
Potvin, M., mess., 9 m. at $840, 3 m. at $900	855 00
Rutherford, M., clk., gr. 3	1,680 00
Simpson, W., head clk.	2,880 00
Stewart, C., sten., gr. 2	1,260 00
Tobey, W. M., sr. geodetic eng.	3,780 00
	1,398,893 79
Vote-Crédit 21—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Grade 1 at $720, Grade 2 at $960, Grade 3 at $1,260—unless otherwise specified.	
Atkinson, R., gr. 1, July 21 to Mar. 31	501 29
Bessette, L., office boy, April 1–30 at $300	25 00
Boivin, L., office boy, April 1 to May 11 at $300	33 87
Cummings, W. H., office boy, 12 m., arrears $5.80	425 80
Dean, E. M., clk., gr. 1, Feb. 15 to Mar. 31	90 00
Howell, C. M., office boy, Aug. 25 to Mar. 31 at $420	252 90
Johnston, E. B., gr. 1, May 1 to July 22.	162 58

Salaries at Ottawa	Amount
Vote-Crédit 21—Civil Government Contingencies—Conc.—**Dépenses contingentes du gouvernement civil**—Fin.	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*	
Kerrigan, C., gr. 1, July 23 to Sept. 30.	$ 137 42
Lafreniere, H., office boy, 9 m. to Dec. 31 (less 3 d.) at $420, arrears $1.93...	313 54
Taillon, J., translator, April 24 to Mar. 31 at $1,320	1,235 67
Walsh, E. T., office boy, Feb. 9 to Mar. 31 at $420	60 00
	3,238 07
Vote-Crédit 233—Dominion Observatory at Ottawa—Observatoire d'Ottawa	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Bird, A., inst. maker, gr. 2, 6 m. to Mar. 31	840 00
Dier, W. A., jr. elec'l eng.	2,040 00
Dolan, J. F., clk. gr. 3, $1,380, less 37 d., $138.99, and $83.10, erroneously paid from D. Lds., arrears $60....	1,217 91
Hackett, T., watchman, 4 m. at $1,260, mess., 8 m. at $1,200	1,220 00
Henderson, J. P., asst. astr.	2,280 00
Henroteau, F. C. P., astr.	3,000 00
Hodgson, E. A., seizmologist, 6 m. at $2,880, 6 m. at $3,000	2,940 00
Madill, R. G., asst. magnetician, 3 m. at $1,980, 9 m. at $2,100	2,070 00
McClenaghan, W. S., asst. astr.	2,280 00
Mousseau, E. S., clk., gr. 2, 8 m. (transferred to Agriculture Dept.)	840 00
O'Connor, J. L., eng. clk.	1,620 00
Shore, A. E., bk.-bdr.	1,480 00
Walker, J. M., inst. maker, gr. 2, 3 m. at $1,680, 9 m. at $1,740, arrears $6..	1,731 00
Westland, C. R., geod. eng.	2,880 00
Williams, S., eng. clk.	1,560 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Bird, A., inst. maker, gr. 2, 6 m., $840, arrears $3.81 (permanent from Oct. 1)	843 81
Dickson, Jno., $1,320, arrears $120	1,440 00
Gormley, Miss H. E., sten., gr. 2, from May 13 at $960	849 03
Pryde, Geo., labr., Nov. 19 to Mar. 31, at $2.50 per d.	332 50
	31,464 25
Vote-Crédit 234—Topographical Surveys—Arpentages topographiques	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Aikins, J. R., surveys eng., gr. 6, $3,480, arrears 1924–25, $15	3,495 00
Alexander, J. B., surveys eng., gr. 2, arrears 1924–25	25 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Allan, F. M., sr. eng. clk., $2,040, arrears 1924–25, $60	$ 2,100 00
Arbuckle, B., clk., gr. 1	840 00
Auger, R., clk., gr. 1, 12 m. at $840, less ½ d. in Mar.	838 87
Avery, H. G. L., litho. press feeder	1,440 00
Barnes, L., clk., gr. 2	1,440 00
Bayley, G. St. J., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Bennett, G. A., surveys eng., gr. 3....	3,285 00
Bessette, L., office boy, 9 m. at $420, 3 m. at $450, arrears 1924–25, $68.33, less $25 paid from Civ. Govt. Contingencies	470 83
Blanchet, G. H., surveys eng., gr. 5, $3,540, arrears 1924–25, $69.44	3,609 44
Bourne, G. K., clk., gr. 3	1,440 00
Bott, C., map draftsman	1,560 00
Boyle, S., litho. grainer and polisher..	1,560 00
Bridgeland, M. P., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Brenot, L., surveys eng., gr. 3	3,285 00
Brenot, A., jr. map draftsman, 12 m. at $1,320, less 2½ d.	1,311 07
Browne, E. F., surveys eng., gr. 2, 3 m. at $2,580, arrears 1924–25, $25..	670 00
Burchnall, R. P., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Calder, D., map draftsman, Feb. 24 to Mar. 31 at $1,380	135 54
Calder, J. A., surveys eng., gr. 3, 11 m. less 12 d. in May, at $3,285	2,905 28
Cameron, M. G., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Carrol, J., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Carson, J. E., clk., gr. 4, $1,800, arrears 1924–25, $50	1,850 00
Cautley, R. W., surveys eng., gr. 3, $3,285, arrears Mar. 11 to 31, 1925, $185.44	3,470 44
Chartrand, D. E., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Christie, W., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Coté, J. D., eng., clk.	1,560 00
Cowper, G. C., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Cullen, M., packer and helper	1,320 00
Cumming, A. L., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Cunningham, T. M., chief of litho. plant	2,700 00
Daly, W. P., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Davidson, R. D., surveys eng., gr. 3, $2,700, arrears 1924–25, $25	2,725 00
Davies, T. A., surveys eng., gr. 3	3,285 00
Donnelly, C. B. C., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Des Lauriers, J. H., litho. transferrer and prover	1,800 00
Fawcett, S. D., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Fletcher, W. A., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Fontaine, L. S., surveys eng., gr. 5	3,180 00
Fry, E. S., surveys eng., gr. 1, 3 m. at $1,740, 9 m. at $1,860, less ½ d. in Mar., arrears 1924–25, $202.28	2,029 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 234—Topographical Surveys—*Conc.*—Arpentages topographiques—*Fin*	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Gagnon, J., litho. printer, $1,800, arrears 1924–25, $469.49	$ 2,269 49
Gallagher, L. B., sten., gr. 2	1,260 00
Gammon, A. O., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Gauthier, H., map draftsman, 6 m. at $1,560; surveys physicist, 6 m. less 1½ d., at $1,740	1,642 98
Gibbon, J., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Gillespie, A., clk., gr. 2, 6 m. at $840, 6 m. at $960	900 00
Girling, L., typist, gr. 1	900 00
Gordon, W., transferrer and prover, 12 m. less 2 d. in Aug., at $1,800	1,790 22
Gorman, A. O., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Gorman, E. P., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Hardouin, J., surveys eng., gr. 3	3,285 00
Harris, L. E., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Higginson, J. D., eng. clk., $1,440, arrears 1924–25, $115.42	1,555 42
Hollingsworth, G. S., surveys eng., gr. 1, $1,860, arrears 1924–25, $180	2,040 00
Hunt., S., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Jackson, W. T., litho. printer	1,800 00
Jones, C. E., clk., gr. 2	1,260 00
Kane, P., press feeder	1,560 00
Keaney, J. J., dept, printer	1,560 00
Kerr, C., press feeder	1,440 00
King, A. H., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Knight, R. H., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Lafrenière, S. E., office boy, 3 m. at $420	105 00
LeBlanc, P. M. H., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Lonergan, G. J., surveys eng., gr. 5	3,180 00
Low, W. W., instrument maker, gr. 3, $1,980, arrears 1924–25, $170	2,150 00
Macdonald, C. S., surveys eng., gr. 3	3,285 00
Mattice, A., clk., gr. 3	1,365 00
McCadden, M., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears 1924–25, $240	1,605 00
McCloskey, M. D., surveys eng., gr. 3	3,285 00
McKeever, C., sr. map draftsman, 2 m. to Mar. 31 at $1,680	280 00
McKusker, K. F., survey's eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
McKay, R. B., surveys eng., gr. 5, $3,540, arrears 1924–25, $75	3,615 00
McLean, M., clk., gr. 1	1,080 00
Nelling, W. R., litho. artist and engraver	1,920 00
Metivier, J., process worker, 12 m., less 1 d. in Oct. at $2,340	2,333 71
Meunier, E., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Miskell, W. L., clk., gr. 2	1,200 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Montague, E., jr. map draughtsman	$ 1,440 00
Narraway, A. M., asst. director, Topographical surveys, $4,200, arrears 1924–25, $240	4,440 00
Norrish, W. H., surveys eng., gr. 3	3,285 00
O'Sullivan, J. F. B., surveys eng., gr. 2, 4 m. at $2,580, arrears 1924–25, $25	885 00
Ouimet, R. E., relief map maker, 12 m. at $1,680, less 23½ d	1,573 88
Palmer, P. E., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Palsen, G., surveys eng., gr. 1, 3 m. less 17 d. in May at $1,740, 8 m. at $1,860, arrears 1924–25, $165.71	1,761 19
Patterson, J. H., surveys eng., gr. 2, $2,580, arrears 1924–25, $25	2,605 00
Pearson, H. E., surveys eng., gr. 3, 2 m. at $3,285	547 50
Peters, F. H., director	4,800 00
Pierce, J. W., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Purser, R. C., surveys eng., gr. 3	3,285 00
Querney, A. H., instrument maker, gr. 2, 6 m. at $1,680, arrears 1924–25, $6	846 00
Rinfret, C., surveys eng., gr. 4, $3,300, arrears, 1924–25, $15	3,315 00
Russell, J., surveys eng., gr. 2, $2,580, arrears, 1924–25, $25	2,605 00
Segrè, B. H., surveys eng., gr. 3	3,285 00
Shaver, P. A., surveys eng., gr. 2, $2,580, arrears, 1924–25, $25	2,605 00
St. Amand, J., office boy, 8 m. less 10 d. in May at $420, 3 m. at $450	381 21
St. Jean, B., clk., gr. 1	840 00
Taggart, C. H., surveys eng., gr. 4, $3,300, arrears, 1924–25, $15	3,315 00
Tague, H. O., clk., gr. 3, 8 m. at $1,500	1,000 00
Train, G., eng. clk	1,620 00
Thicke, C. R., litho. artist and engraver	1,920 00
Walker, C. M., surveys eng., gr. 3	3,285 00
Wanless, H. M., eng. clk	1,560 00
Waugh, B. W., surveys eng., gr. 4, $3,300, arrears 1924–25, $15	3,315 00
Webb, S. J., clk., gr. 4	1,560 00
Wilson, C. T., eng. clk., $1,440, arrears 1924–25, $120	1,560 00
Wilson, J., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Wrong, F. H., surveys eng., gr. 2, $2,580, arrears, 1924–25, $25	2,605 00
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Archambault, J., labourer at $2 per work d	598 00
Bartlett, E., articled pupil at $4 per d.	64 52
Cracknell, E. J., instrument maker, gr. 2, $1,680, arrears, 1924–25, $11,45	1,691 45
Denmark, D. E., articled pupil at $4 per d	45 00
Kellett, G. A., litho. transferrer and prover, 17 d. in Mar. at $1,620	74 03
	240,065 85

Salaries at Ottawa	Amount
Vote-Crédit 235—Investigations, Reconnaissance, Geodetic Astronomy, etc.—Recherches, reconnaissances, astronomie géodésique, etc.	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Barton, H. M., eng.	$ 2,880 00
Brabazon, C. H., eng.	2,040 00
Berry, E. W., surveys eng., gr. 3	3,285 00
Brown, L. O., eng.	2,880 00
Clark, G. P. H., sr. light-kpr. and signaller, 324 d. at $5	1,620 00
Clark, J. S., sr. light-kpr. and signaller, 365 d. at $5	1,825 00
Dalton, G. P., eng.	2,040 00
Dennis, T. C., eng.	2,880 00
Dennis, W. M., eng.	3,000 00
Denneny, C., eng. clk.	1,620 00
Dozois, L. O. R., surveys eng., gr. 3	3,285 00
Drury, O., eng. clk.	1,620 00
Dupont, Miss M. E., sten., gr. 2	1,260 00
Featherstone, H. W., sr. eng. clk.	2,040 00
Fraser, A., eng. clk.	1,560 00
Fraser, D. J., eng. clk.	2,880 00
Grant, A. M., eng.	2,880 00
Gerard, E. G., sr. eng. clk., April 1 to Oct. 4 at $2,040, arrears $60	1,101 94
Hamilton, Miss K. E., eng. clk.	1,620 00
Hatton, G. P., eng. clk., 9 m. at $1,560, 3 m. at $1,620	1,575 00
Hewitt, W. H., eng. clk.	1,620 00
Kihl, H. B., eng.	2,880 00
Kihl, J. H., jr. eng.	2,040 00
Lambart, H. F. J., eng.	3,120 00
Lawrence, C. A. R., surv. eng., gr. 2	2,587 00
McCallum, G. H., eng.	3,000 00
McElroy, C. K., instr. man	1,620 00
McGrath, W. N., instr. man	1,620 00
McMillan, D., eng.	2,040 00
McTavish, W. H., eng.	2,640 00
Menzies, J. W., eng.	2,880 00
Montgomery, R. H., surv. eng., gr. 3	3,285 00
Moulton, H. P., eng.	2,880 00
Murdie, W. C., eng.	2,880 00
Mussell, H. S., eng.	2,880 00
Nelles, D. H., supr. of topography	3,300 00
Ney, C. H., eng.	3,000 00
Perrier, J. M., instr. man	1,680 00
Rainboth, A. J., jr. eng.	2,040 00
Raley, G. S., jr. eng.	2,040 00
Rannie, J. L., supr. of triangulation	3,300 00
Reed, H. E., asst. to D. L. S., 80 d. at $7	560 00
Reid, F. B., supr. of levelling	3,300 00
Rhodes, H. G., eng.	2,040 00
Riddell, J. M., eng.	2,040 00
Robb, K. H., eng.	2,040 00
Robertson, W. G., eng. clk.	1,560 00
Rochester, W. G., map draughtsman	1,620 00
Ross, J. E. R., eng.	2,880 00
Sinclair, G. E. B., eng.	2,760 00
Smith, N. H., eng.	2,040 00
Spry, Miss I., typist, gr. 2, 3 m. at $1,020	255 00
Steers, F. P., eng.	2,880 00
Turner, Miss A., clk. typist, gr. 2, 3 m. at $1,080, July 1 to Dec. 19 at $1,140	803 23
Wadlin, L. N., eng.	2,640 00
Wallace, J. N., dir. of levelling	3,650 00
Woodruff, B. J., jr. eng.	2,040 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Conc.* PERSONNEL PERMANENT-*Fin.*	
Sabourin, Mrs. L., housekeeper at Observatory, $1,020, living allowance, $120	$ 1,140 00
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Medlen, E. M., eng.	1,680 00
Shuttleworth, W. I., eng. clk., 120 d. at $4	480 00
Smallwood, Miss P. M., sten., gr. 1 $720; arrears, 64c	720 64
Snow, J. W., genl. repair man, 365 d. at $4	1,460 00
Steers, W. B., instru. man, 195 d. at $4	780 00
	136,592 81
Vote-Crédit 236—Survey and Demarcation of International Boundaries—Arpentage et délimitation des frontières internationales	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Chisholm, D. F., jr. geodetic eng.	2,040 00
Dwyer, J. M., watchman	1,200 00
Ingersoll, J. N., jr. geodetic eng.	2,040 00
Pounder, J. A., geodetic eng.	2,880 00
Prinsep, G. T., geodetic eng.	2,640 00
Reilly, T. P., jr. geodetic eng.	2,040 00
Swallow, Mrs. F., sten., gr. 2	1,200 00
	14,040 00
Vote-Crédit 276—Government of Northwest Territories—Administration des territoires du Nord-Ouest	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Christie, D. H., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Hayward, A. F., engrosser, $1,380 less 3 m. (leave without pay)	1,035 00
Hemphill, M. M., sten., gr. 2	960 00
Hutchingame, T. H., office boy, arrears $30, 2 m. at $450, clk., gr. 1, 10 m. at $720	705 00
Ketchum, W. Q., clk., gr. 3	1,440 00
Leclaire, J. B., mess	1,440 00
MacDonald, R. D., assist. office eng., arrears $30, $2,040	2,070 00
Marshall, C. J., clk., gr. 3	1,500 00
Phillips, E. M., clk., gr. 3	1,440 00
Richards, J. P., prin. clk.	1,800 00
Trudel, P. E., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
TEMPORARY EMPLOYEE—EMPLOYÉ TEMPORAIRE	
Driver, H. A., eng. clk.	1,440 00
	17,535 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes-Crédits 279 and 468—Dominion Lands: Salaries and Contingencies—Terres de l'Etat: Traitements et dépenses contingentes	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Appleby, G. B., sten., gr. 2	$ 1,020 00
Ardouin, G., sten., gr. 1, Sept. 23 to Mar. 31 at $720	376 00
Baxter, A. J., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Baxter, M., sten., gr. 1	1,080 00
Berger, E., sten., gr. 1, arrears, $44.02, 6 m. less 88 d., at $780, 6 m. less 27 d. at $840	605 80
Boivin, L., office boy, arrears, $78.06, May 12 to Dec. 31 at $420, 3 m. to Mar. 31 at $450 ($13.55 diff. in salary, April 1 to May 11, Civil Govt. Contgs,)	471 69
Boque, A. M., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Bowes, H. M. M., sten., gr. 1, Mar. 1–31 at $720	60 00
Carleton, G., typist, gr. 2	1,260 00
Clarke, B., clk., gr. 2	1,440 00
Cooke, K., sten., gr. 1, April 1 to Nov. 24 at $1,020, Nov. 25 to Mar. 31 less 2 d. in Dec., at $840	952 48
Daoust, J. O., confl. mess	1,380 00
D'Arcy, G., sten., gr. 1, arrears $60, 3 m. at $780, 9 m. at $840	885 00
Davis, E. A., eng. clk., arrears $357.34, 1 m. at $1,680, 11 m. less 24 d. at $1,800	2,029 76
de Puyjalon, R. R., clk., gr. 3	1,620 00
Dixon, J., director of publicity	3,000 00
Dolan, J. F., clk. gr. 3, (should have been charged to Dom. Observatory)	83 10
Donaldson, E. M., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Duford, A. E., clk., gr. 4	1,620 00
Ewers, A. R., clk., gr. 1, arrears $120, 9 m. at $720, 3 m. at $780	855 00
Fraser, G. G., sr. clk	1,680 00
Gorman, M. L., clk., gr. 1	840 00
Graham, W. C., prin. transp. audit clk.	2,280 00
Green, W. H., clk., gr. 2, April 1 to Jan. 1 (less 38 d.) at $1,380	896 51
Griffith, G. O., deptl. acct., gr. 1	2,100 00
Harris, Chas., prin. clk	2,280 00
Harvie, J., head clk	2,880 00
Henderson, J. H., deptl. acct., gr. 2	2,580 00
Janvaine, H. A. A., clk., gr. 1, arrears, $67.50, 9 m. less 3 d. at $720, 3 m. at $780	796 69
Johnston, W. K., clk., gr. 2	1,260 00
Kealey, B. M. M., sten., gr. 1, arrears $120, 3 m. at $720, 7 m. at $780	755 00
Kelly, E. J., clk., gr. 2, $1,320 less 3 d.	1,309 00
Lafleur, R., confl. mess. arrears $90, 9 m. at $960, 3 m. at $1,020	1,065 00
Laliberte, O., clk., gr. 2	1,380 00
Landry, E. S., map draughtsman	1,440 00
Landry, J. O., bk.-binder, at $35 per w.	1,825 85
Langford, K., sten., gr. 1, arrears $60, 3 m. at $780, 9 m. at $840	885 00
Larkin, E. P., clk., gr. 3, arrears $300, 9 m. at $1,260, 3 m. at $1,320	1,575 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lester, A. M., sten., gr. 1, arrears $120, 9 m. at $780, 3 m. at $840	$ 915 00
MacDonald, D. A., clk., gr. 3, arrears $300. 6 m. at $1,260, 6 m. at $1,320	1,590 00
Macfarlane, P., clk., gr. 2	1,440 00
MacKenzie, J., clk., gr. 2	1,440 00
MacLeod, J. D., clk., gr. 1	1,300 00
McCoy, A. M., clk., gr. 1, arrears $119.68, 6 m. at $780, 3 m. at $840, gr. 2, 3 m. at $960	959 68
McEwen, A. E., confl. mess., April 1 to Jan. 20 less 4 d., at $1,200	951 19
McFadden, clk., gr. 3	1,440 00
McGee, J. F., clk., gr. 2	1,440 00
McKay, R. R., head chauf	1,740 00
McNicoll, N., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Mahon, M., sten., gr. 2, $960 less ½ d	958 67
Mordy, A. A., clk., gr. 3	1,560 00
Morrison, J. S., map draughtsman	1,680 00
Mulligan, W., clk., gr. 2, 11 m. at $1,200, gr. 3, 1 m. at $1,260	1,205 00
O'Boyle, G., sten., gr. 1	1,080 00
O'Neil, H. I., chauf	1,440 00
Olmstead, C. H., mess., April 1 to Sept. 28 at $1,200 (resigned)	593 33
Parker, J. J., clk., gr. 2	1,440 00
Parlow, W. B., clk., gr. 3	1,500 00
Patton, M. J., economic advisor	4,200 00
Petepiece, K. D., clk., gr. 3, arrears $120, $1,320	1,440 00
Pilon, L. R., chauf	1,440 00
Popplewell, E., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Potts, A. S., clk., gr. 2	1,440 00
Powers, Hugh, bk.-binder at $35 per w.	1,825 85
Ranger, C., sten., gr. 1, Aug. 6 to Mar. 31 at $720	470 32
Rhode, F. E., clk., gr. 2	1,440 00
Riley, T., chauf	1,440 00
Rogers, A. L., process printing foreman	1,620 00
Rooney, C. A., map draughtsman, $1,560 less $552 paid by S.C.R	1,008 00
Sawyer, O. K., sten., gr. 2	1,020 00
Saxby, S. I., clk., gr. 2, 12 m., less 11 d.	1.222 74
Schiemann, W., auto mech., 12 m. less 8 d	1,544 00
Scott, W., clk., gr. 2	1,440 00
Seibert, F. V., explor'y. eng	3,360 00
Shea, G., clk., gr. 1	960 00
Sherrin, P., sr. research eng	3,120 00
Shore, G. R., bk.-binder at $35 per w.	1,825 85
Skuce, W. C., clk., gr. 2	1,440 00
Simard, R., sten., gr. 1, arrears $120, $780	900 00
Stevenson, B. C., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Stewart, A. D., prin. clk	2,280 00
Stewart, G., sten., gr. 1, 12 m. less 18½ d	798 13
Taylor, F., off. app. opr., gr. 2	1,320 00
Theriault, F., carpenter, at 75c. per h.	1,692 00
Thomas, W. J., clk., gr. 2, 5 m. at $1,440	600 00
Tobin, A. J., sr. eng	1,800 00
Topley, H. N., clk., gr. 2	1,560 00
Tulloch, A. F., clk., gr. 3, arrears $60, $1,380	1,440 00
Underwood, H., sr. bk.-binder	2,280 00
Usher, G. T., confl. mess	1,440 00

Salaries at Ottawa	Amount
Votes-Crédits 279 and 468—Dominion Lands: Salaries and Contingencies-Conc.—**Terres de l'Etat: Traitements et dépenses contingentes**-Fin	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Suite*	
Wallis, G. S., clk., gr. 2	$ 1,440 00
Warner, H. C., mech. foreman	2,400 00
Wills, S. C., clk., gr. 3	1,440 00
Wright, E., clk., gr. 3	1,560 00
Wright, E. A., clk., gr. 3	1,560 00
Wright, J. W., clk., gr. 3	1,440 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Bowes, H. M., sten., gr. 1, Oct. 6 to Feb. 28 at $720 (now permanent)	290 32
Crawford, D., sten., gr. 1, Oct. 22 to Mar. 31 at $720	319 35
Deslauriers, E., chauffeur	1,440 00
Duhamel, J. B., matron, 2 m. at $600, 7 m. at $780, 3 m. at $960	795 00
Featherston, G. E., clk., gr. 1, Oct. 9 to Mar. 31 at $720	344 52
Houlehan, M. K., sten., gr. 1, Oct. 22 to Mar. 31 less 1 d. at $720	317 41
Matheson, A. G. M., sten., gr. 1, July 21 to Mar. 31 at $720	501 29
McGiffin, K. C., sten., gr. 1, May 26 to Mar. 31 at $720	611 61
Morency, L. J., sten., gr. 2, Aug. 24 to Sept. 30 less 1 d. at $960	97 98
Neil, A., chauffeur	1,440 00
Phennar, C. C., office boy, Feb. 4 to Mar. 31 at $420	66 25
Reid, H., sten., gr. 1, Oct. 6 to Mar. 31 less 4 d. at $720	342 58
Smith, F. I., sten., gr. 1, Feb. 25 to Mar. 31 at $720	68 57
Sylvain, J. (Jr.), labr., 33½ d. at $2.50 per d	83 75
Trapanier, J. E. H., clk., gr. 1, Oct. 8 to Mar. 31 at $720	346 45
Turcotte, G. C., sten., gr. 1, arrears $120, April 1 to Mar. 28 at $720, sten., gr. 2, Mar. 29–31 at $960	841 94
Vaughan, I., carpenter, Aug. 25 to Mar. 31 at 75c. per h	1,023 00
Warner, Chas., carpenter, 12 m. at 75c. per h	1,704 00
	148,840 66
Votes-Crédits 279 & 468—Board of Examiners for Dominion Land Surveyors, Fees, etc.—Commission d'examinateurs des arpenteurs de l'État, honoraires, etc.	
Cote, J. A., secretary of the board, 61 d. at $5, less $20 paid in 1926–27	285 00
Parry, H., member of the board, 61 d. at $7.50, less $100 paid in 1926–27	357 50
Peters, F. H., member of the board, 60 d. at $7.50, less $100 paid in 1926–27; arrears 1925, 28 d. at $7.50	560 00
Tobey, Wm., member of the board, 60 d. at $7.50, less $100 paid in 1926–27	350 00
	1,552 50

Traitements à Ottawa	Montant
Vote-Crédit 279—Protection of Timber—Protection des futaies	
PERMANENT STAFF—PERSONNEL PERMANENT	
Begley, T. P., clk., gr. 2	$ 1,260 00
Bell, I. E., sten., gr. 1, $840, arrears $60	900 00
Boyce, W. G. H., clk., gr. 3	1,800 00
Brennan, H. M., sten., gr. 1, 5 m. to Mar 31 at $720	300 00
Burnett, K., clk., gr. 3	1,440 00
Cameron, D. R., dist. forest inspt., $4,200, arrears $540	4,740 00
Candy, R. H., forester, 3 m. at $1,920, 9 m. at $2,040, house allowance $240	2,250 00
Cass, N. D., forester, 3 m. at $2,040, 9 m. at $2,100, house allowance $240	2,325 00
Clarkson, G., forestry asst., $1,680, house allowance $144, arrears $10	1,834 00
Craig, R. D., forest resources specialist	3,120 00
Dickson, J. R., forester, $2,100, house allowance $240	2,340 00
Druce, E., forester, $1,800, house allowance $240	2,040 00
Francis, L. G., jr. map draughtsman, Nov. 10 to Mar. 31 at $1,020	399 50
Gillespie, J. F., prin clk	2,280 00
Gorman, A., asst. office eng	2,280 00
McCarthy, J. V., jr. map draughtsman	1,380 00
McJanet, G. J., clk., gr. 3	1,440 00
Miskell, C. S., sr. map draughtsman	1,680 00
Morton, B. R., forester, $2,100, house allowance $240	2,340 00
Mulloy, G. A., forester, $2,100, house allowance $240	2,340 00
Murphy, J. M., clk., gr. 2	1,200 00
Pouliotte, R. W., forestry asst., $1,680, house allowance $144, arrears $7.50	1,831 50
Robertson, W. M., chief forest surveyor, 9 m. at $2,460, 3 m. at $2,580	2,490 00
Sarson, W. E., clk., gr. 2	1,020 00
Saunders, E. G., forester, 3 m. at $2,040, 9 m. at $2,100, house allowance $240	2,325 00
Simmons, A. H., clk., gr. 2	1,440 00
Veness, J. C., forester, $2,100, house allowance $240	2,340 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Bedell, G., asst. forest surveyor, 5 m. to Mar. 31 at $1,464	610 00
Brennan, H. M., sten., gr. 1, 7 m. to Oct. 31 at $720, arrears $73.22	493 22
Chalifour, M., clk., gr. 1, Mar. 19 noon to Mar. 31 at $720	24 19
Egan, M., clk., gr. 1, Mar. 19 noon to Mar. 31 at $720	24 19
Fitzgerald, M. O., sten., gr. 1, April 8 to 22 at $600	25 00
Howe, F. G., sten., gr. 2, May 13 to Mar. 31 at $960	849 03
Lafleur, N., clk., gr. 1, Mar. 19 noon to Mar. 31 at $720	24 19
Randall, D. A., sten., gr. 1, July 23 to Mar. 31 at $720	497 42
Rattey, R., office boy, $420, arrears $120	540 00
	54,222,24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 279—Surveys and Investigations of Water and Power Resources, etc.—Etudes et enquêtes sur les ressources hydro-électriques	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Aird, Miss J. C., typist, gr. 2	$ 1,440 00
Anderson, T., clk., gr. 3	1,620 00
Appleton, A. T., draughtsman, $1,440, arrears $60	1,500 00
Beck, J. A., clk., gr. 3	1,320 00
Bell, Jno., draughtsman	1,500 00
Brown, Miss L. R., sten., gr. 1, 5 m., $300, arrears $120 (transf. to M and F.)	420 00
Burnett, E. B., sr. draughtsman	2,040 00
Carnochan, D., clk., gr. 4	1,560 00
Champness, A. H., sr. photo., $1,860, arrears $10	1,870 00
Cram, H. R., reclamation eng	3,360 00
Dawson, S. C., sr. asst. eng	2,820 00
Drake, R. L., jr, eng., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Dunlop, H. A., asst. editor	1,800 00
Dunn, T. H., reclamation eng	4,000 00
Gleason, L. J., asst. office eng	2,460 00
Hall, Jno., sr. draughtsman	2,040 00
Haughie, T., electrician, 311 d. at $5.50	1,710 50
Hutchison, W. B., asst. office eng	2,460 00
Kensit, H. E. M., elec.-mech. eng	4,020 00
Marr, N., dist. hydrau. eng	3,480 00
Matheson, A. T., sr. eng. Dom. Pr. Bd.	4,500 00
McCormick, D., sr. mess	1,380 00
McDermott, Miss M. G., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
McEwen, G. G., asst. pr. dev. eng	2,580 00
Meek, V., dist. hydrau. eng	3,840 00
Pearson, G. P., office boy, 6 m. at $450, 6 m. at $480, arrears $77.70	542 70
Richan, G. P., hydrau. eng	3,180 00
Scovil, S. S., asst. director	4,200 00
Skelton, T., jr. draughtsman	1,260 00
Somerville, Miss B. B., sten., gr. 1, from Jan. 12	158 71
Stanford, E., draughtsman	1,680 00
Starrott, H. J., clk., gr. 3	1,620 00
Strome, I. R., sr. asst. eng	2,820 00
Stuart, A. T., elec.-chem. eng	3,240 00
Van Veen, J. P. D., prin. trans	2,880 00
Warren, W. C., asst. hydrau. eng	2,580 00
Woodill, Miss R., sten., gr. 1, $960, arrears $110	1,070 00
Wright, A. C., asst. hydrau. eng	2,580 00
	84,576 91
Vote-Crédit 279—Professional Assistance re International and Boundary Waterways Questions—Services professionnels au sujet de questions relatives aux eaux limitrophes internationales	
Cory, T. L., special legal officer	4,020 00
Vote-Crédit 279—Lake of the Woods Control Board—Commission de contrôle du lac des Bois	
Grace, J. L., sr. engineering clk	1,800 00

Traitements à Ottawa	Montant
Vote-Crédit 279—Allowances for Services re International Joint Commission—Allocations pour services rendus à la Commisson mixte internationale	
Johnston, J. T., director of Water Power April and Aug	$ 166 66
Stewart, W. J., chief hydrographer, Dept. of Marine and Fisheries, April and Aug	166 56
	333 22
Votes-Crédits 279 & 463—Canadian National Parks—Parcs nationaux du Canada	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Abercrombie, J. D., clk., gr. 3	1,680 00
Alberga, A. M., sr. eng. clk., $1,800, arrears $315	2,115 00
Bateman, A. E., pr. acct. clk., $1,920, arrears $300	2,220 00
Bennett, Miss M. L., sten., gr. 2, $1,020, arrears, $300, less ½ d. in Mar	1,318 63
Bergeron, Miss A., sten., gr. 1, 7 m. at $720	420 00
Bingleman, Miss C. E., sten., gr. 2	1,140 00
Browne, J. C., clk., gr. 3	1,500 00
Buckley, A., prin. clk	2,280 00
Byrne, J. H., asst. hyd. eng	2,580 00
Campbell, J. C., director of publicity	3,180 00
Cory, W. M., asst. solicitor, $3,720, arrears $750	4,470 00
Cromarty, W. D., eng. asst. to civic adviser	2,880 00
Dea, Miss M. L., clk., gr. 3	1,440 00
Dorval, Miss I., sten., gr. 2, $1,260, arrears $255	1,515 00
Dove, C. H., clk., gr. 3, $1,500, arrears $60	1,560 00
Forster, F. G., national parks lecturer	2,880 00
Gibbs, L. M., clk., gr. 1, $780, arrears $120	900 00
Hennessy, S., office boy, 3 m. at $480, 9 m. at $540, arrears $120	645 00
Horsey, G. F., hydraulic eng	3,180 00
Matheson, D., clk., gr. 4, $1,560; arrears $60	1,620 00
McCloskey, Miss K., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $120	1,485 00
Mills, T. S., sr. asst. eng	3,360 00
Munro, J., clk., gr. 2, April 1 to Feb. 15 at $1,440	1,264 29
O'Meara, Miss V., sten., gr. 1, Jan. 14 to Mar. 31 at $720	154 84
Rigby, J., motion picture projectionist	1,440 00
Roberts, S. O., jr. geodetic eng., $2,220, arrears $60	2,280 00
Shields, T. T., publicity asst., 6 m. at $1,620, 6 m. at $1,680	1,650 00
Sparks, N. A., sr. draughtsman, $1,800, arrears, $270	2,070 00
Sparks, N. C., supt. of timber protection	2,280 00
Spry, Miss I., sten., gr. 1, 9 m. to Dec. 31 at $1,020	765 00
Stinson, J. N., sr. asst. eng., $2,820, living allowance May 2 to Mar. 30 at $1,080	3,447 10

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount
Votes-Crédits 279 & 468—Canadian National Parks-Conc.—**Parcs nationaux du Canada**-Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Wardle, J. M., chief engineer, $4,080, living allowance May 21 to Nov. 5 at $1,320, arrears $60	$ 4,747 36
Willimott, Miss E. G., clk., gr. 2, 2 m. at $1,440	240 00
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Berton, V. F. R., arch. draughtsman, Sept. 14 to Mar. 31 at $1,380	755 17
Garrard, Miss M., sten., gr. 2, May 9 to Mar. 31 at $960	859 35
Laframboise, Jr. A., messenger, Sept. 8 to Jan. 31 at $720	286 00
Morency, L. J., sten., gr. 2, 6 m. at $960	480 00
Ross, A. W., sten., gr. 2	960 00
Trowbridge, S. A., office boy, Feb. 5 to Mar. 31 at $420	65 00
	68,112 74
Vote-Crédit 279—Migratory Birds Convention Act—Loi de la convention relative aux oiseaux migrateurs	
de Puyjalon, L. H., clk., gr. 4	
Kealy, M. L., clk., gr. 1	1,620 00
Lloyd, H., supt. of wild life protection, $3,300, arrears 1924–25, $60	840 00
Lowrey, A., sten., gr. 2, gr. 2, 6 m. at $1,080, 6 m. at $1,140	3,360 00
Orr, C. H., clk.-bkkpr., 1 m. at $1,320	1,110 00
Troy, C., clk., gr. 2, $1,020 (arrears 1924–25, $180 paid from vote of Canadian National Parks)	110 00
	1,020 00
	8,060 00
Votes-Crédits 279 & 468—Map Vote—Crédit relatif aux cartes géographiques	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Adams, A. J., clk., gr. 1, 9 m. at $720, 3 m. less ½ d. at $780, arrears $120	851 85
Arnold, J. P., dept. printer	1,560 00
Boulton, W. J., eng., gr. 3	3,285 00
Carver, Miss A. M., library asst.	1,200 00
Connell, C., photographer, 11 m. at $1,320, arrears $120	1,330 00
Davy, R. A., asst. research eng.	2,280 00
Dawson, Miss C. M., jr. lantern slides art., April 7 to Sept. 30 at $960, Oct. 1 to Mar. 31 at $1,020	974 00
Dechaine, Miss M., clk., gr. 1, 12 m. less 9 d. at $1,200	1,170 75
Deslauriers, J. L., sr. map draughtsman	1,440 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Conc.* PERSONNEL PERMANENT-*Fin*	
Donaldson, J. C., photographer	$ 1,680 00
Elias, A. E., lantern slide art.	1,680 00
Gates, H. L., office boy, 3 m. less 1 d. at $420, 6 m. less 10½ d. at $450, 3 m. less 3½ d. at $480, arrears $30.81	461 51
Hannaford, W. H., sr. map draughtsman	2,040 00
Hardy, Miss E. H., sten., gr. 1, 9 m. at $720	540 00
Hocking, W. J., map draughtsman	1,680 00
Lake, Mrs. Y., asst. photographer	1,440 00
Larmour, W. S., photographer	1,680 00
Latimer, W. R., clk., gr. 4, 12 m. less 8 d. at $1,500	1,466 67
Lavoie, J. C., mess	960 00
Leslie, G. E., sr. map draughtsman, 3 m. at $1,440, 9 m. at $1,680	1,620 00
Martindale, E. S., eng., gr. 3	3,285 00
Mallory, G. D., asst. research eng.	960 00
Meister, A. E., art. (pub.)	1,620 00
McEwen, D., sr. map draughtsman	1,620 00
Philpot, H. S., research eng.	2,640 00
Prince, Miss R. H. G., deptl. librarian, 4 m. at $780, 8 m. at $1,020, arrears $110.39	1,050 39
Selwyn, Miss W. C., lantern slide art.	1,680 00
Simpson, Miss D. E., sten., gr. 1, 5 m. at $720	300 00
Sweeney, M. L., office boy, May 27 p.m. to Dec. 31 at $420, Jan. 1 to Mar. 31 at $450	362 58
Voorhis, E., research eng.	2,640 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Archibald, Miss P. W., sten., gr. 1, May 13 p.m. to Mar. 31 at $720	635 81
Baldock, G. D., jr. map draughtsman, Oct. 6 to Mar. 31 at $1,020	496 29
Belcher, Miss O., jr. lantern slide art.	960 00
Connell, C., photographer, 1 m. at $1,320	110 00
Cosgrove, Miss A. M., clk., gr. 1, 4 m. at $600, less 1 d., 8 m. less 6½ d. at $720, arrears $83.46	749 06
Dawson, C., photographer	1,440 00
Dunne, Miss A. M., library asst., 12 m. less 5½ d. at $960	944 96
Etches, H., asst. research eng.	1,920 00
Hardy, Miss E. H., jr. clk., 3 m. at $720, arrears, $50.65	230 65
Lawe, R. A., mech. asst., 58 d. at $3.25	188 50
Mallory, G. D., asst. research eng.	960 00
Ritchie, R., mach. helper, 157 d. at $2.25	353 27
Smith, C. G., photg.	1,440 00
Smith, C. W., jr. map draughtsman, Oct. 5 to Mar. 31 at $1,020	499 03
Smith, Miss M. M., sten., Sept. 11 p.m. to Mar. 31	399 00
Simpson, Miss D., sten., gr. 1, 7 m. at $720, arrears $49.33	469 33
Sproule, T. E., photg., 12 m. at $1,320, arrears $120	1,440 00
Symes, R. P., office boy, April 23 to May 15 at $420	26 27
	58,759 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 279—Ordnance Lands—Terres de l'artillerie	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Bartley, T. H., survey eng., gr. 3	$ 3,285 00
Browne, E. F., survey eng., gr. 2, from July 1, at $2,580 (from Topo. Surveys)	1,935 00
Chalifour, Miss G., clk., gr. 2	1,080 00
Fontaine, E. C., clk., gr. 3	1,440 00
MacDonald, H. M., mess	1,200 00
Fitzsimons, H., head clk. (temporary)	2,400 00
	11,340 00
Vote-Crédit 279—Seed Grain—Graines de semences	
TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
Blaring, W. J., prin. clk	2,280 00
Besserer, E., clk., gr. 3	1,560 00
Brenot, M., clk., gr. 3	1,560 00
Chadwick, E., clk., gr. 3., 8 m. at $1,380	920 00
Crowson, Miss H., clk., gr. 2	1,080 00
Day-Luce, H. J., clk., gr. 2	1,440 00
Devine, Miss L., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Douglas, J. M., clk., gr. 4	1,620 00
Edelstein, Miss A., sten., gr. 1	900 00
Foran, J. J., clk., gr. 2., 6 m. at $960, 6 m. less 3 d. at $1,020	981 77
Gamble, D. K., clk., gr. 3	1,560 00
Grimes, W. J., clk., gr. 3	1,560 00
Hodges, N. J., clk., gr. 3	1,680 00
Hunt, W. A., clk., gr. 4	1,740 00
Huson, E. S., clk., gr. 3	1,500 00
Johnston, Miss N., typist, gr. 2, 7 m. at $960	560 00
King, E. A., clk., gr. 3	1,680 00
Leetham, J. A., clk., gr. 3	1,560 00
Maguire, P. W., clk., gr., 3, 12 m. less ½ d. at $1,560	1,557 90
Mason, A. G., clk., gr. 2	1,260 00
Morgan, Miss E., typist, gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Mousseau, Miss N., typist, gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
McCullough, S., clk., gr. 3	1,440 00
Plouffe, J. E., clk., gr. 4	1,680 00
Riddell, Miss A., clk., gr. 2	1,080 00
Sherwood, Miss D., clk., gr. 2	1,380 00
Weatherhead, Miss E., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Walsh, Miss M. M., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Wilson, F. A., clk., gr. 2	1,500 00
Young, W., clk., gr. 3	1,440 00
	41,024 67
School Lands Branch—Division des terres des écoles	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Aitken, H. R., clk., gr. 3	1,440 00
Allan, K., sten., gr. 3	1,680 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Allen, L., clk., gr. 3, $1,320, arrears $60	$ 1,380 00
Ashfield, M., clk., gr. 3	1,500 00
Bergin, J. A., office boy, July 27 to Feb. 13 at $420	231 33
Bonfield, C., sten., gr. 1, $780, arrears, $96.67	876 67
Boucher, J. C., clk., gr. 3	1,440 00
Brennan, M. K., sten., gr. 1, 3 m. to Mar. 31	180 00
Brown, J. J., office boy, Feb. 19 to Mar. 31 at $420	47 50
Daoust, A., clk., gr. 2, April 1 to May. 25 at $1,440 (transferred to Secretary's Branch)	216 77
Davidson, H. J., clk., gr. 4., 6 m. at $1,680, 6 m. at $1,740	1,710 00
Denison, R. E., clk., gr. 3	1,320 00
Desjardins, E., clk., gr. 2	1,300 00
Devitt, E. A., clk., gr. 4	1,620 00
Eyles, J., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Gray, I., sten., gr. 2	1,260 00
Harnett, W. C., clk., gr. 4, April 1 to May 27 at $1,800, arrears $5 (transferred to Accounts Branch)	285 65
Hoad, F., clk., gr. 1, Sept. 29 to Mar. 31 at $1,000	505 58
Howard, L., prin. clk	2,280 00
Hunt, A., clk., gr. 3, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Jackson, L. A., clk., gr. 2	1,260 00
Lawler, E., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Leahy, A. W., clk., gr. 3, $1,320, arrears $120	1,440 00
Learmonth, T. P., clk., gr. 4	1,620 00
Lafleur, R., clk., gr. 3	1,440 00
Lyons, A. M., clk., gr. 3, $1,320, arrears $300	1,620 00
Macdonald, D. H., clk. gr. 4	1,740 00
Marshall, A., sten., gr. 2	1,260 00
Maxwell, A. H., sten., gr. 2	1,140 00
McClenaghan, E. M., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
McClymont, R. A., prin. acct. clk., April 1 to Sept. 7 at $2,280	994 33
McCracken, A., clk., gr. 2, 5 m. to Aug. 31 at $1,480 (transferred to Geographers Branch)	616 65
McDonald, K. R., clk., gr. 3	1,560 00
McKeever, E., sten., gr. 2	1,260 00
Moorhead, K. M., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Morris, H. P., clk., gr. 3	1,440 00
Nelson, H. R., clk., gr. 3	1,500 00
O'Connor, E. M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
O'Connor, L. J., clk., gr. 2, 6 m. to Sept. 30 at $1,440	720 00
O'Regan, J., clk., gr. 3, 12 m. less 3½ d. at $1,260	1,248 15
Perrier, J. L., prin. clk.-bkkpr	2,280 00
Riley, W. H. P., clk., gr. 2	1,440 00
Roberts, W., clk., gr. 3, April 1 to June 4, a.m., at $1,440, arrears $30 (transferred to Accounts Branch)	284 00
Robertson, E. M., sten., gr. 1, 6 m. to Mar. 31	360 00

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
School Lands Branch-Conc.—**Division des terres des écoles**-Fin		TEMPORARY EMPLOYEES—EMPLOYÉS TEMPORAIRES	
PERMANENT EMPLOYEES-*Conc.* PERSONNEL PERMANENT-*Fin*		Brennan, K., sten., gr. 1, 9 m. at $720 arrears $19.65 (permanent from Jan. 1)	$ 559 65
		Leggett, M., clk., gr. 1	1,020 00
Rollins, W. T., controller of school lands	$ 4,020 00	Richard, J. T. E., clk., gr. 1, Mar. 25 p.m. to 31	12 58
Seguin, R., deptl. acct., gr. 1	1,860 00	Robertson, E. M., sten., gr. 1, 6 m., less 5 d., $351.93, arrears $17.85	369 78
Shea, A., clk., gr. 1	1,480 00		76,012 19
Slinn, A., sten., gr. 2	1,260 00	*Less*—Repaid from School Lands Revenue	75,974 69
Smith, F. A., sten., gr. 2	1,260 00		*37 50*
Stafford, J. W., chief clk	3,600 00	Total	2,324,510 13
Starrs, A., sten., gr. 2	1,260 00		
Thompson, I. M. C., prin. clk	2,280 00		
Tupper, H. C. L., prin. clk	2,280 00		
Turcott, B., clk., gr. 1, 6 m. at $720, 6 m. at $780, arrears $83.55	833 55		
Wright, D., sten., gr. 2	1,260 00		

Charged as follows—

Civil Government—			
Vote 21, Salaries	Vol. I, page—91	1,391,055 36	
Vote 396, Reclassification	Vol. I, page—91	3,533 75	
Vote 410, Reclassification 1924-25	Vol. I, page—91	4,304 68	
			1,398,893 79
Vote 21, Contingencies Salaries	(Page K—26)	3,230 34	
Vote 396, Reclassification	Vol. I, page—91	7 73	
			3,238 07
Vote 233, Dominion Observatory	(Page K—27)		31,464 25
Vote 234, Topographical Surveys	(Page K—28)		240,065 85
Vote 235, Geodetic Surveys	(Page K—32)		136,592 81
Vote 236, International Boundary Surveys	(Page K—35)		14,040 00
Vote 276, Government of the Northwest Territories	(Page K—35)		17,535 00
Vote 279, Dominion Lands Salaries and Contingencies	(Page K—39)		148,840 66
Vote 279, Board of Examiners	(Page K—44)		1,552 50
Vote 279, Protection of Timber	(Page K—45)		54,222 24
Vote 279, Water and Power resources	(Page K—58)		84,576 91
Vote 279, Professional assistance *re* International and Boundary Waterway questions	(Page K—61)		4,020 00
Vote 279, Lake of the Woods Control Board	(Page K—62)		1,800 00
Vote 279, Allowances for services *re* International Joint Commission	(Page K—62)		333 22
Vote 279, Canadian National Parks	(Page K—62)		68,112 74
Vote 279, Migratory Birds Convention Act	(Page K—70)		8,060 00
Vote 279, Maps, etc	(Page K—71)		58,759 92
Vote 279, Ordnance Lands	(Page K—71)		11,340 00
Vote 279, Seed Grain and Relief collections	(Page K—72)		41,024 67
Vote 492, School Lands (charged in error)	(Page K—74)		37 50
			$2,324,510 13

Vote-Crédit 21—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees ..... (Page K—26) 3,230 34

Travelling Expenses—Frais de voyage:—Hon. Chas. Stewart, $525; J. R. Aikins, $41.93; W. J. Boulton, $102.35; R. P. Bray, $8.80; G. W. Bryan, $55.25; J. H. Byrne, $1,017.52; F. H. Byshe, $20.95; D. R. Cameron, $2,079.29; J. C. Campbell, $4,734.64; R. H. Candy, $41.55; E. Chadwick, $78.20; J. E. Chalifour, $154; H. H. Clark, $22.05; M. F. Cochrane, $128.88; T. L. Cory, $1,002.79; W. M. Cory, $1,969.78; W. W. Cory, $3,990.80; J. A. Cote, $100; L. Courtnay, $7.10; H. C. Craig, $163.94; J. D. Craig, $285.26; R. D. Craig, $867.63; W. D. Cromarty, $1,250.38; J. R. Dickinson, $16.50; G. B. Dodge, $212.70; R. Douglas, $8; W. W. Doxee, $109.99; E. Druce, $99.64; R. H. Field, $149.57; E. H. Finlayson, $1,254.33; O. S. Finnie, $1,040.07; H. Fitzsimmons, $239.62; F. G. Forster, $1,352.07; L. M. Gibbs, $140.10; R. A. Gibson, $450.35; H. Handlay, $116.15;

Vote-Crédit 21—Civil Government Contingencies-Conc.—**Dépenses contingentes du gouvernement civil**-Fin

Travelling Expenses-Conc.—*Frais de voyage*-Fin

J. B. Harkin, $485.56; F. D. Henderson, $47.68; E. A. Hodgson, $373.04; G. F. Horsey, $117.45; J. T. Johnston, $1,464.01; W. J. Linford, $16.15; H. Lloyd, $579.52; G. Love, $205.60; N. Marr, $113.28; E. S. Martindale, $72.23; A. J. Matheson. $54; H. A. McCallum, $18.30; D. McCann, $611.11; H. McKay, $40.80; R. B. McKay, $125.18; V. Meek, $613.47; T. S. Mills, $336.23; R. H. Montgomery, $474.81; J. F. Moran, $268.08; G. A. Mulloy, $269.41; C. E. Nagle, $25; A. M. Narraway, $82; D. N. Nelles, $145.75; R. K. Odell, $32.95; N. J. Ogilvie, $585.61; R. F. O'Neill, $85.79; F. H. Peters, $427.61; A. A. Pinard, $190.95; J. S. Plaskett, $971.76; J. A. Pounder, $187.44; C. H. E. Powell, $48.80; W. J. F. Pratt, $708.99; G. E. Purvis, $491; J. L. Rannie, $499.03; F. B. Reid, $18.75; J. Rigby, $1,425.94; S. O. Roberts, $124.95; W. M. Robertson, $513.78; R. G. Simmons, $500; N. A. Sparks, $37.85; N. C. Sparks, $155.20; J. E. Spero, $559.70; R. M. Stewart, $77.84; L. O. Thomas, $114.65; E. E. Furton, $23.40; J. M. Wardle, $118.60; F. H. H. Williamson, $77.76; E. R. Williams, $98.60; J. G. Wright, $51.45; G. Wyld, $155.06..... 38,659 30

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 39,608 46

Miscellaneous—Divers:—Cheesecloth, $137.54; postage, $2,500; soap, $126.93; street car tickets, $320; subscriptions to newspapers, $1,174.28; telegrams, $2,786.60; telephone messages, $615; towels, $184.02; washing towels, $1,222.02; sundries, $451.90 ..... 9,518 29

Refunds—Remboursements:—Advance unexpended in 1925-26 refunded to Casual Revenue in 1926-27: F. G. Forster 5 28

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91.....$ 91,021 67

Vote-Crédit 233—Dominion Observatory at Ottawa—Observatoire d'Ottawa

Salaries, Wages, etc.—Traitements, gages, etc :—

Salaries at Ottawa.....(Page K—26) 31,464 25

Char-service, at Ottawa, at $1.25 per d..... 1,561 25

Field allowances: C. A. French, $408.75; R. G. Madill, $766.67; A. H. Miller, $1,010..... 2,185 42

Travelling Expenses—Frais de voyage:—W. W. Doxee, $46.35; C. A. French, $258.47; R. G. Madill, $244.97; A. H. Miller, $654.36..... 1,204 15

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Precise Instrument Co., Brooklyn, N.Y., combined magnetometer, earth-inductor, etc., $1,675; accounts under $1,000: instruments and repairs, $296.41; laboratory supplies, $122.91; lumber, $284.54; machine shop supplies, $728.74; photographic supplies, $513.03; provisions, $237.99; radio and electrical supplies, $1,149.99; seismograph and installing same, $568.56; transit, $347.50; sundries, $359.18.... 6,283 85

Printing and Stationery—Impressions et papeterie:—Kings' Printer: printing, $2,660.61; supplies, $3,601.88..... 6,262 49

Miscellaneous—Divers:—Express and freight, $1,032.80; membership fees, International Astronomical Union, $114.90; street car tickets, $100; sundries, $316.81. 1,564 51

50,525 92

Less—Dept. of National Defence, cleaning watches..... 47 00

Vote 492, Salaries, Reclassification, etc.....(PageK—74) 487 72 534 72

Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 91.....$ 49,991 20

Vote-Crédit 233—Dominion Astrophysical Observatory at Victoria, B.C.—Observatoire astrophysique de Victoria (C.-A.)

Salaries, Wages, etc.—Traitements, gages, etc.:—(J. S. Plasket, director) W. H. Christie, eng. clk., 5 m. to Sept. 30, $575; W. E. Harper, asst. director, house allowance, $600; T. T. Hutchinson, instrument maker foreman, $1,860; Miss M. R. Keay, sr. typt., $1,440; Hugh Little, chauffeur, $720; J. A. Pearce, asst. astr., 9 m. at $1,800, 3 m. at $1,920, house allowance, $480; R. M. Petrie, jr. eng. clk., Aug. 17 to Sept. 30, $89.03; H. H. Plaskett, research astr., 9 m. at $2,700, 3 m. at $2,820, arrears, $45, house allowance, $600..... 10,969 03

Travelling Expenses—Frais de voyage:—J. A. Pearce, to Portland, Oregon..... 33 80

Vote–Crédit 233—Dominion Astrophysical Observatory at Victoria, B.C.–Conc.—Observatoire astrophysique de Victoria (C.-A.)

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Thos. Plimley, Limited, Victoria: Chrysler touring car, complete, $1,495, less $200 allowed for old car; auto supplies and repairs, etc., $288.16; gasoline, $126.23; accounts under $1,000: instruments and repairs, $356.03; laboratory supplies, $178.25; sundries, $244.88 ..... 2,488 55

Printing and Stationery—Impressions et papeterie:—Kings' Printer: printing, $644.92; stationery, $765.26 ..... 1,410 18

Miscellaneous—Divers:—Binding, 45 vol., $168; bus fares for staff, $368.80; photographic expenses, $331.46; postage, $135; telephone rental, $219: sundries, $344.70. 1,566 96

Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 91 ..... $ 16,468 52

Vote–Crédit 234—Topographical Surveys—Arpentages topographiques

GENERAL EXPENSES—DÉPENSES GÉNÉRALES.

Salaries, etc.—Traitements, etc.:—

At Ottawa ..... (Page K—26) 240,065 85

Surveyors ..... (Page K—32) 88,331 25

Travelling Expenses—Frais de voyage:—

Surveyors ..... (Page K—32) 11,584 14

Removal expenses: R. W. Cantley, Edmonton to Ottawa, $138.15; W. H. Norrish, Calgary to Ottawa, $256.95; G. Palsen, Calgary to Ottawa, $282.60; C. H. Taggart, Kamloops to Ottawa, $728.64 ..... 1,406 34

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—

Canadian Kodak Co., Toronto, projection printer, $543.75; supplies, $1,723.41; Instruments Ltd, Ottawa, steel tapes, range finders, photometers, etc., $1,349.98; Ontario Hughes-Owens Co., Ottawa, transits, binoculars, prisms, etc., $1,182.64; St. Lawrence Motors, Three Rivers, P.Q., 3 Ford cars, 1 truck, $2,173.62; accounts under $1,000: canoes, $398.24; drugs, chemicals, etc., $1,247.10; electrical supplies, $434.35; equipment, $901.64; hardware and tools, $1,794.41; instruments and repairs, $2,634.43; litho. map and photo. supplies, $1,182.22; lumber, $347.07; motor cars and supplies, $1,426.71; surveyors' supplies, $365.71; sundry, $511.78; transfer to Superannuation Fund No. 5, being amount placed to credit Topo. Surveys Vote, in error, in 1921-22, on account of J. W. Pierce (see A. G's. Report, page K—55, 1921-22), $128.70 ..... 18,345 76

Surveyors, general, $2,708.43; new autos, repairs, etc., $8,614.61 ... (Page K—32) 11,323 04

Printing and Stationery—Impressions et papeterie:—Kings' Printer: printing, $1,785.20; supplies, $10,314.10 ..... 12,099 30

Miscellaneous—Divers:—

Hudson's Bay Co., freight, $2,262.47; accounts under $1,000: freight, $818.46; express, $718.69; telegrams, $298.19; custom duty, $476.20; premiums on guarantee bonds, $120.72 ..... 4,694 73

Surveyors ..... (Page K—32) 8,386 64

Advances, etc ..... (Page K—32) 1,762 50

398,199 55

Expenses of Warehouse at Edmonton—Dépenses de l'entrepôt d'Edmonton:—Salary, J. C. Sylvester, jr., stores clk., $1,140; rent of warehouse, 2 yrs., $1,080; express, freight and cartage, $105.07; sundry, $64.46; unexpended balance carried to 1926-27, $65.97, less $37.50, balance on hand from 1924-25 ..... 2,418 00

Soils Laboratory, Saskatoon—Laboratoire des recherches relatives aux terroirs, Saskatoon:—

Salaries—Traitements:—A. H. Hawkins, asst. office eng., $2,640, arrears 1924-25, $60; F. L. Godfrey sten., gr. 2, $1,260 ..... 3,960 00

Travelling Expenses—Frais de voyage:—A. H. Hawkins 235 76

Miscellaneous—Divers:—2 Ford cars, $1,187.76, less allowed on 2 old cars, $425; auto expenses, $342.30; distilled water, $40; office expenses, $42.68; sundry, $34.02 ..... 1,221 76

Deposited to the credit of Retirement Fund, J. F. B. O'Sullivan (C. P. Hotchkiss' party) for Feb. and Mar., 1923 ..... 20 65

5,438 17

406,055 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 234—Topographical Surveys–Con.—Arpentages topographiques–Suite

Less:—		
Part cost of survey of Alta.-B.C. boundary: Alberta, $651.44; British Columbia, $1,823.62	2,475 06	
Charged to Vote 492, Salaries, reclassification, etc., Ottawa, $4,307.45, outside, $300 (page K—74)	4,607 45	7,082 51
Total as shown in Summary—Total paraissant au sommarie—Vol. I, page—91		$ 398,973 21

Classified as follows—	
Salaries and Wages, etc	328,889 65
Travelling Expenses, etc	21,840 85
Materials, Supplies, Repairs, etc.:—	
General	8,879 25
New Autos and Auto repairs, renewals, etc	13,320 00
Printing and Stationery	12,099 30
Miscellaneous	14,628 25
	399,657 30
Less—Refunds, Adjustments, etc	684 09
	$ 398,973 21

SURVEYORS' ACCOUNTS — COMPTES DES ARPENTEURS	Expenditure of 1925–26 — Dépenses en 1925–26	Advances of previous years — Avances des années antérieures	Balance paid in 1926–27 — Soldes payés en 1926–27	Accounted for in current report — Dépenses dont il est rendu compte dans le présent rapport	Accounts not closed — Comptes non soldés
Outstanding survey accounts of previous years, for particulars see A. G.'s Report of 1922-23—Comptes d'arpentage des années antérieures, non soldés: pour détails voir le Rapport de l'Auditeur général de 1922-23		a $22,743 55			a $22,743 55
Surveys of 1923—Arpentages de 1923—					
H. E. Pearson, supplementary	c $ 17 70			c $ 17 70	
Surveys of 1924—Arpentages de 1924—					
J. A. Calder, miscellaneous	63 66			b 63 66	
R. W. Cautley, Alta. and B. C. boundary	21 96			b 21 96	
A. L. Cumming, control survey	55 35			b 55 35	
J. Hardouin, sectional sheet revision	59 70			b 59 70	
A. J. Elder (C. M. Walker's party), miscellaneous	51 00			c 51 00	
E. S. Fry (C. H. Taggart's party), land classification	84 00			c 84 00	
J. Gibbon (W. Christie's party), land classification	31 70			c 31 70	
L. E. Harris (M. P. Bridgeland's party), photo topographical	157 35			c 157 35	
M. D. McCloskey	28 37			b 28 37	
C. S. McDonald	13 55			b 13 55	
W. H. Norrish	425 00			c 425 00	
H. Parry	36 00			c 36 00	
A. O. Wheeler	1,219 03	935 98		b 1,219 03	935 98
	2,246 67	935 98		2,246 67	935 98

a See correspondence in A. G.'s Report, 1908–09, page K—151 to 155.
b $1,461.62 detailed in report for 1924–25. c For details see page K—32.

Vote–Crédit 234—Topographical Surveys–Con.—Arpentages topographiques– Suite

SURVEYORS' ACCOUNTS — COMPTES DES ARPENTEURS	Expenditure of 1925–26 — Dépenses en 1925–26	Advances of previous years — Avances des années antérieures	Balance paid in 1926–27 — Soldes payés en 1926–27	Accounted for in current report — Dépenses dont il est rendu compte dans le présent rapport	Accounts not closed — Comptes non soldés
Surveys of 1925—Arpentages de 1925—					
J. R. Aikins	$ 64 74	.....	.....	$ 64 74	
G. H. Blanchet	7,923 49	.....	.....	7,923 49	
M. P. Bridgeland	8,720 70	.....	.....	8,713 82	$ 6 88
J. A. Calder	5,804 52	.....	.....	5,804 52	
M. G. Cameron	1,379 25	.....	.....	1,379 25	
J. Carrol	1,000 52	.....	.....	1,000 52	
R. W. Cautley	7,487 95	.....	.....	7,487 95	
W. Christie	4,173 49	.....	.....	4,173 49	
G. C. Cowper	5,747 10	.....	.....	5,747 10	
A. L. Cumming	6,991 01	.....	.....	6,991 01	
R. D. Davidson	946 27	.....	.....	946 27	
S. D. Fawcett	3,705 04	.....	.....	3,705 04	
J. Hardouin	1,931 46	.....	.....	1,931 46	
E. W. Hubbell	2,050 62	.....	.....	1,970 71	79 91
R. H. Knight	4,840 82	.....	.....	4,840 82	
P. M. H. LeBlanc	5,737 76	.....	$ 2 00	5,739 76	
G. J. Lonergan	3,416 92	.....	10 04	3,426 96	
C. S. McDonald	1,082 13	.....	.....	1,082 13	
K. F. McCusker	4,251 12	.....	.....	4,251 12	
P. E. Palmer	8,306 57	.....	.....	8,306 57	
J. W. Pierce	6,551 79	.....	.....	6,551 79	
C. Rinfret	7,354 08	.....	.....	7,354 08	
B. H. Segré	4,148 76	.....	1 36	4,150 12	
C. H. Taggart	5,831 16	.....	.....	5,831 16	
C. M. Walker	2,550 00	.....	.....	2,322 51	227 49
R. W. Waugh	7,325 93	.....	.....	7,325 93	
	119,323 20	.....	13 40	119,022 32	314 28
RECAPITULATION—					
Outstanding survey accounts	.....	22,743 55	.....	.....	22,743 55
Surveys of 1923	17 70	.....	.....	17 70	
" 1924	2,246 67	935 98	.....	2,246 67	935 98
" 1925	119,323 20	.....	13 40	119,022 32	314 28
	121,587 57	23,679 53	13 40	121,286 69	23,993 81

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAILS DES COMPTES DES ARPENTEURS

J. R. Aikins, Sectional Sheet Revision:—Sidereal watch, $15; freight, $49.74.... 64 74

G. H. Blanchet, Great Slave Lake:—F. Wanes, articled pupil, 97 d. at $4; E. S. C. Carpenter, 152 d. at $4; C. Laverty, rodman, 152 d. at $2.50; R. H. Bedford, rangefinder, 152 d. at $4.50; cooks and labourers, $1,659; field allowances, surveyor, 119 d. at $2.80, assistants, 268 d. at $1.15, party, 937 d. at 95c., special allowance, 52 d. at $1; transportation, $1,428.23; express, freight and packing, $1,095.08; sundry, $117.63, less sale of personal effects, $20..... 7,923 49

M. P. Bridgeland, Photo-Topographical:—E. Bartlett, assistant, 318 d. at $4; labourers, $2,459; field allowances, surveyor, 54 d. at $5, 42 d. at $2.80, assistants, 263 d. at $2.85, party, 598 d. at $1.15, 579 d. at 95c.; transportation, $493.35; auto expenses, $1,116.40; express, freight and cartage, $325.71; feed and care of horses, $383.15; sundry, $289.31; balance on hand Mar. 31, 1926, $6.88..... 8,720 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 234—Topographical Surveys–Con.—Arpentages topographiques–Suite

DETAILS OF SURVEYORS' ACCOUNTS–*Con.*—DÉTAILS DES COMPTES DES ARPENTEURS–*Suite*

J. A. Calder, Miscellaneous:—H. Land, assistant, 191 d. at $4, 3 d. at $3.50; cooks and labourers, $2,459.50; field allowances, surveyor, 195 d. at $2.80, assistants, 175 d. at $1.15, 16 d. at 20c., party, 967 d. at 95c.; transportation, $452.80; express, freight and cartage, $223.47; truck, team, and motor boat hire, $213.75; sundry, $11.40 ..... 5,804 52

M. G. Cameron, Manitoba Preliminary Explorations:—Labourers, 16 d. at $3.50, 176 d. at $3; field allowances, surveyor, 42 d. at $5; transportation, $161.35; express, freight and cartage, $87.45; rations, $150; canoes, $283.47; sundry, $67.98; less proceeds of sale of 2 canoes, $165..... 1,379 25

J. Carroll, Aerial Surveys:—Field allowances: surveyor, 167 d. at $5; transportation, $144.20; sundry, $21.32 ..... 1,000 52

R. W. Cautley, Alta. and B.C. Boundary:—T. Nicholson, assistant, 102 d. at $3.50; cook and labourers, $2,522.50; field allowances, surveyor, 54 d. at $5, 51 d. at $4, 92 d. at $2.80, assistant, 51 d. at $3, 92 d. at $1.15, party, 1,042 d. at 95c.; transportation, $1,456.45; freight and cartage, $869.93; equipment, $182.73; sundry, $119.04 ..... 7,487 95

W. Christie, Land Classification:—G. E. Denmark, assistant, 138 d. at $4; cooks and labourers, $1,040.50; field allowances, surveyor, 148 d. at $2.80, assistant, 277 d. at $1.15, party, 373 d. at 95c.; transportation, $434.82; express, freight and cartage, $109.72; equipment, $823.08; sundry, $126.07..... 4,173 49

G. C. Cowper, Sectional Sheet Revision:—W. B. Patterson, asst. leveller, 166 d. at $4; G. Proulx, articled pupil, 126 d. at $4; cook and labourers, $1,389.50; field allowances, surveyor, 168 d. at $2.80, assistant, 159 d. at $1.15, articled pupils, 292 d. at $1.15, party, 580 d. at 95c.; transportation, $497.95; auto expenses, $998.37; express, freight and cartage, $32.08; sundry, $121.15..... 5,747 10

A. L. Cumming, Control Survey:—J. M. Poole, asst. leveller, 159 d. at $4; G. A. V. Smith, asst. leveller, 144 d. at $4; cook and labourers, $2,292; field allowances, surveyor, 27 d. at $4, 151 d. at $2.80, assistants, 147 d. at $1.15, articled pupil, 22 d. at $3, 311 d. at $1.15, party, 973 d. at 95c.; transportation, $238.45; auto expenses, $848.91; express, freight and cartage, $42.06; sundry, $309.74 ..... 6,991 01

R. D. Davidson, Aerial Survey:—field allowance, surveyor, 163 d. at $5; transportation, $121.95; sundry, $9.32..... 946 27

S. D. Fawcett, Land Classification:—cook and labourers, $1,886.25; field allowances, surveyor, 7 d. at $5, 20 d. at $4, 50 d. at $2.85, 106 d. at $2.80, assistant, 20 d. at $3, party, 692 d. at 95c.; transportation, $285.09; express, freight and cartage, $110.90; sundry, $151.10..... 3,705 04

J. Hardouin, Section Sheet Revision:—E. Beveridge, mechanic, 141 d. at $2.50; field allowances, surveyor, 152 d. at $4; mechanic, 141 d. at $3; transportation, $169.20; auto expenses, $141.91; express, freight and cartage, $45.37; sundry, $199.48, less proceeds of sale of equipment and supplies, $8..... 1,931 46

E. W. Hubbell, Inspection:—W. L. Gilmour, chauffeur, 76 d. at $3, 49 d. at $2.50; field allowance, surveyor, 141 d. at $5, chauffeur, 125 d. at $3; transportation, $160.25 auto expenses, $346.32; sundry, $33.64; balance on hand, Mar. 31, 1926, $79.91..... 2,050 62

R. H. Knight, Land Classification:—A. Leahey, field draftsman, 112 d. at $4; J. A. James, instrument man, 108 d. at $4; cook and labourers, $1,465; field allowances, surveyor, 130 d. at $2.80, assistants, 214 d. at $1.15, party, 772 d. at 95c.; transportation, $587.75; auto expenses, $502.58; sundry, $61.99..... 4,840 82

P. M. H. LeBlanc, Miscellaneous:—G. Ranger, articled pupil, 112 d. at $4; W. S. Jenkins, leveller, 118 d. at $4; cook and labourers, $2,103.25; field allowances, surveyor, 151 d. at $2.80, assistant, 147 d. at $1.15, articled pupil, 230 d. at $1.15, 805 d. at 95c.; transportation, $302.81; auto expenses, $611.63; sundry, $180.97; less amount over refunded, repaid in 1926-27, $2..... 5,737 76

G. J. Lonergan, General Survey Business:—Field allowances, surveyor, 227 d. at $5, assistant, 122 d. at $3, 31 d. at $1.15; transportation, $268.40; auto and motor boat expenses, $746.35; express, freight and cartage, $498.20; sundry accounts, $377.36; less paid in 1926-27, $10.04..... 3,416 92

C. S. Macdonald, Control Traverse:—Wages of labourers, $403.50; field allowances, surveyor, 6 d. at $5, 39 d. at $4; assistant, 35 d. at $3, party, 66 d. at 95c.; transportation, $214.34; sundry, $110.59. ..... 1,082 13

K. F. McCusker, Ontario Preliminary Explorations:—Wages of labourers, $1,588.50; field allowances, surveyor, 54 d. at $5, 103 d. at $4, party, 99 d. at $3, 517 d. at 95c.; transportation, $692.01; freight and cartage, $338.50; sundry, $161.96.... 4,251 12

P. E. Palmer, Topographical:—Articled pupils: R. R. Ross, 134 d. at $4, J. E. Tilley, 176 d. at $4, R. E. Hanson, 176 d. at $4, H. Perreault, 331 d. at $4; cooks and labourers, $1,612.75; field allowances ,surveyor, 27 d. at $5, 144 d. at $2.80, assistant, 34 d. at $2.80, 138 d. at $1.15, asst. leveller, 168 d. at $1.15, articled pupils, 468 d. at $1.15, 18 d. at $2.85, party 9 d. at $1.15, 673 d. at 95c.; transportation, $271.75; auto expenses, $706.55; express, freight and cartage, $83.59; sundry, $139.43. ..... 8,306 57

Vote–Crédit 234—Topographical Surveys–Conc.—Arpentages topogaphiques–Fin

DETAILS OF SURVEYORS' ACCOUNTS–*Conc.*—DÉTAILS DES COMPTES DES ARPENTEURS–*Fin*

J. W. Pierce, Land Classification:—E. Bowniman, draftsman, 169 d. at $4; cooks and labourers, $2,998; field allowances, surveyors, 182 d. at $2.80, assistant, 173 d. at $1.15, party, 1,102 d. at 95c.; transportation, $344.12; auto expenses, $46.31; express, freight and cartage, $195.22; equipment, $416.34; sundry, $185.35, less proceeds of sale of equipment and supplies, $65.....	6,551 79
C. Rinfret, Topographical:—E. Lambert, asst. surveyor, 172 d. at $4; J. M. Belanger, asst. leveller, 108 d. at $4; E. Hudon, instrument man, 109 d. at $4; cook and labourers, $1,866.50; field allowances, surveyor, 33 d. at $7, 3 d. at $5, 165 d. at $2.80, assistant, 291 d. at $1.15, articled pupil, 191 d. at $1.15, party, 99 d. at $2.85, 15 d. at $1.15, 727 d. at 95c.; transportation, $218.61; auto expenses, $1,177.16; express, freight and cartage, $121.81; sundry, $161.65.	7,354 08
B. H. Segré, Control Traverse:—M. D. Young, draftsman, 136 d. at $4; cook and labourers, $1,354.50; field allowances, surveyor, 145 d. at $2.80, assistant, 142 d. at $1.15, party, 589 d. at 95c.; transportation, $400.43; express, freight and packing charges, $247.52; equipment and supplies, $432.43; sundry, $42.39 less paid in 1926-27, $1.36.....	4,148 76
C. H. Taggart, Land Classification:—G. M. Gilbert, asst. leveller, 76 d. at $4; E. C. Pecknald, draftsman, 152 d. at $2.50; cook and labourers, $1,685.50; field allowances, surveyor, 7 d. at $5, 165 d. at $2.80, assistant, 334 d. at $1.15, articled pupil, 76 d. at $1.15, party, 728 d. at 95c.; transportation, $1,067.62; auto expenses, $512.49; express, freight and cartage, $23.27; sundry, $198.18....	5,831 16
C. M. Walker, Miscellaneous:—Articled pupil, A. A. Dickson, at $4, $620; field allowances, surveyor, 3 d. at $5, 154 d. at. $4, articled pupil, 155 d. at $3; transportation, $190.70; auto expenses, $264.89; express, freight and cartage, $46.86; sundry, $104.06; balance on hand, Mar. 31, 1926, $227.49.....	2,550 00
R. W. Waugh, Sussex Sheet, N.B.:—G. A. Surette, articled pupil, 153 d. at $4; J. P. Lalonde, articled pupil, 119 d. at $4; S. C. Archer, instrument man, 134 d. at $4; J. C. Sterling, instrument man, 85 d. at $4; labourers, 337 d. at $2; field allowances, surveyor, 136 d. at $5, 17 d. at $4, assistant, 143 d. at 2.85, articled pupils, 491 d. at $2.85, party, 320 d. at $1.15, special, 17 d. at $3; transportation, $185.21; auto expenses, $1,408.12; sundry, $120.70.....	7,325 93
	119,323 20
Surveys of 1923:—H. E. Pearson, salvage and express.....	17 70
Surveys of 1924:—	
Elder, A. J. (C. M. Walker's party), board and camp expenses, 17 days.....	51 00
Fry, E. S. (C. H. Taggart's party), salary, Mar. 11-31, 1924-5.....	84 00
Gibbon, J. (W. Christie's party), fare, Calgary to Vancouver.....	31 70
Harris, L. E. (M. P. Bridgeland's party), compensation for injuries.....	157 35
Parry, H., hospital expenses.....	36 00
Compensation (W. H. Norrish's party), for 4 cows struck by train: W. H. Shaw, $300; Mrs. E. M. Ottewell, $125 (P.C. 192-1394, Aug. 22, 1925).....	425 00
Detailed in 1924-25.....	1,461 62
	2,246 67
Total	$ 121,587 57

Charged as follows:—			
Salaries and Wages: (including field allowances)....	(Page K—28)		88,331 25
Travelling Expenses.....	(Page K—28)		11,584 14
Materials, Supplies, Repairs, etc.:—			
General.....	(Page K—28)	2,708 43	
New autos and auto repairs, renewals, etc.....	(Page K—28)	8,614 61	
			11,323 04
Miscellaneous.....	(Page K—28)		8,586 64
Refunds, advances, etc.....	(Page K—28)		1,762 50
			$ 121,587 57

Vote–Crédit 235—Investigations, Reconnaissance, Geodetic Astronomy, etc.—Recherches, reconnaissances, astronomie géodésique

Salaries, etc.—Traitements, etc.:—		
At Ottawa.....	(Page K—26)	136,592 81
Charwomen, at $1.25 per d.....		1,560 00
Surveyors.....	(Pages K—33-35)	76,206 67
Travelling Expenses, etc.—Frais de voyage:—		
Surveyors.....	(Pages K—33-35)	8,042 49
Removal expenses, J. N. Wallace and staff of 7, and families, Calgary to Ottawa.		3,553 48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 235—Investigations, Reconnaissance, Geodetic Astronomy, etc.–Con.—Recherches, reconnaissances, astronomie géodésique–Suite

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Instruments Limited, Ottawa, instruments, parts and repairs, $1,069.42; Ontario Hughes-Owens Limited, Ottawa, instruments, parts and repairs, $1,949.09; accounts under $1,000: bench station tablets, $393.75; camp supplies, $791.07; electrical goods, $304.53; hardware, $589.02; instrument parts, etc., $280.60; lumber, $556.55; time switches, $525.05; sundries ,$673.90.....		7,132 98
Surveyors, details on Pages K—33-35.....		26,921 87
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,653.46; supplies, $3,091.38.....		4,744 84
Miscellaneous—Divers:—Customs duty, $161.04; drugs, $115.83; freight and express, $1,939.85; ice, $112.60; subscription, International Union of Geodesy and Geophysics, $198.12; telegrams, $257.49.....		2,784 93
		267,540 07
Less—		
City of London, cost of labour and material photographing and printing sheet maps of city .....$	154 68	
Duke Prince Power Co., payment for work done by G. E. B. Sinclair in Saguenay district	143 00	
Vote 492, Salaries, reclassifications, etc., see Page K—74.....	60 64	
		358 32
Total shown in Summary—Total paraissant au sommaire, Vol. I, page 91.....		$ 267,181 75

Classified as follows:—		
Salaries and Wages, etc.....	214,298 84	
Travelling Expenses, etc.....	11,595 97	
Materials, Supplies, Repairs, etc:—		
General	13,051 70	
New autos, auto repairs, renewals, etc.....	13,541 22	
Printing and Stationery	4,744 84	
Miscellaneous	9,949 18	
	$ 267,181 75	

DETAILS OF GEODETIC SURVEYS—DÉTAILS DES ARPENTAGES GÉODÉSIQUES

E. W. Berry, Precise Levels, Alberta:—Wages, etc., labourers, $750.25; field allowances, surveyor, 74 d. at $2.30, assistant surveyor, 71 d. at $1.05, party, 315 d. at 85c.; travelling expenses, $51.65; camp equipment, etc., $507.85; gasoline, etc., $51.31	1,873 56
T. C. Dennis, Determination of Latitude, Longitude, etc.:—Wages, etc., labourers, $121.50; field allowances, surveyor, 4 d. at $5, assistant surveyors, 60 d. at $4, 59 d. at $3, travelling expenses, $93.80; hardware, etc., $32.46; miscellaneous: express, $27.98; team hire, $77.50; sundries, $42.49	832 73
W. M. Dennis, Triangulation along the 49th Parallel:—Wages, etc.: cooks and labourers, $5,447; field allowances, surveyor, 148 d. at $5, assistant surveyors, 124½ d. at $4, 131 d. at $3, 273 d. at $2.30, 179 d. at $1.15, party, 1,294 d. at 85c.; travelling expenses, $801.02; materials, supplies, etc.: building supplies, $85; camp equipment, $92.61; electrical goods, $318.65; Ford cars, 2, $1,107, less $297 allowed on two old cars; Ford truck, $876.31, less $215 allowed on old car; gasoline, oil, etc., $4,292.66; hardware, $295.94; miscellaneous, express and freight, $89.76; rental of camp ground, $53.50; team hire, $44.50; sundries, $367.59.....	16,924 19
L. O. R. Dozois, Precise Levels, Alberta:—Wages, etc., railway pilots, labourers, etc., $1,695.75; field allowances, surveyor, 152 d. at $2.80, assistant surveyor, 139 d. at $1.15, party, 676 d. at 95c.; travelling expenses, $183.02; material, supplies, etc.: building supplies, $125.10; camp equipment, $174.16; gasoline, repairs, etc., $102.04; hardware, $57.19; railway motor car, $345; miscellaneous: cartage, $74.50; express and freight, $149.23; sundries, $42.70.....	4,176 34
A. M. Grant, Primary Triangulation, Ontario:—Wages, etc.: labourers and cooks, $3,450; field allowances, surveyor, 120 d. at $4, assistant surveyors, 163 d. at $4, 282 d. at $3, 169 d. at $2.30, party, 606 d. at 85c.; travelling expenses, $423.42; material, supplies, etc.: camp equipment, $106.06; gasoline, oil, repairs, etc., $814.39; hardware, $165.14; miscellaneous: express and freight, $109.26; sundries, $267.47	8,217 54

Vote–Crédit 235—Investigations, Reconnaissance, Geodetic Astronomy, etc.–Con.—Recherches, reconnaissances, astronomie géodésique–Suite

DETAILS OF GEODETIC SURVEYS—DÉTAIL DES ARPENTAGES GÉODÉSIQUES

H. F. J. Lambart, Mt. Logan Expedition:—Field allowance, surveyor, 107 d. at $5; travelling expenses, $472.50; camp equipment, $107.70; pack train charges, etc., $117.90; express and freight, $48.77; sundries, $163.70 ..... 1,445 57

J. W. Menzies, Primary Triangulation, Northern Quebec:—Wages, etc.: carpenters, labourers and cooks, $3,704.75; field allowances, surveyor, 4 d. at $5, 150 d. at $4, assistant surveyors, 156 d. at $3, 320 d. at $2.30, party, 1,144 d. at 85c.; travelling expenses, $162.23; material, supplies, etc.: building supplies, $172.83; camp equipment, $201.20; gasoline, repairs, etc., $724.84; hardware, etc., $164.96; inspection car, $345; miscellaneous: canoe hire, $32; express and freight, $186.23; horse hire, $89.80; sundries, $123.56 ..... 8,703 80

H. P. Moulton, Reconnaissance in Nova Scotia:—Wages, etc.: labourers, $595; field allowance, surveyor, 181 d. at $4, assistant surveyor, 170 d. at $3; travelling expenses, $86.20; gasoline repairs, etc., $560.36; miscellaneous, $97.85 ..... 2,573 41

W. C. Murdie, Reconnaissance, Lower St. Lawrence and Gulf Area:—Wages, etc.: labourers, $546.58; field allowances, surveyor, 143 d. at $4, assistant surveyor, 150 d. at $3, party, 4 d. at 85c.; travelling expenses, $1,004.90; boat supplies, $104.42; hardware, $47.83; express and freight, $89.73; sundries, $102.07 ..... 2,920 93

G. H. McCallum, Survey, Ontario:—Wages, etc., railway pilots and labourers, $6,733; field allowance, surveyor, 289 d. at $2.30, assistant surveyors, 128 d. at $2.30, 142 d. at $1.15, 354 d. at $1.05, party, 1,788 d. at 85c.; travelling expenses, $1,746.10; material, supplies, etc.: boat supplies, etc., Str. *Metra*, $196.69; camp equipment, $210.86; gasoline, repairs, etc., $196.86; hardware, etc., $158.72; miscellaneous, freight on supplies, $276.12; sundries, $157.47 ..... 12,689 72

F. A. McDiarmid, La Place Determinations, Western Provinces:—Field allowance, surveyor, 64 d. at $4, assistant surveyors, 64 d. at $3; travelling expenses, $350.44; building supplies, $130.45; cartage and trucking, $122; express, $434.31; sundries, $162.96 ..... 1,648 16

D. McMillan, Survey, Ontario:—Wages, etc.: labourers, $1,872.25; field allowance, surveyor, 120 d. at $2.30, party, 925 d. at 85c.; travelling expenses, $251.75; material, supplies, etc.: building supplies, $129.91; camp equipment, $120.01; gasoline, repairs, etc., $86; hardware, $45.44; medical expenses *re* Turner (O. in C.), $192.50; pilotage, $324.42; express and freight, $54.01; trucking supplies, $91.25; sundries, $89.72 ..... 4,319 51

D. H. Nelles, Supervisor of Topography:—Wages, etc.: instrument men, draughtsmen, etc., $748; travelling expenses, $32.80; printing maps, $509.43 ..... 1,290 23

G. S. Raley, Precise Levelling, B.C.:—Wages, etc.: railway pilots, labourers, etc., $2,887.08; field allowance, surveyor, 195 d. at $2.30, party, 1,271 d. at 85c.; travelling expenses, $578.35; camp equipment, $108.80; gasoline, repairs, etc., $94.81; hardware, $86.25; freight and express, $185.04; sundries, $80.65 ..... 5,549 83

F. B. Reid, Precise Levelling Supervision:—Railway pilots, $49.76; field allowance, surveyor, 43 d. at $5, pilots, 28 d. at $3; travelling expenses, $120.45; gasoline, repairs, etc., $27.78; railway motor car, $330; pilotage, $210.71; sundries, $51.01 .. 1,088 71

J. M. Riddell, Survey, Upper Ottawa:—Wages, etc.: labourers, $2,022.75; field allowance, surveyor, 153 d. at $2.30, assistant surveyor, 403⅓ d. at $1.15; party, 282 d. at 85c.; travelling expenses, $284.40; camp equipment, $202.02; gasoline, repairs, etc., $458.77; hardware, etc., $98.64; express and freight, $59.01; sundries, $94.67 ..... 4,275 66

K. H. Robb, Base Line Measurement, Ontario and Quebec:—Wages, etc., $1,553.75, field allowances, surveyor, 20 d. at $4, assistant surveyors, 20 d. at $3, 62 d. at $2.30, 627 d. at 85c.; travelling expenses, $221.70; material, supplies, etc.: building supplies, $101.18; camp equipment, $101.29; Ford chassis, $700; gasoline, repairs, etc., $105.89; miscellaneous: charges for injuries to horse, $75; sundries, $53.05 ..... 3,727 41

J. E. R. Ross, Observing and Tower Building in New Brunswick and Quebec:—Wages, etc.: labourers and cooks, $6,751; field allowance, surveyor, 125 d. at $5, 33 d. at $4, 33 d. at $3, 512 d. at $2.30, 408 d. at $1.15, party, 1,500 d. at 85c.; travelling expenses, $681.61; materials, supplies, etc.: building supplies, $371.25; camp equipment, $312.34; electrical supplies, $652.69; Ford touring car, $598; gasoline, repairs, etc., $1,343.39; hardware, $201.11; miscellaneous: damage to ground, $100; express and freight, $191.15; horse hire, $202.20; trucking supplies, $161.05; telephone tolls and telegrams, $67.11; sundries, $188.22 ..... 15,598 92

G. E. B. Sinclair, Precise Levelling, Reviere du Loup to Levis, Quebec:—Wages, etc., $3,331.75; field allowances, surveyor, 15 d. at $4, assistant surveyors, 15 d. at $3, 173 d. at $2.30, 1,165 d. at 85c.; travelling expenses, $252.45; camp equipment, $205.47; gasoline, repairs, etc., $73.42; hardware, $100.91; express and freight, $169.76; sundries, $22.18 ..... 5,649 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 235—Investigations, Reconnaissance, Geodetic Astronomy, etc.—Conc.—Recherches, reconnaissances, astronomie géodésique–Fin

DETAILS OF GEODETIC SURVEYS–*Conc.*—DÉTAIL DES ARPENTAGES GÉODÉSIQUES—*Fin*

F. P. Steers, City of London, Survey:—Wages, etc., labourers, $4,678; field allowances, surveyor, 142 d. at $2.30, 745 d. at $1.05, 531 d. at 85c.; travelling expenses, $243.70; camp equipment, $144.28; Ford touring car, $375; gasoline, repairs, etc., $444.39; lumber, $37.31; express and freight, $33.69; storage on equipment, $80; sundries, $69.15	7,665 72
Total	$ 111,171 03

Charged as follows:—		
Salaries, Wages, etc	(Page K—32)	76,206 67
Travelling Expenses	(Page K—32)	8,042 49
Materials, Supplies, Repairs, etc	(Page K—33)	26,921 87
		$ 111,171 03

Vote–Crédit 235—Compensation re Injury to John Hedin—Indemnité à John Hedin pour blessures

Timiskaming and Nor. Ont. Ry. Commission: pension award at $20 per m. (Vol. I, page 91)	$ 240 00

Vote–Crédit 236—Survey and Demarcation of International Boundaries—Arpentage et délimitation des frontières internationales

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—At Ottawa	(Page K—26)	$ 14,040 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $54.85; stationery, $142.23		197 08
Miscellaneous—Divers:—United States section of International Boundary Commission: joint report on the boundary from the St. Lawrence river to the source of the St. Croix, 500 copies with 500 maps, $1,054.66, accompanying portfolio, 400 copies, $380.40; printing 1,800 maps, $313.97; half cost of engraving and correcting sundry maps, $3,006.47, and of making and setting up monuments $284.88; cartage, etc., $13.07; freight and express, $118.95; sundries, $48.59		5,220 99

SURVEYS—ARPENTAGES

Salaries, Wages, etc.—Traitements, gages, etc.:—Maine boundary, field allowance, at $5 per d., J. A. Pounder, $20, T. P. Reilly, $65; Ontario-Minnesota boundary, G. T. Prinsep, $175	260 00
Travelling Expenses—Frais de voyage:—J. A. Pounder, $30.44, G. T. Prinsep, $182.80, T. P. Reilly, $28.94	242 18
Miscellaneous—Divers:—Sundries	14 90
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91	$ 19,975 15

Classified as follows:—	
Salaries, Wages, etc	14,300 00
Travelling Expenses	242 18
Printing and Stationery	197 08
Miscellaneous	5,235 89
	$ 19,975 15

Vote–Crédit 276—Government of the Northwest Territories: Salaries and Expenses—Administration des territoires du Nord-Ouest: Traitements et dépenses

Salaries, Wages, etc.—Traitements et gages:—		
At Ottawa	(Page K—26)	17,535 00
At Calgary: J. S. Davies, petroleum eng., May 28 to Mar. 31, at $3,900; C. Dingham, insp. of petroleum and natural gas, 9 m. at $2,340, 3 m. at $2,460; E. G. Kay, sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200; R. S. Lee, mining insp., 6 m. at $2,460, 6 m. at $2,580; C. C. Ross, sr. mining insp., $3,360; F. M. Steel, mining insp., 6 m. at $2,340, 6 m. at $2,460; E. M. Taylor, sten., gr. 2, July 6-25 at $960		15,178 55

Vote–Crédit 276—Government of the Northwest Territories: Salaries and Expenses–Conc.—Administration des territoires du Nord-Ouest: Traitements et dépenses–Fin

Salaries, Wages, etc.–Conc.—*Traitements et gages*–Fin

At Fort Smith: J. A. McDougal, district agent, 3 m. at $2,700, 9 m. at $2,820, living allowance, $1,500; Dr. C. Bourget, health officer, $600; G. D. Murphy, clk., gr. 4, $1,740, living allowance, $1,200; P. E. Trudel (salary shown under Salaries at Ottawa), living allowance, $1,200; W. H. B. Hoare, special investigator, Coronation Gulf district, $2,400; T. W. Harris, chief fire ranger, additional to salary paid by Iidian Affairs, $200; various services, $2,113.95.. 13,743 95

At Buffalo Park: F. C. Bennett, sr. game warden, 6 m., $480; game wardens: D'Arcy Arden, $840; F. J. Browning, $840; M. Dempsey, 10 m., $700; Gus. D'Aoust, 9 13/30 m., $660.33; T. W. Kirkpatrick, 6 20/31 m., $465.16; A. Kennedy, 5 15/31 m., $373.87; H. Klukes, $840; J. McBride, 2 5/31 m., $151.30; H. McDermott, $840; G. Milne, 9½ m., $665; P. Tomkins, $840; C. A. Watt, 8 23/30 m., $613.67; temporary wardens, 2 m., 25 d., $196.05; cooks, $322.14; various labour, $3,727.50 ..... 12,555 02

59,012 52

Travelling Expenses—Frais de voyage:—C. J. Davies, $644; M. Dempsey, $46.10; C. W. Dingman, $1,102.09; O. S. Finnie, $25.25; R. S. Lee, $919.40; G. D. Murphy, $148.25; C. C. Ross, $1,313.04; F. M. Steel, $1,227.68, less $77.68 paid in 1926-27 ..... 5,348 13

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hudson's Bay Co., provisions, $6,178.60; hardware and equipment, $5,065.22; Swift Canadian Co., Ltd., bacon, 4,355 lb., $2,003.30, ham, 1,225 lb., $502.25; accounts under $1,000: bags for samples, $237.47; camp equipment, meals and provisions, $1,046.01; 15 dogs and outfits, $779; Ford car (used), $186.88; motor, $152.50; fire buckets, $152.88; furnace, $280; gasoline, 1,305 gal., $739.57; gas testing apparatus, $391.58; hay, 11 tons, $226.60; horses, 4, $496.23; instruments, $255.86; lumber, $323.19; medicine kits, $116; photographic supplies, $366.07; shovels and axes, 13 doz. each, $347.75; sundry hardware, $852.24; wood, 85 cords, $640; sundries, $916.82 ..... 22,256 02

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 1,719 52

Miscellaneous—Divers:—Freight and transportation, $5,916.06; premium on guarantee bonds, $106.20; telephone rentals and telegrams, $742.74; Royal Canadian Mounted Police, services of matrons and other expenses with prisoners, lunatics, etc., $1,566.67 ..... 8,331 67

Grants, etc.—Octrois, etc.:—

James Critchell-Bullock, reporting on wild life conditions in the barren lands of the Northwest Territories (O.C. 70, dated Jan. 20, 1926)..... 600 00

Dr. Knud Rasmussen, an allowance toward his expenses from Copenhagen to Ottawa and for furnishing data on the life and conditions of the Eskimos in Northern Canada (O.C. 69, dated Jan. 20, 1926)..... 1,367 85

To Hospitals, treatment and maintenance:—

Fort Simpson, $3,531; Fort Smith, $2,720; Provincial Mental, Ponoka, $268.. 6,519 00

To Schools: All Saints, Aklavik, N.W.T., 9 m., $150; Fort Smith, 9 m., $150; Providence, 12 m., $400; St. David, Fort Simpson, 9 m., $150; St. Joseph's, Resolution, 12 m., $400; maintenance of destitute children, $1,069.64; St. Matthew's, McPherson, 12 m., $200; St. Peter's, Hay River, 12 m., $400; maintenance, $431.34 ..... 3,350 98

11,837 83

Balances due for 1924-25 paid: R. J. Lee, $8.37; C. C. Ross, $133.64..... 142 01

Balance on hand, Mar. 31, 1926, J. A. McDougal, refunded to Casual Revenue.. 1,126 47

109,774 17

Less—Paid from Vote 492, Salaries, reclassification, etc., Ottawa, $30; Outside, $180 ..... (Page K—74 210 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91 ..... $ 109,564 17

Vote–Crédit 276—Government of the Northwest Territories: Northwest Game Act—Administration des territoires du Nord-Ouest: Loi du gibier du Nord-Ouest

Salaries—Traitements:—Wolfers, J. Dion, 3 26/31 m. to July 26, $191.94; J. Hornby, 8 m. to Nov. 30, $200; Bruno Loranger, 3 26/31 m. to July 26, $383.87; J. W. Roberts, 3 26/31 m. to July 26, $191.94; F. Ward, 3 26/31 m. to July 26, $191.94.... 1.159 69

Travelling Expenses—Frais de voyage:—D. H. Christie, prin. clk., Ottawa..... 822 60

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Motor boat, $2,240; 2 motors and parts, $267.40..... 2,507 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 276—Government of the Northwest Territories: Northwest Game Act–Conc.—Administration des territoires du Nord-Ouest: Loi du gibier du Nord-Ouest–Fin

Miscellaneous—Divers:—Freight and express, $404.41; telegrams, $164.42; wolf bounties: Alberta and Arctic Transportation Co., $840; Canadian Bank of Commerce, $1,800; Dominion Bank, $1,110; J. Hornsby, $480; Hudson's Bay Co., $9,420; B. Loranger and party, $5,360; Northern Trading Co., $1,110; Revillon Freres, $870; sundry payments, $1,230 ..... 22,788 83

Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 91 ..... $ 27,278 52

Vote–Crédit 276—Government of the Northwest Territories: Explorations—Administration des territoires du Nord-Ouest: Explorations

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—L. T. Burwash, exploratory engineer, Baffin Bay District: $2,760, living allowance, 8 m., $1,000; G. P. MacKenzie, exploratory official: $5,000, living allowance, $3,000 less $202 rations while on s.s. *Arctic;* Dr. L. D. Livingstone, physician, 6 m., $1,200 (6 m. paid by Indian Affairs); G. H. Valiquette, cinematographer, June 16 to Dec. 17, $1,209.68 ..... 13,967 68

Travelling Expenses—Frais de voyage:—Dr. L. D. Livingstone, $1,101.28, balance due, 1924-25, $607.40; G. P. MacKenzie, $330.25; G. H. Valiquette, $102.65 ..... 2,141 58

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Rations and food for Eskimos and dogs, $2,201.60; liquors, cigarettes, etc., $433.85 ..... 2,635 45

Adjustment—Ajustement:—Advance to be accounted for, L. T. Burwash 3,000 00

21,744 71

STEAMSHIP "ARCTIC"—VAPEUR "ARCTIC"

Salaries, Wages, etc.—Traitements, gages, etc.:—Capt. J. E. Bernier, commander, $6,000; N. Chase, third officer, $1,159.81, board allowance, $20; Jos. Cloutier, chief steward, April 1 to Dec. 10, $1,040.32, board allowance, $35; R. S. Finnie, wireless operator, 4 m., $260; R. M. Foster, wireless operator, May 18 to Oct. 31, $463.39, board allowance, $50.32; L. Lemieux, second officer, 11 m., $1,430, board allowance, $113; L. D. Morin, chief officer, $2,400, board allowance, $148; E. Roy, second eng., July 1 to Dec. 10, $612.10; H. E. Steele, secretary, April 29 to Oct. 31, $455, board allowance, $5; A. Theriault, chief eng., $1,920, board allowance, $148; wages of crew, $10,095.72 ..... 26,355 66

Travelling Expenses—Frais de voyage:—Capt. J. E. Bernier, $324.02, balance due 1924-25, $60.09; J. H. T. Arial, $58.15; L. D. Morin, $35.40; R. S. Finnie, $38.60; R. M. Foster, $35.25; A. W. Ross, $21; H. E. Steele, $108.95; V. Stefansson, allowance, $450, fares, $583.20, less $700 paid in 1923-24, page K—103; R. H. Tash, $77.15 ..... 1,091 81

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Government Motion Picture Bureau, developing and printing, $1,362.38; Canadian Import Co., Que., coal, 517.885 tons, $6,440.25, bags and bagging, $221.62; G. & E. Couture, Que., provisions, $2,320.34; Narcisse Drolet, Que., provisions, $2,066.56; Davie Shipbuilding and Repairing Co., Que.: repairs to s.s. *Arctic*, per tender, $6,245, tug service, $175, electric current, $16.40; Alex. McKay Co., Ltd., Que., renewing furnaces and cleaning boilers, per tender, $3,415; Marine and Fisheries Dept.: inspection fees, $130, electric current, $140, radio license, $10, repairs and renewals, $1,981.45; Quebec Preserving Ltd., Que., provisions, $1,088.23; Jack Watson & Co., Ltd., Montreal, A-2 pump and accessories, $1,760; accounts under $1,000: boots, $368.63; clothing, badges and buttons, $220.62; crew's uniforms, $931.24; oilskin coats, $524.40; suits and overcoats, $262.50; sweaters and sundries, $647.39; coal, 62.47 tons, $1,138.48; electrical supplies, $694.18; gasoline and oil, $202.04; garage, steel, $274.16; laundry, $154.85; lumber and hardware, $2,218.90; photographic supplies, $602.42; provisions, $2,470.91; rope, man., $581.65; various repairs and equipments, $1,452.83 ..... 40,117 43

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 36 96

Miscellaneous—Divers:—cartage, express and freight, $436.91; dock dues and moorage, $376.31; pilotage, $243.63; insurance, $206.65; telegrams and wireless messages, $276.65; sundries, $478.47 ..... 2,018 62

69,620 48

91,365 19

Less—Supplies sold: Art Lamp and Shade Manuf. Co., Ltd., $3,000; Connaught Laboratories, $29.85; Dept. of Indian Affairs, $245.37; Dept. of Mines, $977.15; R.C.M. Police, $341.90; H. E. Steele, $8.77 ..... 4,603 04

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91 ..... $ 86,762 15

Vote–Crédit 276—Government of the Northwest Territories: Explorations–Conc.—Administration des territoires du Nord-Ouest: Explorations–Fin

Classified as follows:—

Salaries, Wages, etc.	40,323 34
Travelling Expenses	3,233 39
Material, Supplies, Repairs, etc.	39,149 84
Printing and Stationery	36 96
Miscellaneous	2,018 62
Adjustments	3,000 00
	$ 86,762 15

Vote–Crédit 278—Government of the Yukon Territory: Salaries and Expenses—Administration du territoire du Yukon: Traitements et dépenses

Salaries, Wages, etc.—Traitements, gages, etc.:—Percy Reid, gold, comr., $4,500, living allowance, $3,000; G. A. Jeckell, comptroller, $2,700, living allowance, $1,500; R. L. Allen, timber insp., $1,320, living allowance, $1,500; Robert Henderson, asst. mining eng., $1,200, living allowance, $1,200; C. E. McLeod, legal adviser, 18 m. to Dec. 31, $750; mining recorders: W. V. M. B. Bruce, 10 m. to Mar. 31, $500, Richard Field, 2 m. to May 31, $100, G. T. Read, asst. at 50c. an hr., $200; office staff: F. G. Berton, clk., gr. 4, $1,680, living allowance, $1,500; J. B. Deslauriers, clk., gr. 3, $1,560, living allowance, $1,500; Victoria Faulkner, clk., gr. 2, $1,200, living allowance, $1,200; R. L. Gillespie, clk., gr. 4, $1,680, living allowance, $1,500; P. M. Kelly, clk., gr. 4, $1,680, living allowance, $1,500; Irene Swanston, clk.-sten., June 12 to Sept. 24, $274.67, living expenses, $359.88 ..... 34,104 55

Travelling Expenses, etc.—Frais de voyage, etc.:—R. L. Gillespie, transfer expenses from Dawson to Mayo, $74.25; G. P. Mackenzie, removal expenses from Dawson to Ottawa, $1,393.07, less $143.07, paid in 1926-27; Percy Reid: trip to Ottawa, $242.58, trips to Whitehorse and Mayo, $325.95; removal expenses of family from Vancouver to Dawson, $379.19; use of car, $180; Irene Swanston, Vancouver to Dawson and return, $249.55 ..... 2,701 52

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $274.20, supplies, $562.85; Dawson News Publishing Co., printing, $576; Whitehorse Star, printing, $462 ..... 1,875 05

Miscellaneous—Divers:—Commission on collections, $1,132.40; freight and express, $365.43; postage and p.o. box, $222; prem. on guarantee bonds, $117.21; subscriptions to publications, $68.91; telegrams, $633.08; telephone service: Mayo Utilities Co., Mayo office, $360; Yukon Telephone Syndicate, Dawson office, $627; hospital expenses with insane: Provincial Mental Hospital, Essandale, $9,592; New Westminster, $5,502, clothing, etc., $1,164.11; sundries, $55.75.... 19,839 89

Other Outlay—Autres déboursés:—H. G. Dickson, reference survey contracts: Mayo District, $1,700, Rambler Hill, Beaver River, $300; expenses searching outgoing passengers for gold dust, $141.50 ..... 2,141 50

60,662 51

Less—Paid from Vote 492, Salaries, reclassification, etc. ..... (Page K—74) 600 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91 ..... $ 60,062 51

Government of the Yukon Territory: Grants—Administration du territoire du Yukon

Vote-Crédit 278—Grant to Roads	70,000 00
Votes-Crédit 278 and 467—Grant to Local Council	70,000 00
Vote-Crédit 467—Grant to Local Council on account of flood	10,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91	$ 150,000 00

Votes–Crédits 279 & 468—Dominion Lands: Salaries and Contingencies—Terres de l'Etat: Traitements et dépenses contingentes

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—At Ottawa ..... (Page K—26) 148,840 66

Travelling Expenses, etc.—Frais de voyage, etc.:—H. G. Beresford, $372; J. Waldron, $598; S. Grimwood, $96.05; removal expenses: R. H. Burton, bal. 1924-25, $6.15; F. Guy, New Westminster to Kamloops, $245.72; D. MacLeod, Lethbridge to Winnipeg, $49.75; D. S. Haydon, Edmonton to Peace River, $96.85 ..... 1,464 52

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Capital City Oil Co. Ltd., Ottawa, gasoline, 12 m., $1,336.75; accounts under $1,000: buffalo robes, $440; lumber, $638.85; motor car, $698.50; upkeep of cars: parts and repairs, $1,077.82, paints, varnish and oils, $281.71, tires and accessories, $251.80, uniforms, $1,088.42; sundries, $256.24 ..... 6,070 09

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $12,343.62; stationery, $6,061.43 ..... 18,405 05

Miscellaneous—Divers:—Dewar, Stewart and Rosenthal, Ottawa: insurance on cars, $148, premium on guarantee bonds, $1,264.22; accounts under $1,000: advertising, $814.99; commission on collections, $115.80; express and freight, $2,081.05; registrar's fees, $816.33; rent of telephones, $124; telegrams, $854.53; sundries, $112.69 ..... 6,331 61

Other Outlay—Autres déboursés:—Ed. Charette, compensation for injury 150 00

181,261 93

CALGARY LAND OFFICE—BUREAU DES TERRES DE CALGARY

Salaries and Wages—Traitements et gages:—Prin. clk. and actg. chief land agt., E. H. Crockett, $2,280; sr. appr. of grazing lands, G. H. Cloakey, 3 m. at $2,280, 9 m. at $2,400; timber inspr., J. S. Coombs, $1,800; homestead apprs.: R. A. Kembry, $1,800; W. Tempany, $1,800; clks., gr. 4: M. Gossip, 6 m. at $1,680, 6 m. at $1,740; L. G. Young, $1,680; clks., gr. 3: T. E. Adams, $1,480; A. Z. Choquette, $1,440; C. A. Cowell (arrears, $60), $1,380; G. E. Duncan, $1,680; Z. M. H. Dunning, $1,440; F. W. Elliott, $1,440; E. MacDonald, $1,320; J. Nurcombe, $1,440; clks., gr. 2: L. C. Doolan, $1,320; D. L. Hawkey, $1,260; G. M. Hepburn, 3 m. at $1,080, 5 m. at $1,140 (resigned); C. Mood, $1,440; clks., gr. 1: W. H. Adair, Dec. 14 to Feb. 28, $154.84; J. L. Brooks, Aug. 26 to Sept. 25, $66.75; R. Hasleton, Mar. 12-31, $41.94; G. Jones, 1 d., $2.10; R. A. Weir, Mar. 11-31, $44.03; stens., gr. 2: E. L. Mosley, 9 m. at $1,080, 3 m. at $1,140; L. Nolan, 6 m. at $1,140, 6 m. at $1,200; E. M. Redden, 5 m. to Mar. 31, $400, I. M. Scott, $1,260; M. P. Thornton, 3 m. to June 30, $315 (resigned); P. Vickery, $1,260; stens., gr. 1: F. G. Freeman, May 20 to July 4, $90.97; E. L. McAllister, Aug. 22 to Mar. 31 at $720; E. M. Redden, June 15 to Oct. 31 at $720 (promoted) 36,496 98

Travelling Expenses—Frais de voyage:—(Motor car rate 10c. per m.) G. H. Cloakey, $404.40, mileage, $738; J. S. Coombs, $509.71; R. A. Kembry, $1,547.59, mileage, $245.20; J. Nurcombe, $1,183.80, mileage, $876.30; W. Tempany, $1,169.60, mileage, $1,228 ..... 7,902 60

Miscellaneous—Divers:—Abstract of titles, etc., $167.90; postage, $1,070; office expenses, $133.79; telephone rent, $69.75; telegrams and phones, $114.41 .... 1,555 85

45,955 43

DAUPHIN LAND OFFICE—BUREAU DES TERRES DE DAUPHIN

Salaries and Wages—Traitements et gages:—Land agent, E. Widmeyer, $2,400; prin. clk., R. G. MacKay, $2,280; timber inspr., W. S. Gordon, $1,800; homestead appraisers: W. J. Mayberry, $1,800; G. L. Speers, $1,800; clks., gr. 3: A. Carlyle-Bell, $1,500; H. Cross, $1,320; clks. gr. 2: M. E. Delves, $1,260; R. J. Shiel, $1,440 ..... 15,600 00

Travelling Expenses—Frais de voyage:—(motor car rate 10c. per m.), W. J. Mayberry, $1,689.75, mileage, $44; G. L. Speers, $1,528.25; R. G. MacKay, $33.65. 3,295 65

Miscellaneous—Divers:—Postage and P.O. box, $323.97; office expenses, $13.58; telephone rent to June 1, 1926, $50 ..... 387 55

19,283 20

EDMONTON LAND OFFICE—BUREAU DES TERRES D'EDMONTON

Salaries and Wages—Traitements et gages:—Chief land agent, A. Norquay, $2,760; prin. clk. and asst. agent, H. F. Dennehy, $2.280; prin. clks.: J. O'Neil, 9 m. at $2,040, 3 m. at $2,160; J. A. Royal, $2,280; homestead appraisers: T. J. Cunningham, $1,800; I. S. Doze, $1,800; D. S. Hayden, June 8 to Jan. 31 at $1,620; W. A. Irwin, June 9 to Dec. 8, $808.84; J. E. McMullen, Mar. 1-31,

Votes–Crédits 279 & 468—Dominion Lands: Salaries and Contingencies–Con.—Terres de l'Etat: Traitements et dépenses contingentes–Suite

EDMONTON LAND OFFICE–*Conc.*—BUREAU DES TERRES D'EDMONTON–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements et gages*–Fin
$150; R. S. Cook, April 1 to May 4, $140.99; timber inspectors: J. A. Merrigan, $1,800; D. H. Minchin, $1,800; F. W. Neilson, $1,800; R. S. Wyllie, $1,800; clks., gr. 4: Geo. Andrews, $1,740; J. Milner, $1,680; F. Veats, 9 25/31 m. at $1,680 (superannuated); V. Coupez, 6 m. at $1,500, 6 m. at $1,560; clks.: gr. 3: W. Dooley, $1,320; M. A. Munroe, $1,440; M. L. Speer, $1,320; P. E. Taylor, $1,560; clks.: gr. 2: W. F. W. Carstairs, $1,440; J. P. Duggan, $1,440; L. B. Griffith, April 1 to Sept. 26 a.m., $702; V. H. Kirkpatrick, $1,260; G. Lambert (less 1 d.), $1,436.12; A. Sullivan, $1,440; J. Webb, $1,440; stenographers, gr. 2: W. E. Cronk, $1,260; I. H. Goddard, $1,440; L. P. Livesley, $1,260; J. W. Pratt, $1,320; stenographers, gr. 1: R. Clarke, $780; G. E. Driscoll, April 1-8, $20; E. Weder, $780 ..... 50,319 35

Travelling Expenses—Frais de voyage:—(motor mileage rate 10 c. per m.). R. S. Cook, $120.85; T. J. Cunningham, $1,965.96; I. S. Doze, $1,335, mileage, $21.50; D. S. Hayden, $1,647.20; W. A. Irwin, $753.85; J. Merrigan, $1,679.05; D. H. Minchin, $2,058.05; F. W. Neilson, $1,355.85; A. Sullivan, $219.02; R. S. Wyllie, $1,481.90, mileage, $140.70; J. Webb, $63.30 ..... 12,842 23

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Horses, $260; jumpers, $167.40; harness supplies and repairs, $161.35 ..... 588 75

Miscellaneous—Divers:—Freight and storage, $36.56; keep of Govt. team, $320.25; postage and p.o. box, $1,228.05; office expenses, $353.52; rent of telephones to June 30, 1926, $119.60; veterinary services, $80.60 ..... 2,138 58

65,888 91

GRANDE PRAIRIE LAND OFFICE—BUREAU DES TERRES DE GRANDE-PRAIRIE

Salaries and Wages—Traitements et gages:—Land agent, F. L. Christie, $2,400; homestead appraisers: T. M. Newton, $1,800; L. T. Smith, arrears, $3, 6 m. at $1,680, 6 m. at $1,740; clk., gr. 4, J. J. Redmond, arrears, $150, 3 m. at $1,500, 9 m. at $1,560; clk., gr. 3, C. E. Casson, $1,440; clk., gr. 2, H. A. Brick, 6 m. at $960, 6 m. at $1,020; stenographer, gr. 2, M. Dunbar, 9 m. less 18 d. at $1,080, 3 m. at $1,140; stenographer, gr. 1, M. A. McDonald, 2 m. less 1 d., $127.90 ..... 11,208 16

Travelling Expenses—Frais de voyage:—T. M. Newton, $1,325.15; L. T. Smith, $1,654.55 ..... 2,979 70

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Harness supplies and repairs 155 30

Miscellaneous—Divers:—Postage and p.o. box, $306.20; office expenses, $106.23; rent of telephone to Dec. 31, 1926, $42; veterinary, $9.30 ..... 463 73

14,806 89

KAMLOOPS LAND AND TIMBER OFFICE—BUREAU DES TERRES ET DES PERMIS DE COUPE DE BOIS DE KAMLOOPS

Salaries and Wages—Traitements et gages:—Land agent, H. J. Parker, $1,920; homestead appraiser, J. M. Benzie, $1,800; timber inspector, P. C. Campbell, $1,800; clk., gr. 3, F. Guy, $1,500; stenographer, gr. 2, J. M. MacDonald, $1,020; stenographers, gr. 1: D. J. Kellog, $780; J. E. MacKay, Aug. 2 to Sept. 30, $116.13; compass men at $3.50 per d.: D. B. Butchart, $59.50; Geo. Cargill, $70; cook at $2.50 per d., A. E. Butchart, $42.50 ..... 9,108 13

Travelling Expenses—Frais de voyage:—(Motor mileage rate 15c. per m.):—H. J. Parker, $165.90; J. M. Benzie, $290.80, mileage, $581.10; P. C. Campbell, $640, mileage, $690.45; Geo. Cargill, $25.50 ..... 2,393 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Camp equipment and supplies for cruising trip 96 68

Miscellaneous—Divers:—Light, $36.71; postage and p.o. box, $232.50; rent of telephone to Mar. 31, 1926, $64; office expenses, $119.37; telegrams and telephones, $56.94 ..... 509 52

12,108 08

LETHBRIDGE LAND OFFICE—BUREAU DES TERRES DE LETHBRIDGE

Salaries and Wages—Traitements et gages:—Land agent, G. A. Nicholson, $2,400; appraiser of grazing lands, H. L. Bowyer, $1,800; homestead appraisers: H. S. McCowan, $1,800; D. E. Wilcox, $1,800; clks., gr. 4: D. H. Boles, $1,740; E. F. Layton, $1,620; clks., gr. 3: J. G. Gorton, $1,440; J. Muir, $1,440; A. T. Staines, arrears, $30, 6 m. at $1,380, 6 m. at $1,440; clks., gr. 2: T. W. Kidd, 12 m. less 4½ d. (less $23.78 S.C.R. pay), $1,042.72; J. Lawrence, $1,260; D. MacLeod, 10 m. (transferred to Winnipeg), $1,050; clk., gr. 1, J. W. Coffey, June 8 to

Votes–Crédits 279 & 468—Dominion Lands: Salaries and Contingencies–Con.—Terres de l'Etat: Traitements et dépenses contingentes–Suite

LETHBRIDGE LAND OFFICE–*Conc.*—BUREAU DES TERRES DE LETHBRIDGE–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements et gages*–Fin

Dec. 31 at $780, 3 m. to Mar. 31 at $720; stenographers, gr. 1: E. W. Allen, May 5 to Mar. 31 at $780; O. E. G. Hick, 12 m. less 20½ d. at $780; F. G. Kemsley, June 6 to July 31 at $780, 8 m. at $960 (gr. 2); temporary: F. W. Low, April 1 to May 18 a.m., $101.69; B. Nicholson, April 1-8, $17.33; I. Sutherland, 2 m. (resigned), $160..... 21,934 38

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.):—G. A. Nicholson, $15; H. L. Bowyer, $490.45, mileage, $1,052.40; H. S. McCowan, $593.65, mileage, $1,042.60; W. C. Wilcox, $484.30, mileage, $1,232.10..... 4,910 50

Miscellaneous—Divers:—Abstracts of titles and search fees, $150.86; postage and p.o. box, $1,783.99; telephone rent to June 30, 1926, $66; office expenses, $83.65.. 2,084 50

28,929 28

MOOSE JAW LAND OFFICE—BUREAU DES TERRES DE MOOSE-JAW

Salaries and Wages—Traitements et gages:—Chief land agent, J. A. Reid, 3 m. at $2,640, 9 m. at $2,760; appraiser of grazing lands, G. H. Lydiard, $1,800; homestead appraisers: C. E. Barr, $1,800; J. C. de Balinhard, $1,800; J. Furnis, $1,800; J. A. McDonald, 4 m. (resigned), $600; T. A. Underwood, 8 m. (from Swift Current sub-agency), $1,080; clks. gr. 4: H. E. Clements, 3 m. at $1,560, 9 m. at $1,620; H. Harrison, 6 m. at $1,560, 6 m. at $1,620; W. Helm, $1,680; A. Powell, $1,800; C. H. Price, $1,740; clks. gr. 3: H. A. Burrows, $1,320; E. Swain, $1,440; clks. gr. 2: E. J. Bartlam, $1,386.26 ($53.74 pd. by S.C.R.); H. E. Cork, 9 m. at $1,440 (deceased); G. S. Jones, 9 m. at $960, 3 m. at $1,020; clks., gr. 1: M. Castle, $900; G. P. Collins, Mar. 19-31, $25.16; R. C. Donaldson, 2 m. to Mar. 5, less 1 d. Feb., $127.68; E. H. Hamre, July 28 to Mar. 31 (less 2½ d. Feb.), at $720; stens., gr. 2: S. G. Craig, 3 m. at $1,140, 9 m. at $1,200; M. C. Gentles, 3 m., $240; P. E. Hemmett, 6 m. at $960, 6 m. at $1,020; S. R. McKenzie, $960; stens., gr. 1: F. R. Duckwork, Mar. 22-31, $19.35; M. C. Gentles, arrears, $76.61, 9 m. at $720; M. A. McLean, May 18 to June 17, $61.10; M. L. Wincott, July 14 to Mar. 31 (less 25 d.) at $720..... 32,299 35

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.):—G. H. Lydiard, $1,341.85, mileage, $973; E. J. Bartlam, (acting sub-agent at Swift Current), $681.90; C. E. Barr, $960.95, mileage, $994.80; J. C. de Balinhard, $1,191.30, mileage, $1,252.90; J. Furnis, $1,047.70, mileage, $814; J. A. McDonald, $71.72, mileage, $126.20; T. A. Underwood, $2,055.44, mileage, $458.90..... 11,970 66

Miscellaneous—Divers:—Abstracts of title, $337; postage and p.o. box, $3,181; office expenses, $193.95; telephone rent to Aug. 31, 1926, $63..... 3,774 95

48,044 96

NEW WESTMINSTER LAND AND TIMBER OFFICE—BUREAU DES TERRES ET DES PERMIS DE COUPE DE BOIS DE NEW-WESTMINSTER

Salaries and Wages—Traitements et gages:—Crown timber agent, E. Walmsley, $2,280; land agent, W. C. Cowell, $2,400; timber scalers: H. Black, $1,800; G. W. Blandy, $1,800; J. B. McCullough, $2,100; F. McDougall, 5 m. to Aug. 31, $850 (deceased); H. A. Munn, May 20 to Mar. 31 at $1,800 (less $206.56 pd. by B. C. Compensation Board); timber inspectors: P. Mars, Nov. 10-30, $87.50; R. Pontifex, Dec. 1-2, $8.06; clks., gr. 4, J. Blair Laird, $1,680; clks., gr. 3: W. R. Lowe, $1,620; T. I. Lynch, arrears, $60, $1,440; stenographers, gr. 2: M. Brewster, 10 m., $950; C. Martin, 3 m. at $1,080, 9 m. at $1,140; H. W. Strong, 2 m. to Mar. 31, $230; A. Tetley, 3 m. at $960, 8 m. less 33 d. at $1,020 (transfer to Peace River); A. J. Whillans, Mar. 1-31, $110; stens., gr. 1: M. Ross, arrears, $119.68, 9 m. at $780, 3 m. at $840; M. Taylor, Feb. 1-28, $65.... 21,695 38

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.):—E. Walmsley, $156.05; H. Black, $3.80, mileage, $1,279.10; G. W. Blandy, $104.15, mileage, $246.80; J. B. McCuliough, $420.04, mileage, $101.50; Robt. Pontifex, $5.50; P. Mars, $15.90; H. A. Munn, $219.65, mileage, $20.70..... 2,573 19

Miscellaneous—Divers:—Postage and p.o. box, $251; office expenses, $270.14; telephone rent to Mar. 31, 1926, $83.75..... 604 89

24,873 46

PEACE RIVER CROSSING LAND OFFICE—BUREAU DES TERRES AU PASSAGE DE LA RIVIÈRE DE LA PAIX

Salaries and Wages—Traitements et gages:—Land agent, R. Cruickshank, $2,400; appraiser of grazing lands, S. Grimwood, $1,740; homestead appraisers: D. S. Hayden (from Edmonton), 2 m., $270; J. E. McMullen, 11 m., $1,650 (to Edmonton); clk., gr. 4, H. F. Fincham, arrears, $60, 9 m. at $1,560, 3 m. at $1,620; clks., gr. 3. A. B. Clarke, $1,500; S. Gaskill, $1,380; A. B. Spence, $1,440; stens., gr. 2: L. Doherty, 6 m. at $1,080, 6 m. at $1,140; A. Tetley (from New Westminster) Mar. 1-31, $85; A. J. Whillans, 11 m., $1,210 (to New Westminster); caretaker, A. E. Dando, part time, $480..... 14,900 00

Votes-Crédits 279 & 468—Dominion Lands: Salaries and Contingencies–Con.—**Terres de l'Etat: Traitements et dépenses contingentes**–Suite

PEACE RIVER CROSSING LAND OFFICE–*Conc.*—BUREAU DES TERRES AU PASSAGE DE LA RIVIÈRE DE LA PAIX–*Fin*

Travelling Expenses—Frais de voyage:—S. Grimwood, $731.90; J. E. McMullen, $1,260.37 ..... 1,992 27

Miscellaneous—Divers:—Freight, express and storage, $39.06; postage and p.o. box, $303; office expenses, $273.80; telephone rent to Mar. 31, 1926, $45; telegrams and telephones, $39.70; water and ice, $38.75 ..... 739 31

17,631 58

PRINCE ALBERT LAND OFFICE—BUREAU DES TERRES DE PRINCE-ALBERT

Salaries and Wages—Traitements et gages:—Chief land agent, L. C. Paterson, $2,400; principal clerk, H. L. M. Agnew, $1,800; homestead appraisers: A. E. Mosses, $1,800; A. Smythe, $1,800; S. Taylor, $1,800; E. H. E. Webb-Bowen, 3 m. at $1,740, 9 m. at $1,800; W. Whelan, 3 m. at $1,740, 9 m. at $1,800; N. I. Edwards, Jan. 28 to Mar. 31 at $1,620; homestead inspector, C. E. Maiman, Oct. 2 to Dec. 1, less 1 d., $265.50; timber inspectors: H. Browne, $1,800; F. McKenzie, $1,800; clks., gr. 4: J. H. Anderson, $1,740; W. J. Spencer, $1,620; clks., gr. 3: R. H. Burton, $1,500; F. Collins (arrears, $240), $1,320; H. Furniss, $1,440; R. S. McEwen, arrears, $120, 6 m. at $1,320, 6 m. at $1,380; A. V. Paterson, $1,440; A. E. St. Laurent, $1,440; F. W. Simpson, $1,440; clks., gr. 2: M. E. Brandon, $1,260; B. Haldenby, $1,099.03 (L.W.P. from Aug. 10 to Sept. 9); E. B. How, $1,380; clks., gr. 1: I. McDonald, 2 m., $150; W. J. Pickering, $720; stens., gr. 1: D. R. Creed, 7 m., $420; A. Lepage, June 5 to Aug. 4, $119.74; M. I. Smith, arrears, $62.33, $720; E. A. Wright, April 27 to Mar. 31 at $720 ..... 37,572 02

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.): Harry Browne, $1,875.83, mileage, $285.50; N. I. Edwards, $283.60; C. E. Maimann, $91.75, mileage, $180.50; F. McKenzie, $2,242.61, mileage, $427; A. E. Mosses, $1,148.15, mileage, $1,415; A Smythe, $1,912.82, mileage, $42.20; W. J. Spencer, $26; A. E. St. Laurent, $5.60; A. V. Paterson, $26.80; S. Taylor, $991.05, mileage, $871; E. H. E. Webb-Bowen, $1,892.65; W. W. Whelan, $868.86, mileage, $364.40. 14,951 32

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Harness supplies, horseshoeing and repairs, $104.50; camp equipment, $44 ..... 148 50

Miscellaneous—Divers:—Abstracts of titles, $58; postage and p.o. box, $1,873.08; office expenses, $53.84; telephone rent to Aug. 31, 1926, $56; telegrams and phones, $211.56; veterinary, $63.50 ..... 2,315 98

54,987 82

REVELSTOKE LAND OFFICE—BUREAU DES TERRES DE REVELSTOKE

Salaries and Wages—Traitements et gages:—Land agent, T. J. Wadman, $1,920; homestead appraiser, H. Cook, $1,800; timber inspector, I. Clough, Jan. 13 to Mar. 1, less 2 d. at $1,500; clk., gr. 4, W. G. Fleming, $1,500; stenographer, gr. 1, E. Davenport, $780 ..... 6,196 71

Travelling Expenses—Frais de voyage:—(Motor mileage rate 15c. per m.): I. Clough, $74.67; H. Cook, $475.70, mileage, $103.95; T. J. Wadman, $15.40 ..... 669 72

Miscellaneous—Divers:—Postage and p.o. box, $133; office expenses, $46.58, telephone rent to Dec. 31, 1925, $45.25 ..... 224 26

7,091 26

WINNIPEG LAND OFFICE—BUREAU DES TERRES DE WINNIPEG

Salaries and Wages—Traitements et gages:—Chief land agent, L. P. O. Noel, $2,760; principal clerk, J. G. Webber, $2,280; appraiser of school lands, J. F. Drew, $1,800; homestead appraisers: F. J. Bigg, $1,800; Wm. Lagimodiere, $1,800; clks., gr. 4: R. Cox, $1,620; W. Godfrey, $1,560; clks., gr. 3: A. A. Goulet, $1,560; J. Lyle, 6 m. at $1,680, 6 m. at $1,740; H. M. Robinson, $1,680; clks., gr. 2: E. T. Morrison, $1,260; J. Patterson, 6 m. at $1,080, 6 m. at $1,140; M. M. Smart, $1,440; stens., gr. 2: A. M. Christopher, $1,260; M. L. Ryan, $1,260; clk., gr. 1, G. Storey, $1,300 ..... 26,200 00

Travelling Expenses—Frais de voyage:—(motor mileage rate 10c. per m.) L. P. O. Noel, $5.89; F. J. Bigg, $1,817.90; J. F. Drew, $2,208.15, mileage, $32.55; W. Lagemodiere, $1,965.65 ..... 6,030 14

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Horse blankets, etc., $21.75; horseshoeing and repairs, $36 ..... 57 75

Miscellaneous—Divers:—Postage and p.o. box, $370.75; office expenses, $63.77; telephone rent to Mar. 31, 1926, $98; water and ice, $90.10 ..... 622 62

40,001 77

WINNIPEG TIMBER OFFICE—BUREAU DES PERMIS DE COUPE DE BOIS DE WINNIPEG

Salaries and Wages—Traitements et gages:—Chief timber agent, J. Todd, arrears, $10, 5 m. at $1,800, 7 m. at $1,920; timber inspectors: J. H. Thompson, $1,800; A. J. Gamache, 64 d., $262.63; E. A. Koons, 4 m. 2 d., $508.60; W. H. Wardrop, 32 d., $132.93, 8 m. 21 d. to Mar. 31 at $1,500; clerk, gr. 4, D. Y. Matheson,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 279 & 468—Dominion Lands: Salaries and Contingencies–Con.—Terres de l'Etat: Traitements et dépenses contingentes–Suite

WINNIPEG TIMBER OFFICE–*Conc.*—BUREAU DES PERMIS DE COUPE DE BOIS DE WINNIPEG–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements et gages*–Fin

$1,500; clerk, gr. 2, F. W. Case, $1,260; stens. gr. 2.: E. M. Carr, $1,260; D. MacLeod (from Lethbridge), 2 m. to Mar. 31, $210; J. K. Maxwell, 2 m. 9 d. to Nov. 30, $184; V. Patterson, 6 m. to Sept. 30, $630; sten., gr. 1, Y. Perron, 50 d., $105.74	10,818 58
Travelling Expenses—Frais de voyage:—(motor mileage rate 10c. per m.) A. J. Gamache, $335.85; W. S. Gordon, $1,486.65, mileage, $375.60; E. A. Koons, $521.78; J. H. Thompson, $934.40, mileage, $248.60; W. H. Wardrop, $1,366.60..	5,269 48
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Rubber boots, $6.95; blankets, $12.50	19 45
Miscellaneous—Divers:—Postage, $231.14; office expenses, $88.04; telephone rent to Mar. 31, 1926, $98.50	417 68
	16,525 19

SUB-AGENTS—SOUS-AGENTS

Salaries, Wages, etc.—Traitements, gages, etc.:—

Ashmont, Alta.: G. D. Gordon, $480; postage, etc., $6.09	486 09
Assiniboia, Sask.: C. J. Lee, $600; postage, etc., $41.24	641 24
Athabaska Ldg., Alta.: T. D. Black, $780; postage, etc., $25.80	805 80
Battleford, Sask.: F. P. McGinnis, arrears, $300; 6 m. at $1,320, 6 m. at $1,380; postage, etc., $10.63	1,660 63
Beaverlodge, Alta.: W. Bond, $480; postage, etc., $7.79	487 79
Canwood, Sask.: P. Goulding, $600; postage, etc., $18.28	618 28
Donnelly, Alta.: E. E. Requier, $720; postage, etc., $23.50	743 50
Durlingville, Alta.: G. E. Dodds, $600; postage, etc., $16.38	616 38
Entwistle, Alta.: W. C. Smith, $480; postage, etc., $10.83	490 83
Fort McMurray, Alta.: G. A. Morrison, $480; postage, etc., $5.05	485 05
Fort St. John, B.C.: R. L. Pickell, $480; postage, etc., $2.90	482 90
Fort Simpson, N.W.T.: T. W. Harris, sub-mining recorder	300 00
Fort Vermilion, Alta.: A. L. Morden, $480; postage, etc., $4.39	484 39
Golden, B.C.: F. A. Estey, $900; postage, etc., $8.34	908 34
High Prairie, Alta.: H. H. Reynolds, $720; postage, etc., $15.84	735 84
Lac la Biche, Alta.: P. D. Hamel, $480; postage, etc., $8.97	488 97
Lac du Bonnet, Man.: F. Helm, April 1 to July 15, $139.35; postage, etc., $1.39.	140 74
Lloydminster, Sask.: W. H. Holland, $840; postage, etc., $36.59	876 59
Meadow Lake, Sask.: J. T. McCordic, $480; postage, etc., $12.60	492 60
Nipawin, Sask.: J. W. P. Horn, $600; postage, etc., $42.26	642 26
North Battleford, Sask.: J. Deans, $600; postage, etc., $26.30	626 30
Pouce Coupe, B.C.: T. Jamieson, $720; postage, etc., $16.21	736 21
Preeceville, Sask.: D. McMurphy, $720; postage, etc., $14.65	734 65
Provost, Alta.: N. Agar, $540; postage, etc., $16.89	556 89
Revelstoke, B.C.: W. G. Fleming (salary under Land Office), agency closed, postage, etc.	7 20
Rocky Mtn. House, Alta.: R. T. Hankinson, $720; postage, etc., $18.70	738 70
St. Paul des Métis, Alta.: B. Racicot, $720; postage, etc., $15.22	735 22
Saskatoon, Sask.: R. L. Kennedy, $1,740; electric light, $12; postage, etc., $111.77.	1,863 77
Spirit River, Alta.: J. M. Fildes, $600; postage, etc., $19.39	619 39
Stettler, Alta.: W. B. Gray, $900; postage, etc., $15.66	915 66
Swift Current, Sask.: T. A. Underwood, 4 m., $440 (prom. to homestead appr. at Moose Jaw); E. J. Bartlam, (salary under Moose Jaw Land Office) postage, etc., $118.93	558 93
Tisdale, Sask.: W. Burton, $900; postage, etc., $44.63	944 63
Turtleford, Sask.: A. C. Reed, $600; postage, etc., $9.83	609 83
Val Marie, Sask.: A. P. Gilchrist, June 22 to Mar. 31, $372; postage, etc., $13.59.	385 59
Wenda, Sask.: D. J. Munro, $780; postage, etc., $15.38	795 38
Westlock, Alta.: W. J. Wood, April 1-14, $18.67; C. A. Roulston, July 11 to Mar. 31, $347.10; postage, etc., $20.81	386 58
Whitecourt, Alta.: J. Torgeron, $300; postage, etc., $9.75	309 75
Yeoford, Alta.: M. Wenham, $300; postage, etc., $17.76	317 76
	24,430 66

INSPECTION—INSPECTION

Salaries, Wages, etc.—Traitements, gages, etc.:—

Superintendency of Western land agencies, Edmonton: H. G. Cuttle, supt., $4,020; asst. land agency inspr., J. A. Bannerman, $2,400; deptl. acct., gr. 2, H. W. Clark, $2,580; clerk, gr. 2, F. M. Cottingham, $1,440; sten., gr. 3, G. A. Fairbairn, 6 m. at $1,320, 6 m. at $1,380; sten., gr. 2, V. Patterson (from Crown Timber office, Winnipeg), 6 m., $630; sten., gr. 1, E. Wright, July 15-24, $20.97; temporary sten., gr. 2, V. Allan, April 1 to Sept. 12 at $960	12,872 97

Votes-Crédits 279 & 468—Dominion Lands: Salaries and Contingencies-Conc.—Terres de l'Etat: Traitements et dépenses contingentes-Fin

INSPECTION-*Conc.*—INSPECTION-*Fin*

Salaries, Wages, etc.-Conc.—*Traitements et gages*-Fin		
Inspector of Dominion Land agencies, Calgary: J. W. Martin, inspector.....		3,120 00
Mining Recorder and Land Sub-Agent, Le Pas: W. B. McLellan, clk., gr. 4, $1,680; sten., gr. 2, V. C. Neale, 6 m. at $1,080, 4 m. at $1,140 (resigned); sten., gr. 1: D. S. Burton, arrears, $90, 3 m. at $720, 9 m. at $780, G. D. Baran, Jan. 25 to Mar. 31, $133.55; caretaker (part time), M. Beads, $120.....		3,708 55
Travelling Expenses—Frais de voyage:—H. G. Cuttle, $566.13; J. A. Bannerman, $2,744.84; H. W. Clark, $1,621.25; M. E. Delves, $85; J. H. Henderson, $1,699.67; J. W. Martin, $1,724.35; V. Patterson, $176.15; B. H. Wright, $2,909.90.....		11,527 29
Miscellaneous—Divers:—Postage and P.O. box, $300.21; office expenses, $400.50; telephone rent, $128.75.....		829 46
		32,056 27
Adjustments—Ajustements:—		
Balances on hand Mar. 31, $1926: A. Baptie, $25.50; A. W. Brooke, $11.75; W. Collie, $9.81; Lt.-Col. H. M. Daly, $138.83; W. J. McCarthy, $43.55; D. C. McNab, $19.60; A. Reid, $20.05; D. J. Rose, $8.41; I. H. Stewart, $3.25; J. E. Bartlam, $50; F. L. Christie, $140.83 refunded to Cas. Rev.....		471 58
Balances paid, due from 1924-25, see A.G's Report, 1924-25, page K—68.....		401 86
Overpayments: A. L. Bacon, $16.94; Mrs. A. Boddy, $6.68; M. Hope, $1.03; R. Lee, $13.71.....		38 36
		627,699 33
Less—		
Balances brought forward (Page K—67, 1924-25), $543.69, less $262.94 refunded to Casual Revenue.....	280 75	
Overpayments brought forward (Page K—67, 1924-25), $48.36, less $10 refunded to Casual Revenue.....	38 36	
Balances due (paid in 1926-27): M. H. Black, $7.20; H. Cook, $97.37; E. A. Koons, $17.14; J. W. Martin, $24.35; J. B. McCullough, $4.25; F. McKenzie, $27.25; F. W. Neilson, 25c.; T. A. Underwood, $57.20.....	235 01	
Transfer to School Lands, proportional share: salaries, $735; contingencies, $792.26	1,527 26	
Refunded salary, C. McKeever, to Dom. Lands instead of Civil Govt.	140 00	
Vote 492 Salaries, reclassification, etc., at Ottawa, $8,790: Outside, $13,591.62..... .....(Page K—74)	22,381 62	24,603 00
		$ 603,096 33

Charged as follows:—

Vote 279 Dominion Lands Salaries.....(Vol. I, page 91)	463,061 66
Vote 279 Dominion Lands Contingencies.....(Vol. I, page 91)	140,034 67
	$ 603,096 33

Votes-Crédits 279 & 468—Board of Examiners for Dominion Land Surveyors, Fees, etc.—Commission d'examinateurs des arpenteurs de l'Etat, honoraires, etc.

Salaries, Wages, etc.—Traitements, gages, etc.:—	
Services at Ottawa, attending meetings of the board.....(Page K—26)	1,552 50
Presiding at examinations, at $5 per d.: L. E. Fontaine, Montreal, $35; P. E. Palmer, Halifax, $20; J. N. Wallace, Calgary, $35.....	90 00
Travelling Expenses—Frais de voyage:—L. E. Fontaine, $70.50; G. J. Lonergan, balance, 1925-26, $40.55	111 05
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $252.02, stationery, $106.42; outside purchases, $1.90.....	360 34
Miscellaneous—Divers:—Translation and revision of 7 sets of papers, $35; sundries, $59.89	94 89
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 91.....	$ 2,208 78

Vote-Crédit 279—Association of Dominion Land Surveyors—Association des arpenteurs de l'Etat

Grant to assist in publishing the transactions of the Association..(Vol. I, page 91)	$ 125 00

Vote–Crédit 279—Protection of Timber: Forestry—Protection des futaies: Sylviculture

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—At Ottawa ..... (Page K—26) 54,222 24

Travelling Expenses—Frais de voyage:—Mrs. P. L. Doolittle, $30.45; C. D. Howe, $117; R. S. Kellogg, $69.66; A. Mitchell, $25.90; Mrs. H. Parsons, $33.45; Mrs. M. Prevosat, $76.30; G. Smith, $93.40; Mrs. H. D. Warren, $33.65; Miss G. Watt, $29.10; sundry travel, $58.13..... **567 04**

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Charles Niedners and Sons, Coaticook, forestry fire hose and couplings, $2,940; Accounts under $1,000: canvas equipment, $419.23; instrument supplies and repairs, $1,166.25; tree tags, $189; sundries, $1,000.82..... 5,715 30

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 26,690 16

Miscellaneous—Divers:—Advertising, $4,430.64; banquet, $220.40; express, $1,744.59; fire fighting, $809.49; freight, $408.41; premiums on guarantee bonds, $881.61; press clippings, $135; telegrams, $731.30; testing fire hose, $150..... 9,511 44

96,706 18

INDIAN HEAD NURSERY STATION—PÉPINIÈRE D'INDIAN-HEAD

Salaries and Wages—Traitements et gages:—N. M. Ross, chief of tree planting, $2,820; C. A. Edwards, asst. chief of tree planting, $2,100; G. R. Coleman, caretaker, $1,080; S. J. Fisher, clk., gr. 4, $1,620; D. G. Fotheringham, sten., gr. 2, 3 m. to Mar. 31 at $960; L. E. Hines, sten., gr. 2, Apr. 1 to Oct. 21 at $960; A. A. Lauder, sten., gr. 3, $1,680; J. B. Thompson, foreman, $1,428; promoters of tree planting: R. H. Dunlop, 6 m. at $1,200, Oct. 1 to Nov. 9 noon at $1,260; R. F. Gardiner, 3 m. at $1,200, 9 m. at $1,260; W. B. Guiton, $1,620; G. Kennedy, $1,620; H. W. Lennox, $1,440; D. MacDonald, $1,620; W. MacDonald, $1,620; W. Moore, $1,620; labourers, $9,873.82..... 32,895 76

Travelling Expenses—Frais de voyage:—R. H. Dunlop, $1,201.15; C. A. Edwards, $152.69; R. F. Gardiner, $1,284.55; W. B. Guiton, $1,259.30; G. Kennedy, $1,304.40; H. W. Lennox, $1,367.70; D. MacDonald, $1,443.50; W. MacDonald, $1,242.55; W. Moore, $1,371.55; N. M. Ross, $493.12..... 11,120 51

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Binder twine, $305; drugs, $197.34; gasoline and oil, $461.87; lumber and hardware, $1,254.86; machinery supplies and repairs, $431.23; moss, $376.60; oats, $219.10; smithwork, $174.75; sundries, $399.76..... 3,820 51

Miscellaneous—Divers:—Advertising, $942.25; express and freight, $527.57; postage, $589.50; telephone tolls and rentals, $102.75..... 2,162 07

49,998 85

SUTHERLAND NURSERY STATION—PÉPINIÈRE DE SUTHERLAND

Salaries and Wages—Traitements et gages:—J. McLean, supt., $2,280; J. Whiteman, foreman, $1,368; labourers, $10,952.96..... 14,600 96

Travelling Expenses—Frais de voyage:—J. McLean..... 166 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Binder twine, $222.83; building supplies and hardware, $1,239.33; machinery supplies and repairs, $111.01; moss, $396.66; motor car supplies and repairs, $296.07; nursery supplies, $168.50; sundries, $422.84..... 2,857 24

Miscellaneoeus—Divers:—Express and freight, $332.05; postage, $208; water rates, $181.91 ..... 721 96

18,347 01

INSPECTION OF FOREST RESERVES—INSPECTION DES RÉSERVES FORESTIÈRES

Alberta Inspection—Service d'inspection de l'Alberta—

Salaries and Wages—Traitements et gages:—C. H. Morse, dist. forest insp., $3,360; J. Smart, asst. dist. forest insp., 6 m. at $2,580, 6 m. at $2,700; H. L. Holman, forester, $2,100, house allowance, $240; D. A. MacDonald, forest asst. 3 m. to June 30 at $1,440, house allowance, $36; (transferred to Bow River); C. K. LeCapelain, jr. eng., 9 m. at $1,920, 3 m. at $2,040; P. A. J. Cottam, prin. clk., $2,280; T. Nelson, prin. clk., $2,280; R. E. Johnston, sten., gr. 2, 6 m. at $960, 6 m. at $1,020; G. M. Orr, sten., gr. 3, $1,440; labourers, $256.77..... 17,932 77

Travelling Expenses—Frais de voyage:—H. L. Holman, $486.75; C. K. LeCapelain, $25.70; C. H. Morse, $684.47; J. Smart, $167.15..... 1,364 07

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson Jack and Co., Montreal, forestry fire pump, $267.50; forestry fire hose, 3,000 ft., $772.50, sundry attachments, $202; accounts under $1,000: canvas equipment, $527.41; electrical supplies, $351.20; fire pump supplies and repairs, $1,253.12; hardware, $82.27; harness, $330; instrument supplies, $228.65; motor car supplies and repairs, $87.41; sundries, $30.02.... 4,132 08

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INSPECTION OF FOREST RESERVES–*Conc.*—INSPECTION DES RÉSERVES FORESTIÈRES–*Fin*

Alberta Inspection–*Conc.*—Service d'inspection de l'Alberta–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—Matériaux, fournitures, réparations, etc. –Fin.

Supplies purchased, found unsuitable and resold: W. H. Snowball, Vancouver, 45,855 lbs. anchor chain at 4c.; freight on chain, Vancouver to Calgary, $438.06; demurrage at Calgary, $42; freight, Calgary to Quebec, $894; less $1,780.56 (chain sold to Marine and Fisheries at 4c. per lb. f.o.b. Quebec wharf, $1,834.20 less $53.64 transfer charges C.P.Ry. yard to wharf)..... 1,427 70

Miscellaneous—Divers:—Advertising, $92.56; customs duty, $292.92; express, $477.33; exhibition supplies, $205.25; freight and cartage, $408.13; office supplies, $173.93; postage, $442.92; telegrams, $218.62; telephone tolls and rentals, $157.95; sundries, $100..... 2,569 61

Manitoba Inspection, Winnipeg—Service d'inspection du Manitoba, Winnipeg—

Salaries and Wages—Traitements et gages:—H. I. Stevenson, dist. forest inspt., 3 m. at $3,240, 9 m. at $3,360; D. A. MacDonald, supt., $2,580, house allowance, $300; G. Tunstell, forester, $2,100, house allowance, $240; R. M. Watt, forester, $2,100, house allowance, $240; J. D. B. MacFarlane, forest asst., May 11 to Dec. 31 at $1,320, house allowance, $92.13 (transferred from Riding Mt.); E. Chadwick, clk., gr. 3, 4 m. at $1,380; W. F. Fultz, sten. gr. 2, $960; M. A. Weatherhead, sten., gr. 2, $1,260; labourers, $362.89..... 14,869 54

Travelling Expenses—Frais de voyage:—W. H. Courtice, $60.15; D. A. MacDonald, $405.60; J. D. B. MacFarlane, $237.30; H. I. Stevenson, $647.83; G. G. Tunstell, $130.45; R. M. Watt, $415.73..... 1,897 06

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $178.15; building supplies and hardware, $506.13; electrical supplies and repairs, $396.25; fire-fighting equipment, $2,650.96; motor boat supplies and repairs, $1,245.40; office supplies and repairs, $180.09; photographic supplies, $288.10; tents and fly, $159.40; sundries, $370.06.... 5,974 54

Miscellaneous—Divers:—Express and freight, $382.72; postage, $491.99; telephone rentals and tolls, $374.30..... 1,249 01

Saskatchewan Inspection, Prince Albert—Service d'inspection de la Saskatchewan, Prince-Albert—

Salaries and Wages—Traitements et gages:—C. MacFayden, dist. forest inspt., $3,360; A. Helmer, grazing inspt., April 1 to May 9 at $3,000; E. H. Roberts, asst. dist. forest inspt., $2,700; R. M. Treen, asst. dist. forest inspt., $2,700; E. C. Coursier, asst. eng., $2,580; H. P. Eisler, forester, 3 m. at $2,040, 9 m. at $2,100, less 11½ d., house allowance, $231.90; G. S. Botzow, clk., gr. 3, $1,500; D. M. Manvel, clk., gr. 2, Oct. 7 to Mar. 31 at $960; C. Hepburn, sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140; S. D. MacArthur, sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080; M. MacKay, typist, gr. 2, $1,260; labourers, 406.24..... 19,714 26

Travelling Expenses—Frais de voyage:—E. C. Coursier, $217.80; H. P. Eisler, $46.60; A. Helmer, $352.58; J. A. MacDonald, $125.45; C. MacFayden, $469.48; E. H. Roberts, $79.04; R. M. Watt, $247.30..... 1,538 25

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies, and hardware, $814.16; board, lodging and provisions, $194.18; camp equipment, 213.22; electrical supplies, $128.23; fire-finders, 14, $450.35; "Ford" trucks, 2, $956.88; harness supplies, $43.50; machinery repairs, $59.47; motor car supplies and repairs, $192.13; sundries, $85.55..... 3,137 67

Miscellaneous—Divers:—Advertising, $86.25; customs duty, $81.42; express, $334.61; freight and cartage, $224.71; office supplies, $143.92; postage, $505; telegrams, $84.91; telephone tolls and rentals, $125.12..... 1,585 94

77,392 50

FOREST RESERVES—RÉSERVES FORESTIÈRES

Athabaska, Alta.—

Salaries and Wages—Traitements et gages:—T. C. Burrows, forest supervisor, $2,100; forest rangers: W. W. Douglas, $1,320; J. Glen, $1,320; E. A. Harrison, 9 m. at $1,440, 3 m. at $1,560, house allowance, $96; R. W. Holgate, 2 m. at $1,320, 4 m. to Oct. 31 at $1,440; L. Holm, $1,620; J. Martelle, 6 m. to Oct. 31 at $1,200; L. H. Reader, 6 m. to Oct. 31 at $1,200; P. Wroe, 6 m. to Oct. 31 at $1,200; labourers, $2,182.13..... 12,608 13

Travelling Expenses—Frais de voyage:—T. C. Burrows..... 203 40

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $885.71; building supplies and hardware, $687.62; harness supplies and repairs, $122.80; horses, 3, $220; stabling, $535.25; cash allowance for keep of horses, $643.96; rowboat, $120; sundries, $285.75..... 3,501 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Beaver Hills, Sask.—

Salaries and Wages—Traitements et gages:—G. P. Reed. forest ranger, 6 m. at $1,440, 6 m. at $1,560; labourers, $606.93 ..... 2,106 93

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board and lodging, $484.75; building supplies and hardware, $210.85; sundries, $324.64 ..... 1,020 24

Big River, Sask.—

Salaries and Wages—Traitements et gages:—C. D. Otty, forester, $2,040; O. G. Horncastle, forest asst., 3 m. at $1,440, 9 m. at $1,560; forest rangers: G. Mackenzie, $1,440; R. K. Orr, $1,440; C. E. Potter, 3 m. at $1,560, 9 m. at $1,620; asst. forest rangers: L. S. Horne, $1,260; labourers, $4,379.06 ..... 13,694 06

Travelling Expenses—Frais de voyage:—C. D. Otty 49 90

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,348.73; building supplies nad hardware, $808.94; cash allowance for keep of horses, $302; fares, $108; machinery supplies and repairs, $106.95; motor car supplies and repairs, $515.59; office supplies, $353.50; seed, $144.80; sundries, $275.75 ..... 4,054 26

Bow River, Alta.—

Salaries and Wages—Traitements et gages:—J. A. Hutchison, forest supervisor, $2,100, house allowance, $240; R. W. Boroughs. construction foreman, 11 m. at $1,680 less 26 d., arrears, $55.27; L. M. Pidgeon, clk., gr. 3, $1,380; forest rangers: J. A. Atkinson, $1,620; A. H. Bryant, $1,620; T. Harvey, $1,620; T. Howard, $1,620; H. Howey, 3 m. at $1,440, 9 m. at $1,560; F. Nash, $1,440; A. Ridgway, $1,620, house allowance, $144; asst. forest rangers: H. A. Allen, April 15 to Aug. 13 at $1,020; H. Andrews, April 2 to Oct. 31 at $1,260; J. E. Bell, April 14 to Nov. 12 at $1,020; J. E. Bird, April 2 to Dec. 24 at $1,020; F. Duckworth, April 9 to Aug. 17 at $1,020; D. A. MacDonald, 3 m. at $1,440, 6 m. to Mar. 31 at $1,560, house allowance, $108 (transferred from Alberta Inspection); J. Reid, April 1 to Oct. 31 at $1,200; labourers, $4,581.45. 25,716 90

Travelling Expenses—Frais de voyage:—J. A. Hutchison, $672; A. Ridgway, $100 ..... 772 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,771.43; cash allowance for keep of horses, $951.26; electrical supplies. $714.63; hardware and lumber, $1,155.37; horse feed, $132.50; motor car supplies and repairs, $360.67; sundries, $807.21 ..... 5,893 07

Miscellaneous—Divers:—Postage, $115.29; telephone tolls and rentals, $232.45 .. 347 74

Brazeau, Alta.—

Salaries and Wages—Traitements et gages:—D. M. McKenzie, forest supervisor, $2,100; C. E. White, forester, $1,920; W. H. McCardell, clk., gr. 3, 10 m. to Mar. 31 at $1,320, arrears, $50; forest rangers: H. H. Cochrane, $1,620 less 3½ d.; A. E. Griffin, $1,620; L. J. Main, $1,380 less 3 d.; T. McCormick, $1,380, house allowance, $144; M. H. Neilson, 3 m. at $1,200, 9 m. at $1,320; asst. forest rangers: W. Adamson, May 2 to Oct. 31 at $1,020; N. Allen, 2 m. at $1,020, 4 m. to Oct. 31 at $1,080; J. Cripps, May 22 to Oct 31 at $1,020; R. Lendrum, 6 m. to Oct 31 at $1,260; S. V. Scobie, 2 m. at $1,200, 4 m. to Oct 31 at $1,320; labourers, $277.60 ..... 15,614 91

Travelling Expenses—Frais de voyage:—D. M. McKenzie, $204.82; W. H. McCardell, $170; T. McCormick, $5.55; M. H. Neilson, $5.55; C. E. White, $68.60 ..... 454 52

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Cash allowance for keep of horses, $729.32; hardware and lumber, $251.18; horse feed, $321.60; motor car supplies and repairs, $225.85; sundries, $308.05 ..... 1,836 00

Miscellaneous—Divers:—Express and freight 108 69

British Columbia—Colombie-Anglaise—

Salaries and Wages—Traitements et gages:—R. M. Brown, supt., $2,580, house allowance, $300; F. H. Gisborne, forest supervisor, 6 m. at $1,920, 6 m. at $2,040, house allowance, $240; H. Wey, clk., gr. 4, $1,740; A. Thiselton, clk., gr. 3, $1,320; M. K. Cox, clk., gr. 2, April 1 to May 16 at $1,500, May 17 to Mar. 31 at $1,320; J. Falconer, sten. gr. 2, 11 m. to Feb. 28 at $1,020; A. Helmer, grazing insp. May 10 to Mar. 31 at $3,000; C. A. Jewett, forester, $2,100, house allowance, $240; A. C. Thrupp, forester, 3 m. at $1,920, 9 m. at $2,040, house allowance, $240; P. N. Nelmes, sr. forest ranger, $1,680, arrears, $60; forest rangers: N. Christy, $1,380; T. Clarke, $1,620; M. Damgaard, 3 m. at $1,560, 9 m. at $1,620, house allowance, $144; W. J. Ferguson, $1,620; W. H. Hole, $1,380; H. W. McKenna, $1,620; W. S. Moore, $1,620; F. A. Needs, $1,440; R. W. Scott, $1,620 less $250.52 paid

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FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

British Columbia–*Conc.*—Colombie-Anglaise–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

by S.C.R.; R. Somerville, 5 m. to Sept. 30 at $1,680; J. W. Weyman, $1,620; asst. forest rangers: J. Baxter, 5 m. to Oct. 31 at $1,260; W. M. Blain, 6 m. to Oct. 31 at $1,020; G. Davidson, 2 m. at $1,080, 3 m. to Sept. 30 at $1,140; E. Fleet, 5 m. to Oct. 2 at $1,320; C. E. Foster, May 15 to Sept. 30 at $1,020; J. M. Fraser, May 4 to Nov. 4 at $1,380; F. Hamilton, May 1 to Nov. 15 at $1,200; J. S. Ingram, May 27 to Nov. 15 at $1,200; J. A. Johnson, May 1 to Feb. 24 at $1,020, house allowance, $96; G. Martin, 6 m. to Oct. 31 at $1,260; J. P. Newberry, May 17 to Nov. 8 at $1,200; C. V. Nicholson, June 1 to Nov. 16 at $1,440; T. H. Pegg, May 15 to Oct. 16 at $1,260; W. R. Powers, June 1 to 30 at $1,200; E. Skene, 5 m. to Sept. 30 at $1,260; R. L. Sweet, 6 m. to Oct 31 at $1,020; G. H. Sweeten, April 26 to Oct 31 at $1,380; J. J. Tuppen, 2 m. to June 30 at $1,020, July 1 to Oct 25 at $1,080; A. J. Vernon, May 12 to Oct. 31 at $1,560; G. C. Williams, 6 m. to Oct. 31 at $1,380; C. A. Wilson, May 6 to June 30 at $1,080, July 1 to 31 at $1,140; labourers, $21,682.73 ..... 68,969 44

Travelling Expenses—Frais de voyage:—R. M. Brown, $939.20; N. Christy, $19.30; T. Clark, $98.25; M. Damgaard, $181.55; L. P. Dorion, $76.45; W. J. Ferguson, $30.40; F. H. Gisborne, $348.49; A. Helmer, $300.50; H. W. McKenna, $108.25; W. S. Moore, $110.55; F. A. Needs, $174.30; F. N. Nelmes, $87.60; W. R. Powers, $2.75; G. Sweeten, $19; A. C. Thrupp, $970.12; A. J. Vernon, $15.40; H. Wey, $50; T. W. Weyman, ,$141.55; C. A. Wilson, $85.81.. 3,759 47

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $6,148.21; building supplies and hardware, $1,609.48; camp equipment, $227.72; cash allowance for keep of horses, $1,706.26; dynamite, $300.43; electrical supplies, $234.32; fire fighting equipment, $140.19; harness supplies, $315.38; horse hire, $493.95; horse feed, $1,008.24; machinery supplies and repairs, $203.92; motor car hire, $999.95; motor car supplies and repairs, $1,506.60; motor trucks, 2, $2,123.44; sundries, $96.61 ..... 17,114 70

Miscellaneous—Divers:—Advertising, $30.80; express, $43.32; fares, $97.80; freight and cartage, $325.41; office supplies, $72.38; postage, $327.67; telegrams, $57.60; telephone tolls and rentals, $969.24 ..... 1,924 22

Clearwater, Alta.—

Salaries and Wages—Traitements et gages:—A. G. Smith, forest supervisor, $2,100, house allowance, $240; H. A. De Veber, forester, 9 m. at $2,040, 3 m. at $2,100, house allowance, $240; H. E. Earl, clk. gr. 3, $1,260, arrears, $76.77; G. B. S. Elliott, forest asst., 6 m. at $1,440, 6 m. at $1,560, house allowance, $144; forest rangers: B. P. Alford, April 1 to Dec. 7 at $1,380; P. Campbell, $1,620; J. G. Morris, $1,440, house allowance, $144; W. L. Richardson, 6 m. at $1,440, 6 m. at $1,560; W. Scott, $1,620; W. Shankland, $1,620; asst. forest rangers: W. Bell, 10 m. to Feb. 28 at $1,020; W. E. Flowers, April 16 to Oct. 12 at $1,020; D. McKinnon, May 14 to Aug. 31 at $1,020; J. K. Miller, May 18 to June 30 at $1,020, July 1 to Nov. 4 at $1,080; S. Van Wyck, May 4 to Oct. 16 at $1,020; labourers, $6,422.28 ..... 25,541 36

Travelling Expenses—Frais de voyage:—R. W. Boroughs, $114.80; D. McKinnon, $23.80; A. G. Smith, $141.60 ..... 280 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $2,623.75; electrical supplies, $1,160.88; hardware and lumber, $988.46; horse feed, $340.78; harness supplies and repairs, $309.17; cash allowance for keep of horses, $1,086.16; motor car supplies and repairs, $118.73; speeder supplies and repairs, $357.20; tents, $153.60; sundries, $517.07 ..... 7,655 80

Miscellaneous—Divers:—Express and freight, $129.43; postage, $173.37; telephone tolls and rentals, $138.25 ..... 441 05

Cooking Lake, Alta.—

Salaries and Wages—Traitements et gages:—F. E. Kelley, sr. forest ranger, $1,620; labourers, $916.07 ..... 2,536 07

Travelling Expenses—Frais de voyage:—W. Bruce, $2.70; F. E. Kelley, $63.50.. 66 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $171.97; horse hire, $105; motor car supplies and repairs, $124.92; sundries, $235.31 ..... 637 20

Crowsnest, Alta.—

Salaries and Wages—Traitements et gages:—J. P. Alexander, forester, $2,100, house allowance, $240; J. L. Van Camp, forester, 3 m. to June 30 at $1,920, July 1 to Oct. 12 at $2,040, house allowance, $127.74; A. Pelletier, clk. gr. 3, 3 m. to June 30 at $1,260, July 1 to Nov. 16 at $1,320, arrears, $240; forest

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FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Crowsnest, Alta.–*Conc.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin
rangers: J. H. Boulton, $1,620; J. A. Frankish, 6 m. at $1,440, 6 m. at $1,560; W. A. Lyndon, $1,620, house allowance, $144; J. H. McLeod, $1,620; H. G. Nash, $1,620, arrears, $69.68; G. A. Ritchie, $1,620; H. B. Smith, $1,620, house allowance, $144; asst. forest rangers: W. Antle, $1,380, house allowance, $144; T. D. Best, May 11 to Oct. 31 at $1,020; F. T. Monk, May 7 to June 30 at $1,080, 4 m. to Oct. 31 at $1,140; R. J. Prigge, 6 m. to Oct. 31 at $1,320; E. Walker, 6 m. to Oct. 31 at $1,200; labourers, $1,985.87 ..... 21,947 03

Travelling Expenses—Frais de voyage:—J. P. Alexander, $893.37; W. A. Lyndon, $8.55; H. G. Nash, $14.70; J. L. Van Camp, $104.23 ..... 1,020 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $618.53; cash allowance for keep of horses, $1,047.50; building supplies and hardware, $386.75; horse feed, $290.62; motor car supplies and repairs, $191.26; sundries, $484.68 ..... 3,019 34

Miscellaneous—Divers:—Postage, $184.44; telephone tolls and rentals, $129.50 .. 313 94

Cypress Hills, Alta.—

Salaries and Wages—Traitements et gages:—H. A. Parker, forester, $2,100; M. Hitchcock, clk. gr. 3, $1,500; forest rangers: E. N. Eldridge, $1,620; J. Y. Surrey, $1,620; J. R. H. Hall, forest asst., $1,440; labourers, $767.28 ..... 9,047 28

Travelling Expenses—Frais de voyage:—E. N. Eldridge, $3.30; J. R. H. Hall, $98.20; H. A. Parker, $48.10 ..... 149 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions ,$102.65; building supplies and hardware, $390.48; cartage, $107.46; cash allowance for keep of horses, $192; electrical supplies and repairs, $120.26; motor car supplies and repairs, $208.03; sundries, $147.99 ..... 1,268 87

Miscellaneous—Divers:—Postage, $144.25; telephone tolls and rentals, $118.65 ... 262 90

Duck Porcupine, Man.—

Salaries and Wages—Traitements et gages:—C. B. Gill, forester, 3 m. at $2,040, 9 m. at $2,100, house allowance, $240; W. MacNeil, forester, 3 m. at $1,440, 9 at $1,680, house allowance, $216; R. E. McKenzie, dist. fire ranger, 3 m. at $1,560, 9 m. at $1,620; R. F. Tate, clk. gr. 3, $1,440; forest rangers: H. Campbell, 6 m. at $1,200, 6 m. at $1,320; G. E. Hjalmarson, $1,440; J. I. Hjalmarson, $1,620, house allowance, $144; D. C. Inman, April 5 to June 30 at $1,620; J. A. MacDonald, $1,620; W. G. Shiel, $1,620; D. S. Sinclair, 8 m. to Mar. 31 at $1,260 (transferred from Riding Mt.); asst. forest rangers: C. T. Dell, $1,260; W. Forsyth, $1,380; forest asst.: M. B. Morison, Nov. 5 to Mar. 31 at $1,320, house allowance, $58.42; labour, $7,070.44 ..... 26,441 19

Travelling Expenses—Frais de voyage:—H. Campbell, $1.40; C. T. Dell, $49.90; W. Forsyth, $81; C. B. Gill, $163; J. I. Hjalmarson, $18.20; J. A. MacDonald, $11; R. E. MacKenzie, $34.85; W. MacNeil, $212.30; M. B. Morison, $157.65; W. G. Shiel, $9.70; D. S. Sinclair, $26.65 ..... 765 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,926.33; building supplies and hardware, $1,023.48; camp equipment, $138.65; cash allowance for keep of horses, $536; electrical supplies, $353.83; look-out towers, 2, $675.15; motor car supplies and repairs, $612.64; rowboat, $105; telephone poles, $441.83; sundries, $268.28 .... 6,081 19

Miscellaneous—Divers:—Express and freight, $136.41; postage, $219.68; telephone tolls and rentals, $267.11 ..... 623 15

Dundurn, Sask.—

Salaries and Wages—Traitements et gages:—U. N. Young, forest ranger, $1,620; labourers, $274.38 ..... 1,894 38

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $218.05; sundries, $184.16 ..... 402 21

Elbow, Sask.—

Salaries and Wages—Traitements et gages:—R. G. Handford, forest ranger, $1,620; labourers, $413.75 ..... 2,033 75

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Cash allowance for keep of horses, $112; sundries, $167.77 ..... 279 77

Fort-à-la-Corne, Sask.—

Salaries and Wages—Traitements et gages:—E. J. Marshall, forest supervisor, 3 m. at $1,680, 9 m. at $1,800, arrears, $10; forest rangers: T. Simpson, April 1 to Dec. 17 at $1,320, Jan. 1 to Mar. 31 at $1,440, less 21 d.; A. Vandine, $1,620; asst. forest rangers: J. Barnett, 6 m. at $1,020, 1 m. at $1,080, 5 m. at $1,200; J. M. Brown, $1,260; W. W. Gordon, Jan. 15 to Mar. 31 at $1,020; C. R. Wood, April 1 to 2 at $1,080; labourers, $8,920.85 ..... 16,108 62

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Fort-a-la-Corne, Sask.–*Conc.*

Travelling Expenses—Frais de voyage:—E. J. Marshall 310 55

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $283.70; building supplies and hardware, $947.33; cash allowance for keep of horses, $408; stabling, $760.84; electrical supplies and repairs, $407.93; Ford truck, $558.44; motor-car supplies and repairs, $221.19; seed, $104.25; smithwork, $109.88; sundries, $379.01 ..... 4,180 57

Keppel, Sask.—

Salaries and Wages—Traitements et gages:—E. O. Hancox, forest ranger, 3 m. at $1,320, 9 m. at $1,440; labourers, $495.70 ..... 1,905 70

Travelling Expenses—Frais de voyage:—E. O. Hancox 72 90

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $160.10; cash allowance for keep of horses, $104; sundries, $91.10 ..... 355 20

Lesser Slave, Alta.—

Salaries and Wages—Traitements et gages:—T. F. Blefgen, forest supervisor, $2,100; G. R. Barnes, forester, 3 m. at $2,040, 9 m. at $2,100, house allowance, $240; L. Alexander, clk., gr. 3, 9 m. at $1,320, Jan. 1 to Mar. 11 at $1,380, arrears, $120; A. Peart, forest clk., 2 m. to Mar. 31 at $1,260; forest rangers: D. Buck, 3 m. at $1,320, 9 m. at $1,440; A. D. Craddock, $1,620; M. Ekanger, Apr. 27 to Oct. 29 at $1,620; A. Foley, $1,620; H. J. Haight, Apr. 29 to Nov. 7 at $1,200; C. McKinley, Apr. 27 to June 30 at $1,320, July 1 to Oct. 29 at $1,440; A. Peart, April 27 to Nov. 2 at $1,380; J. Sutherland, April 27 to June 30 at $1,200, July 1 to Oct. 30 at $1,320; B. Watkins, April 27 to Nov. 11 at $1,620; asst. forest ranger, F. J. Freeborn, May 20 to Sept. 30 at $1,020; labourers, $5,264.47 ..... 20,699 68

Travelling Expenses—Frais de voyage:—G. R. Barnes, $94.65; T. F. Blefgen, $191.60; D. Buck, $6.50; A. D. Craddock, $11.75; M. Ekanger, $4.10; A. Foley, $33.50; A. Williston, $20.90 ..... 363 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,468.34; building supplies and hardware, $249.90; cash allowance for keep of horses, $732.88; horse hire, $162.32; machinery supplies and repairs, $189.71; motor car supplies and repairs, $148.95; sundries, $302.29. ..... 3,254 39

Miscellaneous—Divers:—Advertising, $96.64; express and freight, $48.07; postage, $53; telegrams and telephones, $17.01 ..... 214 72

Manito, Sask.—

Salaries and Wages—Traitements et gages:—J. A. Suffern, forest ranger, $1,440; labourers, $43.25. ..... 1,483 25

Travelling Expenses—Frais de voyage:—J. A. Suffern 26 00

Miscellaneous—Divers:—Sundries. 257 64

Moose Mountain, Sask.—

Salaries and Wages—Traitements et gages:—E. P. Coe, sr. forest ranger, $1,680; T. Valentine, forest ranger, $1,440; labourers, $2,464.38 ..... 5,584 38

Travelling Expenses—Frais de voyage:—E. P. Coe. 72 15

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $185.14; building supplies and hardware, $688.21; horses, 2, $200; stabling, $255.55; cash allowance for keep of horses, $112; sundries, $224.49. ..... 1,665 39

Nisbet-Pines, Sask.—

Salaries and Wages—Traitements et gages:—F. C. Cantrill, sr. forest ranger, $1,740; R. T. Cook, sr. forest ranger, $1,740, house allowance, $144; forest rangers: J. C. Callaghan, $1,440; S. C. Pocock, 3 m. at $1,560, 9 m. at $1,620; asst. forest rangers: T. H. Adams, April 13 to Oct. 21 at $1,020; A. M. Eddy, $1,200; J. H. Giles, $1,260; W. H. Inglehart, April 15 to June 30 at $1,020, July 1 to Oct. 21 at $1,080; I. C. Murray, April 15 to Oct. 31 at $1,380; J. E. Turner, April 10 to Oct. 31 at $1,020; labourers, $3,798.33 ..... 15,328 04

Travelling Expenses—Frais de voyage:—F. C. Cantrill, $26.90; R. T. Cook, $6.80; J. Duncan, $3.15. ..... 36 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $274.76; building supplies and hardware, $340.41; cash allowance for keep of horses, $596.75; stabling, $252.65; motor car supplies and repairs, $438.43; sundries, $125.90 ..... 2,028 90

Miscellaneous—Divers:—Ploughing fire-guard, $1,062.91; postage, $26.51; telephone tolls and rentals, $266.45; sundries, $13.49. ..... 1,369 36

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Pasquia, Sask.—

Salaries and Wages—Traitements et gages:—J. S. Holt, forest supervisor, $2,100: R. T. Pike, forester, 3 m. at $2,040, 9 m. at $2,100; J. G. Somers, sr. forest ranger, 3 m. at $1,200, 9 m. at $1,500; G. Benning, forest asst., $1,680, arrears, $2.50; J. D. B. Harrison, forest asst., 3 m. at $1,320, 9 m. at $1,440, less 4 d. Oct.; forest rangers: A. Bainbridge, April 1 to July 14, Oct. 1 to Mar. 31 at $1,620; J. H. Atkinson, 7 m. to Oct. 31 at $1,320; J. W. Berry, $1,620; D. Findlayson, $1,440; M. H. Horwill, April 13 to Nov. 30 at $1,260, Dec. 1 to 31 at $1,080, Feb. 1 to Mar. 31 at $1,260; W. L. Nicholls, 8 m. at $1,140, 4 m. at $1,200; W. M. Oakeshott, $1,260; asst. forest rangers: E. G. Dransfield, May 1 to Oct. 26 at $1,020; C. L. Snowdy, 4 m. to Sept. 30 at $1,020; labourers, $7,749.43. ..... 25,896 71

Travelling Expenses—Frais de voyage:—A. Bainbridge, $9.40; G. Benning, $4.60; J. D. B. Harrison, $121.85; J. S. Holt, $184.04; O. Horncastle, $23.15; F. H. R. Jackson, $91.65; W. L. Nicholls, $70.75; W. M. Oakeshott, $10.45; R. T. Pike, $87.15; C. I. Snowdy, $5.65; J. G. Somers, $145.60; O. Wehn, $67.70. ..... 821 99

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $2,840.09; building supplies and hardware, $980.81; cash allowance for keep of horses, $342; electrical supplies, $479.66; fire-fighting equipment, $46.10; stabling, $226.65; machinery supplies, $78.99; motor-boat supplies and repairs, $52.70; motor-car supplies and repairs, $221.57; sundries, $65.42. ..... 5,333 99

Miscellaneous—Divers:—Express, $22.66; fares, $37.42; freight and cartage, $152.49; postage, $129.47; telegrams, $26.07; telephone, tolls and rentals, $38. ..... 406 11

Porcupine, Sask.—

Salaries and Wages—Traitements et gages:—C. R. Christie, forest supervisor, $2,100; H. Proctor, forest asst. $1,680, arrears, $5; forest rangers: E. Beatty, $1,440; G. McKay, $1,440; E. A. Sharman, 3 m. at $1,200, 9 m. at $1,320; asst. forest rangers: B. Hirtle, May 1 to 31 at $1,080, June 1 to Oct. 31 at $1,020; W. Jones, Oct. 1 to 31 at $1,020; W. R. Murray, $1,380; F. Warburton, $1,200; labourers, $4,505.35. ..... 15,640 35

Travelling Expenses—Frais de voyage:—C. R. Christie, $181.64; W. R. Murray, $4.75; H. Proctor, $18.45; E. A. Sharman, $13.15. ..... 217 99

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,543.34; building supplies and hardware, $552.29; cash allowance for keep of horses, $583; stabling, $375.51; motor car supplies and repairs, $138.20; sundries, $76.92. ..... 3,269 26

Miscellaneous—Divers:—Postage, $95.59; sundries, $7.90. ..... 103 49

Riding Mountain, Man.—

Salaries and Wages—Traitements et gages:—F. J. Smith, forest supervisor, $2,100, house allowance, $240; foresters: J. D. B. MacFarlane, 3 m. to Mar. 31 at $1,680, house allowance, $60; W. A. E. Pepler, 8 m. to Nov. 30 at $1,920, house allowance, $160; forest rangers: W. G. Brisley, 9 m. to Dec. 31 at $1,440; J. F. May, $1,620, house allowance, $144; T. H. Pollon, $1,620; J. H. Vicars, $1,620; asst. forest rangers: W. Darragh, Sept. 8 to Jan. 23 at $1,020; M. J. Greenway, Oct. 30 to Mar. 31 at $1,020; J. Maxwell, 2 m. to May 31 at $1,080; A. E. McElligott, April 27 to Mar. 31 at $1,020; D. S. Sinclair, 4 m. to July 31 at $1,260; J. M. Chalmers, clk., gr. 3, $1,440; labourers, $7,219.71. ..... 21,363 76

Travelling Expenses—Frais de voyage:—W. G. Brisley, $27.60; M. J. Greenway, $20.80; J. H. May, $43.95; R. E. McKenzie, $43.45; W. A. E. Pepler, $85.10; T. H. Pollon, $27.90; F. J. Smith, $198.03; J. H. Vicars, $31.25. ..... 478 08

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,822.95; building supplies and hardware, $1,251.55; camp equipment, $82.23; cash allowance for keep of horses, $556.11; electrical supplies, $140.57; harness supplies and repairs, $91.07; horse, $140; stabling, $327.53; machinery hire, $621.83; machinery supplies and repairs, $185.89; motor car hire, $266.70; motor car supplies and repairs, $1,118.25; rowboat, $105; sundries, $45.59. ..... 6,755 27

Miscellaneous—Divers:—Advertising, $49.80; express, $38.76; freight and cartage, $66.49; office supplies, $43.45; postage, $159.85; telephone tolls and rentals, $261.10; sundries, $6.30. ..... 625 75

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

FOREST RESERVES–*Conc.*—RÉSERVES FORESTIÈRES–*Fin*

Sandilands, Man.—

Salaries and Wages—Traitements et gages:—M. Pocock, sr. forest ranger, $1,740, house allowance, $84; asst. forest rangers: J. Beauchamp, May 16 to Nov. 30 at $1,020, less 5 d. in Sept.; A. Goulet, May 1 to June 15 at $1,020; W. McCarthy, July 1 to Dec. 5 at $1,020; labourers, $2,729.46 ..... 5,659 37

Travelling Expenses—Frais de voyage:—M. Pocock 87 72

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $544.90; building supplies and hardware, $2,509.63; electrical supplies, $304.77; machinery supplies and repairs, $674.32; motor car supplies and repairs, $729.71; sundries, $246.89 ..... 5,010 22

Miscellaneous—Divers:—Express and freight, $79.99; postage, $19.53 ..... 99 52

Seward, Sask.—

Salaries and Wages—Traitements et gages:—B. Johnston, asst. forest ranger, 9 m. to Feb. 28 at $800 ..... 600 00

Miscellaneous—Divers:—Postage 6 77

Spruce Woods, Man.—

Salaries and Wages—Traitements et gages:—W. A. Muirhead, sr. forest ranger, $1,740, house allowance, $144; J. G. Peddie, asst. forest ranger, April 14 to Nov. 14 at $1,320; labourers, $1,662.71 ..... 4,320 36

Travelling Expenses—Frais de voyage:—W. A. Muirhead 203 79

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $482.75; cash allowance for keep of horses, $122.75; horsefeed, $107.89; motor car supplies and repairs, $370.38; sundries, $136.84 ..... 1,220 61

Miscellaneous—Divers:—Postage, $37.64; telephone tolls and rentals, $100.75 ..... 138 39

Sturgeon, Sask.—

Salaries and Wages—Traitements et gages:—H. E. Seeley, forester, 3 m. at $2,040, 9 m. at $2,100; forest rangers: H. C. Davidson, $1,440; J. O'Leary, $1,620; H. P. Seymour, $1,440; asst. forest rangers: W. Anderson, April 1 to June 30 at $1,020, July 1 to Sept. 30 at $1,080; labourers, $3,830.97 ..... 10,940 97

Travelling Expenses—Frais de voyage:—H. E. Seeley 480 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $801.93; building supplies and hardware, $1,639.59; cash allowance for keep of horses, $272; horse feed, $365.88; horse hire, $288.50; sundries, $193.63 ..... 3,561 53

Miscellaneous—Divers:—Advertising, $16; freight, $7.55; postage, $41 ..... 64 55

Turtle Mountain, Man.—

Salaries and Wages—Traitements et gages:—W. A. Scott, sr. forest ranger, $1,740; J. E. Harrison, asst. forest ranger, April 7 to June 30 at $1,080, July 1 to Nov. 30 at $1,140; labourers, $817.25 ..... 3,284 25

Travelling Expenses—Frais de voyage:—W. A. Scott 25 84

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $128.45; cash allowance for keep of horses, $118.40; machinery supplies and repairs, $453.60; motor car supplies and repairs, $287.10; sundries, $125.20 ..... 1,112 75

Miscellaneous—Divers:—Express and freight, $23; postage, $19.77; telephone tolls and rentals, $92.15 ..... 134 92

485,640 85

FIRE RANGING DISTRICTS—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS

Battleford, Sask.—

Salaries and Wages—Traitements et gages:—E. Jepson, dist. fire ranger, $1,860; fire rangers (seasonal) at $110: E. G. Appleby, $634.33; R. R. Arnold, $568.33; J. M. Buick, $662.48; C. M. Dunfield, $560; V. Fulton, $655.14; R. Higman, $616; J. Kinnear, $651.48; G. Lowe, $627; A. G. Macaskill, $658.81; T Pugh, $627; C. R. Rafuse, $616; J. Rothpletz, $712.63; J. L. Trask, $644.38; J. H. Twidale, $616; J. A. Wright, $627; labourers, $4,759.02 ..... 16,095 60

Travelling Expenses—Frais de voyage:—E. Jepson 135 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $628.85; building supplies and hardware, $154.55; motor boat supplies and repairs, $114.75; motor car supplies and repairs, $402.97; sundries, $41.70 ..... 1,342 82

Miscellaneous—Divers:—Freight and cartage, $71.54; postage, $43.55; telegrams, $19.60; sundries, $9.15 ..... 143 84

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

FIRE RANGING DISTRICTS–*Con.*—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

British Columbia Coast—Littoral de la Colombie-Anglaise—

Salaries and Wages—Traitements et gages:—J. Selkirk, dist. fire ranger, $1,860; E. Walmsley, crown timber agt., $600 (part salary); G. Askew, sten., gr. 2, Aug. 1 to Oct. 31 at $720; H. Pottinger, sten., gr. 2, May 11 to July 31 at $720; fire rangers (seasonal) at $140: G. Bassett, $700; H. Best, $647.76; J. D. Calder, $786.41; S. Everall, $786.41; D. Guinet, $700; L. K. Irvine, $749.68; M. Luddington, 817.41; P. Mars, $777.38; R. Pontifex, $877.32; S. J. Ryder, $772.25; T. Tesky, $836.07; J. E. Vanetta, $826.45; P. F. Venables, $700; G. A. Whalley, $616; fire rangers at $130: D. H. Docksteader, $738.07; C. Montgomery, $629.03; asst. fire rangers at $110: F. F. Cooke, $484; asst. fire rangers at $105: J. S. Douglas, $428.13; asst. fire rangers at $100: F. E. Horley, $208.06; H. Newlove, $190.32; L. Platt, $191.61; H. A. Wells, $222.58; labourers, $16.612.40 ..... 33,097 98

Travelling Expenses—Frais de voyage:—J. Selkirk, $183.90; E. Walmsley, $39.55 ..... 223 45

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $513.64; building supplies and hardware, $176.12; electrical supplies, $56.79; fire fighting equipment, $114.41; motor car supplies and repairs, $1,194.75; seed, $2,744.34; sundries, $63.21 ..... 4,863 26

Miscellaneous—Divers:—Freight and cartage, $889.33; insurance premium, $167.30; postage, $155.04; telegrams, $37.13; telephone tolls and rentals, $224.42; sundries, $50.53 ..... 1,523 75

Edmonton, Alta.—

Salaries and Wages—Traitements et gages:—R. H. Palmer, dist. fire ranger, $2,040; W. Ronahan, clk., gr. 3, $1,440; fire rangers (seasonal) at $130 per m.: A. Hodgkiss, $1,560; E. H. Huggard, $1,430; A. H. White, $1,430; fire rangers at $110 per m.: J. W. Allen, $718.67; W. Arsenault, $718.67; E. J. Becker, $737; J. W. Beetson, $718.67; J. Bowman, $770; W. M. Brown, $383.23; R. J. Burberry, $770; C. Carter, $718.67; L. H. Chaisson, $658.35; R. A. Chamberlain, $584.10; T. J. Conn, $399.66; M. Dempsey, $168.67; P. Dufresne, $700.33; W. J. Esswein, $465.67; R. L. Everett, $737; T. Foote, $770; J. Graham, $880; F. Grenier, $203.80; R. Gicuquel, $183.34; J. Harrington, $885.32; O. B. Harris, $273.23; Z. L. Hull, $737; S. Johnston, $833.87; C. E. Jones, $715; D. H. Keay, $737; A. H. Kemp, $737; J. C. Kerr, $187; H. S. Lewis, $220; G. MacDonald, $525.13; H. D. MacDonald, $718.67; L. McLaughlin, $1,320; D. McMillan, $770; W. E. Mooney, $624.99; P. M. Rault, $664.85; E. Robb, $740.67; L. E. Romeo, $242; C. H. Roof, $592.58; F. H. Shearn, $560.65; R. Sherrington, $737; A. Smith, $1,320; J. B. Stork, $693.80; H. Y. Steward, $718.67; E. D. Tipping, $683.19; J. L. Waller, $737; D. Watson, $775.44; G. H. White, $718.67; at $100 per m.: H. A. Allen, $653.33; labourers, $13,334.73 ..... 51,642 62

Travelling Expenses—Frais de voyage:—A. Hodgkiss, $651.45; E. H. Huggard, $581.85; R. H. Palmer, $746.63; W. Ronahan, $64.80; A. H. White, $117.20 ..... 2,161 93

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $3,022.37; gasoline and oil, $792.72; hardware, $177.41; motor boat hire, $155; motor car hire, $292.05; motor boat supplies and repairs, $262.29; motor car supplies and repairs, $186.61; sundries, $401.98. 5,290 43

Miscellaneous—Divers:—Express and freight, $56.54; office supplies, $76.17; postage, $132.30; telegrams, $61.68; telephone calls and rentals, $83.85 ..... 410 54

Manitoba North—Manitoba-Nord—

Salaries and Wages—Traitements et gages:—fire rangers (seasonal) at $110: C. E. Linn, $440; A. Sinclair, $610.32; M. Turnbull, $560.65; fire rangers at $100: G. Hole, $448.39; M. Nackaway, $432.26; labourers, $1,129.25 ..... 3,620 87

Travelling Expenses—Frais de voyage:—H. Campbell 29 95

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $209.23; motor boat supplies and repairs, $212.09; provisions, $49.56; sundries, $88.02 ..... 558 90

Miscellaneous—Divers:—Freight and cartage, $83.23; postage, $7 ..... 90 23

Manitoba South—Manitoba-Sud—

Salaries and Wages—Traitements et gages:—R. Harvey, fire ranger (seasonal), April 3 to Nov. 30 at $1.560; asst. fire rangers at $110: A. E. Canham, $718.67; J. A. Findlay, $603.23; I. Innes-Taylor, $657.16; R. Nelson, $718.67; F. Smith, $643.56; K. A. Stanton, $509.66; asst. fire rangers at $100; J. W. Damer, $506.45; C. Frost, $237.18; W. C. Gawley, $548.39; S. D. Johns, $535.49; L. Lees, $535.49; G. Sigurdson, $447.08; asst. fire ranger at $85, A. McKenzie, $452.42; labourers, $2,785.85 ..... 10,930 63

Travelling Expenses—Frais de voyage:—R. Harvey, $49.55; I. Innes-Taylor, $33; G. Tunstell, $60.08 ..... 142 63

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

FIRE RANGING DISTRICTS–*Con.*—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

Manitoba South–*Conc.*—Manitoba-sud–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $756.80; canoe supplies and repairs, $68.99; fire fighting equipment, $55.97; hardware, $143.16; motor boat and car supplies and repairs, $920.53; motor car hire, $105.50; rowboat, $104.20; sundries, $57.77 ..... 2,212 92

Miscellaneous—Divers:—Customs duty, $288.94; fares, $53.75; freight and cartage, $74.48; sundries, $45.87 ..... 463 04

Prince Albert, Sask.—

Salaries and Wages—Traitements et gages:—fire rangers (seasonal) at $110 per m.: M. T. Giroux, $608.67; R. Hansley, $613; M. E. Johnson, $625.50; A. Johnston, $590.33; O. A. Keeton, $590.33; A. W. May, $612.33; C. T. Mitchell, $647.50; J. Nicholson, $608.67; O. A. Ritchie, $608.66; A. Vander-Kracht, $605; at $100 per m.: G. L. Holden, $500; R. G. Lee, $500; D. Patterson, $553.33; at $85 per m.: E. C. Over, $385.33; C. C. Wakefield, $401.28; labourers, $2,751.69 ..... 11,201 62

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $201.72; canoe repairs, $141.15; provisions, $121.25; sundries, $93.49 ..... 557 61

Miscellaneous—Divers:—freight and cartage 75 10

Railways—Chemins de fer—

Salaries and Wages—Traitements et gages:—F. Bulleck, asst. fire ranger, April 17 to Oct. 15 at $1,020; D. Gray, ry. fire guardian, $1,620; H. McPherson, asst. fire ranger, 7 m. to Oct. 31 at $1,500; G. L. Selfe, asst. fire ranger, April 15 to Oct. 20 at $1,320; F. Vereker, asst. fire ranger, 8 m. to Nov. 30 at $1,500; Mar. 1 to 17 at $1,560 ..... 4,751 73

Travelling Expenses—Frais de voyage:—D. Gray, $493.30; H. McPherson, $326.76; F. Vereker, $780.48 ..... 1,600 54

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $16; hardware and lumber, $83.98; speeder supplies and repairs, $505.48 ..... 605 46

Miscellaneous—Divers:—Cartage, $15.43; postage, $18; telegrams, $6.90 ..... 40 33

Revelstoke, B.C.—C.-A.—

Salaries and Wages—Traitements et gages:—fire rangers (seasonal) at $140; D. L. La Voy, $764.90; L. C. McIntosh, $760.06; J. C. McMahon, $742; C. G. Metzler, $700; A. G. Miller, $751.35; F. J. Natrass, $700; D. J. Perry, $742; F. G. Waddington, $746.65; C. G. Watson, $779.29; fire rangers at $130: J. A. Abrahamson, $1,430; I. Clough, $737.52; asst. fire rangers at $110: R. Butterfield. $528.70; H. C. Hatch, $550; C. Moore, $613.94; C. Newsome, $624.94; L. W. Vigue, $550; R. Wisted, $479.03; asst. fire rangers at $105: S. H. Disemore, $532.21; asst. fire rangers at $100: B. Nelson, $541.94; labourers, $17,148.05 ..... 30,422 58

Travelling Expenses—Frais de voyage:—J. A. Abrahamson, $16.35; T .J. Wadman, $291.50 ..... 307 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson Jack Co. Ltd., Montreal, 6 fire pumps, $1,894.55; accounts under $1,000: electrical supplies, $181.66; fire-fighting equipment, $160.27; hardware and lumber, $366.12; horse hire, $634; motor car supplies and repairs, $597.41; provisions, $3,604.58; sundries, $103.12 ..... 7,541 71

Miscellaneous—Divers:—Express, $86.91; fares, $78.43; freight and cartage, $45.64; postage, $60; telegrams, $51.49; telephone tolls and rentals, $165.95 ..... 488 42

Salmon Arm, B.C.—

Salaries and Wages—Traitements et gages:—C. W. Mobley, dist. fire ranger, $1,680; fire-rangers (seasonal) at $140:R. L. Aiton, $842.40; J. H. Dearing, $842.40; S. M. Edgar, $842.41; A. M. Gilmour, $842.40; A. Jackson, $842.40; H. G. Lithgow, $788.22; W. E. White, $837.75; J. E. Wood, $842.40; asst. fire-rangers at $110: J. H. Aubrey, $581.94; W. Gray, $619.32; A. B. Ritchie, $654.56; H. M. Scott, $661.90; J. A. Sim, $661.90; asst. fire-rangers at $105: J. P. Armstrong, $631.81; asst. fire-rangers at $100: D. B. Butchart, $400; J. R. Elgood, $480.64; A. B. Kemp, $538.71; G. Mugridge, $503.22; H. Woolford, $229.04; labourers, $28,935.03 ..... 43,258 45

Travelling Epenses—Frais de voyage:—R. L. Aiton, $117.80; E. H. Berscht, $59.80; S. M. Edgar, $58.80; C. W. Mobley, $1,346.48; A. B. Ritchie, $93.60; J. A. Sim, $59.70; A. Thiselton, $50; J. E. Wood, $150.45 ..... 1,936 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

FIRE RANGING DISTRICTS–*Conc.*—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Fin*

Salmon Arm, B.C.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $8,594.77; building supplies and hardware, $1,139.55; boat hire, $62; camp equipment, $134.10; electrical supplies, $206; fire-fighting equipment, $787.21; horse hire, $526.10; stabling, $105.25; motor car hire, $1,165.10; motor boat and car supplies and repairs, $2,039.35; sundries, $174.50 ..... 14,933 93

Miscellaneous—Divers:—Express, $72.07; fares, $176.15; freight and cartage, $114.54; postage, $215; telephone tolls and rentals, $617.49; sundries, $24.12.. 1,219 37

The Pas, Man.—

Salaries and Wages—Traitements et gages:—B. M. Stitt, dist. fire ranger, $1,860; fire rangers (seasonal) at $130: G. C. Ferguson, $789.36; asst. fire rangers at $110: D. Beland, $680.22; G. W. Jones, $603.22; L. Labonte, $642.25; C. Linn, $46.13; S. McCauley, $599.68; C. T. Mitchell, $606.77; H. E. Wells, $682.93; asst. fire rangers at $100: W. G. Spruce, $470.97; labourers, $2,508.18. 9,489 71

Travelling Expenses—Frais de voyage:—B. M. Stitt..... 75 95

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canoe supplies and repairs, $114.95; electrical supplies, $47.17; fire-fighting equipment, $306.55; hardware, $336.79; motor boat supplies and repairs, $52.33; provisions, $344.15; speeder equipment, $332.23; sundries, $34..... 1,568 17

Miscellaneous—Divers:—Express, $9.40; freight and cartage, $169.32; postage, $23.50; telephone tolls and rentals, $32.40..... 234 62

Yukon—

Travelling Expenses—Frais de voyage:—W. V. Bruce, $16.50; W. J. Moorhead, $20 ..... 36 50

265,327 27

MISCELLANEOUS—DIVERS

Brazeau, Alta., Survey—Arpentages dans l'Alberta—

Salaries and Wages—Traitements et gages:—J. G. Falconer, student asst. May 26 to Aug. 16 at $1,200; J. E. Liersch, student asst. May 27 to Sept. 14 at $1,200; labourers, $2,284.72..... 2,918 48

Travelling Expenses—Frais de voyage:—J. G. Falconer, $41.45; J. E. Liersch, $41.10 ..... 82 55

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions..... 1,004 16

Miscellaneous—Divers:—Fares 152 85

British Columbia Survey—Arpentages en Colombie-Anglaise—

Salaries and Wages—Traitements et gages:—labourers..... 731 00

Clearwater, Alta., Survey—Arpentages dans l'Alberta—

Salaries and Wages—Traitements et gages:—student assts.: D. E. Bell, May 26 to Aug. 21 at $1,020; F. W. Elley, May 26 to Sept. 27 at $1,020; E. Heustis, May 26 to June 28, Aug. 11 to Sept. 28 at $1,200; W. J. Phillips, May 26 to Sept. 27 at $1,020; labourers, $1,524.91..... 2,738 59

Travelling Expenses—Frais de voyage:—D. E. Bell, $55.15; F. W. Elley, $113.65; E. Huestis, $116.20; W. J. Phillips, $116.68..... 401 68

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $800.41; hardware, $19.72; horse feed, $16.66.. 836 79

Miscellaneous—Divers:—Express and freight, $44.73; fares, $81.22; postage, $3. 128 95

Cypress Hills, Alta., Survey—Arpentages dans l'Alberta—

Salaries and Wages—Traitements et gages:—W. A. Whitelaw, student asst. April 1 to Aug. 7 less 1 d. in May at $1,500; labourers, $129.42..... 649 45

Travelling Expenses—Frais de voyage:—A. P. McBean, $19.40; W. A. Whitelaw, $19.75 ..... 39 15

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—**Board, lodging and provisions, $141.18; cartage, $11.12**..... 152 30

Duck-Porcupine, Man., Survey—Arpentages au Manitoba—

Salaries and Wages—Traitements et gages:—G. C. Grant, student asst. April 1 to May 23 at $1,500; labourers, $87.50..... 305 24

New Brunswick Research Survey—Arpentages et recherches au Nouveau-Brunswick—

Salaries and Wages—Traitements et gages:—Student assts. B. R. Alexander, June 15 to Sept. 12 at $840; H. D. Heaney, June 17 to Sept. 15 at $840; E. L. Howie, June 13 to Sept. 22 at $840; J. L. McLenahan, June 13 to Sept. 19 at $1,020; labourers, $1,384.49..... 2,305 65

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

MISCELLANEOUS–*Con.*—DIVERS–*Suite*

New Brunswick Research Survey–*Conc.*—Arpentages et recherches au Nouveau-Brunswick–*Fin*

Travelling Expenses—Frais de voyage:—J. C. Veness 502 70

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,210.45; camp equipment, $55.26; hardware and lumber, $45.94; horse hire, $44; motor car hire, $22; photographic supplies, $43.82; sundries, $29.88 ..... 1,451 35

Miscellaneous—Divers:—Express, $117.24; fares, $141.45; freight and cartage, $67.30 ..... 325 99

Quebec Research Survey—Arpentages et recherches dans Québec—

Salaries and Wages—Traitements et gages:—student assts.: L. Couture, June 1 to Aug. 15 at $840; G. Pelletier, June 1 to Sept. 14 at $1,020, less 3 d. Aug.; H. G. Ryland, June 1 to Sept. 15 at $840; labourers, $1,150.69 ..... 1,856 01

Travelling Expenses—Frais de voyage:—N. D. Cass, $11.65; G. Clarkson, $15.95; G. Pelletier, $13.85; G. H. Ryland, $8.40 ..... 49 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,100.17; canoe, $80; hardware and lumber, $74.68; horse hire, $68.75; motor boat hire, $22; motor car hire, $105.30; sundries, $36.85 ..... 1,487 75

Miscellaneous—Divers:—Fares, $148.80; freight and cartage, $71.17 ..... 219 97

Sandilands, Man., Survey—Arpentages au Manitoba—

Salaries and Wages—Traitements et gages:—J. W. MacNamara, student asst., May 20 to Aug. 30 less 3 d. in July at $840; labourers, $1,794.17 ..... 2,022 23

Travelling Expenses—Frais de voyage:—J. W. MacNamara 119 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $629.32; motor car hire, $39.50; sundries, $27.02. 695 84

Miscellaneous—Divers:—Fares, $56.60; freight and cartage, $67.87 ..... 124 47

Malo-Mahon (Timber Cruise)—Examen des futaies—

Salaries and Wages—Traitements et gages:—Labourers 1,022 18

Travelling Expenses—Frais de voyage:—H. P. Webb 366 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $300.50; hardware, $47.80; motor boat hire, $39; motor car hire, $16 ..... 403 30

Miscellaneous—Divers:—Express and freight, $4.51; fares, $108.50 ..... 113 01

Spray River (Timber Cruise)—Examen des futaies—

Salaries and Wages—Traitements et gages:—H. P. Webb, chief of party, Aug. 10 to Sept. 17 at $2,340; T. D. Groves, student asst. Aug. 10 to 28 at $840; labourers, $259.67 ..... 551 46

Travelling Expenses—Frais de voyage:—T. D. Groves, $43.25; J. W. McPherson, $36.85; H. A. McQuarrie, $37.45; G. W. Miller, $36.95 ..... 154 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—board, lodging and provisions 99 08

Miscellaneous—Divers:—Fares 9 90

Petawawa Experimental Station—Poste d'expérimentation de Petawawa—

Salaries and Wages—Traitements et gages:—G. Bedell, forest asst., June 2 to Oct. 24 at $1,200; E. G. Fowler, forest asst., June 1 to Sept. 12, less 28 d. July at $840; R. J. Steeves, forest asst., June 9 to Sept. 9 at $1,020; labourers, $6,634.37 ..... 7,541 05

Travelling Expenses—Frais de voyage:—G. Bedell, $21.45; K. Burnett, $13.90; R. H. Candy, $84.95; E. G. Fowler, $165.65; G. A. Mulloy, $387.10; R. W. Pouliotte, $10.95; W. E. Sarson, $13.65; E. G. Saunders, $78.50; R. J. Steeves, $77.35; H. F. Wright, $14.50 ..... 868 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $3,120.04; camp equipment, $110.61; firefighting equipment, $973.22; Ford truck, $845.37; hardware and lumber, $1,091; machinery supplies and repairs, $39.70; motor car supplies and repairs, $297.62; photographic supplies, $67.70; seed, $80.40; sundries, $61.25 ..... 6,686 91

Miscellaneous—Divers:—Express, $12.42; freight and cartage, $95.74; postage, $18.33; sundries, $1.43 ..... 127 49

Forest Products Laboratory, Montreal—Laboratoire des produits forestiers de Montréal—

Salaries and Wages—Traitements et gages:—W. Kynoch, supt., $4,200; F. G. Marriott, asst. supt., 6 m. at $3,000, 6 m. at $3,120; J. H. Belec, clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620, arrears, $120; J. L. Beverly, clk., gr. 2, Sept. 14 to Mar. 31 at $960; S. D. McNab, consulting forestry eng., $600 (part time); M. S. Prain, dept. librarian, gr. 1, $1,440; E. A. Williams, draughtsman,

Vote–Crédit 279—Protection of Timber: Forestry–Con.—Protection des futaies: Sylviculture–Suite

MISCELLANEOUS–*Con.*—DIVERS–*Suite*

Forest Products Laboratory, Montreal–*Conc.*—Laboratoire des produits forestiers de Montréal–*Fin*

$1,620; W. B. Stokes, forest productions exhibits specialist, $2,280; R. Durand, office boy, $480, arrears, $15; C. W. Fritz, timber pathologist, $2,040; J. D. Hale, timber physics specialist, $3,060; G. H. Rochester, supervisor of timber testing, 6 m. at $2,700, less ½ d., 6 m. at $2,820; F. J. Harkom, wood preserving specialist, $2,820; M. J. Colleary, asst. in wood preserving, $1,500; chemists: W. C. Lodge, $2,820; J. H. Ross, $2,940; asst. chemists: W. H. Birchard, July 17 to Mar. 31 at $2,100; A. L. Davidson, Aug. 10 to Mar. 31 at $2,100; J. M. Payne, 6 m. at $2,100, 6 m. at $2,220; jr. chemists: C. Greaves, 3 m. at $1,680, 9 m. at $1,800; lab'y. assts.: C. Alexander, $1,440; J. Bielby, 6 m. at $1,020, less 1 d., 6 m. at $1,080, arrears, $60; O. DeRun, $1,260; J. E. Gingras, April 27 to Aug. 7 at $900; L. Morrison, $1,020, less 2 d., arrears, $24.19; photographers: J. L. Boyd, 5 m. to Aug. 31 at $1,560; A. Rhodes, Sept. 14 to Mar. 31 at $1,320; sten., gr. 2: E. S. Astrof, 3 m. at $960; 9 m. at $1,020; C. McGowan, 3 m. at $1.080, 9 m. at $1,140; B. F. Moreland, $1,020; timber testing eng.: M. J. Brophy, $2,580; F. J. MacGibbon, $2,100; timber testers: K. G. Fensom, $1,500, arrears, $13.06; C. W. Lewis, Nov. 23 to Mar. 31 at $1,500; D. D. McQuat, April 1 to Aug. 14 at $1,620; F. M. Mooney, $1,680; A. T. Seaman, $1,620; asst. timber testers: H. R. Flynn, $1,140; R. C. Phelan, $1,080, arrears, $120; labourers, $16,473.72 ..... 79,691 70

Travelling Expenses—Frais de voyage:—M. J. Brophy, $169.37; M. J. Colleary, $51.41; C. W. Fritz, $270.05; J. F. Harkom, $95.71; W. Kynoch, $209.20; R. Levick, $55; W. C. Lodge, $49.60; F. J. Marriott, $71.30; G. H. Rochester, $102.33; J. H. Ross, $93.97; small accounts, $76.05 ..... 1,243 99

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—McGill University, Montreal, steam supplied for 1 yr., $2,196.04; Refrigerating Engineers Ltd., Montreal, construction of constant humidity room, $4,972.45; Accounts under $1,000: building supplies and hardware, $3,280.36; chemicals, $1,096.64; electrical supplies, $769.17; laboratory supplies, $5,398.58; machinery repairs, $1,408.26; photographic equipment, $367.23; sundries, $224.12 .. 19,712 85

Miscellaneous—Divers:—Express, $116.93; freight and cartage, $602.49; office supplies, $567.34; postage, $218.11; telegrams, $55.74; telephone tolls and rentals, $296.69 ..... 1,857 30

Forest Products Laboratory, Vancouver—Laboratoire des produits forestiers de Vancouver—

Salaries and Wages—Traitements et gages:—T. A. McElhanney, supt., 9 m. at $2,700, 3 m. at $2,820; E. Parr, clk., gr. 3, $1,440; H. W. Eades, forest asst., $1,320, house allowance, $144, arrears, $90; timber testing engineers: J. H. Jenkins, $2,100; R. S. Perry, 9 m. at $2,220, 3 m. at $2,340; timber testers: J. B. Alexander, $1,800; J. T. Lee, 6 m. at $1,680, 6 m. at $1,740, arrears, $3; D. S. Wright, $1,560; W. W. Davidson, May 13 to Mar. 31 at $1,020, arrears, $6.13; labourers, $2,056.68 ..... 18,105 78

Travelling Expenses—Frais de voyage:—J. H. Jenkins, $497; T. A. McElhanney, $559.35; R. S. Perry, $1.90; removal expenses, J. B. Alexander, Calgary to Vancouver 1,266 58

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $709.36; electrical supplies, $353.19; laboratory supplies, $114.18; machinery supplies and repairs, $805.16; photographic supplies, $28.16; sundries, $49.23 ..... 2,059 28

Miscellaneous—Divers:—Express, $26.37; freight and cartage, $178; office supplies, $119.83; postage, $70; telephone tolls and rentals, $135.32 ..... 529 52

British Columbia Insect Control—Surveillance entomologique dans la Colombie-Anglaise—

Salaries and Wages—Traitements et gages:—Labourers 12,472 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $3,814.10; boat hire, $95.70; gasoline and oil, $62.07; hardware, $540.39; horse hire, $35; motor car hire, $139.10; sundries, $49.05 ..... 4,735 41

Miscellaneous—Divers:—Freight and cartage 26 78

Alberta Seed Collection—Collection de graines de semence d'Alberta—

Salaries and Wages—Traitements et gages:—Labourers 196 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—Seed and sacks, $914.58; sundries, $23.57 ..... 938 15

Miscellaneous—Divers:—Freight and cartage 145 75

Vote–Crédit 279—Protection of Timber: Forestry–Conc.—Protection des futaies: Sylviculture–Fin

MISCELLANEOUS–*Conc.*—DIVERS–*Suite*

British Columbia Seed Collection—Collection de graines de semence de la Colombie-Anglaise—		
Salaries and Wages—Traitements et gages:—Labourers		382 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Seed and sacks, $102.10; sundries, $5.40		107 50
Miscellaneous—Divers:—Freight and cartage		99 38
		182,805 15
Adjustments—Ajustements:—		
Balance due agent, F. D. Elley, Mar. 31, 1925		25
Refunded to Casual Revenue in 1926-27, Watson Jack & Co. Ltd., Montreal		11,405 65
		1,187,623 71
Less:—		
Amounts collected on account of fireguarding	31,887 37	
Sale of supplies	79 34	
Research work: Dept. of National Defence, $350; New Brunswick Seeding Board, $526.50	876 50	
Collections for supplies lost	19 17	
Balance due agent Mar. 31, 1926, J. C. Veness	8 50	
Vote 492, Salaries, reclassification, etc., at Ottawa, $942.29; outside, $193.22 (Page K—74)	1,135 51	
		34,006 39
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92		$1,153,617 32

Vote–Crédit 279—Surveys and Investigations of Water and Power Resources, etc.—Etudes et enquêtes sur les ressources hydrauliques et hydro-électriques

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—At Ottawa (Pagé K—26)	84,576 91
Travelling Expenses—Frais de voyage:—O. M. Biggar, $16.30; S. G. Dawson, $115.10; P. R. Laflamme, $65.50; D. C. McDougall, $1,037.97; V. Meek, $704.37; W. C. Warren, $153.90; A. C. Wright, $113.15	2,206 29
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Lumber, $175.94; photographic supplies, $1,773.61; requisites for metering, $561.64; sundries, $277.45	2,788 64
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $10,423.41; stationery, $6,319.65; parliamentary publications, $63.25	16,806 31
Miscellaneous—Divers:—Express, $773.40; freight, $162.23; premiums on guarantee bonds, $274.53; telegrams, $510.35; sundries, $89.17	1,809 68
Other Outlay—Autres déboursés:—Messrs. Balcooske and Wadlinger, contract for ploughing and discing 1,000 acres of land, at $5, Waterhen Lake drainage project	5,000 00
	113,187 83

RESEARCH WORK, TORONTO LABORATORY—EXPÉRIENCES, LABORATOIRE DE TORONTO

Salaries and Wages—Traitements et gages:—(A. T. Stuart, electro-chemical eng. in charge); Wm. Stanner, labourers, 1,684 hr. at 62c	1,044 08
Travelling Expenses—Frais de voyage:—A. T. Stuart, $323.46, use of own car, 4,200 miles at 3c	449 46
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— W. H. Hubbard, Toronto, second hand laboratory equipment, including motor generator and other machinery, etc., $2,000; Water Products, Limited, Toronto: machine work material, etc., $740.30, labour, 752 hr. at $1.20; accounts under $1,000: laboratory supplies, $447.22; nickel, steel, iron, etc., $549.56; plating, machine work, etc., $417.49	5,056 97
Miscellaneous—Divers:—Fees *re* patents, $612.50; power and light, $350.62; rental, of office, $460.09, of machine shop, $900; sundries, $241.31	2,564 52
	9,115 03

ALBERTA AND SASKATCHEWAN HYDROMETRIC SURVEYS—ARPENTAGES HYDROMÉTRIQUES DANS L'ALBERTA ET LA SASKATCHEWAN

Salaries and Wages—Traitements et gages:—

Engineers and hydrometric recorders, etc.: district hydraulic engs., J. S. Tempest, $3,900, A. L. Ford, $3,840; reclamation engs., P. J. Jennings, $3,360, B. Russell, $3,360; G. H. Whyte, sr. asst., $3,180; divisional hydrom. engs., F. K. Beach, $2,580, O. H. Hoover, $2,580; asst. hydraulic engs., P. A. Fetterly, $2.460, M. H. French, $2,580, W. T. McFarlane, $2,580; M. H. Marshall, $2,580; N. M.

Vote–Crédit 279—Surveys and Investigations of Water and Power Resources, etc.–Con.—Etudes et enquêtes sur les ressources hydrauliques et hydro-électriques–Suite

ALBERTA AND SASKATCHEWAN HYDROMETRIC SURVEYS–*Conc.*—ARPENTAGES HYDROMÉTRIQUES DANS LES PROVINCES MARITIMES–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements et gages*–Fin

Engineers and hydrometric recorders, etc.–*Conc.*

Sutherland, $2,580, D. Whittaker, $2,580, W. Wotherspoon, $2,580; jr. hydrom. eng., J. G. Culshaw, $2,040. A. W. P. Lowrie, $2,040, W. S. McDonald, $2,040, C. J. McGavin, $2,040, J. McLean, $2,040, G. H. Nettleton, $2,040, C. C. Planche, April 1 to June 14, $419.33 (resigned), W. H. Storey, $2,040, W. G. Stuart, $2,040; jr. irrigation engs., F. R. Burland, $2,040, R. H. Goodchild, $2.040, C. M. Moore, $2,040, J. E. Switzer, $2,040; hydrom. recorders, G. S. Deslandes, $1,680, J. W. H. Wilkes, $1,680; jr. hydrom. recorders, R. D. Barnetson, $1,140, J. K. Dodds, $1,320; irrigation specialists, sr., W. H. Snelson, $2,760, jr., W. L. Jacobson, $2,100; cook, farm hands, etc., $2,477.45; gauge readers, $6,661.65; labourers, $939.15; rodmen, etc., $2,164.50 ..... 88,562 08

Office staff: office engs., H. R. Carscallen, 9 m. at $2,880, 3 m. at $3,000; asst., J. A. Spreckley, $2,460; head clk., R. J. G. White, $2,880; draughtsmen, W. S. J. Miller, sr., $2,040, W. E. Dow, $1,560, W. G. Guthrie, $1,620; sr. eng. clks., J. Cawthorne, $2,040, arrears, $60, E. J. Scammell, 9 m., less 1 d. at $2,040 (leave July 11 to Oct. 11) arrears, $60; clks.: gr. 4, R. C. Flemons, $1,740; gr. 3, H. S. Johnson, $1,440; gr. 2, W. A. Renwick, $1,440, Miss W. Temple, 9 m. at $1,200, 3 m. at $1,260; sten.: gr. 3, Miss A. M. Lacy, $1,680; gr. 2, Miss M. Dewar, $1,260; H. J. Duffel, $1,380, Miss D. W. Stevens, Nov. 17 to Mar. 31 at $960, Miss E. M. Teevens, 8 m. to Nov. 30 at $1,300 (transferred to Labour Dept.); mess., T. B. Murison, $1,020 ..... 29,553 49

Travelling Expenses—Frais de voyage:—R. D. Barnetson, $288.05; F. K. Beach and asst., $696.10; F. R. Burfield, $514.10; J. Cawthorne, $51.80; J. G. Culshaw and asst., $1,864.65 (overpaid $2.75, refunded in 1926-27); S. G. Dawson, $1,041.65; G. S. Deslandes, $95.65; J. K. Dodds, $174.05; P. A. Fetterly and asst., $970.15; A. L. Ford, $538.54; M. H. French, $1,227.05; R. H. Goodchild, $103.85; O. H. Hoover, $12.40; P. J. Jennings, $497.75; H. S. Johnson, $10.45; A. W. P. Lowrie and asst., $1,031.65; M. H. Marshall and asst., $125.95; W. S. McDonald and asst., $586.05; W. T. McFarlane, $841.65; C. J. McGavin and asst., $1,702.30; H. J. McLean, $10.50; J. Mooney, $4.40; C. M. Moore, $749.35; G. H. Nettleton and asst., $59.56; C. C. Planche, $10.65; B. Russell, $361.45; W. H. Snelson and assistants, $592.42; W. G. Stuart and asst., $1,954.80; N. M. Sutherland, $516.95; J. E. Switzer and asst., $1,357.17; J. S. Tempest, $586.13; D. Whittaker and asst., $912; G. H. Whyte, $295.35; J. W. H. Wilkes, $316.75; W. Wotherspoon and asst., $1,085.80; A. C. Wright, $813.25 ..... 22,000 37

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobiles, 9, $3,939.37; auto repairs and supplies, $5,504.07; gasoline, $2,432.23; lumber, $113.10; provisions, $870.66; repairs and requisites for blue print machine, $210.94, for current meters, etc., $1,532.12, for instruments and watches, $171.02; rubber boots, snowshoes, etc., $136.82; show windows for natural resources exhibit at Calgary, $191.45; sundries, $1,119.10 ..... 16,220 88

Miscellaneous—Divers:—Balance of medical and hospital expenses of N. M. Sutherland (O.C. April 6, 1925), $188; duty and sales taxes, $207.70; express, freight and cartage, $192.15; funeral expenses of W. A. Brewner (O.C. Mar. 23, 1926) $72.49; office expenses, $238.01; phone rental, Calgary, 4 phones to June 30, 1926, $324, Edmonton phone, $59.80; phones and telegrams, $175.96; postage, $375; sundries, $1,271.78 ..... 3,104 89

159,441 71

BRITISH COLUMBIA HYDROMETRIC SURVEYS—ARPENTAGES HYDROMÉTRIQUES EN COLOMBIE-ANGLAISE

Salaries, Wages, etc.—Traitements et gages, etc.:—C. E. Webb, district hydraulic, eng., $3,300; M. Balls, sr. asst. eng., $2,820; A. L. McNaughton, asst. power development eng., $2,580; E. H. Tredcroft, divisional hydrom. eng., $2,220; jr. power development engs., F. R. Archibald, $2,040, C. E. Corbould, $2,040, A. Pirie, $2,040; hydrom. recorders, G. K. Beeston, $1,680; L. S. George, $1,680; T. Herman, $1,680, J. H. A. Steven, $1,680, A. C. Whitehouse, $1,680; clk., gr. 4, F. MacLachlan, $1,800, arrears, $10; stores clk., A. T. Milner, $1,680; stens., gr. 2, Miss M. Boyd, 3 m. at $1,140, 9 m. at $1,200, Miss G. M. Guilliford, from July 16, at $960, Miss M. J. Hall, $960; sundry stenographic assistance, $127; gauge readers, $702.76; labourers, $1,063.75 ..... 33,649 80

Travelling Expenses—Frais de voyage:—G. K. Beeston, $2,382.27; C. E. Corbould, $350.90; L. S. George, $315.19, use of own car, 520 miles at 15c.; A. L. McNaughton, $1,137.23; A. Pirie, $1,869.77; J. H. A. Steven, $1,596.91 (underpaid $1); E. H. Tredcroft, $133.20; W. C. Warren, $124.55; C. E. Webb, $460.80; A. C. Whitehouse, $2,046.51 ..... 10,495 33

Vote–Crédit 279—Surveys and Investigations of Water and Power Resources, etc.–Con.—Etudes et enquêtes sur les ressources hydrauliques et hydro-électriques–Suite

BRITISH COLUMBIA HYDROMETRIC SURVEYS–*Conc.*—ARPENTAGES HYDROMÉTRIQUES EN COLOMBIE–ANGLAISE–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobile supplies, repairs, etc., $2,057.68; blue and white prints, $276.75; boat motor, $176.09; Ford cars, 2, $1,361.51; gasoline, $789.55; hardware and electric supplies, $221.96; metering supplies, etc., $699.34; sundries, $121.16..... 5,704 04

Miscellaneous—Divers:—Express, freight and cartage, $330.60; office expenses, $275.96; phone rent: office, $114.20, C. E. Webb's house, $37.85; postage, $189.40; sundries, $578.83..... 1,526 84

Other Outlay—Autres déboursés:—A. C. Whitehouse, compensation for loss by fire personal effects, $107.25, cash, $60.09 (O.C. Nov. 14, 1925)..... 167 34

51,543 35

MANITOBA HYDROMETRIC SURVEYS, ETC.—ARPENTAGES HYDROMÉTRIQUES AU MANITOBA, ETC.

Salaries, Wages, etc.—Traitements et gages, etc.:—C. H. Attwood, district hydraulic eng., $3,840; sr. asst. engs., Jno. Craig, $3,180, D. B. Gow, 6 m. to Mar. 31, at $2,700; asst. power development engs., D. B. Gow, 6 m. at $2,580, B. B. Hogarth, $2,580, E. B. Patterson, $2,580; jr. power development engs., H. L. Johnston, $2,040, J. P. Mooney, $2,040, J. T. Rose, $2,040; hydrom. recorders, C. O. Allen, $1,680, T. H. Burt, $1,680, C. C. Galloway, $1,680, F. S. Smith, 11 m., less 6 d., at $1,680, W. H. Wallace, $1,680; clk., gr. 4, C. Greenwood, $1,800; stens., gr. 2, P. W. Grant, $1,380, A. W. Smith, $1,380; gauge readers, $4,450.53; labourers, $7,749.83; total, $45,932.36, less $4,524.94, charged to Vote Lake of the Woods Control Board..... 41,407 42

Travelling Expenses—Frais de voyage:—C. H. Attwood, $1,010.13, use of own car, 7,890 miles at 10c.; C. O. Allen, $1,279.91; T. H. Burt, $544.39; Jno. Craig, $188.80; C. C. Galloway, $216.75; D. B. Gow, $1,185.19, use of own car, 5,037 miles at 10c.; B. B. Hogarth, $7.77; H. L. Johnston, $423.42; J. P. Mooney, $510.66; E. B. Patterson, $984.10; J. T. Rose, $568.29; F. S. Smith, $648.38; W. H. Wallace, $78.38; total, $8,938.87, less $1,970.60, charged to Vote Lake of the Woods Control Board..... 6,968 27

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobile, $361.88; auto supplies, repairs, etc., $396.97; blue prints, $205.09; 9 canoes and fittings, $816.65; gasoline, $243.90; hardware and electrical supplies, $176.23; instruments, parts and repairs, $1,114.10; kitchenware, etc., $119.10; outboard motors, 8, $1,340; provisions, $1,007.91; tents, 6, $350.17; sundries, $347.34. 6,479 34

Miscellaneous—Divers:—Express, freight and cartage, $218.70; phone rental, office, $115; C. H. Attwood's house, $39; rent of office at Keewatin, $96; sundry office expenses, $196.25; telegrams and phones, $256.49; testing cement and gravel, $299.65; sundries, $212.27; total, $1,433.36, less $370.87, charged to Vote Lake of the Woods Control Board..... 1,062 49

55,917 52

MARITIME PROVINCES HYDROMETRIC SURVEYS—ARPENTAGES HYDROMÉTRIQUES DANS LES PROVINCES MARITIMES

Salaries and Wages—Traitements et gages:—K. H. Smith, district hydraulic eng., half time April 20 to Mar. 31 at $3,840; K. G. Chisholm, sr. asst. eng., 3 m. at $2,700, 9 m. at $2,820; hydrom. recorders: F. W. Donkin, $1,680, N. I. Foster, $1,680; stens., gr. 2: Miss E. S. Davidson, Dec. 28 to Mar. 31, $250.32, Miss J. A. Fleming, 6 m. at $960, Oct. 1 to Feb. 23 at $1,020; gauge readers, $2,083.65; labourers, $238.40..... 11,430 86

Travelling Expenses—Frais de voyage:—K. H. Smith, $698.08, use of own car, 796 miles at 10c.; K. G. Chisholm, $302.21; F. W. Donkin, $717.20; N. I. Foster, $830.82..... 2,627 91

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ford car, $608.38, less allowance for old car, $200; motor car supplies, repairs, etc., $1,145.63; gasoline, $391.41; gauge construction, repairs, etc., $309.69; sundries, $124.91..... 2,380 02

Miscellaneous—Divers:—Office expenses, $132.35; sundries, $133.67..... 266 02

16,704 81

ONTARIO HYDROMETRIC SURVEYS—ARPENTAGES HYDROMÉTRIQUES EN ONTARIO

Salaries and Wages—Traitements et gages:—(S. S. Scovil in charge), sr. asst. engs.: J. R. Bissett, $3,180, C. G. Cline, $2,820; hydrom. recorders: Robt. Loy, $1,680, W. H. Yeates, $1,680; T. J. Moore, jr. power dev. eng., $2,040; G. H. Wood, asst. hydrau. eng., $2,580; sten. 6 d., $15.48; gauge readers, $4,324.21; labourers, $2,163.55..... 20,483 24

Vote–Crédit 279—Surveys and Investigations of Water and Power Resources, etc.–Conc.—Etudes et enquêtes sur les ressources hydrauliques et hydro-électriques–Fin

MARITIME PROVINCES HYDROMETRIC SURVEYS–*Conc.*—ARPENTAGES HYDROMÉTRIQUES PROVINCES MARITIMES–*Fin*

Travelling Expenses—Frais de voyage:—J. R. Bissett, $807.60, use of own car, 1,409 miles at 10c.; C. G. Cline, $688.23; J. L. Grace, $50.85; W. B. Hutcheson, $38.95; A. J. Matheson, $40.38; T. J. Moore, $2,223.85; T. M. Patterson, $59.75; S. S. Scovil, $190.68; N. A. Thompson, $291.05; W. H. Yeates, $719.52.....	5,251 76
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto supplies and repairs, $310.91; blacksmithing, $56; cement and gravel, $209.85; gasoline, $160.91; hardware, $261.24; lumber, $233.84; metering requisites, $340.10.....	1,572 65
Miscellaneous—Divers:—office expenses, $180.45; sundries, $404.05.....	584 50
	27,892 15

QUEBEC PROVINCE HYDROMETRIC SURVEYS—ARPENTAGES HYDROMÉTRIQUES DANS LA PROVINCE DE QUÉBEC

Salaries and Wages—Traitements et gages:—(L. G. Denis in charge), assistant power development engs.: J. P. R. Gauthier, 6 m. at $2,340, 6 m. at $2,460; A. LaRocque, 6 m. at $2,460, 6 m. at $2,580; M. S. Madden, $2,580; junior power dev. eng., O. E. Fournier, $2,040; stenographers, gr. 2: Miss G. Fortin, July 14 to Jan. 26, at $960; Miss A. Ouimet, July 2-9, $20.65; labourers, $886.74..	10,960 94
Travelling Expenses, etc.—Frais de voyage, etc.:—L. G. Denis, $91.47; O. E. Fournier, $444.90; R. Gauthier, $917.91; A. Larocque, $804.95; M. S. Madden, $1,429.29, removal expenses, Montreal to Niagara Falls, $54.39 (O.C. Sept. 23, 1926).....	3,742 91
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Motor car supplies, repairs, etc., $219.93; gasoline, $140.92; hardware and sundry supplies, $213.10.....	573 95
Miscellaneous—Divers:—office expenses, $157.48; sundries, $175.65.....	333 13
	15,610 93

WINNIPEG RIVER SURVEYS, ETC.—ARPENTAGES HYDROMÉTRIQUES DE LA RIVIÈRE WINNIPEG, ETC.

Salaries and Wages—Traitements et gages:—(T. H. Dunn in charge) Cook, $546; transitman, $666; axemen, rodmen, etc., $1,678.50.....	2,890 50
Travelling Expenses—Frais de voyage:—T. H. Dunn, $660.25; G. G. McEwen, $201.51.....	861 76
Materials, Supplies, etc.—Matériaux, fournitures, etc.:—Provisions, $963.47; sundries, $97.76.....	1,061 23
Miscellaneous—Divers:—Express, freight and cartage, $139.58; sundries, $81.13...	220 71
	5,034 20
	454,447 53
Less—Fees collected, $4.90; charged to Vote 492, Salaries, Reclassification, etc., at Ottawa, $10; outside, $130.....(Page K—74)	144 90
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92	$ 454,302 63

Vote–Crédit 279—Professional Assistance re International and Boundary Waterway Questions—Services professionnels au sujet de questions relatives aux eaux limitrophes internationales

Salaries—Traitements:—at Ottawa .....(Page K—26)	4,020 00
Travelling Expenses—Frais de voyage:—T. L. Cory, $25; F. W. B. Scholefield, $14.55.....	39 55
Other Outlay—Autres déboursés:—Chambers. McQuigge and McCaffrey Co., Ltd., professional services, July 21 to Aug. 25, 1924, $2,000 (O.C. July 17, 1925); F. W. B. Scholefield, Winnipeg, professional services, inspection of sluices on Norman dam, and report, 3 d., $150.....	2,150 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92	$ 6,209 55

Vote–Crédit 279—Lake of the Woods Control Board—Commission de contrôle du lac des Bois

Salaries and Wages—Traitements et gages:—	
Salaries at Ottawa.....(Page K—26)	1,800 00
Transferred from Surveys and Investigations of Water and Power Resources, etc.: proportion of salaries of permanent staff, $3,987.94; labourers, $537, detailed on page K—60.....	4,524 94
Travelling Expenses—Frais de voyage:—S. S. Scovil, $1,108.99; I. R. Strome, $104.06; detailed under Water and Power Resources, $1,970.60, page K—60....	3,183 65
Miscellaneous—Divers:—Detailed under Water and Power Resources (Page K—60)	370 87
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92 ..... $	9,879 46

Vote–Crédit 279—Allowances for Services re International Joint Commission —Allocation pour services rendus à la Commission mixte internationale

Salaries—Traitements:—At Ottawa (Page K—26).....(Vol. I, page 92) $	333 22

Vote–Crédit 279—Western Canada Irrigation Association—Subvention à l'Association "Western Canada Irrigation"

Grant .....(Vol. I, page 92) $	1,000 00

Votes–Crédits 279 & 468—Canadian National Parks—Parcs nationaux du Canada

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—At Ottawa.....(Page K—26) $	68,112 74
Travelling Expenses—Frais de voyage:—C. P. Meredith.....	372 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Pritchard-Andrews Co. Ltd., Ottawa: license plates and pins, $3,000, sundries, 68c.; accounts under $1,000: asphalt mixer plans, etc., $55; badges, $36.25; Dana pump, $62.50; hardware, $35.57; kodak supplies, $676.69; making buffalo coats, $94.25; motor car repairs, etc., $352.90; mounting buffalo heads, $305: painting signs, $451.50; trunk, $45.50; sundries, $82.31.....	5,198 15
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $14,647.88; supplies, $5,518.44.....	20,166 32
Miscellaneous—Divers:—American Railway Express Co., $169.99; Can. Nat. Express Co., $1,717.63; Can. Nat. Railways, freight, $1,154.85; Can. Nat. Telegraphs, telegrams, $801.25; Can. Pac. Railway Co., freight, $465.99; Can Pac. Ry. Co.'s Telegraphs, telegrams, $591.86; Dominion Express Co., $745.97; accounts under $1,000: bond paper, $168.72; express, cartage and freight, $706.42; fees, duty, etc., $97.67; premiums on guarantee bonds, $401.04.....	7,021 39
Other Outlay—Autres déboursés:—Expenses putting on exhibits of buffalo products: A. S. Duclos at Brandon, Calgary, Edmonton, Saskatoon, Regina, and Medicine Hat, $1,550; sundry expenses, $334.27; T. A. McElhanney at Vancouver, $184.61, at New Westminster, $104.83; Geo. E. Purvis, Royal Show, Toronto, $104.52; J. Spero, Canadian National Exhibition, Toronto, $135.54.....	2,413 77
	103,284 37

PUBLICITY—PUBLICITÉ

Travelling Expenses—Frais de voyage:—F. G. Forster, $8.46; L. M. Gibbs, $22.89; H. McKay, $17.95; G. E. Purvis, $27; J. Rigby, $56.68; J. M. Roberts, $33.50	166 48
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Associated Screen News of Canada, Ltd., Montreal, motion picture films, $1,754.54, sundries, $49.90; accounts under $1,000: boxes, $102.13; electrical supplies, $211.19; dry goods, $41.10; hardware and lumber, $156.73; labour, $373.50; motion picture films, etc., $1,470.16; maps, $250; signs, $58.30; trunk, $58; sundries, $80.79.	4,606 34
Miscellaneous—Divers:—Cartage and freight, $42.53; sundries, $129.47.....	172 00
	4,944 82

Votes-Crédits 279 & 468—Canadian National Parks-Con.—Parcs nationaux du Canada-Suite

HISTORIC SITES AND MONUMENTS—SITES ET MONUMENTS HISTORIQUES

Salaries and Wages—Traitements et gages:—Caretakers: L. J. Blanchet, Fort Chambly, $1,380; H. Bowtell, Frog Lake, 14 17/31 m. to Mar. 31, at $50; J. E. Beubien, Sorel, Jan. 5 to Mar. 31 at $25; V. Bransconnier, Fish Creek, $50; J. D. Bryson, Fort Chateauguay, $25; W. Callan, Mission of St. Ignace, $25; J. Connell, Fort Howe, 14 27/31 m. to Mar. 31 at $50; G. Cookman, Lacolle, $25; R. J. Craig, Glengarry House, $25; D. J. Creighton, Cariboo Wagon Road, Feb. 1 to Mar. 31 at $25; D. Daigneault, La Prairie, $25; U. Deschenaux, Fort Crevier, $25; M. Desmarais, Madeleine de Vercheres, $50; J. Eccles, Battle of Eccles Hill, $25; P. Gauvin, Cape Rouge, Jan. 15 to Mar. 31 at $25; D. Lawrence, Fort Lawrence, $25; J. La Jeunesse, Riv. des Prairies, Dec. 5-31 at $25; W. La Jeunesse, Riv. des Prairies, Jan. 1 to Mar. 31 at $25; H. Lenihan, Martello Tower, Oct. 15 to Mar. 31 at $50; D. J. Macpherson, Glengarry Cairn, $25; E. Marchand, Forges St. Maurice, $25; L. W. McDonald, Fort Edward, $180; R. Matthews, Welland, $25; M. Michelin, Three Rivers, $25; D. Murray, Fort Moncton, $25; F. Norton, Christian Island, $25; J. O'Rourke, Fort Livingstone, $25; C. A. Papineau, Fort Lennox, $1,380; J. W. Pidgeon, Logan Memorial Park, $25; L. Price, Fort Louisburg, $50; R. Reid, Fort George, $25; J. Roblee, Champlain's Habitation, $25; J. W. Shriner, Beaver Dams, $25; F. H. Stringer, Landing Place of Dolleer, $50, T. W. Thompkins, Ernstown Shipyard, $25; C. B. Townsend, Fort Cumberland, $50; W. A. VanAllen, Chrysler Farm, $25; W. G. Webb, Fort Wellington, $1,260, arrears, $86.45, less $225, paid by Dept. of National Defence; G. F. Young, Fort Langley, May 27 to Mar. 31 at $50..... 5,030 47

Travelling Expenses—Frais de voyage:—J. H. Byrne, $30.66; J. H. Coyne, $197.75; E. Cruikshank, $43.54; A. Fauteaux, $123.45, less $3.45 paid in 1926-27; F. W. Howay, $893.39, less $197.19 paid in 1926-27; H. F. Lewis, $18.83; Dr. J. C. Webster, $157.41..... 1,264 39

Miscellaneous—Divers:—Expenses at various historic sites: Battle of Couleegrou, $440.52; Battle of Fort George, $10; Battle of Grande Prè, $213.95; Battle of Odelltown, $24.55; Battle of Restigouche, $174.95; Charlottetown, $6.05; Crysler's Farm, $34.15; Dauphin's Bastion, $203.57; Eccles Hill, $147, balance of advance to J. W. Eccles unaccounted for, $83; Ernstown Shipyard, $24.05; Fish Creek, $89.50; Fort Calgary, $179.77; Fort Chambly, $379.80; Fort Charlesburg, $150.40; Fort Chateauguay, $5; Fort Cumberland, $272.15; Fort de Levis, $46.88; Fort Edward, $165.81; Fort Frontenac, $238.05; Fort Garry, $257.80; Fort Howe, $2.65; Fort Kamloops, $5; Fort Latour, $16.25; Fort Lawrence, $3; Fort Lennox, $1,273.45; Fort Livingstone, $8.35; Fort Longueuil, $9; Fort Louisburg, $2.70; Fort Meductic, $450.85; Fort Madeleine de Vercheres, $252.56; Fort Moncton, $18.12; Fort Nashwaak, $242.15; Fort Nottawasaga, $305.08; Fort de Trois Rivieres, $212.40; Fort Richelieu, $356.87; Fort Rouge, Gibraltar and Garry, $5; Fort St. Jean, $292; Fort Talbot, $220.10; Fort Wellington, $1,379.29; Fort St. Marie, Christian Island, $44; Fort William, $218.20; Fort Yale, 46c.; Glengarry House, $17.40; Gonzales Hill, $30; Hochelaga, $273.06; King's Bastion, $208.30; Louisburg, $45; Logan Memorial Park, $105.75; Montreal's Birth Place, $218.20; Martello Tower, $8.15; Montgomery Tavern, $218.80; New Westminster, $179.78; Nootka Sound, $28.87; Nichos Denys, $236.33; Point du Butte, $15; Port Arthur, $215.79; Port Dover, $7.39; Point au Baril, $232.20; Port Elgin, $12.14; Port Talbot, $5; Riviere des Prairies, $57.08; Sir Alexander MacKenzie, $195.68; Shelbourne, $2.50; St. Ignace, $7.90; Tadoussac, $584.69; Thorold, $2; Waterloo Pioneers, $227.50; Welland Ship Canal, $1; sundries, expenses at head office, $45.25..... 11,645 19

17,940 05

ANTELOPE PARK—PARC AUX ANTILOPES

Salaries and Wages—Traitements et gages:—E. McHugh, warden, $1,380; labourers, $103.50 ..... 1,483 50

Travelling Expenses—Frais de voyage:—E. McHugh..... 66 90

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hay, $239.85; posts, $144..... 383 85

1,934 25

BUFFALO PARK, WAINWRIGHT—PARC AUX BISONS, WAINWRIGHT

Salaries and Wages—Traitements et gages:—A. G. Smith, supt., gr. 2, $2,100; O. E. Alexander, caretaker, $180; E. R. Frickelton, clk., gr. 3, $1,380; arrears, $60; C. H. Horn, sten., gr. 2, 102 d. at $80 per m.; H. E. Walker, super. warden, gr. 1, $1,680; wardens: E. J. Cotton, $1,620, D. W. Davison, $1,440, H. F. Dunning, $1,560; carpenters, $694.56; painters, $151.12; sub-foremen, $1,070.40; labourers, etc., $17,961.11 ..... 30,181 05

Votes–Crédits 279 & 468—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

BUFFALO PARK, WAINWRIGHT–*Conc.*—PARC AUX BISONS, WAINWRIGHT–*Fin*

Travelling Expenses—Frais de voyage:—E. J. Cotton, $98.10; D. W. Davison, $183.18; H. E. Sibbald, $90.55; H. B. Walker, $418.60 ..... 790 43

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Alberta Government Telephones, posts, $2,700; F. D. Burkholder, Ltd., Ottawa: storage on buffalo skins, $301.60; tailoring buffalo coats, etc., $1,366.25; sundries, $220.05; Crown Feed & Grain Co., Wainwright, Alta., hay, $1,412.23; Edmonton Cold Storage Co., Ltd., storage on hides and buffalo meat, $4,688.81, commission on sales, $35.45; Mrs. F. Grayston, Wainwright, Alta., meals, $1,934.05; Ideal Fence & Spring Co., Windsor, Ont., fencing, $4,800.47; Imperial Lumber Co., Ltd., coal, $206.65, hardware and lumber, $796.50; Maranda & Labrecque, Que., dressing and salting buffalo hides, $10,094.95; Mrs. W. Morrow, meals, $1,524.50; accounts under $1,000: board and lodging, $1,636.10; coal, $196.53; digging wells, $333.45; farm implements and repairs, $1,046.05; hardware and lumber, $3,299.36; horse, $125; horse feed, $368.60; harness and repairs, $435.60; motor car repairs, etc., $727.23; making buffalo coats, etc., $978.35; mounting buffalo heads, $944; ploughing fire guard, $234.35; salt, $68; smithwork, $439.05; threshing oats, $918.80; wheat straw, $2,242; sundries, $316.91; total, $44,390.89, less $4,783.40 meals and stores supplied to employees 39,607 49

Miscellaneous—Divers:—Cartage, $148.40; express and freight, $3,128.11; electric light, $25.78; fees, $26.88; livery, $22; medical treatment, $38.75; rental, $148.95; postage, $32.50, sales tax, $1,024.50, telegrams, $17.55, telephone rental, etc., $23.20, sundries, $28.07 ..... 4,664 69

75,243 66

ELK ISLAND PARK, LAMONT—PARC DE L'ILE AUX ÉLANS, LAMONT

Salaries and Wages—Traitements et gages:—A. Coxford, park supt., gr. 1, $1,800; wardens, E. O. Greening, $1,440; J. F. McKellar, $1,440; carpenters, $212.10; foremen, $485.35; labourers, $5,164.50 ..... 10,541 95

Travelling Expenses—Frais de voyage:—A. Coxford 41 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware and lumber, $1,655.78; harness supplies and repairs, $307.28; horse feed, $152.65; motor car supplies, $394.78; smithwork, $159.05; sundries, $160.16. 2,829 70

Miscellaneous—Divers:—Express and freight 438 67

13,852 07

FORT ANNE PARK, ANNAPOLIS ROYAL, N.S.—PARC FORT-ANNE, ANNAPOLIS-ROYAL (N.-E.)

Wages—Gages:—labourers, etc 782 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $101.10; hardware and lumber, $79.04; sundries, $172.14 ..... 352 28

Miscellaneous—Divers:—Express, freight and cartage, $53.31; sundries, $118.44.. 171 75

1,306 53

GLACIER PARK—PARC GLACIER

Salaries and Wages—Traitements et gages:—E. N. Russell, supt., gr. 3, (salary under Yoho Park) G. Steventon, caretaker, 6 m. at $1,200; P. Gosden, asst. caretaker, 3 m. at $1,200; wardens: T. G. Cummings, $1,560; W. H. Hartley, 11 m. 6 d. in Mar. at $1,560; W. Williamson, $1,620; J. Brown, acting warden, 4 d. in Mar. at $3.75; blacksmiths, $16; foremen, $482.12; labourers, $3,875.17... 9,923 45

Travelling Expenses—Frais de voyage:—J. M. Giddie, $121.74; W. H. Hartley, $61.65; E. N. Russell, $159.41; W. Williamson, $42.55; various employees under $25, $41.95 ..... 427 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fire hose and accessories, $170.45; lumber and hardware, $436.48; motor car supplies, $37.79; provisions, $739.71; tents, $102.30; sundries, $133.70; total, $1,620.43, less $550.91, board and stores supplied to employees 1,069 52

Miscellaneous—Divers:—Cartage, $79.50; express and freight, $202.01; postage, $10.18 ..... 291 69

11,711 96

JASPER PARK—PARC JASPER

Salaries and Wages—Traitements et gages:—S. M. Rogers, supt., $2,700; clerks: T. E. Booker, 2 m. at $1,320, less 7½ d. broken periods; G .H. Charlton, gr. 4, 6 m. at $1,560, 6 m. at $1,620; M. J. Key, gr. 3, $1,440; stenographers, gr. 2: C. E. Burrows, $1,140, house allowance, $300; H. E. Figsby, June 4 to Nov. 30 at $1,260; H. W. Lees, $1,260, house allowance, $300; J. R. Heckley, timekeeper, July 15 to Oct. 31 at $1,260, less 4 d. Sept.; F. O'Hagan, physician, $199.92; J. B. Snape, asst. eng., $2,340; E. A. Sullivan, instrumentman, $1,560; R. D. Riley, stable boss, $1,500; R. W. Langford, super. warden, gr. 2, $2,040,

Votes–Crédits 279 & 468—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

JASPER PARK–*Conc.*—PARC JASPER–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements et gages*–Fin
wardens: E. J. Bigby, $1,620; E. H. Brasnett, $1,620; F. A. Bryant, $1,440; G. Busby, $1,620; H. S. Davis, $1,620; W. S. Ellis, July 28 to Aug. 31 at $1,200; P. H. Goodair, $1,320; C. W. Greentree, $1,560; W. G. N. Hawkes, 3 m. at $1,440, 9 m. at $1,560, less $38.07, overpayment Mar. salary; A. K. Hobbins, $1,440; D. Lynch, $1,620; J. W. Macklin, $1,560; E. McDonald, $1,620; W. W. Morrison, $1,560; A. Nelles, 3 m. at $1,200, 9 m. at $1,320; F. W. Pratt, $1,440; F. Sivik, $1,620; F. L. Wells, $1,440, less 13 d. April; Provincial Treasurer of Alta., $1,999.92 (salary of A. B. Campbell); blacksmiths, $1,796.76; bricklayers, $36; bridge foremen, $287.70; carpenters, $269.05; electricians, $1,015.59; foremen, $935.03; garage mechanics, $1,795; painters, $143.60; plumbers, $50; subforemen, $3,667.20; stonemasons, $113.20; labourers, etc., $48.153.71..... 103,755 38

Travelling Expenses—Frais de voyage:—F. A. Bryant, $72.15; C. N. Railways, $36.30; P. H. Goodair, $44.60; A. K. Hobbins, $44.80; R. W. Langford, $101.70; G. J. Lonergan, $124.35; E. J. McDonald, $82.80; T. H. Morris, $41.25; F. A. Nelles, $55.85; F. W. Pratt, $49.85; S. M. Rogers, $826.36; R. G. Simmins, $50; F. Sivik, $28.90; J. B. Snape, $37.08; various employees under $25, $103.35.. 1,699 34

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian General Electric Co. Ltd.: cable, $372.29; transformers, $477.18; watt meters, $1,728.14; various electrical supplies, $765.99; sundries, $5.65; Edmonton Terminal Grain Co. Ltd.: straw, $103.75; timothy hay, $958.98; Imperial Oil, Ltd., Edmonton, Alta.: gasoline, $1,985.93; various oils, $1,348,55, less $88 returned empty barrels; W. S. Jeffery, Jasper, Alta.: provisions, $1,109.29; sundries, $26.18; MacLaren Construction Co., compensation for loss of coffer-dam, etc., in connection with construction of bridge over Athabaska river (T.B. 114729), Aug. 18, 1925, $14,000; M. McDougall, Jasper, Alta., meals, $1,495.55; Metals Ltd., Edmonton, Alta.: hardware and tools, $116.32; plumbing supplies, $854.08; smith's supplies, $412.22; Northern Electric Co., Ltd., Winnipeg, Man.: street lights with brackets, $358.68; telephones and supplies, $2,065.26; sundries, $51; E. F. Phillips Electrical Works Ltd., Montreal, Que., wire, $2,561.16; Watson Jack & Co. Ltd.: fire pumps, and supplies, $2,430.64; telephone wire, $1,242.36; sundries, $12; accounts under $1,000: cable, $100.38; cement, $616.56; coal, $1,122.14; dump wagons, etc., $819.02; fire pump and supplies, $567.09; Ford truck, $634.38; hardware and lumber, $3,751.93; harness and supplies, $1,065; hay, $1,382.49; horses, $685; kitchen utensils, $233.05; machinery and repairs, $263.03; motor car repairs and supplies, $2,458.90; packing, $324; paint and supplies, $180.02; plumbing and supplies, $590.71; provisions, $858.66; sea sled dinghy, $245.70; signs, $93.50; smith work, $51.35; meals, $655.36; tents, $339.84; watering trough, $26.90; sundries, $456.21; total, $51,914.42, less $2,315.17 for board and stores supplied employees..... 49,599 25

Miscellaneous—Divers:—Can. Nat. Railways: electrical energy, $1,624.16; express, $214.61; freights, $2,431.31; telegrams, $108.64; sundries, $17.79; cost of water supply, $20,395.06; accounts under $1,000: cartage, $18.35; electrical energy, $196.68; express and freight, $424.72; laundry, $12; livery, $307.45; medical supplies, etc., $208.58; office expenses, $37.30; postage, $167..... 26,163 65

181,217 62

KOOTENAY PARK—PARC KOOTENAY

Salaries and Wages—Traitements et gages:—H. E. Sibbald, acting supt. 8 m. at $2,220; W. Bullock, asst. gatekeeper, 4 m. at $960; caretakers: A. Gordon, $1,260; A. Moore, $10; Mrs. D. Galvin, phone opr., 4 m. at $5; J. Dixon, assistant at baths, 12 d. at $4.50, 50 h. at 45c.; wardens: O. Exstrum, 8 m. at $1,560; T. D. Harrison, July 15 to Mar. 31 at $1,200, less 9 d. Dec.: H. J. Jones, 8 m. at $1.560, arrears, $30; J. J. Meredith, 1 m. at $1,560, 7 m. at $1,620, arrears, $25; blacksmiths, $36.05; carpenters, $468.40; electricians, $15; foremen, $127.72; painters, $46.35; plumbers, $42.68; subforemen, $41.10; labourers, $3,681.72..... 11,661 33

Travelling Expenses—Frais de voyage:—A. L. Allison, $8; H. E. Sibbald, $339.17; R. S. Stronach, $22.80; J. R. Warren, $22.90..... 392 87

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Diehl's Garage, Athalmer, B.C.: Dodge special touring car, $1,655; motor car supplies, $14.50; accounts under $1,000: electrical supplies, $100.20; fire pump and supplies, $1,090.31; hardware and lumber, $1,983.09; motor car repairs, etc., $825.70; horse feed, $235; smith work, $98.03; sundries, $131.71..... 6,133 54

Miscellaneous—Divers:—Board and lodging, $490; express, freight and cartage, $197.48; furniture, $330; livery, $165; telegrams, $30.01; telephones, $10; witness fees, $285; sundries, $87.75..... 1,595 24

19,782 98

Votes–Crédits 279 & 468—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

POINT PELEE PARK, ONTARIO—PARC DE LA POINTE-PELÉE (ONTARIO)

Salaries and Wages—Traitements et gages:—F. H. Conover, hon. supt., $200; G. Finlayson, warden, $1,620; labourers, $374.55 ..... 2,194 55
Travelling Expenses—Frais de voyage:—G. Finlayson 13 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware and lumber, $185.40; Ford truck, $490.44; motor car repairs and accessories, $50.53; sundries, $70.77 ..... 797 14
Miscellaneous—Divers:—Sundries 18 86
3,023 65

REVELSTOKE PARK, B.C.—PARC DE REVELSTOKE (COLOMBIE-ANGLAISE)

Salaries and Wages—Traitements et gages:—F. E. Maunder, supt., gr. 2, $2,100; J. Jamieson, timekeeper, 3 m. less 1 d. at $960; W. M. Moore, warden, $1,620; N. T. Edwards, asst. warden, Sept. 15 to Nov. 14 at $1,200; blacksmiths, $487; cooks, $943.36; drillers, $4,102.95; foremen, $743.40; labourers, $21,913.33 ..... 32,347 44
Travelling Expenses—Frais de voyage:—F. E. Maunder, $46.41; W. M. Moore, $31.41 ..... 77 82
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Blasting supplies, $932.25; coal, $243.82; fire hose and accessories, $612.93; fire pumps, $341; hardware and lumber, $751.03; motor car supplies, $492.20; kitchen utensils, $103.32; provisions, $4,047.26; smithwork, $53.25; tents, $123.92; sundries, $140.59; total, $7,841.57, less $4,891.55 board and stores supplied employees 2,950 02
Miscellaneous—Divers:—Freight, $206.14; horse hire, $388; house rental, $600; light and water, $92.75; telephone rental, $93; truck hire, $145; sundries, $27.69. 1,552 58
36,927 86

ROCKY MOUNTAINS PARK, BANFF—PARC DES MONTAGNES ROCHEUSES À BANFF

Salaries and Wages—Traitements et gages:—R. S. Stronach, supt., salary paid from Civil Government Salaries; Dominion Parks inspector, H. E. Sibbald, 4 m. at $2,220; Provincial Treasurer, Alta. (salary G. E. Hunter, police magistrate), $2,599.92; C. G. Child, asst. eng., $2,580; A. Chisholm, stable boss, $1,500, less 7 d. in Mar.; W. G. Fyfe, timber inspector, $1,800; C. Harris, timekeeper, $1,440; C. H. McAulay, general construction foreman, $2,400; A. H. Reeve, elect. supt., 3 m. at $1,800, 9 m. at $2,100, less 7 d. in Mar.; N. B. Samson, curator, $1,260; Miss J. Staple, asst. gatekeeper, 4 m. at $720; Wm. Thomson, golf professional, 7 m. to Oct. 31, 24 d. in Mar. at $1,200; A. E. Welby, jr. engr., $2,040; J. F. Woodsworth, sanitary inspector, 2,808 h. at 45c.; physicians: Dr. G. M. Atkin, May 9 to Mar. 31 at $600; Dr. R. H. Brett, 2 m. at $600; caretakers: A. Bird, 366 h. at 45c.; Mrs. A. Bollans, 11 m. at $1,320, 40 h. at 45c.; J. R. Brown, $1,440; L. Bullard, $1,440; C. H. Fee, $1,440; W. Garrett, $1,260; Mrs. E. F. Garret, $360; L. A. Hill, 12 m. at $1,440, less 5 d. Sept.; E. L. Holliday, $1,380; S. James, 260 h. at 45c.; D. K. McTrow, 9 m. at $1,260, 3 m. at $1,320, less $180, pay and allowance; R. B. Moore, $840, less lost time, $89.38; E. R. Reeve, 210 h. at 45c.; B. D. Stevens, 3 m. at $1,140, 9 m. at $1,200, less pay and allowance paid by Soldiers Civil Re-establishment July 18 to Aug. 4, and Jan. 27 to Feb. 20, $1,100.19, arrears, $45; G. S. Toller, 446 h. at 45c.; J. Wallace, 348 h. at 45c.; W. Wilson, 90 h. at 45c.; clerks: K. H. Bingay, gr. 4, $1,560; E. Brown, gr. 2, $1,440; G. Caldwell, April 1 to Nov. 2 at $1,260; T. A. Davidson, gr. 3, $1,500; J. Dignall, gr. 4, $1,680; E. Fairbairn, 1,310 h. at 45c.; J. Horsfall, gr. 4, $1,740; H. W. Leacock, gr. 3, $1,620, less 1 m.; J. McCowan, gr. 2, $1,380; L. J. Nurcombe, gr. 2, $960; Mrs. A. Staple, gr. 1, $900; stenographers, gr. 2: W. H. Goodman, $1,440; R. S. Morland, $1,380; telephone operators: Mrs. E. Ball, 1,764 h. at 35c.; Miss B. Brown, 843 h. at 35c.; Miss E. Brown, 621½ h. at 35c.; Mrs. M. M. Farr, 9 m. at $780, 1 m. at $840; Mrs. M. S. Locke, 62 h. at 35c., 4½ m. at $780, less 6 d. July, $279.92, 7 m. at $720, less 1½ d. Nov., $417; Miss J. Ness, $1,140, 14 h. at 35c.; W. Noble, $1,440; Mrs. I. Stuart, 1,503 h. at 40c.; Miss A. R. Williams, 3 m. at $780; wardens: A. L. Allison, $1,440; J. M. Christie, 9 m. at $1,320, 3 m. at $1,440; J. Curran, $1,620; O. Ekstrum, 4 m. at $1,560; C. C. Fuller, $1,620; H. B. Fuller, $1,620; D. F. Galvin, $1,560; J. James, $1,620; H. J. Jones, 3 m. at $1,440, 1 m. at $1,560; J. W. Latam, 2 m. at $1,620; J. J. Meredith, 4 m. at $1,560; J. Naylor, $1,560; W. H. Peyto, $1,620; E. W. Peyto, $1,620; C. V. Phillips, $1,620; E. M. Wakelyn, $1,500; J. R. Warren, $2,040; P. G. Woodworth, 9 m. at $1,320, 3 m. at $1,440; A. Wright, $1,620; blacksmiths, $2,208.36; bucket loader engineers, $424.84; carpenters and helpers, $1,035.20; cooks and assistants, $2,486.20; garage mechanics and assistants, $3,627.93; foremen, $132; linemen, $3,627.88; painters, $304.20; roller engineers, $762.26; subforemen, $5,431.75; truck drivers, $7,248.51; labourers, $85,871.87 ..... 196,368 23

Votes–Crédits 279 & 468—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

ROCKY MOUNTAINS PARK, BANFF–*Conc.*—PARC DES MONTAGNES ROCHEUSES À BANFF–*Fin*

Travelling Expenses—Frais de voyage:—A. L. Allison, $295.90; Dr. G. M. Atkin, $119; Dr. R. H. Brett, $285.02; C. G. Childe, $52.80; J. M. Christie, $47.25; G. Hunter, $70.85; J. W. Latam, $47.94; W. H. Peyto, $114.73; N. B. Sanson, $68.70; R. S. Stronach, $443.70; J. R. Warren, $37.82; J. A. Wood, $53.85; J. F. Woodworth, $48.68; P. G. Woodworth, $46.75; various employees under $25, $171.09; advance $100 to J. A. Wood to be accounted for in 1926-27..... 2,004 08

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—J. H. Ashdown Hardware Co. Ltd.: blasting supplies, $285.89; hardware and tools, $220.58; plumbing supplies, $275.05; wire, $212.36; sundries, $77.22; P. Burns & Co., Ltd., provisions, $3,230.07; Canadian General Electric Co., Ltd., Calgary, Alta.: electrical supplies, $397.10; telephone supplies, $1,424.82; Canmore Coal Co. Ltd., Canmore, Alta.: coal, $2,876.09, sundries, $10; Cascade Grocery, Banff, Alta., provisions, $2,258.81; Edmonton Grain and Hay Co. Ltd., hay, $1,287.46; W. T. Hill & Co., Lethbridge, Alta., hay, $4,912.88; Imperial Oil, Ltd., Calgary, Alta: asphalt, $545.94; barrels, $395; gasoline, $2,194.18; various oils, $1,628.57; Metals Ltd., Calgary, Alta.: hardware and tools, $330.03; plumbing supplies, $615.46; smithwork and supplies, $377.27; sundries, $13.50; Northern Electric Co. Ltd., Calgary, Alta.: electrical and telephone supplies, $6,445.01; sundries, $83.84; North Star Oil and Refining Co., Calgary, Alta.: gasoline, $828.87; various oils, $351.02; sundries, $8; Reo Motor Car Co. of Canada, Ltd., Windsor, Ont., Reo two-ton motor truck complete with extra tire, $2,995; A. Unwin, Banff, Alta.: hardware and lumber, $1,870.96; sundries, $16.80; Charles Niedners Sons, Coaticook, Que., fire hose with couplings, $1,291.50; Watson Jack & Co. Ltd., Montreal, Que.: 2 cylinder pumps complete, $1,263; lead cable, $1,629.48; Western Canada Flour Mills Co. Ltd., oats, $1,814; Dave White & Co., Banff, Alta.: hardware and tools, $164.96; dry goods, etc., $129.73; horsefeed, $204; provisions, $5,060.60; sundries, $27.09; accounts under $1,000: band concerts, $250; bathing suits, $858.39; chemical drums, $427.87; electrical supplies, $201.03; fire hose and accessories, $379.69; hardware and lumber, $1,831.57; harness and repairs, $765.90; horse feed, $897.89; horses, $1,047.10; kitchen utensils, $139.77; machinery and repairs, $1,361.71; motor car repairs and supplies, $5,087.91; paint and supplies, $553.57; plumbing and supplies, $579.72; provisions, $1,338.68; seed, $486.25; smithwork, $122.32; stoves and supplies, $180.92; tents, $358.62; towels, $401.29; zoo meat, $200; sundries, $470.40; total, $65,692.74, less board and stores supplied employees, $11,684.75.. 54,007 99

Miscellaneous—Divers:—Canmore Coal Co. Ltd., Canmore, Alta., electric lighting, $2,513.16; Can. Pac. Railway Co., freight, $3,330.15; accounts under $1,000: express, $353.23; freight, $511.45; fees, $147.45; medical treatment, etc., $2,478; office expenses, $193.58; postage, $674.16; sales tax, $103.31; telegrams, $191.78; rentals, $144.96; telephone tolls, $344.25; sundries, $83.52..... 11,069 00

263,449 30

ST. LAWRENCE ISLANDS PARKS—PARCS DES ÎLES DU SAINT-LAURENT

Salaries and Wages—Traitements et gages:—Caretakers: A. F. Bourette, 9 m. at $120, 3 m. at $840; J. B. Conway, $200; T. Ferris, $325; T. Glover, $150; J. Manor, $100; D. E. Root, $125; J. Timlock, $200; A. Truesdell, $150; labourers, $222.20 ..... 1,772 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware and lumber, $420.73; plumbing supplies, $206.36; sundries, $55.78.... 682 87

Miscellaneous—Divers:—Sundries..... 32 50

2,487 57

VIDAL'S POINT PARK—PARC DE LA POINTE VIDAL

Salaries and Wages—Traitements et gages:—Katepwa Beach Ltd., 6 m. at $10, 3 m. at $70..... 270 00

Materials, Supplies.—Matériaux, fournitures:—Sundries..... 16 21

286 21

WATERTON LAKES PARK—PARC DES LACS WATERTON

Salaries and Wages—Traitements et gages:—H. Knight, supervising park warden, gr. 1, $1,860; J. W. Bain, timekeeper, 1 m. 27 d. at $1,200; A. Binnie, sten., gr. 2, $960; wardens: A. Bower, 3 m. at $1,620; J. W. Gladstone, $1,620; J. C. Holroyd, $1,620; F. H. Jenkins, 6½ m. 22 d. at $1,200; B. Barnes, temporary warden, 3 m. 14 d. at $1,200; J. Jones, clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200; H. J. MacKenzie, motor mechanic, $1,680; blacksmiths, $1,266.75; carpenters, $711.20; cooks, $466.66; cookees, $409.30; electricians, $6.75; foremen, $823.35; labourers, $12,137.54; masons, $40.50; motor mechanics, $98.80; painters, $453.25; plumbers, $379.40; stable foremen, $1,051.12; sub-foremen, $2,126.10..... 30,566 19

Votes-Crédits 279 & 468—Canadian National Parks-Con.—Parcs nationaux du Canada-Suite

WATERTON LAKES PARK-*Conc.*—PARC DES LACS WATERTON-*Fin*

Travelling Expenses—Frais de voyage:—J. B. Bain, $28.10; W. D. Cromarty, $113.14; J. C. Holroyd, $34.05; F. H. Jenkins, $90.10; H. Knight, $240.29; H. J. McKenzie, $130.80; E. A. McNeilly, $32.59; G. Richardson, $29.75; H. E. Sibbald, $35.70; various employees under $25, $96.40 ..... 830 92

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fraser-McRoberts Co. Ltd.: hardware and lumber, $357.70; provisions, $880.93; sundries, $21.10; Jackson Bros. Ltd., Pincher Creek, Alta.: hardware and lumber, $749.65; harness and supplies, $203.39; paint and supplies, $123.46; sundries, $84.56; Reo Motor Car Co. of Canada Ltd., Windsor, Ont., truck, $1,867.75; accounts under $1,000: coal, $88.62; electrical supplies, $237.43; fire hose and accessories, $679.58; fire pumps and repairs, $718.69; Ford car, $543; golf supplies, $74.08; hardware and lumber, $998.92; harness and repairs, $331.20; motor car repairs, etc., $2,049.91; machinery supplies, $387.91; oats, $955.50; painters' supplies, $334.59; plants, $63.05; plumbing supplies, $828.06; provisions, $1,560.93; purchase of horses, $760; tents and repairs, $198.80; sundries, $92.73; total, $15,191.54, less $2,161.55, for board and stores supplied to employees.... 13,029 99

Miscellaneous—Divers:—cartage, express and freight, $411.88; advertising, $43.55; land rental, $180; postage, $63.75; medical services, etc., $31; telephone rental, etc., $192.75; various hire, $97; sundries, $52.43 ..... 1,072 36

45,499 46

YOHO PARK—PARC YOHO

Salaries and Wages—Traitements et gages:—E. N. Russell, supt., gr. 3, $2,700; C. Hack, clk., gr. 3, $1,620, less 15 d. in Jan., Feb., and 7 d. in Mar.; chauffeurs: S. Alexander, 15 d. in Oct. at $110; J. O. Bissonnette, Aug. 13 to Oct. 10 at $110; P. Greener, 6 d. at $110; W. Norby, 3 m. 5 d. in Sept. at $1,320; C. Smith, 2 m. at $1,320; J. H. Thomson, 2 m. at $1,320; J. M. Giddie, supervising warden, gr. 1, 4 m. at $1,800, 8 m. at $1,860; wardens: I. H. Brown, $1,620; B. Coppock, $1,620; J. Dewberry, $1,620; J. Tocher, $1,620; blacksmiths, $1,038; carpenters, $1,233; cooks, $856.87; electricians, $53.50; foremen, $2,037.50; sub-foremen, $389.50; foremen mechanics, $527.77; motor mechanics, $560.48; plumbers, $71; labourers, etc., $13,386.14 ..... 33,634 65

Travelling Expenses—Frais de voyage:—J. M. Giddie, $112.05; G. Hill, $235.29; E. N. Russell, $59.69; J. G. Tocher, $32.60; various employees under $25, $70.73. 510 36

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Field Trading Co., Ltd., Field, B.C.: hardware and lumber, $501.04; harness, etc., $83.37; paint and supplies, $137.83; provisions, $1,637.19; sundries, $90.98; accounts under $1,000: board and lodging, $78.40; coal, $216; blasting supplies, $90.35; fire hose and accessories, $598.22; fire pump, $296; harness, $87.10; hay, $654.56; horses, $330; hardware and lumber, $1,505.12; motor car repairs, etc., $1,827.71; painters' supplies, $383.50; plumbing, etc., $97.52; provisions, $900.06; smith work, $571.50; tents, $204.60; wintering horses, $317.05; sundries, $126.52; total, $10,734.62, less $2,410.10 for board and stores supplied to employees.... 8,324 52

Miscellaneous—Divers:—Can. Pac. Railway Co.: electric light, $79.50; freight, $845.23; sundries, $58.62; accounts under $1,000: express, $72.80; freight and cartage, $55.60; livery, $19.50; postage, $96.72; telegrams, $26.55; sundries, 78c. 1,255 30

43,724 83

HIGHWAY WORK—TRAVAUX DE VOIRIE

Salaries and Wages—Traitements et gages:—R. M. Underwood, principal clk., $2,280; engineering clerks: C. Baker, 115 d. at $3.75; D. G. Montgomery, April 1 to Aug. 31 at $3.75; sr. eng. clk., Sept. 1 to Jan. 31 at $4, 2 m. at $1,800, less $24 overpayment in Jan.; resident engineers: R. L. Black, 15 d. in April at $1,920, May 18 to Dec. 31 at $2,100; J. H. Mitchell, $2,100; junior engineering clerks: P. Shaw, April 16 to Mar. 31 at $1,680, less 6 d. in Dec.; A. W. Wales, June 18 to Oct. 12 at $4; W. M. Oxborough, sr. draftsman, $1,800, less $500 for living allowance; G. V. Roney, instrumentman, June 1 to Sept. 26 at $4.25; B. S. Lake, sten., gr. 3, $1,500; E. Smith, chief opr., 11 m. at $1,980; comptometer operators: G. Baker, various periods at $125, $153.85; C. Vanduzee, 49 d. at $125; assistant operators: C. Archibald, $873.52; H. Watson, 11 m. at $1,740; A. Watters, 11 m. at $1,740; W. E. Wright, instrumentman, July 1 to Sept. 27 at $4.25; blacksmiths, $3,142.30; bearcat and bucket loader operators, $765.62; bridge foremen, $646.18; carpenters, $2,199.40; cooks, $4,868.35; cookees, $2,167.13; foremen, $11,181.85; motor mechanics, $650.65; plumbers, $346.60; sub-foremen, $4,714.12; truck drivers, $4,584.09; teamsters and teams, $39,931.82; various operators, $996.77; labourers, etc., $102,754.83 ..... 198,605 33

Travelling Expenses—Frais de voyage:—J. H. Atkinson, $142; Geo. Baker, $36.90; R. L. Baker, $351.12; G. Burns, $36.25; A. W. Chadwick, $63.25; G. F. Horsey, $441.50; E. I. H. Ings, $160.65; P. H. Malcolmson, $45.05; J. H. Mitchell, $309.93; D. G. Montgomery, $500; W. M. Oxborough, $500; S. O. Roberts, $788.83; A. I.

Votes–Crédits 279 & 468—Canadian National Parks–Conc.—Parcs nationaux du Canada–Fin

HIGHWAY WORK–*Conc.*—TRAVAUX DE VOIRIE–*Fin*

Travelling Expenses–Conc.—*Frais de voyage*–Fin

Robertson, $166.30; G. V. Roney, $29.25; P. Shaw, $273.90; P. W. Simons, $93.05; E. Smith, $66.20; J. N. Stinson, $655.75; R. M. Underwood, $70.45; J. M. Wardle, $954.17; $98.48, balance outstanding refunded to Casual Revenue; various employees under $25, $57.25 ..... 5,840 28

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Alberta Pacific Grain Co., Ltd., Calgary, feed oats, $1,900; Banff Meat Market, provisions, $2,659.35; Burns, P. & Co., Ltd., Calgary, Alta., provisions, $10,082.68; Canada Metal Co. Ltd., Winnipeg, Man., lead wool, $1,521; Canadian Explosives Ltd., blasting supplies, $2,906.12; Cardston Trading Co. Ltd., provisions, $1,671.20; Cascade Grocery, Banff, Alta., provisions, $9,674.18; Field Trading Co., Field, B.C., provisions, $2,727.94; Imperial Oil, Ltd., Calgary, Alta.: motor car supplies, $3,941.61; small items, $13.75; Kingston Penitentiary, tents, $1,177.12; McDonald & Mason, Jasper, Alta., provisions, $6,039.92; Mussens Ltd., Montreal, Que.: 5-ton Acme Pony Road Roller, $2,821.84; bucket loader supplies and repairs, $514.40; force pump on truck, $427; Thos. Rawlinson, Innisfail, Alta., hay, $1,136.64; Reo Motor Car Co. of Canada, Ltd., Windsor, Ont.: 2 chassis, $5,990; motor car repairs, and supplies, $1,411.13; Ross-Smith Lumber Co., Edmonton, Alta., lumber, $3,022.72; Western Canada Flour Mills Co. Ltd., Calgary, Alta., feed oats, $1,903; J. C. Pitts, Invermere, B.C., provisions, $1,323.33; accounts under $1,000: blasting supplies, $709.20; cement, $1,004.66; coal, $287.57; dry goods, $146.79; electrical supplies, $244.27; feed oats, $673.54; hardware and lumber, $6,098.73; hay, $2,808.38; kitchen utensils, $305.59; machinery and repairs, $283.99; motor car repairs and supplies, $2,985.56; paint and supplies, $536.07; plumbing and supplies, $1,682.17; provisions, $2,611.02; smithwork, $160.96; storage, $57.75; wintering horses, $302.31; sundries, $306.93; total, $84,070.42 less $40,363.63, for board and stores supplied to employees. 43,706 79

Miscellaneous—Divers:—Canadian Explosives Ltd., Vancouver, B.C., freight, $1,007.51; Can. Nat. Railways, freight, $1,340.15; Can. Pac. Railway Co., freight, $3,201.94; Can. Pac. Railway Co.'s Telegraph, telegrams, $507.17; accounts under $1.000: cartage, $37.36; express and freight, $735.80; duty, $85.27; livery, $57; postage, $27.04; medical supplies, $160.05; rentals, $605; sales tax, $200.62; telegrams, $52.22; telephones, $147.75; sundries, $12.99 ..... 8,177 87

256,330 27

ADJUSTMENTS—AJUSTEMENTS

Balance from 1924-25 paid during the fiscal year: Dr. J. C. Webster, Historic Sites board, $3.60; H. E. Sibbald, Buffalo park, $167.43 ..... 171 03

Balances in the hands of superintendents, etc., Mar. 31, 1926 (see page K—80, 1923-24) 16 44

Detailed in Migratory Birds vote, salary arrears, 1924-25, C. Troy (see page K—24) 180 00

1,083,314 93

Less—

Balances in the hands of superintendents, etc., Mar. 31, 1926..	16 44	
Supt. of Buffalo park: refund of expenses making 14 buffalo coats, $670; lining 5 buffalo robes, $75; crating and shipping animals, etc., $43.53	788 53	
Supt. Jasper park: Can. Nat. Rys., one-half charges on water main, $102.82; compensation for horse injured, $60; R.C.M. Police for electric light supplied, $30; expenses crating and shipping animals, $212.75; provisions for fire-fighters, sold, $59.64; damage to electric light line, $23.15.....	488 36	
Supt. Rocky Mt. park: refund of expenses recharging chemical toilets, $345.66; fees for Kananaskis telephone exchange, $28.43; expenses crating and shipping animals, $296.02; refund on account of various repairs, $244.08; sundry collections, $59.99	974 18	
Supt. Waterton Lakes park, refund *re* boarding house charges.	45 50	
Chief engineer, J. M. Wardle: refund from Can. Pac. Ry. Co., expenses overhauling air compressor loaned to them, $329.28; groceries sold, $32.66; sundry collections, $6.95....	368 89	
Vote 492. Salaries, reclassification, etc., at Ottawa, $120; Outside, $206.45 (page K—74).....	326 45	3,008 35

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92 ..... $1,080,306 58

Vote–Crédit 279—Canadian Forestry Association—Association forestière du Canada

Grant..... (Vol. I, page—92) $ 4,000 00

Vote–Crédit 279—Migratory Birds Convention Act—Loi de la convention relative aux oiseaux migrateurs

Salaries, Wages, etc.—Traitements et gages:—

At Ottawa ..... (Page K—26) 8,060 00

Outside salaries: Chief federal migratory birds officers: H. F. Lewis, Ontario and Quebec, $2,160; J. Munro, Western Provinces, $2,160; R. W. Tufts, Maritime Provinces, $2,160; assistant migratory bird wardens: A. Adams, Chatham, N.B., Apr. 1 to May 15, Aug. 15 to Sept. 30, at $1,080, $272.90; F. G. Anderson, Penticton, B.C., Apr., $90; F. W. Barker, Sheffield, N.B., $1,440; I. A. Bayley, North Sydney, N.S., $1,440; A. Clements, Hebron, P.E.I., Apr. 1 to May 15 at $1,080, $133.55; B. Colbran, Windsor, N.S., $1,380; J. L. de Vany, Annapolis Royal, N.S., $1,500; W. Johnson, Port Elgin, N.B., Apr., June and Aug. 15 to Sept. 30 at $1,080, $319.35; K. S. S. Kennedy, Hampton, N.B. Apr. 9 to May 23, Aug. 15 to Oct. 31 at $1,080, $362.12; P. Laughlin, Belmont, P.E.I., Apr. 10 to May 9 at $1,080, $89.13; N. A. McDougall, Summerside, P.E.I., $1,380; R. McEachern, Savage Harbour, P.E.I., Apr. 1 to May 15 at $1,080, $133.55; J. G. MacFadyen, Charlottetown, P.E.I., Apr. 1 to May 15 at $1,080, $133.55; M. MacFadyen, Canoe Is., P.E.I., Apr. 1 to May 15 at $1,080, $133.55; J. D. McLellan, Tyne Valley, P.E.I., 1 m. to May 15, $90; F. Young, Arichat, N.S., Apr. 1 to May 31, Aug. 15 to Oct. 31, at $1,080, $409.35; assistant wardens, part time: J. B. R. Bishop, Etzikom, Alta., $125; A. Brown, Parry Sound, Ont., $125; L. Darisse, St. André de Kamouraska, P.Q., $200; F. L. Farley, Camrose, Alta., $125; C. A. Gilbert, Quebec, P.Q., $200; A. Glennie, Walsh, Alta., $125; E. Hamilton, Seal Is., N.S., $50; A. Leclerc, Quebec, P.Q., $200; C. K. McLeod, Labrador, P.Q., $200; J. J. Montgomery, Innisfree, Alta., $125; J. L. Nickerson, Yarmouth, N.S., $100; H. H. Piddock, Campbell River, B.C., $125; F. W. Salsman, Labrador, P.Q., $200; D. Stubbert, Kegaska, P.Q., $125; A. I. Walker, Lac La Biche, Alta., 2 m., $20.84; H. E. Williams, Tofield, Alta., $125; game wardens: J. Miner, Kingsville, Ont., $500; sanctuary caretakers: G. L. Cook, Bashau, Alta., $125; W. Galuchon, Saguenay Co., P.Q., June 19 to Mar. 31, $97.95; W. A. Higgins, Imperial, Sask., Apr. 6 to Mar. 31, $49.30; F. Jones, Saguenay Co., P.Q., June 9 to Mar. 31, $101.42; G. Jones, Saguenay Co., P.Q., June 9 to Mar. 31, $101.42; F. J. Lepine, Lac La Biche, Alta., July 15 to Mar. 31, $89.07; J. E. Le Templier, Saguenay Co., P.Q., July 4 to Mar. 31, $92.77; F. W. Osborne, Harrington Harbour, P.Q., June 12 to Mar. 31, $100.38 ..... 19,215 20

Travelling Expenses—Frais de voyage:—A. Adams, $327.80; F. G. Anderson, $90.09; F. W. Barker, $884.95; I. A. Bayley, $1,096.15; J. G. R. Bishop, $161.50; A. Clement, $128.40; B. Colbran, $1,156.05; J. L. de Vany, $581 ($5.30 unpaid); C. A. Gilbert, $323.08; W. Johnson, $180.60; K. S. S. Kennedy, $227.63; P. Laughlin, $73.30; A. Leclerc, $419.87; H. F. Lewis, $1,446.32; N. A. McDougall, $1,238.85; R. McEachern, $64.65; J. G. MacFadyen, $75.25; M. MacFadyen, $140.50; J. D. McLellan, $71.70; C. K. McLeod, $405.40; J. Munro, $1,840.79; S. Oliver, $3.23; F. W. Pickles, $17; F. W. Salsman, $252.12; H. Piddock, $49.20; R. W. Tufts, $2,169.21; H. E. Williams, $7.05; F. Young, $277.45..... 13,709 14

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Equipment, $51.88; gas and oil, $237.14; photographic supplies, $117.40; sundries, $352.42 ..... 758 84

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4,281.31; supplies, $238.82..... 4,520 13

Miscellaneous—Divers:—Advertising, $22.50; freight $4.31; express, $282.06; telegrams, $61.40; sundries, $491.15..... 861 42

Adjustments—Ajustements:—

Balances due wardens, Mar. 31, 1925, see A. G's Report 1924-25... (Page K—104) 286 64

Balances deposited to credit of Casual Revenue in 1925-26: A. Adams, $12.65; B. Colbran, $10; R. W. Willis, $15..... 37 65

Balances owing by wardens, Mar. 31, 1926: F. W. Barker, 2c.; F. W. Pickles, $233.65; J. A. Weir, $10; R. B. Willis, $113.12..... 356 79

47,805 81

Less—

Balances due department, Mar. 31, 1925, see A. G's Report 1924-25 (Page K—104) 395 42

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92..... $ 47,410 39

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 279 & 468—Maps, Plans, Publications, etc.—Cartes, plans, publications, etc.

Salaries—Traitements:—At Ottawa ..... (Page K—26)		58,759 92
Travelling Expenses, etc.—Frais de voyage, etc.:—		3,053 14
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Kodak Co., Limited, Toronto, photographic supplies, $2,794.74; Instruments Limited, Ottawa, blue print paper, etc., $3,251.42; Photo Record Paper Co., Ottawa, photographic paper, etc., $3,138; Sutherland & Parkins, Ottawa, photographic supplies, $3,951.83; accounts under $1,000: drugs, $314.32; lumber, $522.19; map rollers, $707.31; sheeting, etc., $549.35; sundries, $1,907.25		17,136 41
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $61,952.61; supplies, $10,900.75		72,853 36
Miscellaneous—Divers:—Freight and Express: American Railway Express Co., $103.22; Can. Nat. Express Co., $822.86; Can. Nat. Rys., $153.44; Can. Pac. Ry., $8.35; Dominion Express Co., $100.15		1,188 02
		152,990 85
Less—		
Maps, etc., sold to Dept. of Agriculture	401 79	
Vote 492, Salaries, reclassification, etc. (Page K—74)	303 44	
		705 23
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92		$ 152,285 62

Vote-Crédit 279—Costs of Litigation and Legal Expenses—Frais judiciaires ou de litiges

Printing and Stationery—Impressions et papeterie:—King's Printer, printing	25 49
Other Outlay—Autres déboursés:—Legal fees: Armand Brosseau, St. Jean, $102.10; L. G. Casewell, on account, $500; Chalmers & Brayfield, Virden, $110.65; Geo. H. Cowan, Vancouver, $217.48; E. J. Daly, Ottawa, on account, $300 Davison & Forsyth, Halifax, $114.87; Kerr & Parker, Kamloops, $148.23; Laidlaw, Blanchard, Delf & Niblock, Medicine Hat, $134.01; A. B. Macdonald, Vancouver, the King vs. Roland Stuart, et al, $2,350; A. T. Mode, Edmonton, $443.28; accounts under $100, 457.35; court fees, $19.30; membership fee in the Law Society of Upper Canada, 1925-26, for W. M. Cory, $20	4,917 27
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92	$ 4,942 76

Vote-Crédit 279—Ordnance Lands: Salaries and Expenses—Terres de l'artillerie: Traitements et dépenses

Salaries, Wages, etc.—Traitements et gages:—	
Salaries at Ottawa (Page K—26)	11,340 00
T. H. Bartley, field allowance, 39 d. at $5, 74 d. at $4; asst., 74 d. at $3; labourers, etc., $143.75	856 75
Caretakers of Ordnance Lands: Grand Falls, N.B., E. Ouellette, 10 m. to Jan. 31 at $200; Tenby Bay, Ont., P. Jacobs, $20; Normandale, J. Ferris, 6 m., $12.50	199 10
Travelling Expenses—Frais de voyage:—T. H. Bartley and asst., $221.35, use of own car, 2,769 miles at 10c.	498 25
Materials, Supplies, etc.—Matériaux, fournitures, etc.:—Sundries	157 74
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $228.15, stationery, $47.32; outside purchases, stationery, $13.53	289 00
Miscellaneous—Divers:—Advertising, $72.80; com. on 2,453 loads of gravel at 5c.; taxes, City of Ottawa, 1925, $149.31; sundries, $173.11	517 87
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92	$ 13,858 71

Vote-Crédit 279—Alpine Club of Canada—Club alpin du Canada

Grant ..... (Vol. I, page—92) $ 1,000 00

Vote-Crédit 279—Compassionate Allowance—Allocation de commisération

Mrs. E. S. Forbes, one-half of husband's salary ..... (Vol. I, page—92) $ 1,050 00

Vote-Crédit 279—Seed Grain and Relief Collections, etc. —Perception de graines de semence et de secours en nature

Salaries, etc.—Traitements, etc.:—At Ottawa ..... (Page K—26) $ 41,024 67
Miscellaneous—Divers:—Express, $51.67; telegrams, $49.54; sundries, $17.50.... 118 71

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92 ..... $ 41,143 38

Vote-Crédit 279—Removal of Settlers from Drought Stricken Areas—Déplacement des colons de la zone affectée par la sécheresse

Alberta Province, share of freight charges ..... (Vol. I, page—92) $ 27,942 49

Vote-Crédit 465—Police Detachment Buildings in Jasper Park—Edifice pour le détachement de gendarmerie au parc Jasper

Voted under Royal Canadian Mounted Police and transferred to Dept. of Interior, Order in Council, P.C. 1287, August 20, 1925

Salaries and Wages—Traitements et gages:—Carpenters, $3,300.25; electricians, $212.75; foremen, $667.20; masons, $955.75; plasterers, $474.06; plumbers, $245.20; truck drivers, $321.11; labourers, etc., $3,288.99 ..... 9,465 31
Travelling Expenses—Frais de voyage:—S. O. Roberts 487 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Birnie Lumber & Coal Co., Ltd., Calgary, Alta., lumber, $1,850.50; accounts under $1,000: electrical supplies, $400.23; fence supplies, $260.38; gasoline, $186.31; hardware and lumber, $3,656.17; paint and supplies, $560.82; plumbing supplies, $1,124.03; sundries, $149.25 ..... 8,187 69
Miscellaneous—Divers:—J. P. Fitzgerald, Edmonton, Alta., contract for heating officers' quarters, $2,725; accounts under $1,000: express and freight, $953.61.... 3,678 61

Total as shown in Summary—Total paraissant au sommaire, Vol, I, page 121 ..... $ 21,819 06

Vote-Crédit 468—Expenditure re Uncollected Portions of Advances for Seed Grain, etc.—Dépenses relatives aux parties non perçues des avances pour achat de graines de semence, etc.

Bank of Commerce: Birch Hills, principal, $37.50, interest, $1.31; Eldersley, principal, $54, interest, $2.32; Kerrobert, principal, $160, interest, $6.90; Lloydminster, principal, $221.32, interest, $9.03; Naicam, principal $48, interest, $1.81; Norquay, principal, $13.80, interest, 59c.; North Battleford, principal, $64.80, interest, $2.75; Pleasantdale, principal, $54.31, interest, 83c.; Prince Albert, principal, $27.75, interest, $1.09; Ridgedale, principal, $364.52, interest, $14.01; St. Walburg, principal, $120, interest, $4.62; Turtleford, principal, $75, interest, $2.75 ..... 1,289 01
Bank Canadian Nationale: Dollard, principal, $672.70, interest, $28.30; Prince Albert, principal, $86.10, interest, $3.84 ..... 790 94
Bank of Montreal: Gull Lake, principal, $1,018.50, interest, $30.16; Kamsack, principal, $81, interest, $2.80; Kinistino, principal, $91.73, interest, 24c.; Maple Creek, principal, $419, interest, $17.36; Prelate, principal, $1,127.11, interest, $40.64; Tisdale, principal, $92.32, interest, $2.66 ..... 2,923 52
Bank of Nova Scotia: Prince Albert, principal, $146.50, interest, $5.68; Tisdale, principal, $443.40, interest, $17.30 ..... 612 88
Bank of Toronto: Benito, principal, $36, interest, 06c.; Hodgeville, principal $185.25, interest, $1.57; Preeceville, principal, $279.89, interest, $10.58; Stenen, principal, $84, interest, $3.36 ..... 600 71
Imperial Bank, Tompkins, principal, $257.19, interest, $7.72 ..... 264 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 468—Expenditure re Uncollected Portions of Advances for Seed Grain, etc.–Conc.—Dépenses relatives aux parties non perçues des avances pour achat de graines de semence, etc.–Fin

Royal Bank of Canada: Cabri, principal, $252.80, interest, $9.49; Dinsmore, principal, $26, interest, 85c.; Empress, principal, $595.40, interest, $20.27; Gull Lake, principal, $606.05, interest, $18.82; Hatton, principal, $2,080.70, interest, $68.19; Lancer, principal, $56.57, interest, 28c.; Leask, principal, $79.88; interest, 85c.; Leader, principal, $1,212.90, interest, $42.45; Luseland, principal, $87, interest, $3.68; Maple Creek, principal, $99, interest, $3.16; Quill Lake, principal, $178.60, interest, $7.65; Sceptre, principal, $130, interest, $5.02; Tompkins, principal, $193, interest, $5.67; Webb, principal, $135, interest, $4.95	5,924 23
Standard Bank: Burstall, principal, $851.10, interest, $34.20; Leader, principal, $508.75, interest, $21.29	1,415 34
	13,821 54
Commissions paid banks on collections	23 98
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92	$ 13,845 52

Vote–Crédit 468—Removal of Buffalo—Translation de bisons

Alberta and Great Waterways Railway: freight on 58 carloads of buffalo (1,629 animals), Edmonton to Waterways, $4,799.50, less $1,299.50 paid in 1926-27	3,500 00
Cornwall, Col. J. K.: transporting 1,629 buffalo from Waterways to Wood Buffalo park at $9 each	14,661 00
Christie, D. H.: expenses superintending removal of buffalo: travelling expenses, $287; wages of men accompanying shipments, branding, etc., $1,184.30; lumber, hardware, etc., $230.93; transportation of men, $42.65; sundry items, $73.24	1,818 12
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92	$ 19,979 12

Classification of Votes 279 and 468....(Pages K—39 to K—73)

Salaries:—	
Ottawa	478,289 64
Outside	2,044,228 55
Travel	218,653 43
Materials, Supplies, Repairs, etc.	435,119 14
New Autos and Auto Repairs, etc.	71,403 61
Printing and Stationery	160,116 16
Miscellaneous	181,652 87
Other Outlay	30,958 48
Grants, Subsidies, etc.	6,125 00
Refunds, Adjustments, etc.	11,989 98
	$3,638,536 86

C.S. Act, 1918—Miscellaneous: Gratuities to Families of Deceased Officers—Divers: Gratifications aux familles de fonctionnaires décédés

Bower, A., park warden, Canadian National Parks	270 00
Brett, R. H., M.D., physician, Canadian National Parks	100 00
Cork, H. E., clk., gr. 2, Dominion Lands, Moose Jaw	240 00
Davies, T. E. S., prin. map draughtsman, Topographical Surveys	430 00
Dixon, Jno., director of publicity, Dominion Lands	500 00
Genest, P. E. X., asst. office eng., Topographical Surveys	410 00
McDougall, P., timber scaler, Dominion Lands, New Westminster	340 00
O'Connor, L. J., file clk., School Lands	240 00
Querney, A. H., instrument maker, gr. 2, Topographical Surveys	280 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 92	$ 2,810 00

Vote–Crédit 327—Enlargement of the Western Outlet of the Lake of the Woods —Elargissement de la décharge occidentale du lac des Bois

Keewatin Power Company, contractors (O.C. December 12, 1924),..... (Vol. I, page— 92) $ 700,000 00

Vote–Crédit 482—Amalgamated Water Users Association

To recoup the Bank of Montreal, principal, and interest at the rate of 6 p.c., for advances made to the Association, Vauxhall, Alta., for repairing of the main canal of the Canada Land and Irrigation Company, (O.C. 815, May 17, 1924)..... ....(Vol. I, page—92) $ 19,969 43

Vote–Crédit 483—Timber Berth Claim—Réclamation d'une concession forestière

R. R. Hall and Wm. Irwin, Peterborough: Relinquishment of their interest in Timber Berth No. 507, British Columbia; (O.C. 457, March 30, 1925)..... (Vol. I, page—92) $ 120,430 00

Vote–Crédit 492—Salaries, Reclassification, Revision, etc.—Salaires, reclassification, etc.

Employees at Ottawa, outside votes—		
Vote 233 Dominion Observatory	(Page K—27)	487 72
Vote 234 Topographical Surveys	(Page K—29)	4,307 45
Vote 235 Geodetic Surveys	(Page K—33)	60 64
Vote 276 Government of the Northwest Territories	(Page K—36)	30 00
Vote 279 Dominion Lands Salaries and Contingencies	(Page K—44)	8,790 00
Vote 279 Protection of Timber	(Page K—58)	942 29
Vote 279 Water and Power resources	(Page K—61)	10 00
Vote 279 Canadian National Parks	(Page K—69)	120 00
Vote 279 Maps, etc	(Page K—71)	303 44
School Lands (charged in error)	(Page K—26)	37 50
Outside employees—		
Vote 234 Topographical Surveys	(Page K—29)	300 00
Vote 276 Government of the Northwest Territories	(Page K—36)	180 00
Vote 278 Government of the Yukon Territory	(Page K—38)	600 00
Vote 279 Dominion Lands Salaries and Contingencies	(Page K—44)	13,591 62
Vote 279 Protection of Timber	(Page K—58)	193 22
Vote 279 Water and Power resources	(Page K—61)	130 00
Vote 279 Canadian National Parks	(Page K—69)	206 45
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 92		$ 30,290 33

INTERIOR—INTÉRIEUR

CLASSIFICATION OF EXPENDITURE BY VOTES — CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
K—26	21	Civil Government Salaries	1,391,055 36										$ 1,391,055 36
K—27	21	Civil Government Contingencies	3,230 34		$38,659 30			$39,608 46	$ 9,518 29			$ 5 28	91,021 67
K—26	396	Salaries, Reclassification, etc.	3,541 48										3,541 48
K—26	410	Reclassification, 1924-25	4,304 68										4,304 68
K—27	233	Ottawa Observatory	31,464 25	$ 3,258 95	1,204 15	$ 6,283 85		6,262 49	1,517 51				49,991 20
K—28	233	Victoria Observatory		10,969 03	33 80	905 39	$ 1,583 16	1,410 18	1,566 96				16,468 52
K—29	234	Topographical Surveys	240,065 85	88,823 80	21,840 85	8,879 25	13,320 00	12,099 30	14,628 25			*684 09	398,973 21
K—33	235	Geodetic Surveys	136,592 81	77,706 03	11,595 97	13,051 70	13,541 22	4,744 84	9,949 18				267,181 75
K—35	235	John Hedin								$ 240 00			240 00
K—35	236	International Boundaries	14,040 00	260 00	242 18			197 08	5,235 89				19,975 15
K—36	276	N.W.T. Salaries	17,535 00	41,267 52	5,348 13	21,916 64	339 38	1,719 52	8,331 67		$ 11,837 83	1,268 48	109,564 17
K—37	276	N.W.T. Administration		1,159 69	822 60	2,507 40			22,788 83				27,278 52
K—38	276, 466	N.W.T. Explorations		40,323 34	3,233 39	38,149 84		36 96	2,018 62			3,000 00	86,762 15
K—38	278	Yukon Administration		33,504 55	2,701 52			1,875 05	19,839 89	2,141 50			60,062 51
K—38	278, 467	Yukon Local Council									70,000 00		70,000 00
K—38	278	Yukon Roads									70,000 00		70,000 00
K—38	467	Yukon Floods									10,000 00		10,000 00
K—73	279, 468	Dom. Lands and Parks	478,289 64	2,044,228 55	218,653 43	435,119 14	71,403 61	160,116 16	181,652 87	30,958 48	6,125 00	11,989 98	3,638,536 86
K—73		Under Statute								2,810 00			2,810 00
K—74	237	Lake of the Woods								700,000 00			700,000 00
K—74	482	Amalgamated Water Users								19,969 43			19,969 43
K—74	483	Timber Berth Claim								120,430 00			120,430 00
K—74	492	Reclassification	15,089 04	15,201 29									30,290 33
		Totals	2,335,208 45	2,356,702 75	304,335 32	526,813 21	100,187 37	228,070 04	277,047 96	876,549 41	167,962 83	15,579 65	7,188,456 99

*Deduct.

1925-26

AUDITOR GENERAL'S REPORT

PART "L"

JUSTICE DEPARTMENT

INCLUDING PENITENTIARIES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "L"

MINISTÈRE DE LA JUSTICE

Y COMPRIS LES PÉNITENCIERS

DÉTAIL DES REVENUS ET DES DÉPENSES

JUSTICE DEPARTMENT
MINISTÈRE DE LA JUSTICE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Penitentiaries—Pénitenciers

Kingston:—Auditor General's office, ballot boxes, $1,342.23; British Columbia Penitentiary, brooms, printing, stationery, $216.37; C. N. Rys., bags, coats, $1,056; chief electoral officer, ballot boxes, $1,109.50; Dorchester Penitentiary, brooms, lever bars, printing, $518.32; Finance Department, bags, $802.34; Indian Department, clothing, $1,032.19; Interior Department, bags, brooms, pack saddles, tents, $6,548.35; Kingston Golf Club, stone posts, $109.65; Manitoba Penitentiary, bedding, brooms, clothing, $2,624.54; Portsmouth Village, cement walk, $624.21; Post Office Department, bags made and repaired, tarpaulins, $49,414.03; Public Works Department, brooms, $118.30; Royal Canadian Mounted Police, boots, suits, $1,880.74; St. Vincent de Paul Penitentiary, brooms, stationery, printing, Union Jacks, $534.45; Saskatchewan Penitentiary, sundries, $218.08; various: cartage, $310.77; clothing made, repaired and cleaned, $428.91; laundry, $233.29; leather goods made and repaired, $1,172.47; meals, $475.80; medicine, $281.85; paints, $437.23; rents, $708; tents, $115.98; vegetables, plants, etc., $143.37; sundry articles made or repaired, $2,608.60; sundries, $694.78	75,760	35
St. Vincent de Paul:—Canadian Government Merchant Marine, buckets, wedges, $575; Canadian Pacific Ry. Co., binders, $2,370; Dorchester Penitentiary, handles, brushes, $123.06; Interior Department, boxes, furniture, packs and saddles, mats and frames, $2,131.99; Les Rev. Frères Marestie, canning, paint, $322.69; various: book binding, $180.38; canning, $687.14; clothing made, repaired and cleaned, $1,027.44; drugs, $315.20; hay and straw, $1,232.87; ice, $407.45; meals, $1,290.20; pigs, $130.50; rent, $2,172; shoes made or repaired, $1,167.02; suit cases and bags, $743.41; tweed, $833.49; water rates, $1,847; sundry articles made or repaired, $2,347.12; sundries, $1,126.43.	21,030	39
Dorchester:—Dorchester Development Co., electric current, $2,419.28; Post Office Department, mail bags repaired, $2,269.60; Royal Canadian Mounted Police, tunics and trousers, $541; various: bread, $1,091; bulls, $450; cartage, $256.25; coal, $2,179.54; hay and straw, $1,439.68; hides, $106.05; light, $573.61; meals, $466.14; milk and cream, $801.25; motor car repairs, $284.30; pigs, $963; rent, $2,603.66; shoes made and repaired, $419.89; suits made, repaired and cleaned, $195.17; sundry articles made and repaired, $929.10; sundries, $479.55.....	18,468	07
Manitoba:—Assinawa Club, labour and supplies, $134.81; Carruthers Hide & Fur Co., hides, $130.41; Post Office Department, mail bags made and repaired, $11,095.60; various: bread, $949.04; flax seed, $213.60; meals, $2,384.66; meat and lard, $217.82; milk, $317.74; pigs, $733.01; rent, $1,619.50; shoes made or repaired, $207.07; suits made, cleaned, repaired, $283.49; sundry articles made or repaired, $412.82; sundries, $522.44.	19,222	01
Saskatchewan:—Fayerham Bros., oats, $690.15; Interior Department, boxes, harness, $432.20; Kingston Penitentiary, potatoes, $506.95; One Ore Milling Co., wheat, $346.38; Royal Canadian Mounted Police, grain, hay, straw, $190.19; St. Patrick's Orphanage, grain, hay, straw, $124; various: bread, $1,037.77; coal, $1,243.07; drugs, $173.67; grain, $161.60; hay and straw, $590.30; meals, $1,478.74; motor repairs, $114.69; paint, $151.40; shoes made or repaired, $519.89; suits and coats made, repaired and cleaned, $364.87; vegetables, plants and seeds, $339; sundry articles made or repaired, $1,043.74; sundries, $339.99	9,848	60
Alberta:—Big 4 Transfer & Storage Co., rent: "Dome" mine, $975, roothouse, $30; W. Cormack, rent of land, $400; Crown Coal Co., royalty on coal, $4,003, rent of mine and stable, $550; H. Howes, rent, $250; P. J. Huges, rent, $350.....	6,558	00

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Penitentiaries–Conc.—Pénitenciers–Fin

British Columbia:—P. Burns & Co., hogs, $470.80; various: bread, $531.65; meals, $659.70; paint, $119.18; rent, $715; shoes made or repaired, $482.96; suits made, repaired, cleaned, $821.71; sundry articles made or repaired, $809.78; sundries, $260.36.	4,871 14
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93	$ 155,758 56

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—	
Exchequer Court Reports, $132.96; Supreme Court Reports, $8,257.07; Sheriff's fees, $86.50	8,476 53
Junk: I. Cohen, $1,556.34; T. Levine, $239.45; sundry, $469.82	2,265 61
Empty sacks returned: Canada Cement Co., $4,990.20; Gilley Bros., $141.40	5,131 60
St. Michael's School, caps and underwear	483 02
Various: bedding, $336.55; clothing, $240.29; condemned articles, $1,158.15; containers returned, $629.46; freight, $107.31; horses, $216.50; old lumber and wood, $661.28; sale of typewriter, $50; sundries, $893.38	4,292 92
	20,649 68
Refunds of Expenditure—Recouvrements de dépenses:—Deposit cheque, $30; *re* Grain Act (1924-25, page L—8), $1,373.28; sundry, $27.74	1,431 02
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93	$ 22,080 70

Fines and Forfeitures—Amendes et confiscations

New Brunswick, $143; Quebec, $7; Ontario, $40; Manitoba, $35; Saskatchewan, $5; Alberta, $20.87; Yukon, $485; less refunded, Alberta, $20..(Vol. I, page 93)	$ 715 87

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 22, 396—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—PERSONNEL PERMANENT	
		Ahern, P. T., secy. clk.	$ 3,360 00
Minister—Ministre—		Allen, E., mess.	900 00
Hon. Ernest Lapointe	$ 10,000 00	Bell, J. P., sr. advisory counsel	5,500 00
Solicitor General—Solliciteur général—		Boulanger, A., private secy.	2,400 00
Hon. E. J. McMurray, April 1 to May 21 at $7,000	978 49	Bowden, M., sten., gr. 3, April 1 to May 21 at $1,500	209 68
Hon. Lucien Cannon, Sept. 5 to Mar. 31 at $7,000	4,005 55	Brill, E., typist, gr. 1	900 00
Deputy Minister—Sous-ministre—		Burns, M., sten., gr. 3	1,320 00
W. S. Edwards	10,000 00	Burnside, N. I., clk., gr. 2	1,020 00
Assistant Deputy Ministers—Sous-ministres adjoints—		Chamard, A., sten., gr. 3	1,560 00
J. Chisholm	6,000 00	Cobb, T. A., clk., gr. 2	1,260 00
J. A. Renaud	6,000 00	Corbett, P. J., prin. clk.	2,280 00
		Costello, J. P., clk., gr. 2	1,260 00
		Coyles, H., sr. draftsman	1,680 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

JUSTICE

Salaries at Ottawa	Amount
Votes–Crédit 22, 396—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Crabbe, D. V., clk., gr. 2	$ 1,080 00
Creighton, R. R., parole officer	3,300 00
de Salaberry, R., jr. advisory counsel	3,120 00
Dickson, W. M., private secy	3,360 00
Dickson, W. M., private secy's. allowance, April 1 to May 21 at $600	83 87
Dillon, G. A., deptl. purchasing agt., gr. 4	3,840 00
Draffin, N., sten., gr. 3	1,560 00
Drouin, F., sten., gr. 3	1,500 00
Fatt, H. C., insp. of penitentiaries	3,300 00
Foster, A., mess., 7 m. to Mar. 31 at $900	525 00
Gallagher, M. F., sr. advisory counsel	5,000 00
Gibson, M. S., sten., gr. 2	1,140 00
Grant, E. S., typist, gr. 2	1,260 00
Greaves, A. S., clk., gr. 3	1,440 00
Hamel, J. U., mess., 5 m. to Aug. 31 at $1,300 (resigned)	541 65
Hardy, G. L., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Harris, R. F., secy. to deputy minister	3,300 00
Heal, W. G., mess	900 00
Helson, F. I., clk., gr. 4	1,680 00
Hird, F. H., sten., gr. 2	1,140 00
Hubbell, A. I., sten., gr. 2	960 00
Hughes, W., St. P., supt. of penitentiaries	4,920 00
Jackson, E. R., insp. of penitentiaries, 11 m. to Mar. 31 at $2,820	2,585 00
Jameson, E. L., secy. to executive	1,620 00
Jobin, J., confidential mess	1,440 00
Kennedy, A. C., sten., gr. 2, 12 m. at $1,020 (less Nov.)	935 00
Landry, N., sten., gr. 2	1,320 00
Lawson, W. S., structural eng	3,240 00
Lewis, H., sten., gr. 3	1,680 00
MacNish, A. H., sten., gr. 3	1,440 00
Maxwell, V., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
McLeod, M. I., sten., gr. 2	1,260 00
Miall, E., advisory counsel, 6 m. at $3,660, sr. advisory counsel, 6 m. at $4,200	3,930 00
Narraway, J. E., prin. acct. clk	4,000 00
O'Leary, J. J., registry clk	2,100 00
Pearson, S. J., prin. clk., 12 m. at $1,800 (less $1.38)	1,798 62
Picken, T., mess	1,000 00
Plaxton, C. P., sr. advisory counsel	5,000 00
Pruneau, A., sten., gr. 2	1,260 00
Rheaume, M. G., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Roy, J. L., deptl. acct., gr. 2, 9 m. at $2,340, 3 m. at $2,460	2,370 00
Russell, M. C., clk., gr. 4, 4 m. to Mar. 31 at $1,680	560 00
Shearman, F. J. W., sr. draftsman	1,680 00
Smith, A. P., clk., gr. 2	1,380 00
Smith, H. G. V., insp. of penitentiaries	3,300 00
Steele, I. I., sten., gr. 2	1,080 00
Taylor, E. G., sten., gr. 3	1,560 00
Tremblay, J. E., secy. clk	3,960 00
Tremblay, J. E., private secy's allowance	600 00
Uniacke, R. F., chief penitentiary eng.	4,020 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Vallillee, E., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Varcoe, F. P., sr. advisory counsel	4,620 00
Waldron, T. S., prin. clk	1,800 00
White, J., technical advisor	6,000 00
Wills, E. G., confidential mess	1,380 00
Wright, W. J., prin. clk	2,280 00
	180,012 86
SUPREME COURT OF CANADA—COUR SUPRÊME DU CANADA	
Audette, G., clk. of process	1,920 00
Bachand, L. A., usher	1,200 00
Black, K., sten., gr. 3	1,320 00
Burns, C. B., librarian	3,120 00
Cameron, E. R., registrar	6,000 00
Davis, P., mess., 4 m. to Mar. 31 at $720	240 00
Fraser, K., sten., gr. 3	1,740 00
Grenier, A., law reporter, 3 m. at $3,500, 9 m. at $3,600	3,575 00
Lachaine, J. A., mess., 9 m. at $720, 3 m. at $780, arrears $30	765 00
Lussier, E., mess., 7 m. to Oct. 31 at $960 (resigned)	560 00
Masters, C. H., law reporter	4,000 00
Matte, G., clk., gr. 3	2,100 00
McEvoy, T. L., secy. to executive, 6 m. at $2,100, 6 m. at $2,220	2,160 00
Morse, F., asst. librarian	2,160 00
O'Meara, M., confidential mess	1,440 00
O'Regan, J., asst. librarian	2,160 00
Roy, P. M., prin. clk	2,040 00
Taschereau, E. R. A., librarian	3,120 00
Walsh, T., sten., gr. 2	1,260 00
	40,880 00
EXCHEQUER COURT OF CANADA—COUR DE L'ÉCHIQUIER DU CANADA	
Brennan, M., sten., gr. 2, Jan. 7 to Mar. 31 at $1,260	294 68
Clark, D., clk. of process	3,240 00
Clement, M. A., sten., gr. 2	1,320 00
Desmarais, H., sten., gr. 3	1,740 00
Duclos, A. W., deputy registrar and reporter	3,600 00
Huggins, W. H., court reporter	3,360 00
Morse, C., registrar	5,000 00
Roy, R., court usher	1,440 00
Trowbridge, F. J., sten., gr. 2	1,440 00
	21,434 68
Vote–Crédit 22—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, gr. 2 at $960, gr. 3 at $1,260—unless otherwise specified	
Albert, A., office boy, July 15-22 at $420	9 03
Atchison, L. M., gr. 2, April 1 to Feb. 5	814 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 22—Civil Government Contingencies-Conc.—**Dépenses contingentes du gouvernement civil**-Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		McDonald, L., office boy, July 13 to Sept. 2 at $420	$ 58 78
Bowden, M., principal clerk, May 22 to June 30 at $1,800	$ 198 38	Pace, W. J., gr. 2	960 00
Brunet, P., head clerk, Nov. 23 to Mar. 31 at $2,400	853 33	Papillon, J., gr. 2, Sept. 18 to Nov. 7	133 33
Buchanan, W. A., gr. 2, Sept. 9 to Mar. 31	538 66	Pare, O., messenger, Sept. 18 to Dec. 31 at $900	257 50
Foster, A., messenger clerk, 5 m. to Aug. 31 at $900	375 00	Phenner, C., office boy, Nov. 30 to Dec. 17 at $420	20 36
Hardy, V., gr. 2, July 20 to Sept. 7	129 64	Poulin, J., gr., 2, Sept. 14 to Nov. 14	162 66
Johnston, E., gr. 2, 6 m. to Sept. 30	480 00	Quevillon, L., gr. 3, July 16 to Mar. 31	894 20
Mathieu, M., gr. 2, Mar. 22–31	25 81	Robitaille, S., gr. 2	960 00
McCann, B., gr. 2, July 18 to Sept. 30	196 13	Watson, G. O., gr. 2, 6 m. to Sept. 30 at $1,260	630 00
			7,697 10
		Total	250,024 64

Charged as follows:—

Civil Government—			
Vote 22—Justice	(Vol. I, page 93)	180,012 86	
Vote 22—Supreme Court of Canada	(Vol. I, page 93) 40,850 00		
Vote 396—Reclassification, etc	(Vol. I, page 93) 30 00		
		40,880 00	
Vote 22—Exchequer Court of Canada	(Vol. I, page 93)	21,434 68	
			242,327 54
Vote 22—Contingencies	(Page L— 5)		7,697 10
			$ 250,024 64

Vote-Crédit 22—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees (Page L—5)	7,697 10
Travelling Expenses—Frais de voyage:—Hon. E. Lapointe, $2,208.65; Hon. L. Cannon, $1,300; Hon. E. J. McMurray, $163.50; J. A. Benoit, $33.95; O. M. Biggar, $17.45; A. Boulanger, $68.10; P. Brunet, $137.70; G. A. Dillon, $81.90; W. S. Edwards, $189.58; R. F. Harris, $66.60; J. A. Prevost, $35; J. E. Tremblay, $1,194.75	5,497 18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	12,618 92
Miscellaneous—Divers:—Express and freight, $369.07; subscriptions to newspapers, $465.07; postage, $615; press clippings, $120; taxi hire, $717.92; telephones and telegrams, $3,426.88; washing towels, $102; sundries, $584.25	6,400 19
Adjustments—Ajustements:—Advance unexpended in 1925-26, refunded to Casual Revenue, 1926-27, G. A. Dillon	75 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93	$ 32,288 39

Vote-Crédit 38—Miscellaneous Expenditure—Dépenses diverses

Miscellaneous—Divers:—Royal Canadian Mounted Police, maintenance and transport of prisoners, Northwest Territories	257 47
Other Outlay—Autres déboursés:—	
Copying evidence in various cases, $2,055.31; sundry, $12.50	2,067 81
Judicial Expedition to Aklavik, June 17 to July 25, 1924: jurymen's fees, $30; transportation of prisoner, $206	236 00
Legal Expenses: Extradition and deportation cases, D. J. Coffey, Toronto, $193.75, Edward H. Lockwood, New York, $255.50; prosecution of counterfeiters, F. P. Brais, Montreal, $264.21	713 46
Medical services and expenses *re* sanity of certain prisoners: Dr. H. Clare, Guelph, $504.30; Dr. D. Phelan, Kingston, $130.50; Dr. N. C. Wallace, Guelph, $183.55	818 35
	3,835 62
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93	$ 4,093 09

Vote–Crédit 38—Atlin District, B.C.—District d'Atlin, (C.-A.)

Judge F. McB. Young, living allowance.....(Vol. page 93)	$ 1,200 00

Supreme Court of Canada—Cour Suprême du Canada

Salaries and Wages—Traitements et gages:—	
Chief Justice F. A. Anglin.....	15,000 00
Justices at $12,000: L. P. Duff, 11 m. to Feb. 28, $11,000; J. Idington; P. B. Mignault; E. L. Newcombe; T. B. Rinfret.....	59,000 00
Extra Services: G. Audette, $50; S. E. Bolton, $100; Y. Bourgeau, $24.38; P. Davis, $140; A. Lachaine, $24.15; Mrs. E. Lachance, $356; J. F. MacNeill, $100; C. H. Masters, $75; N. Moodie, $112.38; P. M. Roy, $50; M. Runciman, $762.56; S. Scott, $136.16.....	1,930 63
	75,930 63
Travelling Expenses—Frais de voyage:—Justice R. Smith, $45; Justice A. M. Tessier, $222.15; C. B. Burns, $29.80; E. R. Cameron, $778.70; P. M. Roy, $39.75.....	1,115 40
Printing and Stationery—Impressions et papeterie:—King's Printer, printing Supreme and Exchequer Court Reports, $9,124.02, less charged to Exchequer Court, $2,000; supplies, $1,338.47; binding books and periodicals for library, $1,974.61.....	10,437 10
Miscellaneous—Divers:—Advertising court reports, $80; books and periodicals, for library, $7,315.17, for judges, $64.14; express and freight, $113.43; fees, Sheriff of Carleton County, $530, constables (2), $530; insurance, $323; postage, $610; taxis, trams, etc., $408.90; telegrams, $280.47; telephone, $98.75; water, $127.50; sundries, $505.26; unexpended balance of advance, 14c., refunded to Casual Revenue 1926-27.....	10,986 76
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93.....	$ 98,469 89
Charged to:—	
Statutory.....	74,000 00
Vote 39.....	24,469 89
	$ 98,469 89

Exchequer Court of Canada—Cour de l'Échiquier du Canada

Salaries—Traitements:—	
President, A. K. Maclean, $10,000; assistant judge, L. Audette, $9,000....	19,000 00
Local Judges in Admiralty: Ontario, F. E. Hodgins, $600; Quebec, F. S. Maclennan, Apr. 1 to June 1, $216.66, R. S. Weir, Mar. 13-31, $51.07; Nova Scotia, H. Mellish, $1,000; New Brunswick, J. D. Hazen, $1,000; Prince Edward Island, W. S. Stewart, $800; British Columbia, A. B. Martin, $1,000.....	4,667 73
Stenographer, Grade 2, M. Brennan.....	965 32
	24,633 05
Travelling Expenses—Frais de voyage:—	
Admiralty Court: Mr. Justice Hodgins, $47; Mr. Justice Martin, $37.....	84 00
Various: Mr. Justice Audette, $947.59; Mr. Justice Maclean, $916.14; A. W. Duclos, $755.75; W. H. Huggins, $881.65; C. Morse, $150.75.....	3,651 88
	3,735 88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $737.88; detailed under Supreme Court, $2,000.....	2,737 88
Miscellaneous—Divers:—	
Advertising: Sale of Canada Law Reports, half cost, $40; court sittings in "Provincial Gazettes," $83.43.....	123 43
Various: Allowances to sheriffs and constables attending court sittings, $798.50; books and periodicals, $330.67; postage, $165; supplying material for reports, $115.95; taking and transcribing evidence at court sittings, $645.90; sundries, $169.56.....	2,225 58
	2,349 01
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93.....	$ 33,455 82
Charged to:—	
Statutory.....	23,751 73
Vote 40.....	9,704 09
	$ 33,455 82

Vote–Crédit 41—Yukon Territory: Miscellaneous Expenditure—Territoire du Yukon: Dépenses diverses

Salaries, etc.—Traitements, etc.:—Judge C. D. Macaulay, 12 m. to Feb. 28, $9,000, living allowance, $3,000; registrar and reporter, H. G. Blankman, 3 m. at $2,400, 9 m. at $2,520, living allowance, $1,800; sheriff, E. Telford, $500	16,790 00
Travelling Expenses—Frais de voyage:—Judge C. D. Macaulay, $343; H. G. Blankman, $123.25	466 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	470 00
Miscellaneous—Divers:—Postage, $36; telephone, $256.50; sundries, $81.45	373 95
Other Outlay—Autres déboursés:—	
Expenses holding trial: C. E. McLeod, Crown Prosecutor, $852.55; witness fees, $20	872 55
Expenses holding inquest, sundry fees	77 13
	949 68
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93	$ 19,049 88
Charged to:—	
Statutory	9,000 00
Vote 41	10,049 88
	$ 19,049 88

Administration of Justice–Under Statute—Administration de la justice–En vertu de la loi

ONTARIO

Salaries—Traitements:—	
Supreme Court, Appellate Division—	
Chief Justice, Sir Wm. Mulock	8,000 00
Justices at $9,000: W. N. Ferguson; F. E. Hodgins; J. Magee	27,000 00
Supreme Court, High Court Division—	
Chief Justices: R. M. Meredith, $8,000; F. R. Latchford, $10,000	18,000 00
Justices at $9,000: R. G. Fisher; D. I. Grant, Sept. 5 to Mar. 31, $5,150; H. T. Kelly; H. Lennox; W. A. Logie; C. A. Masten; W. E. Middleton; H. M. Mowat; J. F. Orde; W. R. Riddell; H. E. Rose; R. Smith; W. H. Wright	113,150 00
County Courts—	
Justices at $5,000: Brant, A. D. Hardy; Bruce, A. B. Klein; Carleton, J. A. Mulligan; Dufferin, W. G. Fisher; Elgin, D. C. Ross, 11 m. to Feb. 28 (less Jan.), $4,166.60; Essex, J. J. Coughlin, G. Smith, 11 m. to Feb. 28 (less Jan.), $4,166.60; Frontenac, H. A. Lavell; Grey, C. T. Sutherland; Haldimand, G. H. Hopkins; Halton, J. W. Elliott; Hastings, G. E. Deroche, J. F. Wills; Huron, E. N. Lewis; Kent, W. Stanworth; Lambton, A. E. Taylor; Lanark, J. H. Scott; Leeds and Grenville, J. K. Dowsley, E. J. Reynolds; Lennox and Addington, J. H. Madden, Apr. 1 to May 18, $658.59, J. E. Madden, May 19 to Mar. 31, $4,341.33; Lincoln, J. S. Campbell; Middlesex, J. C. Judd, Apr. 1 to Jan. 14, $3,938.10, T. Macbeth; Norfolk, A. T. Boles; Northumberland and Durham, M. G. Cameron, Apr. 1 to Aug. 10, $1,801.04, J. E. McGlade, Sept. 5 to Mar. 31, $2,861.06; Ontario, J. E. Thompson, Sept. 5 to Mar. 31, $2,861.06, T. A. McGillivray, Apr. 1 to May 31, $833.32, R. Ruddy; Oxford, J. G. Wallace; Peel, B. F. Justin, Perth, J. A. Barron, Apr. 1 to Sept. 1, $2,097.26, J. L. Killoran, Sept. 5 to Mar. 31, $2,861.06; Peterboro, E. C. S. Huycke; Prescott and Russell, A. Constantineau, C. G. O'Brian; Prince Edward, E. H. McLean; Renfrew, J. M. McNamara; Simcoe, G. M. Vance, E. A. Wismer; Stormont, Dundas and Glengarry, J. R. O'Reilly; Victoria, W. D. Swayze; Waterloo, E. J. Hearn; Welland, L. B. C. Livingstone; Wellington, A. Spotton; Wentworth, W. T. Evans, J. B. Gauld; York, E. Coatsworth, J. H. Denton, F. M. Morson, D. O'Connell, J. Tytler, C. H. Widdifield	245,586 02
Provisional Districts—	
Justices at $5,000 and $500 travel allowance: Algoma, J. M. Hall, F. Stone; Cochrane, J. T. B. Caron; Manitoulin, C. E. Hewson; Muskoka, A. A. Mahaffy; Nipissing, H. D. Leask, J. A. Valin; Parry Sound, F. R. Powell; Rainy River, T. W. Chapple, A. McLennan; Sault Ste. Marie, J. McKay; Sudbury, J. J. Kehoe; Temiskaming, H. Hartman, G. H. Hayword; Thunder Bay, M. J. Kenny	82,500 00
	494,236 02

Administration of Justice–Under Statute–Con.—Administration de la justice–En vertu de la loi–Suite

ONTARIO–*Conc.*

Travelling Allowances—Allocations de voyage:—

Supreme Court, Appellate Division: F. E. Hodgins..... 157 00

Supreme Court: High Court Division: R. M. Meredith, $455; F. R. Latchford, $157; R. G. Fisher, $1,067.65; D. I. Grant, $836.05; H. T. Kelly, $1,107; H. Lennox, $1,465.45; W. A. Logie, $1,524.90; H. M. Mowat, $1,349.90; J. F. Orde, $118.10; W. R. Riddell, $176.40; H. E. Rose, $1,266.75; W. H. Wright, $638.15. ..... 10,162 35

County Courts: J. McN. Hall, $66.45; A. D. Hardy, $254; A. B. Klein, $480.35; J. W. Freeborn, $78.10; C. J. Mickle, $7; J. A. Mulligan, $262.85; W. G. Fisher, $170.70; D. C. Ross, $325.65; J. J. Coughlin, $67.25; G. Smith, $162.15; H. A. Lavell, $559.55; C. T. Sutherland, $637.50; G. H. Hopkins, $504; J. W. Elliott, $332.60; G. E. Deroche, $1,119.30; E. N. Lewis, $1,330.05; W. Stanworth, $637.15; A. E. Taylor, $480.80; J. H. Scott, $322; E. J. Reynolds, $499.55; J. H. Madden, $92.85; J. E. Madden, $871; J. S. Campbell, $423.60; J. C. Judd, $117.25; T. Macbeth, $160.20; A. T. Boles, $400.30; M. G. Cameron, $242.55; J. E. McGlade, $347.30; H. A. Ward, $274.50; T. A. McGillivray, $12; R. Ruddy, $607.70; J. E. Thompson, $89; J. G. Wallace, $398.35; B. F. Justin, $232.35; J. A. Barron, $208.20; E. C. S. Huycke, $1,767.40; A. Constantineau, $3,269.30; C. G. O'Brian, $1,894.85; E. H. McLean, $737.20; J. M. McNamara, $261.40; G. M. Vance, $84.95; E. A. Wismer, $810.85; J. R. O'Reilly, $399.71; C. E. Hewson, $470.95; W. D. Swayze, $347.45; E. J. Hearn, $392.50; L. B. C. Livingstone, $442.40; A. Spotton, $803.30; J. G. Gauld, $301.25; D. O'Connell, $247.81; C. H. Widdifield, $119.35..... 25,124 82

35,444 17

QUEBEC—QUÉBEC

Salaries—Traitements:—

Court of King's Bench—

Chief Justice, E. Lafontaine..... 10,000 00

Justices at $9,000: V. Allard; L. A. J. Bernier; C. E. Dorion; E. J. Flynn; R. A. E. Greenshields; E. W. P. Guerin; A. Rives Hall; E. E. Howard; S. Letourneau; A. Rivard; J. M. Tellier..... 99,000 00

Superior Court—

Chief Justice, Hon. F. X. Lemieux..... 10,000 00

Senior Justice, J. E. Martin..... 10,000 00

Justices at $9,000: J. Archambault, Sept. 5 to Mar. 31, $5,150; C. Archer; J. N. Belleau; L. Boyer; A. A. Bruneau; L. Coderre; P. Cousineau; P. D'Auteuil; J. Demers; L. P. Demers; G. Desaulniers; J. A. Desy, Mar. 1 to 15, 1924, $362.90; C. A. Duclos; N. L. Duplessis; A. deLorimier; H. A. Fortier, Sept. 11 to Mar. 31, $5,000; G. F. Gibsone; A. Globensky, Apr. 1 to Sept. 1,, $3,775; M. F. Hackett; C. Lane; B. Letellier; L. J. Loranger; F. S. MacLennan, Apr. 1 to June 18, $1,950; P. G. Martineau; W. Mercier; L. E. Panneton; J. C. Pouliot; E. Roy; A. Sevigny; C. A. Stein; E. F. Surveyor; A. M. Tessier; A. Trahan; J. C. Walsh, Sept. 5 to Mar. 31, $5,150; W. A. Weir; C. D. White; C. A. Wilson..... 300,387 90

Justices at $8,000: J. A. Ethier, Sept. 5 to Mar. 31, $4,577.73; C. LeBeuf, Apr. 1 to Sept. 1, $3,355.52..... 7,933 25

Justices at $7,000: J. B. Archambault; A. Dorion; J. D. Purcell, Apr. 1 to Sept. 1, $2,936.09; R. T. Stackhouse, Sept. 5 to Mar. 31, $4,005.53..... 20,941 62

458,262 77

Travelling Allowances—Allocations de voyage:—

Court of King's Bench: E. Lafontaine, $296; V. Allard, $412; L. A. J. Bernier, $308; C. E. Dorion, $726; E. J. Flynn, $122; R. A. E. Greenshields, $407; E. Guerin, $785; A. Rives Hall, $544; E. E. Howard, $275; S. Letourneau, $102; A. Rivard, $770; J. M. Tellier, $214..... 4,961 00

Superior Court: F. X. Lemieux, $50; J. E. Martin, $55.40; J. Archambault, $275.10; J. N. Belleau, $734.37; A. A. Bruneau, $558.91; L. Boyer, $666.80; L. Coderre, $253; P. Cousineau, $1,325.25; P. D'Auteuil, $1,235.27; J. Demers, $583.55; G. Desaulniers, $625.80; C. A. Duclos, $30.40; N. L. Duplessis, $41.70; H. A. Fortier, $772.45; B. Letellier, $955.35; L. J. Loranger, $1,238.55; P. J. Martineau, $312.45; W. Mercier, $200.20; L. E. Panneton, $110.50; J. C. Pouliot, $1,528.34; E. Roy, $954.95; A. Sevigny, $891; C. A. Stein, $947.10; E. F. Surveyor, $610.50; A. M. Tessier, $959.15; A. Trahan, $1,260.80; J. C. Walsh, $342.35; W. A. Weir, $52.10; C. A. Wilson, $11.95..... 17,583 29

22,544 29

Administration of Justice–Under Statute–Con.—Administration de la justice–En vertu de la loi–Suite

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Salaries—Traitements:—	
Supreme Court—	
Chief Justice, R. E. Harris	10,000 00
Justices at $9,000: W. F. Carroll, Oct. 28 to Mar. 31, $3,846.77; J. A. Chisholm; R. H. Graham, May 15 to Mar. 31, $7,911.29; D. D. McKenzie; H. Mellish; J. J. Ritchie, Feb. 1-21, 1925, $525; T. S. Rogers	48,283 06
County Courts—	
Justices at $5,000: E. H. Armstrong, Lunenburg, Queens and Shelburne, Oct. 28 to Mar. 31, $2,137.06; W. Crowe, Cape Breton, Victoria and Richmond, Oct. 28 to Mar. 31, $2,137.06; D. Finlayson, Cape Breton, Richmond and Victoria, Apr. 1 to Sept. 25, $2,430.59; J. A. Grierson, Annapolis, Digby and Yarmouth; A. Macdonald, Antigonish, Inverness and Guysboro; J. W. Margeson, Lunenburg, Queen's and Shelburne, Apr. 1 to Oct. 2, $2,526.92; L. H. Martell, King's, Hants and Colchester, Oct. 28 to Mar. 31, $2,137.14; G. Patterson, Pictou and Cumberland: W. B. Wallace, Halifax (including March 1925) $5,416.74; B. Webster, King's, Apr. 1 to Sept. 1, $2,097.18	33,882 69
Divorce Court—	
Justice J. J. Ritchie, Apr. 1-21 at $500	29 16
	92,194 91
Travelling Allowances—Allocations de voyage:—	
Supreme Court: R. E. Harris, $330.63; W. F. Carroll, $516.55; J. A. Chisholm, $24.15; R. H. Graham, $260.10; D. D. McKenzie, $355.40; H. Mellish, $484.45; T. S. Rogers, $316.32	2,287 60
County Courts: E. H. Armstrong, $439.35; W. Crowe, $14; D. Finlayson, $187.05; J. A. Grierson, $678.75; A. Macdonald, $1,150.95; J. W. Margeson, $191.30; L. H. Martell, $251.40; G. Patterson, $269.45; W. B. Wallace, $21.45; B. Webster, $99.60	3,303 30
	5,590 90

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. D. Hazen	10,000 00
Justices at $9,000: W. C. H. Grimmer; A. S. White, 11 m. to Feb. 28, $8,250	17,250 00
Court of King's Bench—	
Chief Justice, J. H. Barry	10,000 00
Justices at $9,000: J. P. Byrne; O. S. Crocket; A. T. LeBlanc	27,000 00
County Courts—	
Justices at $5,000: J. A. Barry, St. John City and County; A. W. Bennett, Kent and Westmorland; J. L. Carleton, Carleton, Charlotte, Victoria and Madawaska; W. B. Jonah, King's and Albert; H. F. McLatchy, Gloucester, Northumberland and Restigouche; A. R. Slipp, Queen's, Sunbury and York.	30,000 00
Divorce Court—	
Justice, O. S. Crocket	500 00
	94,750 00
Travelling Allowances—Allocations de voyage:—	
Court of Appeal: J. D. Hazen, $464.50; W. C. H. Grimmer, $389	853 50
Court of King's Bench: J. H. Barry, $1,088.94; J. P. Byrne, $479; O. S. Crocket, $1,163.95; A. T. LeBlanc, $989.80	3,721 69
County Court: A. W. Bennett, $857.40; J. L. Carleton, $769.75; W. B. Jonah, $627.25; H. F. McLatchy, $338.65; A. R. Slipp, $289.80	2,882 85
	7,458 04

MANITOBA

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, W. E. Perdue	10,000 00
Justices at $9,000; R. M. Dennistoun; C. P. Fullerton; J. E. Prendergast; W. H. Trueman	36,000 00
Court of King's Bench—	
Chief Justice, T. G. Mathers	10,000 00
Justices at $9,000: J. E. Adamson; J. P. Curran; A. K. Dysart; A. C. Galt; D. A. Macdonald	45,000 00

Administration of Justice–Under Statute–Con.—Administration de la justice–En vertu de la loi–Suite

MANITOBA–*Conc.—Fin*

Salaries–Conc.—*Traitements*–Fin.

County Courts—

Justices at $5,000: G. Barrett, Central District; A. L. Bonnycastle, Dauphin; J. G. Cory, Eastern District; T. D. Cumberland, Western District; C. Locke, Eastern District; H. F. Maulson, Northern District; A. N. McPherson, Eastern District; L. P. Roy, Eastern District; D. A. Stacpoole, Eastern District; L. St. G. Stubbs, Eastern District 50,000 00

151,000 00

Travelling Allowances—Allocations de voyage:—

Court of King's Bench: T. G. Mathers, $361; J. E. Adamson, $228.50; J. P. Curran, $312; A. K. Dysart, $316; A. C. Galt, $104; D. A. Macdonald, $237. 1,558 50

County Courts: G. Barrett, $1,611.55; A. L. Bonnycastle, $474.70; J. G. Cory, $465.45; T. D. Cumberland, $379.50; C. Locke, $425.70; H. F. Maulson, $662.05; A. N. McPherson, $170.25; L. P. Roy, $630.50; D. A. Stacpoole, $97.45. 4,917 15

6,475 65

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

Salaries—Traitements:—

Court of Appeal—

Chief Justice, J. A. Macdonald 10,000 00

Justices at $9,000; W. A. Galliher, 11 m. to Feb. 28, $8,250; M. A. Macdonald; A. Martin; A. E. McPhillips 35,250 00

Supreme Court—

Chief Justice, G. Hunter 10,000 00

Justices at $9,000: F. P. Gregory; W. A. Macdonald; D. A. McDonald; A. Morrison; D. Murphy 45,000 00

County Courts—

Justices at $5,000: C. H. Barker, Nanaimo; J. R. Brown, Yale: F. Calder, Cariboo: H. S. Cayley, Vancouver; J. A. Forin, Kootenay; D. Grant, Vancouver: F. W. Howay, New Westminster: P. S. Lampman, Victoria: J. C. McIntosh, Nanaimo: H. E. A. Robertson, Cariboo: H. D. Ruggles, Vancouver: J. D. Swanson, Yale: G. H. Thompson, East Kootenay: F. McB. Young, Atlin 70,000 00

170,250 00

Travelling Allowances—Allocations de voyage:—

Court of Appeal: J. A. Macdonald, $1,193; W. A. Galliher, $1,220; M. A. Macdonald, $1,323; A. Martin, $1,244; A. E. McPhillips, $1,376 ..... 6,356 00

Supreme Court: G. Hunter, $1,951.50; F. P. Gregory, $1,396; W. A. Macdonald, $700.10; D. A. McDonald, $1,179.75; A. Morrison, $645.65; D. Murphy, $2,248.93 ..... 8,121 93

County Courts: C. H. Barker, $272; J. R. Brown, $637.20; F. Calder, $856.65; H. S. Cayley, $136; J. A. Forin, $823.45; F. W. Howay, $308.80; H. E. A. Robertson, $847.95; J. D. Swanson, $1,008.25; G. H. Thompson, $1,125.35; F. McB. Young, $611.05 ..... 6,626 70

21,104 63

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

Salaries—Traitements:—

Supreme Court—

Chief Justice, J. A. Mathieson 10,000 00

Justices at $9,000: A. E. Arsenault; F. L. Haszard 18,000 00

County Courts—

Justices at $5,000: A. L. Fraser (including Mar., 1925), $5,416.66; N. McQuarrie; W. S. Stewart 15,416 66

43,416 66

Travelling Allowances—Allocations de voyage:—

Supreme Court: J. A. Mathieson, $41.95; A. E. Arsenault, $128.25 ..... 170 20

County Courts: A. L. Fraser, $126.40; N. McQuarrie, $66.65; W. S. Stewart, $111.45 ..... 304 50

474 70

SASKATCHEWAN

Salaries—Traitements:—

Court of Appeal—

Chief Justice, F. W. G. Haultain (including Mar., 1925) 10,833 37

Justices at $9,000: J. H. Lamont, 11 m. to Feb. 28, $8,250; W. M. Martin; W. F. A. Turgeon 26,250 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Administratino of Justice–Under Statute–Conc.—Administration de la justice–En vertu de la loi–Fin

SASKATCHEWAN–*Conc.—Fin*

Salaries–Conc.—*Traitements*–Fin.

Court of King's Bench—	
Chief Justice, J. T. Brown	10,000 00
Justices at $9,000: H. V. Bigelow; J. F. L. Embury; H. Y. MacDonald; D. Maclean; J. McKay; P. E. Mackenzie; G. E. Taylor	63,000 00
District Courts—	
Justices at $5,000: J. O. Baldwin, Kindersley; C. H. Bell, Wynyard; H. M. P. de Roche, Melville, Sept. 4 to Mar. 31, $2,861.06; A. D. Dickson, Humboldt; A. E. Doak, Prince Albert; A. G. Farrell, Moosomin; A. Gravel, Gravelbourg; J. W. Hannon, Battleford; S. A. Hutcheson, Cypress; W. J. Leahy, Kerrobert and Scott; A. D. McIntosh, Battleford, April 1 to June 13, $874.98; E. A. C. McLorg, Saskatoon; F. A. G. Ouseley, Moose Jaw; H. C. Pope, Melfort; R. Rimmer, Cannington; A. Ross, Yorkton; W. O. Smyth, Swift Current; E. R. Wylie, Estevan	83,736 04
	193,819 41

Travelling Allowances—Allocations de voyage:—

Court of King's Bench: J. T. Brown, $656.30; H. V. Bigelow, $861; J. F. L. Embury, $430.90; H. Y. MacDonald, $635.75; P. E. Mackenzie, $561.20; D. Maclean, $423.60; G. E. Taylor, $1,034.85	4,603 60
District Courts: J. O. Baldwin, $51.95; C. H. Bell, $766.10; H. M. P. de Roche, $50.05; A. D. Dickson, $348.20; A. E. Doak, $858.70; A. G. Farrell, $1,371.70; A. Gravel, $478.60; J. W. Hannon, $204.10; S. A. Hutcheson, $1,119.60; W. J. Leahy, $232.35; A. D. McIntosh, $86.10; E. A. C. McLorg, $42.50; F. A. G. Ouseley, $1,128; H. C. Pope, $55.05; R. Rimmer, $1,586.35; A. Ross, $176.90; W. O. Smyth, $1,874.65; E. R. Wylie, $714.40	11,145 30
	15,748 90

ALBERTA

Salaries—Traitements:—

Supreme Court—Appellate Division—	
Chief Justice, H. Harvey	10,000 00
Justices at $9,000: N. Du B. D. Beck; A. H. Clarke; J. D. Hyndman; C. R. Mitchell, Mar. 13-31, $459.67; C. A. Stuart, 11 m. to Feb. 28, $8,250	35,709 67
Supreme Court—Trial Division—	
Chief Justice, W. C. Simmons	10,000 00
Justices at $9,000: J. R. Boyle; W. C. Ives (including Mar., 1925), $9,750; M. S. McCarthy; T. M. Tweedie; W. L. Walsh	45,750 00
District Courts—	
Justices at $5,000: J. L. Crawford, Edmonton; L. Dubuc, Edmonton; G. W. Green, Medicine Hat; J. A. Jackson, Lethbridge; W. A. D. Lees, Wetaskiwin; A. M. MacDonald, MacLeod; W. A. MacDonald, Calgary, Mar. 13-31, $255.37; J. J. Mahaffy, Red Deer; F. A. Morrison, Stettler; E. P. McNeill, Calgary; J. D. R. Stewart, Acadia; H. C. Taylor, Edmonton; W. R. Winter, Calgary, Apr. 1 to Mar. 12, $4,744.55	59,999 92
	161,459 59

Travelling Allowance—Allocations de voyage:—

Supreme Court—Appellate Division: H. Harvey, $1,533.50; N. Du B. D. Beck, $1,395; A. H. Clarke, $1,315.30; J. D. Hyndman, $1,379; C. A. Stuart, $869.70.	6,492 50
Supreme Court—Trial Division: W. C. Simmons, $1,502.20; J. R. Boyle, $1,770.85; W. C. Ives, $2,552; M. S. McCarthy, $903.05; T. M. Tweedie, $4,573; W. L. Walsh, $1,376.55	12,677 65
District Courts: J. L. Crawford, $103.30; L. Dubuc, $1,086; G. W. Green, $296.95; J. A. Jackson, $1,218.45; W. A. Lees, $978.85; A. M. MacDonald, $960.75; J. J. Mahaffy, $1,466.80; E. P. McNeill, $260.35; F. A. Morrison, $1,766; J. D. R. Stewart, $387.20; H. C. Taylor, $1,093.05; W. R. Winter, $35.35	9,653 05
	28,823 20

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 93 ..... $2,003,053 84

Classified as follows—

Salaries	1,859,389 36
Travelling Allowances	143,664 48
	$2,003,053 84

Vote–Crédit 397—Compensation to ex-Judge O'Leary, etc.—Indemnité à M. Hugh O'Leary, ancien juge

Ex-Judge Hugh O'Leary, compensation for expenses while acting as deputy judge for District of Thunder Bay.....(Vol. I, page 93) $ 250 00

Vote–Crédit 42—Kingston Penitentiary—Pénitencier de Kingston

Salaries and Wages—Traitements et gages:—Warden, J. C. Ponsford, $3,420 (allowance $900); deputy warden, R. R. Tucker, $2,410 (allowance $900); surgeons, Dr. W. C. Anglin, $2,970, Dr. S. E. Porter, $257.52; chaplains, Rev. W. H. Smith, $1,950, Rev. W. T. Kingsley, $1,500; accountant, H. Hora, $1,800; engineer, T. Nixon, $2,100; steward, S. Kerrison, $1,785; school teacher, A. Crossley, $1,620; chief trade instructors, J. Tweedell, $2,340, F. H. C. MacDonald, $1,680; chief keeper, M. J. Walsh, $1,980; keepers (9), $13,760; asst. engineers (3), $4,739; asst. stewards, (2), $2,940; clerks (7), $10,680; firemen (5), $5,469.03; guards (85), $102,638.84; industrial guards (18), $23,387.97; matrons (3), $3,570; nurses (2), $3,000; organist, $100; detailed in general account (page L—19), $244.17; sundry, 574 hr. at 50c..... 196,628 53

Travelling Expenses—Frais de voyage:—Detailed in general account (page L—19), $2,292.55; sundry, $384.65..... 2,677 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Cement: Canada Cement Co., $1,634.33; National Cement Co., Montreal, $5,540.. 7,174 33

Cloth: R. Forbes Co., Hespeler, $2,030.96; Hawthorne Mills, Limited, Carleton Place, $1,575.36; Horn Bros. Woollen Co., Lindsay, $1,071.79; Paton Manufacturing Co., Montreal, $1,509; accounts under $1,000, $654.80..... 6,841 71

Coal: James Richardson & Sons, Kingston, $11,869.93; James Sowards Coal Co., Kingston, $2,303.32; accounts under $1,000, $218.74..... 14,391 99

Cotton, duck, etc.: Canadian Cottons Limited, Montreal, $5,356.05; Dominion Textile Co., Montreal, $1,064.81; Empire Cotton Mills, Welland, $1,145.63; J. Spencer Turner Company of Canada, Hamilton, $6,698.52; accounts under $1,000, $3,417.74..... 17,682 75

Crockery, trays, etc.: Aluminum Company of Canada, Toronto, $1,663.20; Northern Aluminum Co., Pittsburgh, $1,061.42; accounts under $1,000, $853.53..... 3,578 15

Flour: Kingston Milling Co., $6,462.80; Maple Leaf Milling Co., Toronto, $4,336.72 ..... 10,799 52

Groceries and provisions: Anderson Bros., Kingston, $5,429.31; Canada Starch Co., Cardinal, $2,142.93; W. G. Craig & Co., Kingston, $2,909.82; S. Green, Kingston, $8,726.36; Kearney Bros., Montreal, $1,725; A. Maclean, Kingston, $3,845.62; National Grocers Company, Kingston, $1,152.12; accounts under $1,000, $8,107.97..... 34,039 13

Hardware and plumbing supplies: W. B. Dalton & Sons, Kingston, $1,923.78; McKelvey & Birch, Limited, Kingston, $1,883; James Robertson & Co., Montreal, $2,726.34; Steel Co. of Canada, Montreal, $1,251.48; accounts under $1,000, $4,861.88..... 12,646 48

Iron and steel building materials: Hamilton Bridge Co., Hamilton, $2,113; Peck Rolling Mills Limited, Montreal, $1,672.75; Pedlar People Limited, Oshawa, $2,347.79; J. & J. Taylor, Toronto, $6,251.72; Trussed Concrete Steel Co. of Canada, Walkerville, $1,397.06; accounts under $1,000, $2,438.53..... 16,220 85

Leather: Beardmore & Co., Montreal, $4,728.63; Davis Leather Company, Newmarket, $4,561.42; accounts under $1,000, $665.49..... 9,955 54

Lumber: W. C. Edwards & Co., Ottawa, $3,249.71; E. J. Maxwell Limited, Montreal, $1,519.27; accounts under $1,000, $3,433.03..... 8,202 01

Machinery, parts and repairs: Canada Machinery Corporation, Galt, $3,279; Canadian Fairbanks Morse Company, $3,923.70; Canadian Non-Exhaust Pneumatic Machine Co., Toronto, $1,191.60; Cowan & Company of Galt, $1,236.58; Rudel-Belnap Machinery Co., Montreal, $1,880; Singer Sewing Machine Co., $1,889.72; United Shoe Machinery Co., Montreal, $2,917.39; A. R. Williams Machinery Co., Toronto, $1,345; accounts under $1,000, $2,638.73..... 20,301 72

Various: Baker Bros., Kingston, milk, $2,761.08; Brandram-Henderson, Montreal, paint, etc., $1,996.11; Canadian Consolidated Felt Co., Kitchener, felt, $1,155.16; W. C. MacDonald, Montreal, tobacco, $2,687.50; Penmans Limited, Paris, underwear, $2,100.63; Pyke Towing and Salvage Co., Kingston, sand, $3,937.50; accounts under $1,000: alcohol, $277.50; ammunition and explosives, $271.13; asbestos supplies, $209.44; automobile parts and repairs, $1,268.88; belting, $312.28; book binding supplies, $280.83; broom making materials, $1,051.98; brushes, $379.82; builders' supplies, $1,853.11; church supplies, $185.50; clothing, $1,724.64; drugs, etc., $1,711.84; dry goods sundries, $1,251.85; electrical supplies, $1,648.95; gasoline, oil, etc., $1,164.58; house furnishings, $145.40; locks and keys, $438.32; optical supplies, $144.13; paint, $1,853.02; paper supplies, $1,671.99; photographic materials, $121.26; rope and twine, $663.17; rubber supplies, $578.96; seeds, plants, etc., $695.63; shoe lasts and patterns, $481.59; soap, etc., $2,298.83; surgical supplies, $170.30; tobacco, $320; sundries, $797.53..... 38,610 44

200,444 62

Vote–Crédit 42—Kingston Penitentiary–Conc.—Pénitencier de Kingston–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		3,970 82
Miscellaneous—Divers:—Canadian National Railways, freight, $2,343.55; Kingston Public Utilities Commission, electric current, $5,675.63; Dr. R. P. Millan, Kingston, dental services, $1,338.25; accounts under $1,000: books, $513.09; duty, $118.75; engineer's services, $122.50; express and freight, $1,674.70; maintenance of convicts in hospitals for insane, $7,041; medical services, $350; postage, $459.16; rental of shoe machines, $165; telephone, $532.63; convicts' travelling allowance (218), $2,995.40; transfer of convicts, $536.53; expenses *re* escaped convicts, $269.70; sundries, $579.95.....		24,715 84
Other Outlay—Autres déboursés:—		
Gratuities: G. Botting, fireman, $469.21; P. S. Lowes, guard, $640; M. J. Kennedy, guard, $6,090.....		7,199 21
Compassionate allowance to children of the late John L. Berrigan, guard (Vote 398)		905 00
Pension, Wm. Tatton, guard.....		564 00
Purchase of quarry lot, Portsmouth.....		200 00
		8,868 21
		437,305 22
Less—Charged to Vote 492.....(Page L—20)	27,299 23	
Supplies transferred to Manitoba Penitentiary.....	785 07	
Sundry small sales.....	12 01	
		28,096 31
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94.....		$ 409,208 91

Vote–Crédit 42—St. Vincent de Paul Penitentiary—Pénitencier de S.-Vincent-de-Paul

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, R. de la B. Girouard, Apr. 1 to Feb. 11, $2,650.18 (allowance at $900); deputy warden, J. D. Fitzgibbon, 3 m. to June 30, $600 (allowance at $900); surgeons, Dr. L. Robert, $2,807.26, Dr. C. E. Laurin, substitute, $113.98; chaplains, Rev. H. Godard, $2,400, Rev. J. A. Pageau, $2,400; accountant, E. Garceau, $2,280; steward, E. Jobin, $1,800; engineer, E. Champagne, $2,100; school teacher, R. Lapierre, $1,513.19; chief trade instructor, H. H. Donnelly, $1,800; chief keeper, F. Clermont, $1,980; keepers (10), $12,504; asst. engineers (6), $4,186.83; asst. steward, $1,427; clerks (9), $10,432.32; firemen (5), $1,144.09; guards (87), $95,208.19; industrial guards (14), $19,344.55; nurses (2), $2,878; organists (2), $200; detailed in general account (page L—19), $244.17.....	170,013 76
Travelling Expenses—Frais de voyage:—Detailed in general account (page L—19), $2,292.55; sundry, $691.17.....	2,983 72
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Cloth: Fashion Craft, Montreal, $1,334.13; R. Forbes Company, Hespeler, $2,386.72; Hawthorne Mills Limited, Carleton Place, $3,024.48; Paton Manufacturing Co., Montreal, $1,828.03; accounts under $1,000, $2,209.77.....	10,783 13
Coal, etc.: Dominion Coal Company, Montreal, $20,114.06; Joseph Elie, Montreal, $4,207.06; accounts under $1,000, $383.50.....	24,704 62
Cotton, denim, etc.: Canadian Cottons Limited, Montreal, $3,161.96; Dominion Textile Co., Montreal, $1,100.05; accounts under $1,000, $1,850.39.....	6,112 40
Electrical Supplies: Northern Electric Co., $2,186.12; Eugene F. Phillips Electrical Works, Montreal, $1,706.42; accounts under $1,000, $1,542.16....	5,434 70
Flour, rolled oats, etc.: Dominion Flour Mills Montreal, $2,014.50; Maple Leaf Milling Co., Montreal, $2,490; Ogilvie Flour Mills, Montreal, $3,349.27; Robin Hood Mills Ltd., Montreal, $2,415; St. Lawrence Flour Mills Co., Montreal, $1,915.40.....	12,184 17
Groceries and provisions: Alban Auclair, St. Vincent de Paul, $1,333.47; Canadian Packing Co., $1,402.91; S. L. Contant, Montreal, $1,489.61; Gunn, Langlois & Co., Montreal, $3,917.27; Harris Abattoir, $5,031.70; Hudon & Orsali, Montreal, $1,284.58; Kearney Bros., Montreal, $1,337; Mathewson's Sons, Montreal, $3,175; accounts under $1,000, $8,543.54.....	27,515 08
Leather: Beardmore & Co., Toronto, $3,722.47; Breithaupt Leather Co., Kitchener, $1,401.40; accounts under $1,000, $927.91.....	6,051 78
Lumber: Grier Lumber Company, Montreal, $1,563.97; E. J. Maxwell Limited, Montreal, $3,116.44; accounts under $1,000, $2,654.04.....	7,334 45
Potatoes: Fayerman Bros., Prince Albert, $1,214.55; Alex D. McGillis & Co., Montreal, $1,717.20.....	2,931 75

Vote–Crédit 42—St. Vincent de Paul Penitentiary–Conc.—Pénitencier de S.-Vincent-de-Paul–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.–Fin.*

Various: Acadia Sugar Refining Co., Halifax, sugar, $1,199.31; Aluminum Company of Canada, Montreal, trays, $2,340.63; Canada Cement Company, cement, $3,227.34; Canadian Fairbanks-Morse Co., machinery, parts and repairs, $2,939.20; The Philip Carey Company, Toronto, magnesia covering, $1,330.54; Alderic Desaulet, St. Vincent de Paul, milk, $1,365.44; Hankin, Francis & Co., Montreal, repairs to filter tank, sand and gravel, $2,272.25; Imperial Oil Company, gasoline, oil, etc., $1,910.51; W. C. MacDonald, Montreal, tobacco, $1,410; Peacock Bros., Limited, Montreal, pump with 75 h.p. motor and sundry parts, $3,336.88; Pedlar People Limited, Oshawa, steelcrete reinforcing metal, $1,126.89; Penmans Limited, Paris, underwear, $7,175.44; Proctor & Gamble, Toronto, soap, $1,086.20; James Robertson Co., Montreal, hardware, $2,087.67; Wallace & Tiernan Ltd., Toronto, manual control vacuum feed chlorinator, $2,345, less allowance for present equipment, $300, freight, $2.35; Watson, Jack & Company, Montreal, concrete mixer with side loader, water tank and 65 h.p. engine, $1,200; accounts under $1,000: architect's instruments, $147; ammunition and explosives, $568.49; asbestos supplies, $201.76; auto parts and repairs, $1,429.35; bag and suit case parts, $453.63; belting, $251.59; brooms and brushes, $364.63; cans, $895.91; church supplies, $390.64; clothing, $1,154.94; crockery, $816.83; drugs, $883.21; dry goods sundries, $1,818.73; elastigum, $146.37; fertilizer, $780; fire brick, $101.35; gasoline, oil, etc., $237.88; glass, $498.70; hardware, etc., $4,108.80; iron and steel, $3,777.23; live stock, $531.50; machinery, parts and repairs, $6,186.29; milk, $873.24; paint, etc., $1,257.91; paper supplies, $471.98; rope and twine, $514.71; rubber supplies, $750.25; sand, etc., $651.85; seeds and plants, $627.48; shoemakers' supplies, $392.70; soap, etc., $1,726.42; tank, $289; tobacco, $652.20; upholsterers' supplies, $544.59; yarn, $596.45; sundries, $767.10 ..... 71,911 66

174,963 74

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,699.89; Kingston Penitentiary, $305.94 ..... 2,005 83

Miscellaneous—Divers:—Montreal Light, Heat & Power Consolidated, electric current, $4,994.36; accounts under $1,000: books, $722.51; dental services, $899; express and freight, $2,419.49; legal services, $445.70; maintenance of convicts in hospitals for insane, $3,618.54; medical services, $625.37; postage, $277.50; religious instruction to Hebrew inmates, $130; telephone, $949.08; typewriter repairs, $108.45; convicts' travelling allowance (215), $2,103.85; transfer of convicts, $321.41; sundries, $491.10 ..... 18,106 36

Other Outlay—Autres déboursés:—Gratuities: A. H. Crandall, guard, $315.62; W. A. Deschambault, keeper, $1,059.21; J. J. Hugg, ind. guard, $235.97; E. Lambert, fireman, $162.29; G. Paquin, guard, $142.63; E. Sproston, asst. engineer, $290.29 ..... 2,206 01

370,279 42

Less—Charged to Vote 492 ..... (Page L—20)	23,972 03	
Sundry small sales	202 28	24,174 31

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94 ..... $ 346,105 11

Vote–Crédit 42—Dorchester Penitentiary—Pénitencier de Dorchester

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, G. T. Goad, $2,700 (allowance $900); deputy warden, E. H. Cumming, $2,070 (allowance $900); surgeons, Dr. J. F. Teed, $3,000, Dr. C. Gaudet, substitute, $86.02; chaplains, Rev. P. P. Dufour, $2,400, Rev. C. K. Hudson, $2,400; accountant, L. Sears, $1,890; engineer, D. Cochrane, $1,770; steward, F. O. Chapman, $1,710; school teacher, W. L. Allain, $1,680; chief trade instructor, J. Shannon, $1,650; asst. engineers (2), $3,060; asst. steward, $1,440; clerks (3), $4,486.80; fireman, $1,440; guards, (36), $43,695.07; industrial guards, (10), $14,116.71; keepers, (5), $7,797.99; nurse, $1,410; organists (2), $200; detailed in general account, (page L—19) $244.17 ..... 99,246 76

Travelling Expenses—Frais de voyage:—Detailed in general account (page L—19), $1,146.28; sundry, $514.15 ..... 1,660 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 42—Dorchester Penitentiary–Conc.—Pénitencier de Dorchester–Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Cloth: R. Forbes Company, Hespeler, $1,002.92; Hawthorne Mills Limited, Carleton Place, $1,567.80; accounts under $1,000, $1,599.49		4,170 21
Coal and wood: Cumberland Railway & Coal Co., Springhill, $2,878.87; Maritime Coal, Railway and Power Co., Joggins, $19,650.90; accounts under $1,000, $387.35		22,917 12
Flour, feed, etc.: Dominion Flour Mills, Montreal, $2,394; St. Lawrence Flour Mills Co., Montreal, $3,054.70; Western Canada Flour Mills, Goderich, $1,722.94; accounts under $1,000, $904.22		8,075 86
Groceries and provisions: Eastern Hay and Feed Company, Sackville, $2,933.93; Gunns Limited, Toronto, $1,038.38; Harris Abattoir Company, Toronto, $2,606.66; Kearney Bros. Limited, Montreal, $1,041; accounts under $1,000, $6,071.84		13,691 81
Hardware and plumbing supplies: Darling Bros., Montreal, $1,838.77; T. McAvity & Sons, St. John, $2,154.46; National Iron Corporation, Toronto, $1,516.57; James Robertson Co., Montreal, $2,016.75; Sumner Company Limited, Moncton, $3,073.34; accounts under $1,000, $5,137.82		15,737 71
Lumber: B. Buck, Dorchester, $1,296.19; P. G. Mahoney, Limited, Moncton, $1,537.34; accounts under $1,000, $5,560.51		8,394 04
Machinery, parts and repairs: Canadian Fairbanks-Morse Co., $1,127.18; Robb Engineering Works, Amherst, $4,655.29; accounts under $1,000, $2,857.63		8,640 10
Metal Building Materials: Pedlar People Limited, Oshawa, $1,398.98; Sarnia Bridge Co., $4,415; accounts under $1,000, $2,,997.81		8,811 79
Various: Brandram-Henderson, painters' supplies, $1,528.64; Canada Cement Co., cement, $2,452.64; Canadian Cottons Limited, Montreal, cotton, duck, etc., $2,609.39; Imperial Oil Company, gasoline, oil, etc., $2,155.14; Northern Electric Co., electrical supplies, $1,335.24; accounts under $1,000: asbestos supplies, $600.63; auto parts and repairs, $554.28; brooms, brushes, etc., $337.98; builders' supplies, $3,819.31; casting and welding, $348.59; clothing, $1,122.28; cotton, duck, etc., $1,767.08; crockery, trays, etc., $1,392.11; dry goods sundries, $1,609.53; drugs, etc., $822.71; electrical supplies, $2,594.20; glass, $276.91; leather, $552.82; liquid air, $114.22; live stock, $160; locks, bars, etc., $331.50; packing, $120.99; painters' supplies, $1,433.93; paper supplies, $134.22; photographic materials, $344.96; roofing, $390.62; rope and twine, $160.04; rubber supplies, $694.38; seeds, plants, etc., $317.08; shoemakers' supplies, $189.65; soap, etc., $1,247.20; tobacco, $1,099.20; upholsterers' supplies, $144.37; wheel parts, $296.47; sundries, $1,600.28		34,658 59
		125,097 23
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,449.95; Kingston Penitentiary, $162.21		1,612 16
Miscellaneous—Divers:—Books, etc., $542.34; dental services, $214.25; discharge allowance to convicts, (189), $1,627.30; express and freight, $4,698.84; maintenance of convicts in hospitals for insane, $432.36; postage, $344; pressing hay, $194.49; telegrams, $171.38; telephone, $202.62; transfer of convicts, $731.40; sundries, $410.83		9,569 81
Grants, etc.—Octrois, etc.:—Annual grant to school, Trustees of School District No. 2, Dorchester		500 00
Other Outlay—Autres déboursés:—		
Expenses re retirement of John Kane: James McQueen, Shediac, commissioner, $1,154.90; I. C. Rand, Moncton, legal expenses, $1,470; S. D. Simmons, Fredericton, taking and copying evidence, $1,449.60; sundries, $283.78		4,358 28
Purchase of land; James Friel, E. Chapman and E. McQueen		1,000 00
		5,358 28
		243,044 67
Less—Charged to Vote 492 (Page L—20)	11,648 94	
Sundry small sales	12 35	11,661 29
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94		$ 231,383 38

Vote–Crédit 42—Manitoba Penitentiary—Pénitencier du Manitoba

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, W. Meighen, $3,300, (allowance $900); deputy warden, W. C. Albott, $2,280, (allowance $900); surgeons, Dr. J. J. McFadden, $3,000, Dr. A. N. MacLeod, substitute, $84.68; chaplains, Rev. S. W. L. Stewart, $2,400, Rev. W. F. Heffron, $2,400; accountant, H. Woods, $1,890; stewards, A. Guest, Apr. 1 to July 6, $444.83; A. Doe, Feb. 8 to

Vote-Crédit 42—Manitoba Penitentiary-Conc.—Pénitencier du Manitoba-Fin

Salaries, Wages, etc.-Conc.—*Traitements, gages, etc.*-Fin.

Mar. 31, $236.25; engineer, W. H. Shead, $2,100; school teacher, J. S. Wilson, $1,620; electrician, C. Baylie, Mar. 19 to 31, $36.98; chief trade instructor, S. F. Bloomfield, $1,800; chief keeper, T. Clayton, $1,860; keepers (4), $6,299; asst. engineer, $1,560; asst. steward, $1,500; clerks (3), $4,625; guards (38), $38,008.80; industrial guards (10), $14,333; nurse, $1,500; organists (2), $128.84; detailed in general account (Page L—19),$244.17 ..... 91,651 55

Travelling Expenses—Frais de voyage:—Detailed in general account (Page L—19), $1,146.28; sundry, $258.05 ..... 1,404 33

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal, wood, etc.: Bowman MacKenzie Coal Co., Winnipeg, $1,266.15; Crown Coal Co., Edmonton, $6,470.02; accounts under $1,000, $392.22 ..... 8,128 39

Flour, feed, etc.: Lake of the Woods Milling Co., Winnipeg, $2,127; Western Canada Flour Mills, Brandon, $2,400 ..... 4,527 00

Groceries and provisions: Gallagher & Holman, Ltd., Winnipeg, $1,021.41; Macdonalds Consolidated Ltd., Winnipeg, $1,339.58; accounts under $1,000, $4,602.73. ..... 6,963 72

Hardware and plumbing supplies: The J. H. Ashdown Co., Winnipeg, $1,667.39; James Robertson Co., Montreal, $1,549.93; accounts under $1,000, $4,042.... 7,259 32

Lumber: North American Lumber & Supply Co., Winnipeg, $2,217.69; T. D. Robinson & Sons, Winnipeg, $1,727.86; accounts under $1,000, $159.97..... 4,105 52

Various: Canada Cement Co., cement, $2,684.88; Canadian Cottons Limited, Montreal, cotton, duck, etc., $1,406.19; Canadian Fairbanks-Morse Co., machinery, parts and repairs, $3,546.98; Canadian Liquid Air Co., acetylene and oxygen, $1,078.86; Grinnell & Co., Montreal, air compressor and motor, $1,695.40; Horton Steel Works, Bridgeburg, steel tank on tower, $7,950, sales tax, $210; less paid in 1924-25 (page L. 20), $4,959.67; Imperial Oil Co., gasoline, etc., $1,670.79; W. C. MacDonald, Montreal, tobacco, $1,230; Paton Manufacturing Co., Montreal, serge, $1,409.75; Pedlar People Ltd., Oshawa, metal building supplies, $4,847.20; Penman's Limited, Paris, underwear, $2,190.81; Proctor & Gamble Co., Toronto, soap, $1,037.29; United Live Stock Growers Ltd., St. Boniface, cattle, $1,619.35; accounts under $1,000: ammunition and explosives, $240.62; auto parts and repairs, $272.64; brooms and brushes, $282.11; builders' supplies, $251.70; clock parts and repairs, $107; cloth, $2,903.90; clothing, $710; cotton, duck, etc., $609.37; crockery, trays, etc., $1,366.03; drugs, etc., $501.02; dry goods sundries, $236.12; electrical supplies, $860.44; farm implements, parts and repairs, $1,662.95; fencing and gates, $263; glass, $143; hydrants, etc., $324.50; leather, $821.39; live stock, $1,025; locks and keys, $339.61; machinery, parts and repairs, $3,506.26; metal building materials, $4,048.86; painters' supplies, $627.50; rope and twine, $139.64; rubber supplies, $495.63; seeds, plants, etc., $230.95; shoemakers' supplies, $111.63; soap, etc., $243.52; tobacco, $160; yarn, $459.59; sundries, $773.61.... 51,335 51

82,319 46

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $733.24; Kingston Penitentiary, $110.63 ..... 843 87

Miscellaneous—Divers:—Canadian Pacific Railway Co., freight, $11,561.99; Winnipeg Hydro Electric System, electric current, $3,367.61; accounts under $1,000: books, $551.32; convicts' travelling allowance, $824.35; dental services, $118; duty, $200.96; express and freight, $1,248.33; grinding grain, $160.60; maintenance of convicts in general hospital, $573.90; maintenance of convicts in hospitals for insane, $1,368; medical services, $624; postage, $113; telegrams, $193.30; telephone, $197.55; transfer of convicts, $384.40; veterinary services, $115.90; sundries, $341.97 ..... 21,945 18

Grants, etc.—Octrois, etc.:—Annual grant to school, Stony Mountain School District 750 00

Other Outlay—Autres déboursés:—

Expenses *re* transfer of convicts from Kingston to Manitoba Penitentiary: Canadian National Railways, transportation, $4,698.15; Kingston Penitentiary, bedding, clothing and sundry supplies, $3,111.87; sundries, $1,054.85 ..... 8,864 87

Gratuity, A. E. Kynoch 347 23

9,212 10

208,126 49

Less—Charged to Vote 492 ..... (Page L—20) 11,268 14

Sundry small sales 137 75 11,405 89

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94 ..... $ 196,720 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 42—British Columbia Penitentiary—Pénitencier de la Colombie-Anglaise

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, H. W. Cooper, $3,120 (allowance, $900); deputy warden, G. W. Trollope, $2,160 (allowance, $900); surgeon, Dr. T. B. Green, $1,740; chaplains, Rev. W. Robertson, to July 31, $800, Rev. F. Lardon, $1,500, Rev. J. G. Gibson, Sept. 18 to Mar. 31, $1,286.67; accountant, F. B. Emery, $2,040; steward, R. Jack, $1,620; engineer, J. G. Drinkwater, $1,860; school teacher, J. S. Ward, $1,500.46; chief trade instructor, R. M. Allan, $1,795.16; chief keeper, $1,650; keepers (4), $7,680; asst. engineer, $1,560; asst. steward, $926.66; clerks (5), $5,729.35; firemen (2), $626.42; guards (49), $39,525.07; industrial guards (8), $9,953.91; nurse, $1,500; organist, $200; detailed in general account, (page L—19) $244.16		89,017 86
Travelling Expenses—Frais de voyage:—Detailed in general account (page L—19), $1,146.28; sundry, $216.10		1,362 38
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Electrical Supplies: Canadian General Electric Co., $1,369.35; Northern Electric Co., $1,059.68; accounts under $1,000, $218.42		2,647 45
Flour, feed, etc.: Ogilvie Flour Mills Co., Medicine Hat, $1,750; Robin Hood Mills, Calgary, $1,925.25; accounts under $1,000, $1,316.05		4,991 30
Groceries and provisions: Annandale Supply Co., New Westminster, $1,693.47; P. Burns & Co., $2,510.01; Swift Canadian Co., $1,235.94; accounts under $1,000, $3,861.73		9,301 15
Hardware and plumbing supplies: Crane Ltd., $1,836.69; Gartshorn & Thomson Pipe & Foundry Co., Hamilton, $4,607.23; Marshall & Wells, B.C., Limited, Vancouver, $2,211.46; James Robertson Co., Montreal, $9,316.30; accounts under $1,000, $3,013.44		20,985 12
Lumber: Brunette Lumber Co., New Westminster, $3,374.41; Canadian Western Lumber Co., Fraser Mills, $1,147.92; Mohawk Lumber Co., New Westminster, $1,294.24		5,816 57
Machinery, parts and repairs: Canadian Fairbanks-Morse Co., $3,489.69; London Concrete Machinery Co., $1,304.17; T. J. Trapp & Co., New Westminster, $2,709.96; accounts under $1,000, $2,804.56		10,308 38
Metal building supplies: Anderson & Lusby, New Westminster, $3,480.38; Hamilton Bridge Works, $5,658.50; Trussed Concrete Steel Co., Walkerville, $3,141.44; accounts under $1,000, $2,503.43		14,783 75
Various: Aluminum Company of Canada, Toronto, trays, $1,191.09; Beardmore & Co., Toronto, leather, $1,282.81; Gilley Bros., New Westminster, cement, etc., $17,520.49; Imperial Oil Co., gasoline, oil, etc., $1,184.89; Middleboro Collieries Limited, coal, $1,628.79; accounts under $1,000: ammunition, $419.22; automobile parts and repairs, $540.11; brooms and brushes, $121.07; building materials, $845.64; castings, $161.53; cloth, $1,938.22; clothing, $1,464.93; coal, $400; cotton, duck, etc., $2,019.20; crockery, trays, etc., $331.64; drugs, etc., $475.48; dry goods sundries, $740.65; forge, $106; gasoline, oil, etc., $118.40: glass, $370.32; hydrants and parts, $268.28; ice, $211.50; leather, $543.33; locks and keys, $544.94; painters' supplies, $1,653.59; paper supplies, $248.07. refrigerator, $109.50; rope and twine, $123.27; rubber supplies, $488; seeds, plants, etc., $178.41; shoemaker' supplies, $360.55; soap, etc., $844.63; tobacco, $951.20; wallpaper, $145.27; yarn, $104.96; sundries, $513.74		40,149 72
		108,983 44
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $826.85; Kingston Penitentiary, $153.75		980 60
Miscellaneous—Divers:—Canadian National Railways, freight, $1,090.44; City of New Westminster, electric current, $1,676.63, water, $1,616.02; accounts under $1,000; books, $447.70; convicts' travelling allowance (68), $679.70; dental service, $143.50; duty, $296.05; express and freight, $1,594.42; legal services, $122.50; maintenance of convicts in hospitals for insane, $1,080; postage, $162; telegrams, $352.93; telephone, $240.94; veterinary services, $103; sundries, $499.15		10,104 98
Other Outlay—Autres déboursés:—City of New Westminster, purchase of land, 12 lots		1,000 00
		211,449 26
Less—Charged to Vote 492 (Page L—20)	12,030 79	
Sundry sales	45	12,031 24
Total as shown in Summary—Total paraissant au sommaire, Vol. I. page—94		$ 199,418 02

Vote–Crédit 42—Alberta Penitentiary—Pénitencier de l'Alberta

Salary and Wages—Traitements et gages:—Accountant, J. J. Cashman	2,280 00
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundry repairs to buildings	283 11
Miscellaneous—Divers:—Sundries	100 52
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94	$ 2,663 63

Vote–Crédit 42—Saskatchewan Penitentiary—Pénitencier de la Saskatchewan

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, W. J. Macleod, $3,420 (allowance, $900); deputy warden, R. W. Wylie, $2,400 (allowance, $900); surgeon, Dr. J. S. Chisholm, $1,800; chaplains, Rev. J. I. Strong, $1,500, Rev. J. H. Brodeur, $2,400; accountant, L. G. Carrier, $2,280; steward, J. Ewan, $1,710; engineer, D. Malcolmson, $2,100; school teacher, A. McIntosh, $1,545; chief trade instructor, C. S. Darby, $1,560; chief keeper, P. Doolan, $1,980; keepers (4), $6,297.90; asst. engineer, $1,620; asst. steward, $1,440; clerks (4), $6,060; fireman, $1,440; guards (48), $49,891.77; industrial guards (10), $15,021.07; nurse, $1,440; organists (2), $200; detailed in general account (page L—19), $244.16	106,349 90
Travelling Expenses—Frais de voyage:—Detailed in general account (page L—19), $1,146.28; sundry, $120.35	1,266 63
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Flour, feed, etc.: Lake of the Woods Milling Co., Winnipeg, $1,260; Quaker Oats Company, Saskatoon, $1,867; Robin Hood Mills, Moose Jaw, $1,522.50; accounts under $1,000, $263.80	4,913 30
Groceries and provisions: P. Burns & Co., $1,032.06; Codville Company, Prince Albert, $3,220.79; Don. France, Prince Albert, $2,774.03; Kearney Bros., Montreal, $1,090; Macdonalds Consolidated Ltd., Saskatoon, $1,539.71; accounts under $1,000, $2,828.97	12,485 56
Hardware and plumbing supplies: J. H. Ashdown Company, Winnipeg, $1,016.65; Manville Hardware Co., Prince Albert, $1,206.45; accounts under $1,000, $2,684.50	4,907 60
Lumber, etc.: McDiarmid Lumber Co., Prince Albert, $2,107.68; North Star Lumber Co., Saskatoon, $4,497.16; accounts under $1,000, $768.91	7,373 75
Various: Aluminum Company of Canada, Toronto, trays, $1,080; Canada Cement Co., cement, $11,861.07; Cockshutt Plow Co., Saskatoon, farm implements, $1,170.30; Crown Coal Co., Edmonton, coal, $16,810.39; Frost Steel & Wire Co., Hamilton, wire fencing, $2,269; Imperial Oil Co., gasoline, oil, etc., $3,001.13; W. C. McDonald, Montreal, tobacco, $1,076.09; Pedlar People Limited, Oshawa, steelcrete, $1,642.64; Prince Albert Creamery, milk, $1,972.74; Proctor & Gamble Distributing Co. of Canada, Toronto, soap, $1,959.39; Saskatoon Granite and Marble Works, marble chips, $1,685: accounts under $1,000: ammunition, $109.73; automobile parts and repairs, $1,236.78; brooms and brushes, $352.02; cloth, $1,712.79; clothing, $916.01; coal, $204.90; cotton, duck, etc., $1,492.98; crockery, trays, etc., $765.47; drugs, etc., $1,349.82; dry goods sundries, $553.90; electrical supplies, $1,645.09; glass, $398; harness, $246.73; leather, $2,171.03; live stock, $747; locks and keys, $212.56; machinery, parts and repairs, $2,360.27; metal building materials, $2,880.04; painters' supplies, $937.98; paper supplies, $217.76; rope and twine, $267.11; rubber supplies, $389.28; seeds, plants, etc., $247.43; shoemakers' supplies, $159.79; soap, etc., $543.55; tobacco, $210.40; yarn, $370.44; sundries, $510.28	67,736 89
	97,417 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,206.64; Kingston Penitentiary, $82.24	1,288 88
Miscellaneous—Divers:—Canadian National Railways, freight, $25,250.80; City of Prince Albert, electric current, $5,745.60, water, $1,510.96; accounts under $1,000: books, $348.87; convicts' travelling allowance (99), $2,871.60; dental services, $337.05; duty, $281.17; express and freight, $409.10; maintenance of convicts in hospitals for insane, $2,928.55; medical services, $112.78; postage, $196; telegrams, $179.45; telephone, $265.87; transfer of convicts, $951.83; sundries, $531.51	41,921 14
	248,243 65
Less—Charged to Vote 492 (Page L—20) $ 13,655 87	
Sundry small sales 152 88	13,808 75
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94	$ 234,434 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 42—Penitentiaries: General—Pénitenciers: En général

Salaries and Wages—Traitements et gages:—Stenographers, gr. 2: B. McCann, $480; E. Johnson, $480; G. O. Watson, $630		1,590 00
Travelling Expenses—Frais de voyage:—R. R. Creighton, $784.45; H. C. Fatt, $967.38; W. S. Hughes, $1,587.58; E. R. Jackson, $1,691.71; W. S. Lawson, $1,358.38; J. L. Roy, $743.30; G. Smith, $992.60; R. F. Uniacke, $1,044.82		9,170 22
Printing and Stationery—Impressions et papeterie:—King's Printer, printing annual report of 1923-24, $407.17, 1924-25, $167.81		574 98
Miscellaneous—Divers:—French translation of report, $65; sundry small accounts, $25.51		90 51
		11,425 71
Less—		
Salaries, charged to various penitentiaries	1,465 00	
Travel, charged to various penitentiaries	9,170 22	
Charged to Vote 492 (Page L—20)	125 00	
		10,760 22
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94		$ 665 49

Vote-Crédit 296—Administration of the Bankruptcy Act—Administration de la loi des faillites

Travelling Expenses—Frais de voyage:—F. P. Varcoe, Ottawa	47 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	502 73
Other Outlay—Autres déboursés:—	
Legal Expenses: Duncan & Bell, Toronto, $700; G. A. Urquhart, Toronto, $258.45	958 45
Translating: L. Hains, Ottawa	50 00
	1,008 45
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94	$ 1,558 23

Vote-Crédit 298—Unforeseen Expenses—Dépenses imprévues

Gratuities granted relatives of deceased officers, under section 34 of the Penitentiaries Act: three months salary: Charles J. Berrigan, son of John L. Berrigan, guard, Kingston Penitentiary, $360; Mrs. Flora Blyth, widow of Stanley Blyth, guard, Saskatchewan penitentiary, $330; Mrs. Jean L. Farrell, widow of Russell E. Farrell, guard, British Columbia Penitentiary, $240; two months' salary: Mrs. Mary Robertson, widow of Rev. Wm. Robertson, chaplain, British Columbia Penitentiary, $400 (Vol. I, page—94)	$ 1,330 00

Vote-Crédit 310—Expenses of Litigated Matters—Affaires litigieuses

Travelling Expenses—Frais de voyage:—Rt. Hon. C. J. Doherty, Montreal, $362.09; C. P. Plaxton, Ottawa, advances to be accounted for, $1,830; James White, Ottawa, $272.45	2,464 54
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,241 34
Miscellaneous—Divers:—Law Societies of Canada, fees, $99; Law Stamps, Exchequer Court of Canada, $400, Supreme Court of Canada, $148.40; sundries, $136.87	784 27
Other Outlay—Autres déboursés:—	
Labrador Boundary Case: Rt. Hon. C. J. Doherty, Montreal, further payment on account of services, $2,000; C. Gould, stenographer, $960; M. Smith, stenographer, $121.66; Charles Russell & Co., London, England, legal expenses, $8,540.74, advance to be accounted for, $2,920	14,542 40
Legal expenses in various cases: Geoffroin & Prud'homme, Montreal, $50; E. Lafleur, Montreal, $637.20; J. Muir, Calgary, $212.67; E. Pellessier, Montreal, $234.30; Charles Russell & Co., London, England, $11,273.47	12,407 64
Pottowattamies Indian Case: M. O'Meara, Ottawa, stenographer, $88.57; James White, Ottawa, advance to be accounted for, $200	288 57
Prize Court, further expenses schooner *Svithoid*	141 25
	27,379 86
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94	$ 37,870 01

Vote-Crédit 311—Canadian Law Library, London, England—Londres (Angleterre)

Annual contribution to the Canadian Law Library, London, England..... (Vol. I, page—94) $ 350 00

Votes-Crédits 312 & 476—Pecuniary Claims Convention with U.S.A.—Convention avec les Etats-Unis au sujet de réclamations pécuniaires

Salaries—Traitements:—Clerks: B. Foster, $430.96; R. A. Lawe, $1,288.93; N. E. Walsh, $1,048.39..... 2,768 28
Travelling Expenses—Frais de voyage:—R. A. Lawe, Ottawa, $99.22; J. F. MacNeill, Ottawa, $321.05; James White, Ottawa, $2,024.31..... 2,444 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 171 92
Miscellaneous—Divers:—Sundries..... 205 28
Other Outlay—Autres déboursés:—Rt. Hon. Sir Charles Fitzpatrick, Quebec, advance on account of expenses as British Arbitrator, $500; C. C. Robinson, Toronto, legal expenses, $7,907.04, less, paid 1924-25 (page L—25), $3,500, in 1926-27, $1,362.27..... 3,544 77

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94..... $ 9,134 83

Vote-Crédit 336—Revision of the Dominion Statutes—Revision des Statuts du Canada

Travelling Expenses—Frais de voyage:—Rt. Hon. Sir Charles Fitzpatrick, Quebec, $227.85; A. MacGregor, Toronto, $220; L. A. Rivet, Montreal, $200; F. R. McD. Russell, Vancouver, $1,160..... 1,807 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 735 41
Other Outlay—Autres déboursés:—Services: President, Rt. Hon. Sir Charles Fitzpatrick, Quebec, $4,000; Vice-President, E. R. Cameron, Ottawa, $3,000; Commissioners, E. J. Daly, Ottawa, $2,500, A. MacGregor, Toronto, Apr. 1 to Oct. 20, $1,384.39, L. A. Rivet, Montreal, $2,500, F. R. McD. Russell, Vancouver, $2,500; Secretary, N. Laliberté, Victoriaville, $4,000; Assistant Secretary, R. Mercier, Ottawa, $1,828.50; Assistant to Vice-President, J. F. MacNeil, Ottawa, $3,008.30; stenographers: S. Gould, Ottawa, $30, F. H. Hird, Ottawa, $266.66; translators, 8 m. at $125: R. A. Benoit, Quebec, L. P. Geoffroin, Quebec, P. G. Ouimet, Ottawa; at $2 per page: Chas. E. Duckett, Ottawa, $714, U. G. Ouimet, Ottawa, $919, U. Tremblay, Ottawa, $675; supervisor of translation, P. G. Ouimet, Ottawa, 4 m. at $50; payments on account of services rendered: C. P. Plaxton, $125, F. P. Varcoe, $200; revision of the criminal code, W. Cory, $250; sundries, $37.65..... 31,138 50

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 94..... $ 33,681 76

Vote-Crédit 492—Salaries, Reclassification, Revision, etc.—Traitements, reclassification, revision, etc.

Salaries—Traitements:—Detailed under Penitentiaries: Kingston (page L—13), $27,299.23; St. Vincent de Paul (page L—14), $23,972.03; Dorchester (page L—15), $11,648.94; Manitoba (page L—16), $11,268.14; British Columbia (page L—17), $12,030.79; Saskatchewan (page L—18), $13,655.87; Penitentiaries, General (page L—19), $125..... (Vol. I, page—94) $ 100,000 00

Judicial Committee of the Privy Council-Under Statute—Comité judiciaire du Conseil Privé

Advance to the Rt. Hon. L. P. Duff..... (Vol. I, page—94) $ 2,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Miscellaneous: Gratuities, C. S. Act, 1918, Sect. 30—Divers: Gratifications, loi du S. C. 1918, Art. 30

Gratuities of two months' salary to families of deceased employees:—
Widow of the late M. G. Cameron, Judge, Northumberland and Durham counties, Ontario, $833.33; widow of the late Hon. J. A. Desy, Judge of the Superior Court of Quebec, $1,500; widow of the late Duncan Finlayson, Judge, District No. 7 County Court of Nova Scotia, $833.33; widow of the late J. C. Judd, Judge, Middlesex County, Ontario, $833.33; widow of the late Hon. F. S. MacLennan, Judge of the Superior Court of Quebec, $1,666.66; widow of the late J. W. Margeson, Judge, District No. 2 County Court of Nova Scotia, $833.33; widow of the late A. D. McIntosh, Judge, District Court, Battleford, Saskatchewan, $833.33; widow of the late C. E. D. Wood, Judge, District Court of Weyburn, Saskatchewan, $833.33 ..... (Vol. I, page—94) $ 8,166 64

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
L— 5	22	Civil Government Salaries	$ 242,297 54										$ 242,297 54
L— 5	22	Civil Government Contingencies	7,697 10		$ 5,497 18			$12,618 92	$ 6,400 19			$ 75 00	32,288 39
L— 5	396	Civil Government, Reclassification, etc.	30 00										30 00
L— 5	38	Miscellaneous Expenditure							257 47	$ 3,835 62			4,093 09
L— 6	38	Living Allowance Judge of Atlin District		$ 1,200 00									1,200 00
L— 6	Statute	Supreme Court of Canada		74,000 00									74,000 00
L— 6	39	Supreme Court of Canada, Contingencies and disbursements		1,930 63	1,115 40			10,437 10	10,986 76				24,469 89
L— 6	Statute	Exchequer Court of Canada		23,667 73									23,667 73
L— 6	Statute	Exchequer Court, Admiralty Court Judges			84 00								84 00
L— 6	40	Exchequer Court, Contingencies and disbursements		965 32	3,651 88			2,737 88	2,349 01				9,704 09
L— 7	Statute	Yukon Territory Salaries		9,000 00									9,000 00
L— 7	41	Yukon Territory miscellaneous		7,790 00	466 25			470 00	373 95	949 68			10,049 88
L—11	Statute	Provincial Courts		1,859,389 36	1:3,664 48								2,003,053 8[illegible]
L—12	397	To compensate ex-Judge O'Leary								250 00			250 00
L—13	42	Kingston Penitentiary		196,628 53	2,677 20	$199,175 74	$ 1,268 88	3,970 82	24,715 84	8,868 21		*28,096 31	409,208 91
L—14	42	St. Vincent de Paul Penitentiary		170,013 76	2,983 72	173,534 39	1,429 35	2,005 83	18,106 36	2,206 01		*24,174 31	346,105 11
L—15	42	Dorchester Penitentiary		99,246 76	1,660 43	124,542 95	554 28	1,612 16	9,569 81	5,358 28	$ 500 00	*11,661 29	231,383 38
L—16	42	Manitoba Penitentiary		91,651 55	1,404 33	82,046 82	272 64	843 87	21,945 18	9,212 10	750 00	*11,405 89	196,720 60
L—17	42	British Columbia Penitentiary		89,017 86	1,362 38	108,443 33	540 11	980 60	10,104 98	1,000 00		*12,031 24	199,418 02
L—18	42	Alberta Penitentiary		2,280 00		283 11			100 52				2,663 63
L—18	42	Saskatchewan Penitentiary		106,349 90	1,266 63	96,180 32	1,236 78	1,288 88	41,921 14			*13,808 75	234,434 90
L—19	42	Penitentiaries, General		1,590 00	9,170 22			574 98	90 51			*10,760 22	665 49
L—19	296	Administration of Bankruptcy Act			47 05			502 73	1,008 45				1,558 23
L—19	298	Unforeseen Expenses								1,330 00			1,330 00
L—19	310	Litigated Matters			2,464 54			7,241 34	784 27	27,379 86			37,870 01
L—20	311	Canadian Law Library									350 00		350 00
L—20	312, 476	Pecuniary Claims Convention		2,768 28	2,444 58			171 92	205 28	3,544 77			9,134 83
L—20	336	Revision of Dominion Statutes			1,807 85			735 41		31,138 50			33,681 76
L—20	492	Salaries, Reclassification, etc.										100,000 00	100,000 00
L—20	Statute	Judical Committee of Privy Council								2,000 00			2,000 00
L—21	Statute	Gratuities								8,166 64			8,166 64
		Totals	250,024 64	2,737,489 68	181,768 12	784,206 66	5,302 04	46,192 44	148,919 72	105,239 67	1,600 00	*11,863 01	4,248,879 96

*Deduct.

1925-1926

AUDITOR GENERAL'S REPORT

PART "M"

LABOUR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "M"

MINISTÈRE DU TRAVAIL

DÉTAIL DES REVENUS ET DES DÉPENSES

LABOUR DEPARTMENT
MINISTÈRE DU TRAVAIL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu Casuel

Proceeds from Sales—Produits des ventes:—"Labour Gazette," $1,099.21; single and bound copies of "Labour Gazette," $181.23; departmental publications, $25.15..	1,305 59
Sundry Receipts—Recettes diverses:—Foreign postage	35 40
	1,340 99
Less—Commission on subscriptions to "Labour Gazette"	40
Total as shown in Summary—Total paraissant au sommaire, Vol. 1, page 95	$ 1,340 59

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 23—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Bolton, C. W., statistician	$ 3,420 00
Minister—Ministre—		Buckley, M. M., jr. indust. research clk.	1,620 00
Hon. J. Murdock, April 1 to Nov. 15 at $10,000 (resigned)	$ 6,249 98	Calcutt, K., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Hon. J. C. Elliott, Mar. 8–31, at $10,000	645 16	Cantrill, T., clk., gr. 2	1,440 00
Deputy Minister—Sous-ministre—		Caron, J. E., off. appl. opr., gr. 3	1,480 00
H. H. Ward	6,000 00	Chesney, M., clk., gr. 3, 5 m. at $1,320, 7 m. at $1,380, arrears, $60	1,415 00
Asst. Deputy Minister—Sous-ministre adjoint—		Compton, E. N., wage investigator and mediator	2,400 00
G. H. Brown	4,500 00	Corbett, L, M., off. opp. opr. gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
PERMANENT STAFF—PERSONNEL PERMANENT		Coxon, T. I., clk., gr. 2, Jan. 25 to Mar. 31, at $960	178 06
Ainsborough, W. P., clk., gr. 4	1,680 00	Craig, V. E., sten., gr. 1, 3 m. at $720, 9 m. at $780; arrears, $120	885 00
Bastedo, S. T., supt. of government annuities, 3 m. at $4,440, 9 m. at $4,500	4,485 00	Cram, R. M., price statistician	2,280 00
Bayard, J. E., sten., gr. 2	1,380 00	Crawford, A. W., director technical education	4,500 00
Bertrand, T., wage investigator and mediator	2,100 00	Cross, L., clk., gr. 3, 3 m. at $1,200, clk., gr. 4, 9 m. at $1,500	1,425 00
Blackadar, E. G., annuities actuary	3,000 00	Dagg, H. S., deptl. acct., gr. 1	1,740 00

NOTE. Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 23—Civil Government Salaries-*Conc.*—**Traitements du gouvernement civil**-*Fin*	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Dewan, T. C., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	$ 1,530 00
Enright, C. A., sten., gr. 3, 4 m. to July 31, at $1,500; sten., gr. 2, Mar. 8–31, at $960	561 94
Fisher, A., clk., gr. 2	1,440 00
Flatters, E. M., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Fleming, M. E., sten., gr. 3	1,320 00
Gouin, E., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Greig, R., jr., industrial research clk., 9 m. at $1,380; 3 m. at $1,440	1,395 00
Grimes, E. J., clk., gr. 3	1,500 00
Halpenny, E., clk., gr. 2	1,440 00
Hanes, E., clk., gr. 3, 3 m. to June 30 at $1,500 (resigned)	375 00
Hardy, E. H., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Harrison, F. E., sr., wage investigator and mediator, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Hereford, H., industrial eng. 3 m. at $3,660, 9 m. at $3,840	3,795 00
Hill, I. S., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Houston, A. S., actuarial asst	1,800 00
Houston, C. H., clk., gr. 4	1,680 00
Howard, L. F., Dom. supt. employment office, 12 m. at $3,240 less $643.70 military pay	2,596 30
Jones, H. M., clk., gr. 3	1,680 00
Kelly, D. C., clk., gr. 2, 6 m. to Dec. 31, at $960 (resigned)	480 00
Lacelle, J. H., clk., gr. 2	1,440 00
Lajeunesse, A., sten., gr. 2	1,440 00
Lasher, L. E., sten., gr. 1, 12 m. at $1,140, less 23½ d.	1,067 98
Lee, C. R., off. app. opr., gr. 3	1,440 00
Lepage, C., confidential mess	1,260 00
Macdonald, F. M., deptl. acct., gr. 2	2,580 00
Macdonald, K. C., clk., gr. 2, 6 m. to Mar. 31, at $1,300	649 98
MacIntosh, W. M., jr. employment clearance off., 3 m. at $1,620, 9 m. at $1,740	1,710 00
Mackintosh, M., industrial research clk.	2,100 00
Magee, J. H., editor gr. 1, 6 m. at $1,800, 6 m. at $1,920	1,860 00
McGuire, K., off. app. opr., gr. 2, Aug. 25 to Mar. 31, at $900	541 94
McIlmoyle, V., clk. gr. 2	960 00
McKain, M., sten., gr. 3	1,680 00
McKellar, J. C., sten., gr. 3	2,300 00
McPhee, I. G., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
McQuarrie, C. H., clk., gr. 3	1,260 00
Merifield, E. H. B., clk., gr. 2	1,300 00
Middlebrook, S. B., sten., gr. 3, 6 m. at $1,380; 6 m. at $1,440	1,410 00
Mitchell, E. B., sten., gr. 2, 8 m. to Nov. 30, at $960 (resigned)	640 00
Moore, T. A., clk., gr. 3, 12 m. at $1,560 less $127.18 military pay	1,432 82
O'Brien, N., industrial research clk.	1,980 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
O'Connor, R. C., off. app. opr., gr. 2, April 1 to June 15 at $900 (resigned)	$ 187 50
Odam, A. J., head stat. clk., 6 m. at $2,760, 6 m. at $2,880	2,820 00
O'Meara, L., off. app. opr., gr. 2	1,020 00
Percival, E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Phelan, V. C., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Plant, F. J., chief clk	3,600 00
Ransom, M. M., off. app. opr., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Reeve, K. N., clk. gr. 3	1,620 00
Reynolds, B. H., clk., gr. 4	1,500 00
Rigg, R. A., director of employment services	4,200 00
Rooney, K., clk., gr. 4	1,500 00
Ross, E. I., sten., gr. 2	1,140 00
Rowan, M., sten., gr. 2	1,320 00
Rump, W. J., clk., gr. 4	1,620 00
Runions, H. R., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Sheridan, M., sten., gr. 2	1,200 00
Shields, G. P., prin. stat., clk	2,280 00
Souliere, M. E., sten., gr. 3	1,480 00
Stewart, S. B., clk., gr. 4	1,560 00
Sutherland, D. J., clk., gr. 3	1,680 00
Swettenham, E. R., deptl. acct., gr. 1	1,740 00
Teevens, E. M., sten., gr. 2, 4 m. to Mar. 31, at $1,300	433 36
Thomas, E. A., deptl. acct. gr. 4	3,360 00
Tierney, A., clk., gr. 2, 12 m. at $1,140, less May 1 to Feb. 6	264 64
Turley, J. C., confidential mess	1,200 00
Vincelette, E., prin. trans	2,880 00
Vincelette, H., trans	1,500 00
Walker, H. J., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Waterman, A. M., sten., gr. 3	1,380 00
Young, E., sten., gr. 2, 8 m. to Nov. 30, at $1,020 (resigned)	680 00
	165,614 66
Vote-Crédit 23—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified.	
Brady, M. E., gr. 1, Jan. 18 to Mar. 28	141 29
Dunning, G. J., office appliance operator, gr. 2, Aug. 31 to Feb. 15 at $900	417 60
Enright, C. A., Aug. 1 to Mar. 7, at $1,620; arrears, July $10	985 48
Gagnon, H., gr. 1, Aug. 3 to Mar. 31	476 13
Kelly, D. G., gr. 2, June 1–30	80 00
Kennedy, J. H., fair wage officer, Toronto, Sept. 1–30 at $2,400	200 00
McCool, S., private secretary	3,360 00
McGuire, K., office appliance operator, gr. 2, April 24 to Aug. 24, at $900	300 56
McNeely, E. L., office appliance oper., gr. 2, June 23 to Aug. 31 (less 3 d.), at $900	162 74

LABOUR—TRAVAIL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 23—Civil Government Contingencies-*Conc.*—Dépenses contingentes du gouvernement civil-*Fin*		*Outside Vote—Crédit du service extérieur*	
		F. A. McGregor, Registrar of Combines Investigation Act, Sept. 8 to Mar. 31, at $5,000	$ 2,819 40
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*		H. Hereford, Registrar of Combines Investigation Act, April 1 to Sept. 7, at $1,000	436 09
Murphy, J., gr. 1, Jan. 11-16 (less ½ d.)	$ 10 65		
Parlow, M., gr. 2, June 29 to Mar. 7, at $1,020	704 86		*3,255 49*
Tait, O. R., gr. 2, Jan. 11 to Mar. 31, at $960	214 19	Total	175,923 65
	7,053 50		

Charged as follows—

Civil Government—		
Vote 23—Salaries (Vol. I, page 95)	165,309 66	
Vote 396—Reclassification, etc. (Vol. I, page 95)	305 00	
		165,614 66
Vote 23—Contingencies (Page M—4)		7,053 50
Vote 260—Combines Investigation Act (Page M—8)		3,255 49
		$ 175,923 65

Vote-Crédit 23—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees (Page M—4)	7,053 50
Travelling Expenses—Frais de voyage:—Hon. James Murdock, $1,495; C. W. Bolton, $79.44; H. S. Dagg, $140; S. McCool, $246.70; F. A. McGregor, $120.20; F. J. Plant, $146.80; H. H. Ward, $123.39	2,351 53
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Maintenance of Minister's automobile, $278.06; maintenance of adding machine, $103.47	381 53
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	12,092 92
Miscellaneous—Divers:—Cartage, $322.30; postage, $151.01; telegraphs and telephones, $1,421.89; washing towels, $112.48; sundries, $264.29	2,271 97
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 24,151 45

Vote-Crédit 252—Conciliation and Labour Act—Loi de la conciliation et du travail

Salaries and Wages—Traitements et gages:—	
Correspondents at $250 or $300 per annum: J. M. Campbell, Prince Rupert, $250; A. C. Williamson, Trail, $300	550 00
Correspondents at $200 or $225 per annum: C. I. Aitchison, Hamilton, $225; John Chrow, Victoria, $225; W. H. Coates, St. John, 11 m., $206.25; F. C. Craig, Halifax, 5 m., $83.30; G. W. Dixon, Cobalt, $200; Thos. Doran, Windsor, 10 m., $166.60; Edward Dunn, Echo Place, $200; H. C. Garner, Timmins, $200; Jos. A. Garnett, Halifax, 7 m., $131.25; Thos. Hale, Pictou, N.S., 7 m., $116.62; Michael Hall, Prince Albert, 11 m., $183.26; P. J. Jobin, Quebec, $200; W. F. Keegan, Sudbury, $200; J. A. Killingsworth, St. Thomas, $225; R. P. Laurie, Prince Albert, 1 m., $16.66; R. McCreath, Edmonton, $200; M. J. McGrath, Saskatoon, $200; W. B. McNeil, Regina, $200; Fred. Perry, Fernie, $200; Jas. A. Sharpe, St. John, 1 m., $16.66; J. A. Sinclair, Beamsville, $200; J. B. Stauffer, Calgary, $200; W. A. Stroud, Kingston, $200; Hugh Thornley, Vancouver, 10 m., $166.60; R. H. Ward, Eureka, 4 m., $66.64; A. Woonton, London, $200	4,428 84

Vote–Crédit 252—Conciliation and Labour Act–Conc.—Loi de la conciliation et du travail–Fin

Salaries and Wages–Conc.—*Traitements et gages:*–Fin

Correspondents at $150 or $175 per annum: C. Adams, Thetford Mines, $150; A. Baker, Moose Jaw, $150; J. B. Belisle, St. Hyacinthe, $150; B. W. Bellamy, Medicine Hat, $150; W. J. Bone, Oshawa, $150; Moise Bourdeau, St. Johns, Que., $175; Jos. Carlin, Stratford, $150; H. P. Charlton, North Bay, $150; W. H. Cole, Walkerville, $175; A. A. Colquhoun, Drumheller, $175; Wm. Drever, Guelph, $150; David Fraser, Galt, $150; Edm. Fulcher, Brandon, $150; J. C. Graves, Moncton, $150; P. Harrison, Belleville, $150; Wm. Hawkins, Lethbridge, $150; E. Hollingsworth, Sault Ste. Marie, $150; L. Hyatt, Niagara Falls, $175; W. H. Lott, Sarnia, $150; H. McCleave, Amherst, $150; John Markey, Woodstock, Ont., $150; A. C. Mills, Truro, $150; John Moffatt, Dominion, $175; A. Morin, Hull, $150; J. A. Sharp, Peterborough, $150; Geo. Wands, Chatham, $150; S. Welheiser, Kitchener, $150; J. E. Wotherspoon, Brockville, $150 ..... 4,325 00

Correspondents at $120 or $125 per annum: C. W. Clark, Fredericton, $125; John Fales, Sherbrooke, $125; A. E. Grant, Fort William, $120; Harold Hale, Orillia, $125; M. H. Levasseur, Bathurst, $125; Wm. McGirr, Nanaimo, $125; J. H. Monoghan, Charlottetown, $125; Jos. J. Ryan, Three Rivers, $125; Jas. Shaw, Owen Sound, $125; A. P. Vanasse, Sorel, $125.... 1,245 00

10,548 84

Printing and Stationery—Impressions et papeterie:—King's Printer, printing "Labour Gazette" 12 m. to Mar. 31, 1926, 146,250 copies, supplements, mailing lists and indexes, binding, sundry 18,677 89

Miscellaneous—Divers:—Year books: Canadian Federation of Labour, Toronto, 200 copies, $100; The Labour Leader, Toronto, 50 copies, $100; The Labour News, Hamilton, 200 copies including 100 pamphlets, $105; The National Council of Women of Canada, Westmount, P.Q., 100 copies, $100; Ottawa Allied Trades and Labour Association, 200 copies, $100; express, $11.55; membership dues, $5.07; postage stamps, $175; subscriptions to newspapers and periodicals, $1,795.16.. 2,491 78

Other Outlay—Autres déboursés:—

Rental inquiry—Recherches au sujet des loyers:—C. I. Aitchison, Hamilton, $75; M. P. Bertrand, Edmonton, $88.10; D. A. Boychuk, Edmonton, $95.25; Murray E. Cole, Walkerville, $45; Joseph A. Garnett, Halifax, $24; J. C. Graves, Moncton, $25; F. N. Hardyman, Winnipeg, $80; John D. Kelly, St. John, $45; J. H. Kennedy, Toronto, $255.50; George S. McTeer, Calgary, $68.40; J. H. Monaghan, Charlottetown, $31; T. J. Ormond, Walkerville, $205; Courtney Taunton, Halifax, $24; Hugh Thornley, Vancouver, $43.10; A. Vanoutrive, Winnipeg, $70; Alex. Woonton, London, $41; N. E. Wright, Vancouver, $104.56 1,319 91

Retail prices, reports, etc.—Rapports des prix de vente:—Hugh Thornley, Vancouver, $55; Achille Morin, Hull, $10 ..... 65 00

Legal services and expenses—Services et dépenses judiciaires:—E. Lafleur, K.C., Montreal, $542.83; J. G. O'Donoghue, Toronto, $1,353.75 ..... 1,896 58

3,281 49

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95 ..... $ 35,000 00

Vote–Crédit 253—Industrial Disputes Investigation Act—Loi des enquêtes en matière de différends industriels

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 132 18

Miscellaneous—Divers:—Rental, $15; telegrams, $28.28 ..... 43 28

Other Outlay—Autres déboursés:—Legal services, Charles Russell & Co., London, Eng., $1,270.56; services special witness, $20; detailed under Joint Industrial Councils, $2,000 (Vote 259) 3,290 56

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95 ..... $ 3,466 02

Vote–Crédit 254—Fair Wages and Inspection Officers—Fonctionnaires des inspections et des salaires équitables

Salaries and Wages—Traitements et gages:—Miss V. Milner, Vancouver, services as stenographer, 3 weeks at $20 ..... 60 00

Vote–Crédit 254—Fair Wages and Inspection Officers–Conc.—Fonctionnaires des inspections et des salaires équitables–Fin

Travelling Expenses—Frais de voyage:—Theo. Bertrand, Montreal, $269.37; E. N. Compton, Toronto, $783.97; F. E. Harrison, Vancouver, $1,681.98; C. H. McQuarrie, Toronto, $114.75	2,850 07
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	121 68
Miscellaneous—Divers:—Freight and express, $32.26; photograph frames, $18.50; repairs to typewriters, $24.40; telegrams, $50.76; telephones, $467.84; towel service, $39.35	633 11
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 3,664 86

Employment Offices: Co-ordination Act—Bureaux de placement: Loi de coordination (8-9 Geo. V, Chap. 21)

SUBVENTIONS TO PROVINCES PAYABLE UNDER ACT—SUBVENTIONS AUX PROVINCES PAYABLES EN VERTU DE LOIS SPÉCIALES

Nova Scotia	3,932 42
New Brunswick	4,143 88
Quebec	15,124 48
Ontario	59,893 13
Manitoba	13,914 05
Saskatchewan	19,645 64
Alberta	13,736 05
British Columbia	19,610 35
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 150,000 00

Vote–Crédit 255—Employment Offices—Bureaux de placement

ADMINISTRATION AT OTTAWA—ADMINISTRATION À OTTAWA

Travelling Expenses—Frais de voyage:—R. A. Rigg, Ottawa, $708.42; W. A. Amos, Palmerston, $53.10; Jane Barclay, Toronto, $51.55; S. N. Berry, Cedar Rapids, Iowa, $41.70; J. T. Foster, Montreal, $33.95; John M. Murphy, Halifax, $125.20; Mrs. R. A. Rogers, Winnipeg, $154.35; James Simpson, Toronto, $45	1,213 27
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	4,088 01
Miscellaneous—Divers:—Freight and express, $376.49; rental of tabulator, International Business Machines Co., West Toronto, $1,134; telegrams, $118.72	1,629 21
	6,930 49

WINNIPEG CLEARING HOUSE—BUREAU DE RÈGLEMENT DE WINNIPEG

Salaries and Wages—Traitements et gages:—Lillian Hall, Winnipeg, services June 25 to Aug. 1, Sept. 28 to Oct. 17	197 47
Travelling Expenses—Frais de voyage:—L. F. Howard, superintendent, Winnipeg.	645 65
Miscellaneous—Divers:—Car tickets, $22.25; drinking water, $13.20; ice, $22; telegrams, $86.31; telephone service, $119.95; towel service, $18; typewriter repairs, $15.75; sundry, $6.90	304 36
	1,147 48

HANDICAP SECTION—DIVISION DES VÉTÉRANS SOUFFRANT DE QUELQUE DÉSAVANTAGE PHYSIQUE

Salaries and Wages—Traitements et gages:—Employees in connection with Provincial Employment Offices, whose duties are to endeavour to secure suitable work for employable handicapped ex-service men: Geo. S. Bell, Vancouver, $1,620; Edward J. Brindell, Winnipeg, $1,620; John P. Keating, Halifax, 5 m. at $1,500, 7 m. at $1,620; Ralph L. Mavius, Vancouver, $1,620; Frank H. Mundy, Toronto, $1,620; T. H. Nash, Toronto, $1,620; H. Parry, Vancouver, $1,620; Telmond St. Denis, Ottawa, $1,620; Wilfred A. Turner, Victoria, $1,620; Ernest G. Vickers, Winnipeg, $1,620; James W. Weir, Toronto, $1,620	17,770 00

Vote–Crédit 255—Employment Offices–Conc.—Bureaux de placement–Fin

HANDICAP SECTION–Conc.—DIVISION DES VÉTÉRANS SOUFFRANT DE QUELQUE DÉSAVANTAGE PHYSIQUE–Fin

Travelling Expenses—Frais de voyage:—Geo. S. Bell, Vancouver, $144.49; Edward J. Brindell, Winnipeg, $39; Ralph L. Mavius, Vancouver, $516.52; H. Parry, Vancouver, $72.85; Wilfred A. Turner, Victoria, $267.95		1,040 81
		18,810 81
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95		$ 26,888 78

Classified as follows:—

Salaries and Wages—Outside	17,967 47
Travelling Expenses	2,899 78
Printing and Stationery	4,088 01
Miscellaneous	1,933 57
	$ 26,888 78

Dominion-Provincial Technical Education Act—Loi fédérale et provinciale de l'enseignement technique (9-10 Geo. V, chap. 73)

SUBVENTIONS TO PROVINCES PAYABLE UNDER ACT—SUBVENTIONS AUX PROVINCES PAYABLES EN VERTU DE LOIS SPÉCIALES

Nova Scotia	30,999 96
New Brunswick	93,874 50
Prince Edward Island	7,254 66
Quebec	299,143 78
Ontario	347,636 30
Manitoba	19,488 77
Saskatchewan	20,083 89
Alberta	72,731 78
British Columbia	53,123 05
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 944,336 69

Vote–Crédit 256—Administration Technical Education—Administration de l'enseignement technique

Travelling Expenses—Frais de voyage:—A. W. Crawford, director, Ottawa	865 16
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,143 02
Miscellaneous—Divers:—Postage, $23.44; sundry, $4.50	27 94
Other Outlay—Autres déboursés:—Dept. of Education, Province of Alberta, one-half cost services and expenses of Dr. C. A. Prosser, Minneapolis, at the Interprovincial Conference held at Calgary, April 17-18, 1925	63 50
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 2,099 62

Vote–Crédit 257—Annuities Administration—Administration des annuités

Travelling Expenses—Frais de voyage:—S. T. Bastedo, Ottawa, $67.75; E. G. Blackadar, Ottawa, $231.80; C. H. McQuarrie, Toronto, $15.50	315 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,150 19
Miscellaneous—Divers:—Advertising, $60; postage stamps, $121; sundry, $15.94.	196 94
Other Outlay—Autres déboursés:—Post Office Dept., Ottawa, commissions paid to postmasters on account of Dominion Government annuities, 12 m. to Sept. 30, 1925	3,101 47
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 4,763 65

Vote–Crédit 258—International Labour Conference—Conférence internationale du travail

Travelling Expenses—Frais de voyage:—	
Delegates to Geneva: Pierre Beaule, Quebec, $586.85, living allowance, 53 d. at $15; P. M. Draper, Ottawa, $611.91, living allowance, 58 d. at $15; Gustave Francq, Montreal, $594.71, living allowance, 58 d. at $15; John Lowe, Valleyfield, $691.75, living allowance, 55 d. at $15; Hugh Macdonald, Toronto, $646.35, living allowance, 58 d. at $15; H. H. Ward, Ottawa, $614.71, living allowance, 58 d. at $15	8,846 28
Frederick H. Palmer, Rotterdam, $41.59; W. A. Riddell, Geneva, $148.66	190 25
W. R. Tracey, Ottawa, living allowance, 8 d. at $15	120 00
	9,156 53
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	30 26
Miscellaneous—Divers:—Freight on government publications	17 53
Other Outlay—Autres déboursés:—Dinner tendered delegates at Geneva	366 85
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 9,571 17

Vote–Crédit 259—Joint Industrial Councils—Conseils conjoints industriels

Salaries and Wages—Traitements et gages:—E. McG. Quirk, Montreal, 238½ d. at $15	3,577 50
Travelling Expenses—Frais de voyage:—E. McG. Quirk, Montreal	598 44
	4,175 94
Less—Charged to Industrial Disputes Investigation Act (Vote 253)	2,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 2,175 94

Vote–Crédit 260—Combines Investigation Act and Governor General's Warrant
Loi des enquêtes au sujet des coalitions et mandat du Gouverneur général

Salaries and Wages—Traitements et gages:—at Ottawa (Page M—4)	3,255 49
Travelling Expenses—Frais de voyage:—H. S. Dagg, Ottawa, $680.50; H. Hereford, Ottawa, $269.11; F. A. McGregor, Ottawa, $15.50	965 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,123 14
Miscellaneous—Divers:—Crating and cartage, $152.45; express, $20.94; telegrams, $257.83; sundry, $55.96	487 18
Other Outlay—Autres déboursés:—	
Lewis Duncan, Toronto, commissioner: services at $100 per d., $10,795; living allowance at $15 per d., $1,430; travel and disbursements, $801.53; less charged to 1926-27, $1,100.63	11,925 90
James C. McRuer, Toronto, prosecutor: services, 48 d. at $100, 213 d. at $50; living allowance, 241 d. at $15; witness fees and expenses, $2,289.40; transportation of witnesses, $2,467.65; stenographic services, $1,348.10; P. J. MacKay, Vancouver, reporting proceedings, $1,282.45; travel and living expenses of J. J. Frawley, $1,132.60; travel and disbursements, Harvey & Morrison, C. A., Calgary, $651.96; British Columbia Bar Association fees, $260; serving summons on jurors, $339.75; office rental, $457.50; office supplies, $315.50; travel and sundry disburseents, $2,039.88; less paid in 1926-27, $2,472.75	29,177 04
Legal services and expenses—Services et dépenses judiciaires: P. Meudell Anderson, Regina, $505; C. J. Ford, K.C., Calgary, $83.52; William S. Lane, Vancouver, $4,593.24, less paid in 1926-27, $1,125.87; M. G. MacNeil, Winnipeg, $1,602.50; McLellan & Hughes, Fredericton, $2,429.58; R. F. McWilliams, Winnipeg, $2,006.60	10,094 57
L. F. Burrows, Ottawa, investigator: services, 18 d. at $30; living expenses, 13 d. at $15; travel, $144.54	879 54
E. R. Jackson, Ottawa, investigator: services, 1 m., $250; travel, $184.63	434 63
Accountants' services and expenses—Services de comptables et dépenses: Buttar & Chiene, Vancouver, $1,587.50; Harvey & Morrison, Calgary, $12,288.48; E. J. Howson, Toronto, $6,741.35; Macintosh, Cole & Robertson, Winnipeg, $3,841.18; L. J. Norris, Toronto, $850; Saunders, Cameron & Co., Toronto, $370; Frank G. Short, Toronto, $573.86	26,252 37

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Vote–Crédit 260—Combines Investigation Act and Governor General's Warrant –Conc.

Loi des enquêtes au sujet des coalitions et mandat du Gouverneur général–Fin

Special services—Services spéciaux:—at $6 per d.: J. Farley, Toronto, $108; J. W. Harris, Toronto, $306; W. B. Hill, Toronto, $387; W. T. Hood, Toronto, $132; W. J. Johnston, Toronto, $108; C. M. Wilson, Toronto, $126.....		1,167 00
Stenographers' services and expenses—Services de stenographes et dépenses: W. C. Coo, Toronto, $105.80; Fred G. Perry, Fernie, B.C., $662.62; S. D. Simmons, Fredericton, $1,768.10; Winifred Staples, Fredericton, $17.17; George A. Thompson, Toronto, $69.05.....		2,622 74
Royal Canadian Mounted Police, expenses in connection with investigation..		1,615 29
		84,169 08
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95		$ 90,000,00
Charged as follows:—		
Vote 260, Combines Investigation Act.....	$ 30,000 00	
Governor General's Warrant (P.C. 2236).....	60,000 00	
	$ 90,000 00	

Vote–Crédit 298—Miscellaneous: Unforeseen Expenses—Divers: Dépenses imprévues

Ottawa Allied Trades and Labour Association, to assist in defraying expenses in connection with the Annual Convention held in Ottawa, 1925..(Vol. I, page 95)	$ 1,000 00

Vote–Crédit 342—Miscellaneous: Canadian National Safety League—Divers: Société nationale canadienne de sécurité

Grant to Canadian National Safety League.....(Vol. I, page 95)	$ 10,000 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
M—4	23	Civil Government	$ 165,614 66	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 165,614 66
M—4	23	Civil Government Contingencies	7,053 50	.....	$ 2,351 53	$ 103 47	$ 278 06	$12,092 92	$ 2,271 97	.....	.....	.....	24,151 45
M—4	25[illegible]	Conciliation and Labour Act	.....	$10,548 84	.....	.....	.....	18,677 89	2,491 78	$ 3,281 49	.....	.....	35,000 00
M—5	253	Industrial Disputes Investigation Act	.....	.....	.....	.....	.....	132 18	43 28	1,290 56	.....	$ 2,000 00	3,466 02
M—5	254	Fair Wages and Inspection Officers	.....	60 00	2,850 07	.....	.....	121 68	633 11	.....	.....	.....	3,664 86
M—6	Statute	Employment Offices, Subventions to Provinces	.....	.....	.....	.....	.....	.....	.....	.....	$ 150,000 00	.....	150,000 00
M—6	255	Employment Offices, Administration at Ottawa	.....	17,967 47	2,899 73	.....	.....	4,038 01	1,933 57	.....	.....	.....	26,888 78
M—7	Statute	Dominion-Provincial Tech. Education Act	.....	.....	.....	.....	.....	.....	.....	.....	944,336 69	.....	944,336 69
M—7	256	Administration Tech. Education	.....	.....	865 16	.....	.....	1,143 02	27 94	63 50	.....	.....	2,099 62
M—7	257	Annuities Administration	.....	.....	315 05	.....	.....	1,150 19	196 94	3,101 47	.....	.....	4,763 65
M—8	25[illegible]	International Labour Conference	.....	.....	9,156 53	.....	.....	30 26	17 53	366 85	.....	.....	9,571 17
M—8	25[illegible]	Joint Industrial Councils	.....	3,577 50	598 44	.....	.....	.....	.....	.....	.....	* 2,000 00	2,175 94
M—8	260	Combines Investigation Act	3,255 40	.....	965 11	.....	.....	1,113 14	487 18	84,169 08	.....	.....	90,000 00
M—9	298	Unforeseen Expenses: Ottawa Allied Trades and Labour Assn.	.....	.....	.....	.....	.....	.....	.....	.....	1,000 00	.....	1,000 00
M—9	342	Miscellaneous: Can. National Safety League	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00	.....	10,000 00
		Totals	175,923 65	32,153 81	20,001 62	103 47	278 06	38,559 29	8,103 30	92,272 95	1,105,336 69	.....	1,472,732 84

*Deduct.

1925-1926

AUDITOR GENERAL'S REPORT

PART "N"

LEGISLATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "N"

LÉGISLATION

DÉTAIL DES REVENUS ET DES DÉPENSES

LEGISLATION—LÉGISLATION

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

THE SENATE—SÉNAT

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills	$	$ 30,557 50	
Less—Fees on private bills refunded	5,267 03		
Advertising private bills in Canadian Parliamentary guide	75 00	5,342 03	
		25,215 47	
Certified copies		334 25	$ 25,549 72

HOUSE OF COMMONS—CHAMBRE DES COMMUNES

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills		7,698 50	
Less—Fees on private bills refunded		4,002 00	
		3,696 50	
Proceeds from Sales—Produits des ventes:—Old clothing		21 00	
Refunds of Expenditure—Recouvrements de dépenses:—			
Miss A. McPhail, M.P., part of indemnity: Session, 1925	1,380 00		
Sergeant-at-Arms, petty cash account, 1924-25	74	1,380 74	5,098 24
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95			$ 30,647 96

Fines and Forfeitures—Amendes et confiscations

DEPOSITS FORFEITED, GENERAL ELECTION, 1925—DÉPÔTS CONFISQUÉS, ÉLECTIONS GÉNÉRALES, 1925

Ontario:—	
Fort William, $200; Hamilton East, $400; Hamilton West, $200; Huron South, $200; Kenora-Rainy River, $200; Lambton East, $200; Lincoln, $200; London, $200; Middlesex East, $200; Parkdale, $200; Port Arthur-Thunder Bay, 200; Timiskaming South, $200; Toronto East, $200; Toronto East Centre, $200; Toronto-High Park, $200; Toronto Northeast, $200; Toronto Northwest, $800; Toronto Scarborough, $200; Toronto South, $400; Toronto West Centre, $200; Wentworth, $200; York South, $400; York West, $200	5,800 00
Quebec—Québec:—	
Beauce, $200; Beauharnois, $200; Charlevoix-Saguenay, $600; Chicoutimi, $200; Drummond-Arthabaska, $400; Gaspé, $400; Hull, $200; Laprairie-Napierville, $200; L'Assomption-Montcalm, $200; Laval-Two Mountains, $200; Lotbinière, $800; Megantic, $200; Nicolet, $400; Pontiac, $200; Portneuf, $200; St. Hyacinthe-Rouville, $200; St.-Jean-Iberville, $200; Sherbrooke, $200; Terrebonne, $200; Three Rivers-St. Maurice, $200; Vaudreuil-Soulanges, $400; Cartier, $200; Hochelaga, $200; Maisonneuve, $400; Mount-Royal, $200; St. Ann, $200; St. Henry, $200; St. James, $200; St. Mary, $200	7,800 00
Nova Scotia—Nouvelle-Ecosse:—	
Cape Breton South	200 00

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Fines and Forfeitures–Conc.—Amendes et confiscations–Fin

DEPOSITS FORFEITED, GENERAL ELECTION, 1925–*Conc.*—DEPÔTS CONFISQUÉS ÉLECTIONS GÉNÉRALES, 1925–*Fin.*

New Brunswick—Nouveau-Brunswick:— Victoria-Carleton, $200; York Sunbury, $200	400 00
Manitoba:— Marquette, $200; Souris, $200; Winnipeg North Centre, $200; Winnipeg South, $200; Winnipeg South Centre, $200	1,000 00
British Columbia—Colombie-Anglaise:— Comox-Alberni, $200; Nanaimo, $200; New Westminster, $200; Skeena, $200; Vancouver-Burrard, $400; Vancouver Centre, $200; Vancouver North, $200; Vancouver South, $200	1,800 00
Saskatchewan:— Battleford North, $200; Humboldt, $200; Kindersley, $200; Last Mountain, $200; Melville, $400; Moose Jaw, $200; Prince Albert, $400; Regina, $200; Rosetown, $200; Saskatoon, $200; Weyburn, $400; Willow Bunch, $200; Yorkton, $200	3,200 00
Alberta:— Acadia, $400; Athabaska, $200; Battle River, $400; Calgary East, $200; Camrose, $400; Edmonton West, $200; Macleod, $200; Medicine Hat, $200	2,200 00
DEPOSIT FORFEITED, BY-ELECTION 1926	
Prince Albert	200 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 95	$ 22,600 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote–Crédit 43—The Senate: Salaries and Contingencies—Sénat: Traitements et dépenses contingentes	
Speaker—Président— Hon. H. Bostock	$ 6,000 00
Clerk of the Senate—Greffier du Sénat A. E. Blount	6,000 00
STAFF—PERSONNEL	
Berubé, E., curator of reading room	1,600 00
Carleton, J. C., conf. mess	1,440 00
Chambers, E. J., gentleman usher of the black rod, 2 m. to May 31 at $4,020 (deceased)	670 00
Choquette, J. A., postmaster	2,100 00
Creighton, J. G. A., law clerk of the Senate	5,000 00
Dallaire, A., ass't. chief parl. mess	1,560 00
De Montigny, L., chief Fr. trans	4,020 00
Duckett, C. E., head Fr. trans	3,300 00
Emerson, H. H., reporter of debates and committees	3,240 00
Garneau, A. L., clk. of Fr. minutes of proceedings and journal, 1 m. to April 30 at $2,280	190 00

Traitements à Ottawa	Montant
STAFF–*Conc.*—PERSONNEL–*Fin*	
Gilman, H. D., deptl. acc't., gr. 2	$ 2,100 00
Gross, H., chief acc't	4,020 00
Halpin, D. J., reporter of debates and committees	3,240 00
Hinds, A. chief clk. of committees	4,020 00
Horton, A., editor and chief of reporting branch	4,500 00
Larose, C. H., parl. door keeper and assistant mace bearer	1,620 00
Lelièvre, S., second clk. ass't., Eng. trans., 3 m. to June 30 at $4,620 (deceased)	1,155 00
Maillot, J., speaker's steward	1,440 00
O'Brien, K. C., clk. sten., gr. 3	1,680 00
O'Neill, W. J., clk., gr. 4, arrears, $60	1,860 00
Perkins, W. D., ass't. curator of reading room	1,440 00
Roy, A., committee clk. and clk. of minutes and journals	2,100 00
Thompson, A. R., gentleman usher of the black rod, June 29 to Mar. 31 at $3,480	2,629 33
Weston, T. B., ass't. postmaster	1,680 00
Wood, N. McL., chief parl. mess	1,500 00
Young, J. C., deputy clk., first clk. ass't., 9 m. to Dec. 31 at $4,620 (deceased)	3,465 00
	73,569 33

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

LEGISLATION—LÉGISLATION

Salaries at Ottawa	Amount
Vote–Crédit 44—House of Commons: Salaries—Chambre des communes: Traitements	
Speaker—Président—	
Hon. R. Lemieux	$ 6,000 00
Deputy Speaker—Vice-président—	
G. N. Gordon, April 1 to Sept. 6 at $4,000	1,733 32
Wm. Duff, Mar. 16–31 at $4,000	172 04
Clerk of the House of Commons—Greffier de la Chambre des communes—	
A. Beauchesne	6,000 00
STAFF—PERSONNEL	
Arsenault, H. P., chief translator	3,840 00
Baril, J. W., parl. translator	2,880 00
Barton, M. J., sr. law clk. sten	1,740 00
Beaubien, A. H., parl. translator	2,880 00
Beauchamp, J. C., parl. translator	2,520 00
Bernard, P. M. E., parl. translator	3,120 00
Berryman, F., parl. reporter	3,240 00
Blue, C. S., ass't. parl. reporter and sr. reporter of committees	2,880 00
Boivin, G. N., committee clk	2,280 00
Bowie, H. W., serg't.-at-arms	4,400 00
Boyce, C. W., ass't. chief of Eng. journals	3,300 00
Briand, J. M., prin. translator, 11m. to Feb. 28 at $2,880 (deceased)	2,640 00
Buskard, W., parl. reporter, 10 m. at $2,280, 2 m. at $2,520	2,320 00
Cameron, D. W., accountant, 6 m. at $3,700, 6 m. at $3,800	3,750 00
Campbell, A. C., editor of debates, 9 m. to Dec. 31 at $4,500 (superannuated)	3,375 00
Carbonneau, C. H., parl. translator	2,520 00
Chagnon, L. J., prin. translator	2,880 00
Chartrand, J. P. A., prin. translator	2,880 00
Chevassu, J. P., parl. translator	3,240 00
Chevrier, A., prin. translator	2,880 00
Cinq-Mars, A., parl. translator	2,520 00
Cloutier, V., ass't. chief of committees and private bills branch, 3 m. at $2,640, 9 m. at $2,940	2,865 00
Dansereau, L., chief of Fr. journals	4,020 00
D'Astous, L. J., parl. translator	3,240 00
Daviault, P., parl. translator	2,520 00
de Bellefeuille, L., prin. translator	2,880 00
Dewar, H. D., committee clk	1,800 00
Dickson, W. H., parl. reporter	3,240 00
Dube, W., clk. of petitions	1,680 00
Dumont, J., parl. translator, 9 m. at $3,240, 3 m. at $3,360	3,270 00
Dun, J. T., sr. committee clk., 6 m. at $2,280, 6 m. at $2,400	2,340 00
Fauteux, E., parl. translator, 6 m. at $3,000, 6 m. at $3,120	3,060 00
Fraser, A. A., committee clk	2,280 00
Fraser, T. M., asst. clk. of the House of Commons	4,080 00
Gabard, M., associate editor of debates and reporter, 3 m. at $3,720, 9 m. at $3,840	3,810 00
Galbraith, F. W. S., parl. reporter	3.360 00
Gascon, W., parl. translator	3,360 00
Gerin, L., chief of hansard trans'n. branch	4,020 00
Girard, R., parl. translator	3,360 00
Horton, A. E., chief of sess'l. papers branch	2,760 00

Traitements à Ottawa	Montant
STAFF-*Conc.*—PERSONNEL-*Fin*	
Hubbard, T. S., parl. reporter	$ 3,000 00
Hugg, C., curator of reading room	1,440 00
Johnston, M. F., parl. reporter	3,000 00
Keliher, J. T., parl. translator, 6 m. at $3,000, 6 m. at $3,120	3,060 00
King, R. P., chief of Eng. journals	4,020 00
Lachaine, M., prin. translator	2,880 00
Lalonde, W. F. A., ass't. postmaster	1,620 00
Lavoie, J. M., prin. translator	2,880 00
Lemieux, F. X., postmaster	2,100 00
Lemont, A., parl. translator	2,520 00
Little, T., ass't. parl. reporter, 11 m. to Feb. 28 at $2,040	1,870 00
MacKay, J. H., parl. reporter	3,000 00
Montgomery, T. R., prin. clk	2,280 00
Moreau, L. P., postal clk	1,600 00
Morris, E. L., committee clk	2,280 00
Naubert, E., chief of stat'y div'n	2,880 00
Oliver, H., parl. reporter	3,240 00
Ollivier, P. M., joint law clk., May 19 to Mar. 31 at $3,480	3,021 61
Ouimet, P. G., parl. translator	3,120 00
Paradis, O., chief of law translation branch, 9 m. at $3,840, 3 m. at $4,020	3,885 00
Schenck, E., parl. translator	2,520 00
Sherwood, B. W., depart'l. accountant, gr. 2	2,580 00
Sherwood, H. C., clk. of orders and records	2,280 00
Simpson, G., editor of debates and chief of reporting branch, 9 m. at $3,840, 3 m. at $3,900	3,855 00
Smith, J. H., head clk	2,880 00
Spencer, S. S., ass't. curator of reading room	1,440 00
Sturgeon, R. C., ass't. parl. reporter	2,280 00
Tachereau, E., clk., gr. 2	1,020 00
Therien, J. G., prin. translator	2,880 00
Todd, W., chief of committees and private bills branch	4,020 00
Tremblay, J., ass't. chief of Fr. journals	3,300 00
Tremblay, U., parl. translator	3,120 00
Troop, A. G., ass't. chief parl. counsel	4,020 00
Vallieres, H., parl. translator, 3 m. at $2,760, 9 m. at $2,880	2,850 00
Young, E. C., associate editor of debates and reporter, 9 m. at $3,360, 3 m. at $3,480	3,390 00
Payments improperly charged to Salaries—	
Campbell, A. C., interest on superannuation arrears	682 80
Marceau, J. O., compensation for arrearages deducted from superannuation annuity since April 1, 1920	785 63
	231,535 40
Vote–Crédit 44—House of Commons: Estimates of Sergeant-at-Arms Chambre des communes: Crédits du sergent-d'armes	
Boudreault, G. A., chief parl. mess. and housekeeper	1,800 00
Boulet, L., conf. mess	1,440 00
Fairnie, A., conf. mess	1,440 00
Fitzgerald, E., chief of pages	1,320 00
Fortin, L. D., parl. mess	1,300 00
George, C., mgr. of joint parl. restaurant	2,700 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 44—House of Commons: Estimates of Sergeant-at-Arms—Conc.—**Chambre des communes: Crédits du sergent-d'armes**—Fin	
Greer, F. C. B., conf. mess., (overpaid, $30)	$ 1,410 00
Holland, A. H., door-keeper	1,440 00
Letourneau, O., supervisor of char service	1,440 00
Pearson, A., parl. mess	1,260 00
Pepper, G. W., parl. mess	1,260 00
Stewart, C. R., doorkeeper	1,440 00
	18,250 00
Vote-Crédit 45—Library of Parliament: Salaries—Bibliothèque du Parlement: Traitements	
General Librarian—Bibliothécaire général—J. de la B. Taché	6,000 00
Parliamentary Librarian—Bibliothécaire parlementaire—Hon. M. Burrell	6,000 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Aubry, N., mess	1,300 00
Beaudry, A., sr. library asst	1,560 00
Bilodeau, E., asst. librarian (French)	3,720 00
Brown, J. C., sr. bookbinder, arrears, $29.17	1,829 17
Hardy, F. A., cataloguer	1,980 00
MacCormac, M. C., chief reference clk., 9 m. at $3,480, asst. librarian (English), 3 m. at $3,600	3,510 00
Monette, T. E., registry and shelving clk	1,440 00
Pigeon, J. G., clk. of periodicals and binding	1,740 00
Souliéres, O., cataloguer, 3 m. at $2,220, 9 m. at $2,280	2,265 00
Stock, H. C., library asst	1,440 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Tarte, J., reference clk., 9 m. at $2,880, Chief reference clk., 3 m. at $3,000	$ 2,910 00
Throop, H. D., library clk. bk.-kpr.	1,980 00
Todd, A. H., asst. librarian (English), 9 m. to Dec. 31 at $4,020 (superannuated)	3,015 00
	40,689 17
Vote-Crédit 46—Printing, Printing Paper and Binding—Impressions, papier à imprimer et reliure	
Alexander, T. W., sr. supplies clk	1,680 00
Davidson, R. B., chief of gov't. distribution office	2,800 00
Gray, W. R., supplies clk	1,200 00
Lemay, A., supplies clk	1,480 00
	7,160 00
Vote-Crédit 309—Chief Electoral Officer: Salaries and Contingencies of Office—Traitements et dépenses contingentes du bureau du directeur général des élections	
Chief Electoral Officer—Directeur général des élections—O. M. Biggar	12,000 00
STAFF—PERSONNEL	
Castonguay, J., ass't. chief electoral officer	3,600 00
Collins, K. B., sten	1,260 00
Regan, E. A., secretary	1,980 00
	18,840 00
Total	390,043 90

Charged as follows:—

Statute—The Senate—Salary of Speaker	(Vol. I, page 95)	6,000 00	
Vote 43—The Senate—Salaries and Contingencies	(Page N—6)	67,569 33	
			73,569 33
Vote 44—House of Commons—Salaries	(Vol. I, page 96)	230,520 46	
Vote 492—Reclassification, etc	(Page N— 14)	1,014 94	
			231,535 40
Vote 44—House of Commons—Estimates of Sergeant-at-Arms	(Page N— 9)	15,550 00	
Vote 492—Reclassification, etc	(Page N— 14)	2,700 00	
			18,250 00
Vote 45—Library of Parliament—Salaries	(Vol. I, page 96)	40,660 00	
Vote 492—Reclassification, etc	(Page N— 14)	29 17	
			40,689 17
Vote 46—Printing, Printing Paper, and Binding	(Page N— 13)	6,980 00	
Vote 492—Reclassification, etc	(Page N— 14)	180 00	
			7,160 00
Statute—Chief Electoral Officer—Salary	(Vol. I, page 96)	12,000 00	
Vote 309—Salaries and Contingencies of Office	(Page N— 13)	6,840 00	
			18,840 00
			$ 390,043 90

Vote-Crédit 43—The Senate: Salaries and Contingencies—Sénat: Traitements et dépenses contingentes

Salaries and Wages—Traitements et gages:—

Permanent staff.....(Page N—5)	67,569 33
Temporary clerks and stenographers: H. Byrnes, $336; R. S. Chevassu, $1,460; secretary to Leader of the Government in the Senate, $600; N. Foley, $875; U. Gillespie, $336; L. Irvine, $352; A. H. Kearney, $340; R. Larose, $1,460; G. Lauvray, $40; E. Lavoie, $340; E. Leclerc, $352; T. E. Leitch, $692; J. E. Mattice, $300; H. Patching, $352; W. M. P. Raye, $1,460; M. B. Renaud, $688; W. Rosier, $700; A. Ryan, $1,200; M. Stewart, $336; C. Stotesbury, $352; J. Tracey, $4; allowance to Leader of the Opposition for clerical assistance, $600.....	13,175 00
Debates amanuenses at $6.50 per d.: E. Ball, $1,118; S. Gottdank, $1,118; C. Ratchford, $1,118.....	3,354 00
Preparing synoptic reports of debates: T. H. Blacklock, $1,057.14; J. A. Fortier, $528.57.....	1,585 71
Reporting debates: T. Bengough, $3,464.29; translating debates, A. Potvin, $3,825	7,289 29
Doormen at $4.25 per d.: W. D. Foran, $1,551.25; W. D. Johnston, $1,551.25; J. C. Plumister, $1,551.25; W. C. Reid, $1,551.25.....	6,205 00
Temporary and sessional messengers, etc.: J. N. Alexander, $360; H. Armstrong, $892; R. Brown, $1,460; F. Cottee, $704; R. Dallaire, $704; O. Fardais, $704; E. Fowler, $360; E. Gillespie, $828; M. Gilmour, $344; F. Grace, $704; C. Howell, $360; A. Laliberte, $704; B. Larose, $572; H. J. Lefurgey, $704; J. T. McClelland, $1,460; J. McDonald, $1,460; B. McEvoy, $704; J. O'Leary, $704; M. Plouffe, $704; J. P. Reynolds, $704; W. Sotherton, $1,642.50; P. H. Villeneuve, $1,460; C. Watson, $704; S. White, $344.....	19,286 50
Sessional pages at $1.50 per d.: L. Berube, $262.50; E. Carroll, $262.50; A. Dexter, $127.50; A. Dube, $127.50; E. Hodgkinson, $262.50; A. Larose, $262.50; R. Moreau, $135; C. Prime, $262.50; P. Pyefinch, $135; F. Shane, $262.50.....	2,100 00
Permanent charwomen at $1.25 per d.: M. Bond, $456.25; E. Bradley, $456.25; D. Godbout, $456.25; L. Labbe, $456.25; M. Laberge, $343.75; M. A. McMeekin, $456.25; V. St. Jacques, $456.25.....	3,081 25
Temporary char service, $21,899.20; extra help at receptions, etc., $366.50.....	22,265 70
Allowances in lieu of residence: Hon. H. Bostock, $3,000; E. J. Chambers, $100; N. M. Wood, $300.....	3,400 00
	149,311 78
Travelling Expenses—Frais de voyage:—J. C. Young.....	15 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Cleaning supplies, $509.64; paper cups and towels, $256.16; typewriter repairs and supplies, $174.55; uniforms, $1,262.98; sundries, $141.60.....	2,344 93
Printing and Stationary—Impressions et papeterie:—King's Printer, supplies....	16,196 52
Miscellaneous—Divers:—Cartage of mail, E. Batterton, $653.58; expenses of witnesses, $404.75; E. Fosberry, balance due on portrait of Speaker, $500; framing portrait of Speaker, $145; laundry, $324.70; newspapers and periodicals, $2,431.34; official reporter, J. C. Hanley, $137.30; postage, $210; taxi hire, $188; wreaths, $207.82; sundries, $344.20.....	5,546 69
Total as shown in Summary—Total paraissant au sommaire, Vol I, page 95	$ 173,414 92

The Senate: Indemnity and Transportation, Session 1925—Sénat: Indemnité et allocation de voyage: Session de 1925

—	Indemnity — Indemnité	Transportation — Allocation de voyage	—	Indemnity — Indemnité	Transportation — Allocation de voyage
Aylesworth, Hon. Sir Allen.....	$ 3,025 00		Bostock, Hon. H.....	$ 4,000 00	$ 150 00
Barnard, Hon. G. H.....	3,950 00	$ 180 00	Bourque, Hon. T. J.....	4,000 00	90 00
Beaubien, Hon. C. P.....	4,000 00		Boyer, Hon. G.....	4,000 00	
Beique, Hon. F. L.....	4,000 00		Bradbury, Hon. G. H....	4,000 00	90 00
Belcourt, Hon. N. A.....	4,000 00		Calder, Hon. J. A.....	4,000 00	120 00
Benard, Hon. A.....	4,000 00	90 00	Casgrain, Hon. J. P. B....	4,000 00	
Black, Hon. F. B.....	4,000 00	60 00	Chapais, Hon. T.....	4,000 00	17 00
Blain, Hon. R.....	4,000 00	10 00	Cloran, Hon. H. J.....	4,000 00	
Blondin, Hon. P. E.....	4,000 00		Crowe, Hon. S. J.....	4,000 00	180 00
			Curry, Hon. N.....	2,850 00	60 00

The Senate: Indemnity and Transportation, Session 1925–Conc.—Sénat: Indemnité et allocation de voyage: Session de 1925–Fin

—	Indemnity — Indemnité	Transportation — Allocation de voyage
Dandurand, Hon. R.	$ 4,000 00	
Daniel, Hon. J. W.	4,000 00	$ 60 00
David, Hon. L. O.	4,000 00	
Dessaulles, Hon. G. C.	4,000 00	
De Veber, Hon. L. G.	4,000 00	120 00
Donnelly, Hon. J. J.	4,000 00	14 30
Farrell, Hon. E. M.	4,000 00	90 00
Fisher, Hon. J. H.	4,000 00	17 75
Foster, Hon. G. G.	4,000 00	
Foster, Rt. Hon. Sir George	4,000 00	
Gillis, Hon. A. B.	4,000 00	120 00
Girroir, Hon. E. L.	4,000 00	90 00
Gordon, Hon. G.	4,000 00	10 75
Green, Hon. R. F.	4,000 00	180 00
Griesbach, Hon. W. A.	4,000 00	150 00
Hardy, Hon. A. C.	2,700 00	
Harmer, Hon. W. J.	4,000 00	150 00
Haydon, Hon. A.	4,000 00	
Kemp, Hon. Sir Edward	2,675 00	
King, Hon. G. G.	4,000 00	60 00
Laird, Hon. H. W.	4,000 00	120 00
Lavergne, Hon. L.	4,000 00	26 00
Legris, Hon. J. H.	4,000 00	11 50
L'Esperance, Hon. D. O.	4,000 00	17 50
Lougheed, Hon. Sir James	4,000 00	120 00
Lynch-Staunton, Hon. G.	3,950 00	
Macdonell, Hon. A. H.	4,000 00	12 50
Martin, Hon. P. F.	4,000 00	60 00
McCall, Hon. A.	2,425 00	20 00
McCoig, Hon. A. B.	4,000 00	60 00
McCormick, Hon. J.	4,000 00	90 00
McDonald, Hon. J. A.	4,000 00	60 00
McHugh, Hon. G.	4,000 00	10 00
McLean, Hon. J.	4,000 00	120 00
McLennan, Hon. J. S.	4,000 00	90 00
McMeans, Hon. L.	4,000 00	90 00
Michener, Hon. E.	4,000 00	150 00
Mitchell, Hon. W.	4,000 00	
Montplaisir, Hon. H.	4,000 00	8 75
Mulholland, Hon. R. A.	4,000 00	10 00
Murphy, Hon. P. C.	4,000 00	
Pardee, Hon. F. F.	4,000 00	60 00
Planta, Hon. A. E.	4,000 00	180 00
Poirier, Hon. P.	4,000 00	60 00
Pope, Hon. R. H.	4,000 00	15 00
Prowse, Hon. B. C.	$ 4,000 00	$ 105 00
Reid, Hon. J. D.	3,950 00	
Robertson, Hon. G. D.	4,000 00	15 00
Robinson, Hon. C. W.	4,000 00	60 00
Roche, Hon. W.	4,000 00	60 00
Ross, Hon. J. H.	4,000 00	120 00
Ross, Hon. W. B.	4,000 00	60 00
Schaffner, Hon. F. L.	4,000 00	120 00
Sharpe, Hon. W. H.	4,000 00	120 00
Smith, Hon. E. D.	4,000 00	8 50
Stanfield, Hon. J.	4,000 00	60 00
Tanner, Hon. C. E.	4,000 00	60 00
Taylor, Hon. J. D.	4,000 00	180 00
Tessier, Hon. J.	4,000 00	16 00
Thibaudeau, Hon. A. A.	4,000 00	
Todd, Hon. I. R.	4,000 00	60 00
Turgeon, Hon. O.	4,000 00	60 00
Turriff, Hon. J. G.	4,000 00	120 00
Watson, Hon. R.	4,000 00	90 00
Webster, Hon. J.	4,000 00	
Webster, Hon. L. C.	4,000 00	
White, Hon. G. V.	4,000 00	
White, Hon. R. S.	4,000 00	
Willoughby, Hon. W. B.	4,000 00	120 00
Wilson, Hon. J. M.	2,425 00	
Wood, Hon. Josiah (arrears, 1905 to 1912)	14,800 00	
	362,750 00	4,935 55
Transportation as above.	4,935 55	
	367,685 55	
Payments on account of session, 1926	148,097 25	
	515,782 80	
Less—Paid in 1924–25	94,831 55	
	420,951 25	
Less—Charged to Vote 399	5,500 00	
Total as shown in Summary—Total paraissant au sommaire, Vol. I page 96	415,451 25	

Vote–Crédit 399—The Senate—Sénat

Full sessional indemnity paid to Senators for days lost through illness, or on account of death, for details see—The Senate—Indemnity and Transportation (Page N—7) ..... (Vol. I, page 96) $ 5,500 00

Vote–Crédit 44—House of Commons: Expenses of Committees, Clerical Assistance, etc.—Chambre des communes: Dépenses des comités, commis aux écritures, etc.

Salaries and Wages—Traitements et gages:—

Sessional and extra clerks: V. I. Baptie, $380, secretary to Deputy Speaker, $125; D. Barbes, $2,286; A. Barthe, $1,825; E. Belanger, $1,825; J. Bergeron, $225; G. Campbell, $860; P. J. Daly, $860; A. E. Darby, $225; J. P. Doyle,

Vote–Crédit 44—House of Commons: Expenses of Committee, Clerical Assistance, etc.–Conc.—Chambre des communes: Dépenses des comités, commis aux écritures, etc.–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Sessional and extra clerks–*Conc.*

$1,825; F. S. Drummond, $860; C. N. Dudley, $600; J. U. Emard, $420; W. J. Foley, $2,111.50; M. Forke, $435; G. L. Frappier, $605; S. Garneau, $875; J. H. Gatien, $975; J. W. Gibson, $1,825; H. Gilchen, $1,825; J. A. Godbout, $860; S. B. Gordon, $1,086; O. Graham, $355; W. H. Grant, $1,825; E. Guerin, $1,124.50; H. R. Hamilton, $1,117; R. Hardwick, $60, secretary to deputy speaker, $135; C. E. Helmer, $1,825; W. Hill, $1,580; J. Howe, $910; A. H. Kearney, $560; Y. Kipp, $1,000; W. W. Lalonde, $80; D. McArthur, $860; D. M. McKeigan, $860; L. O'Keefe, $80, secretary to deputy speaker, $25.80; M. Ollivier, $480; E. S. Perkin, $420; R. Ritchie, $332; H. P. Rudkins, $860; J. F. Simpson, $1,825; A. Sinclair, $395; L. A. Soucy, $860; C. Stewart, $225; J. K. Taylor, $670; G. E. Vincent, $912.50 ..... 42,290 30

Stenographers and typists for members: A. E. Anderson, $688; M. Anderson, $312; M. T. Berube, $640; M. Black, $296; M. E. Blakely, $688; M. Bloomfield, $336; J. A. Bonneville, $60; A. Bouchette, $553.50; A. Boutet, $56; H. Brankin, $688; O. M. Buntain, $301.50; C. L. Cameron, $744.55; M. A. Cantin, $93; V. Carriere, $380.93; G. Charron, $688; R. Chartrand, $68; A. Chene, $364; L. Choquette, $688; R. Choquette, $59.50; A. M. Christie, $688; B. H. Cook, $707.23; W. J. Copping, $668.86; A. Culross, $688; J. E. Denison, $336; J. Deschamps, $352; A. Deziel, $336; E. Dion, $4; M. Doherty, $352; J. Donaldson, $688; M. J. Doody, $352; G. Douglas, $148; J. E. Fagan, $688; A. Fisher, $430; M. Fitchett, $692; R. S. Fitzsimmons, $316; B. H. Foster, $688; M. J. Gagnon, $688; M. E. Garceau, $696; S. Garneau, $868; G. Garrow, $352; E. M. Gaudry, $696; O. Graham, $445.86; V. Griffin, $336; E.Guerin, $960; D. C. Halladay, $45; F. Halliday, $668; A. Hebert, $372; L. Hill, $720; V. M. Jackson, $688; M. R. Laperriere, $688; K. Leaver, $352; L. Leduc, $688; G. Letourneaux, $308; B. Locke, $668; L. Lupien, $24; N. M. McBean, $688; M. H. Macdonald, $220; I. Marriott, $688; N. M. Mathe, $660; D. McCreadie, $276; M. E. McEwan, $1,740; R. McGuigan, $352; G. McInnes, $316; M. Miller, $688; R. Miller, $688; K. O'Connor, $744.55; L. O'Keefe, $624; A. Ouimet, $658; A. Papineau, $688; H. D. Parker, $744.55; H. Patching, $308; M. Pouliot, $228; L. Quevillon, $352; J. Richards, $516; Y. Robichaud, $688; E. J. Robidoux, $516; G. Rogers, $753.21; M. Seguin, $626; G. M. Sharp, $688; A. Sinclair, $372; M. Skuce, $316; K. Soper, $644; C. Stewart, $172; M. Sullivan, $352; J. K. Taylor, $180; C. Theobald, $688; J. E. Tremblay, $292; A. Vaillancourt, $36; C. Valiquette, $308; V. Vergette, $336; M. G. Webster, $308; A. L. Weilbrenner, $688; L. Wheeler, $68; A. Wright, $672 ..... 45,984 24

Translator, R. de la Durantaye, 31 d. at $6.58 ..... 203 98

Special committee typists at $6.50 per d.: I. Campbell, $422.50; J. E. Ferrigan, $32.50; E. E. Taylor, $286 ..... 741 00

Services of guard, 250 h. at 40c 100 00

89,319 52

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Negatives, enlargements, etc., $131.84, typewriter repairs and supplies, $370.50 .. 502 34

Miscellaneous—Divers:—

Reporting evidence: J. Agnew, Toronto, $716.65; E. Boucher, Montreal, $216.90; J. Buskard, Brantford, $1,543.80; J. Casgrain, Montreal, $325.35; E. C. Foot, Toronto, $448.50; H. Hains, Montreal, $216.90; J. C. Hanley, Montreal, $1,651.50; J. Howe, $13.50 ..... 5,133 10

Various: clerical staff of telegraph offices, working overtime to search files, $213.37; expenses of witnesses appearing before parliamentary committees, $3,304.56; sundries, $168.72 ..... 3,686 65

8,819 75

Other Outlay—Autres déboursés:—

Chartered accountant, G. W. Scott, Montreal: professional services, $5,950; travelling expenses, $1,296.99; sundries, $68.80 ..... 7,315 79

Legal services, R. L. Calder, Montreal 500 00

7,815 79

106,457 40

Less—Charged to Vote 492, Salaries, Reclassification, etc ..... (Page N—14) 521 24

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96 ..... $ 105,936 16

Vote–Crédit 44—House of Commons: Contingencies—Chambre des communes: Dépenses contingentes

Salaries—Traitements:—

Secretary to Leader of the Opposition, A. W. Merriam	2,500 00
Acting deputy sergeant-at-arms, E. Tachereau, Apr. 1 to June 30, Jan. 7 to Mar. 31 at $100 per m	580 64
Allowances in lieu of residence: Hon. R. Lemieux, $3,000; G. N. Gordon, Apr. 1 to Sept. 6 at $1,500; Wm. Duff, Mar. 16-31 at $1,500; H. W. Bowie, $600	4,314 51
	7,395 15
Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Automobile repairs and supplies, $857.88; typewriter repairs and supplies, $136.80; sundries, $138.43	1,133 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $22,436.24; outside purchases, $81.04	22,517 28
Miscellaneous—Divers:—Books: Beauchesne's Parliamentary Procedure, 386 copies, $1,594; Bourinot's Parliamentary Procedure, 100 copies, $1,000; Canadian Annual Review of Public Affairs, 1924-25, 350 copies, $2,800; sundry, $69.85	5,463 85
Various: newspapers and periodicals, $2,859.01; postage, $1,095; telephones and telegrams, $531.07; sundries, $513.49	4,998 57
	10,462 42
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96	$ 41,507 96

Vote–Crédit 44—House of Commons: Publishing Debates—Chambre des communes: Publication des Débats

Salaries—Traitements:—Debates amanuenses at $6.50 per d.: E. Barber, $1,118; I. A. Boyce, $1,436.50; I. M. Casserly, $1,118; D. Condon, $1,118; M. H. Cox, $1,118; K. E. Furney, $1,118; E. I. Hackett, $1,118; L. A. Kearns, $2,372.50; R. B. Kennedy, $1,118; M. Kyte, $26; A. Lemoine, $1,118; M. H. Macdonald, $760.50; F. MacKay, $572; P. Mackay, $546; E. O'Donohoe, $1,118; M. Pouliot, $104; E. Purdy, $916.50; E. D. Reid, $1,118; B. Walson, $84.50	17,998 50
Printing and Stationery—Impressions et papeterie:—King's Printer, printing Hansard	79,579 11
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96	$ 97,577 61

Vote–Crédit 44—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes

Salaries and Wages—Traitements et gages:—

Permanent employees (Page N—5)	15,550 00
Temporary messengers, etc.: F. Aldridge, $1,460; R. Alexander, $1,460; J. J. Barber, $1,642.50; R. Bailey, $688; F. H. Binden, $312; F. Bolser, $660; A. E. Booth, $1,460; E. Bradley, $336; F. E. Brazeau, $1,460; J. Burke, $304; A. Carisse, $1,160; J. Carvill, $1,572.75; H. A. Charbonneau, $1,561; T. L. Closs, $1,595.75; W. Connor, $340; H. Cunningham, $32; P. Daly, $1,825; A. Dawson, $688; A. Denis, $1,415; J. E. Denmark, $348; R. Desormeaux, $200; J. Dodd, $688; C. N. Dudley, $208; Z. Dumulong, $672; H. Egan, $688; J. Elkins, $336; T. Fouchard, $380; W. Flinn, $700; A. E. Green, $1,460; U. Guertin, $288; A. Guilbault, $774; A. Harvey, $1,460; J. Heaton, $1,595.75; J. Hollander, $688; T. L. Hutchinson, $728; P. Janvenne, $348; V. Joanisse, $1,108; W. H. Jones, $1,748.35; J. Keith, $340; A. Lacelle, $688; D. Latulippe, $684; J. Laundry, $2,003; J. L. Leduc, $688; H. Leger, $688; H. Levesque, $736; L. Mackay, $688; G. Mayne, $692; M. McCarthy, $688; D. J. McDonald, $787.50; J. L. McDonald, $120; P. McDonald, $1,460; J. McElligott, $692; W. F. McEwan, $292; C. R. McHenry, $352; D. McIntyre, $692; D. McTiernan, $352; A. L. Merriam, $688; J. Nicol, $295.45; J. J. Pilon, $688; R. W. Porteous, $2,190; J. W. Reny, $336; E. Roberge, $1,825; C. E. Robitaille, $684; W. Rowley, $387; J. A. Samoisette, $692; J. B. Scott, $308; F. A. Simoneau, $688; J. Smith, $352; E. S. Sneddon, $340; A. Stafford, $660; J. H. Tessier, $68; S. Tetu, $220; A. J. Vezina, $700; M. Vincent, $352; D. Walker, $1,595.75; H. J. Wells, $700; A. Wheeler, $1,460; A. M. Wilson, $340	62,601 80

Vote–Crédit 44—House of Commons: Estimates of Sergeant-at-Arms–Conc.—Chambre des communes: Crédits du sergent-d'armes–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Sessional pages: W. Beauchamp, $303; B. Boivin, $239.75; F. Borthwick, $127.75; L. Bourgeois, $178; E. Cadieux, $127.75; A. Charron, $301; R. Donaldson, $126; M. Doyle, $84; G. Dubroy, $303; F. Gagnon, $299.25; A. Groulx, $154; L. Groulx, $147; L. Hebert, $301; T. W. Kirk, $52.50; E. Kirouac, $297.50; R. Landry, $154; T. Landry, $124.25; R. Lowden, $301; L. Maloney, $169.75; L. Marion, $152.25; A. Montpetit, $70; C. D. Platt, $2.50; R. Poirier, $271.25; R. Smart, $303; J. S. Theriault, $2; C. Wright, $303 ..... 4,894 50

Permanent charwomen at $1.25 per d.: M. Croteau, $456.25; M. Dooner, $456.25; J. Ingram, $456.25; A. Johnston, $456.25; M. McCourt, $456.25; C. Munro, $456.25; C. Roy, $455; L. Sherman, $456.25; J. Wilson, $456.25 ..... 4,105 00

Temporary charwomen, $20,084.75; temporary servants, $40,014.39 ..... 60,099 14

Restaurant staff, $25,504.97; extra help at receptions, etc., $289.50 ..... 25,794 47

173,044 91

Travelling Expenses—Frais de voyage:—C. George 10 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—W. R. Brock Co., Ltd., Montreal, tablecloths, napkins, towelling, etc., $1,808.50; Bryson Graham, Ltd., sundry drygoods, $1,158.93; Cassidy's Ltd., Montreal, china and silverware, etc., $2,976.68; E. B. Eddy Co., Ltd., Hull, paper towels and matches, $1,038.48; accounts under $1,000: automobile repairs and supplies, $341.09; barber chairs, $618; cleaning supplies, $1,133.52; curtains and shades, $182.25; flannelette, $320.07; furniture, $618.02; hardware, paint, etc., $2,336.16; paper cups, $544.50; pressing and repairing uniforms, $308.75; recovering and repairing furniture, $369.85; rugs, $254; uniforms, etc., $3,020.19; sundries, $1,291.53 ..... 18,320 52

Printing and Stationery —Impressions et papeterie:—King's Printer, supplies 535 13

Miscellaneous—Divers:—

Cartage: E. Batterton, $1,518.68; H. Zimmon, $2,064; sundry, $20.50 ..... 3,603 18

Various: express and freight, $123.02; laundry, $4,041.40; portrait of Hon. R. Lemieux, $500; sundries, $369.29 ..... 5,033 71

8,636 89

Other Outlay—Autres déboursés:—Retiring gratuities: C. Glynn, messenger, $500; A. Plant, charwoman, $250 ..... 750 00

201,297 45

Less—Charged to Vote 492, arrears of wages to temporary servants ..... (Page N—14) 6,148 39

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96 ..... $ 195,149 06

House of Commons: Indemnity and Transportation, Session 1925—Chambre des communes: Indemnité et allocation de voyage

—	Indemnity — Indemnité	Transportation — Allocation de voyage	—	Indemnity — Indemnité	Transportation — Allocation de voyage
Anderson, R. K.	$ 4,000 00	$ 15 00	Bowen, F. W.	$ 4,000 00	$ 14 50
Archambault, J.	4,000 00		Boys, W. A.	4,000 00	20 30
Arthurs, J.	4,000 00	23 00	Brethen, G. A.	4,000 00	8 00
Baldwin, W. K.	4,000 00	23 00	Bristol, Hon. E.	3,900 00	20 00
Bancroft, L. P.	4,000 00	90 00	Brown, J. L.	4,000 00	120 00
Baxter, Hon. J. B. M.	3,475 00	60 00	Bureau, Hon. J.	4,000 00	
Beaubien, A. L.	4,000 00	90 00	Cahill, F. S.	4,000 00	
Beland, Hon. H. S.	4,000 00		Caldwell, T. W.	4,000 00	60 00
Benoit, A. J.	4,000 00		Campbell, M. N.	4,000 00	120 00
Binette, J.	4,000 00		Cannon, L.	3,875 00	32 50
Bird, T. W.	4,000 00	120 00	Cardin, Hon. P. J. A.	4,000 00	
Black, G.	4,000 00	585 00	Carmichael, A. M.	4,000 00	120 00
Black, W.	4,000 00	13 00	Carroll, W. F.	4,000 00	120 00
Black, W. A.	3,975 00	90 00	Carruthers, J.	4,000 00	60 00
Boivin, Hon. G. H.	3,750 00	18 90	Casgrain, P. F.	4,000 00	
Bouchard, G.	4,000 00	38 00	Chaplin, J. D.	4,000 00	23 00
Boucher, A.	4,000 00	14 20	Charters, S.	4,000 00	5 50
Bourassa, J. B.	4,000 00	38 90	Chevrier, E. R. E.	4,000 00	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

House of Commons: Indemnity and Transportation, Session 1925–Con.—Chambre des communes: Indemnité et allocation de voyage–Suite

—	Indemnity — Indemnité	Transportation — Allocation de voyage
Chew, M.	$ 3,825 00	
Chisholm, A. W.	4,000 00	$ 120 00
Church, T. L.	4,000 00	18 40
Clark, J. A.	4,000 00	180 00
Clifford, L. O.	4,000 00	14 00
Coote, G. G.	4,000 00	120 00
Copp, Hon. A. B.	4,000 00	
Crerar, Hon. T. A.	3,450 00	90 00
Davies, C. C.	4,000 00	120 00
Dechene, A. M.	4,000 00	30 60
Delisle, M. S.	4,000 00	19 70
Denis, J. A.	4,000 00	10 00
Denis, J. J.	4,000 00	13 80
Desaulniers, A. L.	4,000 00	27 00
Descoteaux, J. F.	4,000 00	
Deslauriers, H.	4,000 00	6 40
Desrochers, E.	4,000 00	22 00
Dickie, C. H.	4,000 00	180 00
Doucet, A. J.	4,000 00	90 00
Drayton, Sir Henry	4,000 00	
Drummond, J. W. F.	4,000 00	8 50
Duff, W.	4,000 00	120 00
Duncan, M. R.	4,000 00	60 00
Elliott, P.	4,000 00	
Elliott, W.	4,000 00	33 00
Ethier, J. A. C.	4,000 00	7 00
Euler, W. D.	4,000 00	15 70
Evans, J.	4,000 00	120 00
Fafard, J. F.	4,000 00	44 20
Fansher, B. W.	4,000 00	30 00
Fielding, Rt. Hon. W. S.	4,000 00	
Findlay, J. W.	4,000 00	30 00
Finn, R. E.	4,000 00	90 00
Fiset, Sir Eugene	4,000 00	60 00
Fontaine, J. E.	4,000 00	
Forke, R.	4,000 00	120 00
Forrester, W.	4,000 00	20 00
Fortier, H. A.	4,000 00	
Fournier, C. A.	4,000 00	45 00
Gardiner, R.	4,000 00	150 00
Garland, E. J.	4,000 00	150 00
Garland, W. F.	4,000 00	
Gendron, R. M.	4,000 00	7 00
German, W. M.	3,875 00	15 50
Gervais, T.	4,000 00	18 90
Good, W. C.	4,000 00	5 50
Gordon, G. N.	4,000 00	23 30
Gouin, Sir Lomer	4,000 00	
Gould, O. R.	4,000 00	120 00
Graham, Hon. G. P.	4,000 00	
Grimmer, R. W.	4,000 00	60 00
Guthrie, Hon. H.	4,000 00	22 00
Halbert, R. H.	4,000 00	10 00
Hammell, W. J.	4,000 00	60 00
Hanna, C. E.	4,000 00	13 00
Hanson, R. B.	3,900 00	60 00
Harris, J. H.	4,000 00	23 80
Hatfield, P. L.	3,900 00	90 00
Healy, A. F.	4,000 00	60 00
Hocken, H. C.	4,000 00	22 20
Hodgins, A. L.	4,000 00	10 00
Hoey, R. A.	4,000 00	90 00
Hopkins, E. N.	4,000 00	120 00
Hubbs, J.	3,775 00	
Hudson, A. B.	$ 3,875 00	$ 90 00
Hughes, J. J.	4,000 00	120 00
Humphrey, L. W.	4,000 00	150 00
Hunt, A. B.	4,000 00	10 00
Hushion, W. J.	3,950 00	
Irvine, W.	4,000 00	150 00
Jacobs, S. W.	3,925 00	
Jelliff, L. H.	4,000 00	150 00
Johnston, J. F.	4,000 00	120 00
Jones, G. B.	4,000 00	60 00
Kay, W. F.	4,000 00	12 80
Kellner, D. F.	4,000 00	150 00
Kelly, F. L.	3,900 00	120 00
Kennedy, D. M.	4,000 00	180 00
Kennedy, D.	4,000 00	90 00
Kennedy, J. W.	4,000 00	
King, Hon. J. H.	4,000 00	
King, J. W.	4,000 00	13 00
King, Rt. Hon. W. L. Mackenzie	4,000 00	
Knox, A.	4,000 00	120 00
Kyte, G. W.	4,000 00	90 00
Ladner, L. J.	4,000 00	180 00
Laflamme, J. N. K.	4,000 00	
Lanctot, R.	4,000 00	
Lapierre, E. A.	4,000 00	14 00
Lapointe, Hon. E.	4,000 00	
Lavigneur, H. E.	4,000 00	35 50
Leader, H.	4,000 00	90 00
Lemieux, Hon. R.	4,000 00	
Lesueur, R. V.	3,825 00	60 00
Lewis, A. J.	4,000 00	120 00
Logan, H. J.	4,000 00	90 00
Lovett, L. J.	4,000 00	90 00
Lovie, W. J.	4,000 00	90 00
Low, Hon. T. A.	4,000 00	
Lucas, W. T.	4,000 00	150 00
Macdonald, Hon. E. M.	4,000 00	
Mackinnon, D. A.	4,000 00	90 00
MacLaren, M.	4,000 00	60 00
MacLean, A. E.	4,000 00	60 00
Maclean, W. F.	4,000 00	20 00
Macphail, A. C.	4,000 00	22 00
Malcolm, J.	3,975 00	60 00
Manion, Hon. R. J.	4,000 00	90 00
Marcil, Hon. C.	4,000 00	60 00
Marcille, J. E.	4,000 00	13 00
Marler, H.	4,000 00	
Martell, L. H.	4,000 00	90 00
Maybee, M. E.	4,000 00	15 00
McBride, T. G.	4,000 00	150 00
McConica, T. H.	4,000 00	150 00
McCrea, F. N.	4,000 00	
McDonald, A.	4,000 00	
McGivern, Hon. H. B.	4,000 00	
McIsaac, C. F.	4,000 00	90 00
McKay, M.	4,000 00	
McKillop, H. C.	4,000 00	60 00
McMaster, A. R.	4,000 00	4 80
McMurray, Hon. E. J.	4,000 00	60 00
McQuarrie, W. G.	3,950 00	180 00
McTaggart, N. H.	4,000 00	120 00
Meighen, Rt. Hon. A.	4,000 00	
Mercier, P.	4,000 00	12 30

House of Commons: Indemnity and Transportation, Session 1925–Conc.—Chambre des communes: Indemnité et allocation de voyage–Fin

—	Indemnity — Indemnité	Transportation — Allocation de voyage	—	Indemnity — Indemnité	Transportation — Allocation de voyage
Mewburn, Hon. S. C.	$ 3,650 00	$ 12 00			
Michaud, P.	4,000 00	60 00	Spencer, H. E.	$ 4,000 00	$ 120 00
Millar, J.	4,000 00	105 00	Stansell, J. L.	4,000 00	30 00
Milne, R.	4,000 00	120 00	Steedsman, J.	4,000 00	120 00
Morin, L. S. R.	4,000 00		Stevens, H. H.	4,000 00	180 00
Morrison, J.	4,000 00	90 00	Stewart, Hon. C. A.	4,000 00	
Motherwell, Hon. W. R.	4,000 00		Stewart, C. W.	4,000 00	120 00
Munro, E. A.	4,000 00	180 00	Stewart, H. A.	4,000 00	
Murdock, Hon. J.	4,000 00		Stewart, T. J.	4,000 00	
Murphy, Hon. C.	4,000 00		Stirling, G.	4,000 00	150 00
Neill, A. W.	4,000 00	210 00	Stork, A.	4,000 00	240 00
Ouimet, J. R.	4,000 00	10 00	Sutherland, D.	4,000 00	27 80
Papineau, L. J.	4,000 00		Thompson, T. H.	4,000 00	12 00
Parent, G.	4,000 00	36 00	Thurston, J. J.	4,000 00	22 00
Pelletier, F. J.	4,000 00	90 00	Tobin, E. W.	4,000 00	9 80
Pouliot, J. F.	4,000 00	60 00	Tolmie, Hon. S. F.	4,000 00	180 00
Power, C. G.	4,000 00	29 30	Vien, T.	4,000 00	
Preston, R. F.	4,000 00		Wallace, J. A.	4,000 00	27 20
Prevost, J. E.	4,000 00		Walsh, J. C.	4,000 00	
Pritchard, J.	4,000 00	10 00	Ward, W. J.	4,000 00	120 00
Putnam, H.	3,950 00		Warner, D. W.	4,000 00	150 00
Rankin, J. P.	4,000 00	14 00	White, J. F.	4,000 00	7 50
Raymond, W. G.	4,000 00	16 00	Wilson, G. C.	4,000 00	8 00
Reed, W. S.	4,000 00	6 00	Woods, R. J.	4,000 00	
Rheaume, J. T.	4,000 00		Woodsworth, J. S.	4,000 00	90 00
Rinfret, F.	4,000 00				
Robb, Hon. J. A.	4,000 00			936,700 00	12,567 50
Roberge, E. A.	4,000 00	27 50	Transportation as above	12,567 50	
Robichaud, J. G.	4,000 00	90 00			
Robinson, E. W.	4,000 00	90 00		949,267 50	
Robitaille, C.	4,000 00	8 00	Allowance to Leader of the Opposition, Rt. Hon Arthur Meighen	10,000 00	
Ross, A. E.	4,000 00				
Ross, T. E.	4,000 00				
Ryckman, E.	4,000 00	17 90	Payments on account of session, 1926	405,523 70	
St. Pere, E. C.	4,000 00				
Sales, T.	4,000 00	120 00			
Savard, E.	4,000 00	90 00		1,364,791 20	
Seguin, P. A.	4,000 00	9 10	*Less*—Paid in 1924-25	249,312 50	
Senn, M. C.	4,000 00	16 00			
Sexsmith, E. J.	4,000 00	10 00		1,115,478 70	
Shaw, J. T.	4,000 00	120 00	*Less*—Charged to Vote 400	23,550 00	
Sheard, C.	4,000 00	22 00			
Simpson, T. E.	4,000 00	60 00			
Sinclair, D. J.	4,000 00	17 70	Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96	1,091,928 70	
Sinclair, Hon. J. E.	4,000 00	105 00			
Snowball, W. B.	4,000 00	60 00			
Speakman, A.	4,000 00	150 00			
Spence, D.	4,000 00				

Vote–Crédit 400—House of Commons—Chambre des communes

Full sessional indemnity paid to members for days lost through illness, official public business, etc.—for details see House of Commons—Indemnity and Transportation (Page N—12) ..... (Vol. I, page 96) $ 23,550 00

Vote–Crédit 400—House of Commons—Chambre des communes

Gratuity paid to W. B. Northrup on his retirement as Clerk of the House of Commons, in lieu of six months leave of absence—Gratification versée à W. B. Northrup, à sa retraite du poste de greffier de la chambre des communes, pour tenir lieu d'un congé de six mois ..... (Vol. I, page 96) $ 3,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Library of Parliament: Purchase of Books and Contingent Expenses—Bibliothèque du parlement: Achat de livres et dépenses contingentes

Salaries—Traitements:—	
Temporary employees: A. Choquette, $1,426.25; O. Dion, $1,053.50; J. N. Matte, $1,214; A. Tremblay, $1,214; E. E. Trudel, $1,306.75; C. Wray, $1,306.75	7,521 25
Allowance in lieu of quarters, N. Aubrey	300 00
	7,821 25
Travelling Expenses—Frais de voyage:—J. de la B. Taché	19 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	5,462 51
Miscellaneous—Divers:—	
Books and periodicals, including binding: E. G. Allen & Son, Ltd., London, England, $4,140; H. Gaulon, Paris (France), $1,664.66; Jas. Hope & Son, Ltd., $1,349.55; Chas. Scribner's Sons, New York, $863.24; sundry payments, $3,255.43	11,272 88
Various: brass type, $136; postage, $118; subscriptions to newspapers, associations, etc., $371.79; sundries, $302.36	928 15
	12,201 03
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96	$ 25,504 49

Charged as follows—	
Books for General Library, including Binding	14,517 88
Books for Library of American History	659 21
Contingencies	9,799 12
Cost of Printing Reports	528 28
	$ 25,504 49

Vote–Crédit 46—Printing, Printing Paper, and Binding—Impressions, papier à imprimer et reliure

Salaries—Traitements:—	
Permanent employees (Page N—5)	6,980 00
Temporary employees: F. C. Harper, $415; C. Hopewell, $21; P. M. McEvoy, $465; J. Pinault, $348	1,249 00
	8,229 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies: The Senate, $14,602.05; House of Commons, $57,104.88	71,706 93
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96	$ 79,935 93

Vote–Crédit 309—Chief Electoral Officer: Salaries and Contingencies of Office—Traitements et dépenses contingentes du bureau du directeur général des élections

Salaries—Traitements:—	
Permanent staff (Page N—5)	6,840 00
Temporary employees: A. Atlee, $158.33; B. F. Bainsmith, $369.45; A. Beaudet, $271.03; R. M. J. Beaudoin, $1,615.91; E. Bradley, $140; S. G. Burgess, $468.23; A. Cornell, $67.47; J. Donnelly, $165; J. Dunn, $121.66; E. O. Foley, $562.27; H. Foley, $202.13; L. Fortin, $312.70; J. W. Friend, $165; O. Gauvin, $940.34; D. Hache, $1,200; G. Holmes, $85.94; J. A. Johnstone, $214.43; A. H. Kearney, $783.33; A. Kelly, $87.29; A. Kenny, $14.03; J. Kimber, $981.77; R. Lalonde, $461.58; H. Laperriere, $154.79; M. R. Laperriere, $635; A. Liberty, $66.07; R. Liberty, $28.89; W. Low, $219.23; A. Martelle, $121.66; J. B. Meloche, $45.83; A. Mercier, $445.11; J. E. Naubert, $514.26; A. Parisien, $200; W. Parisien, $445.08; T. W. Patterson, $333.15; A. Richardson, $770.83; J. A. Samoisette, $287.12; A. Valois, $558.43; J. D. Wheeler, $45.83; L. Wheeler, $1,014.38; M. White, $15.75; B. Wills, $165	15,454 30
	22,294 30
Travelling Expenses—Frais de voyage:—O. M. Biggar, $173.65; J. Castonguay, $25.75	199 40

Vote-Crédit 309—Chief Electoral Officer: Salaries and Contingencies of Office-Conc.—Traitements et dépenses contingentes du bureau du directeur général des élections-Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	2,721 57
Miscellaneous—Divers:—Cartage, $187.55; telephones and telegrams, $1,937.25; translation, $807.50; sundries, $228.44	3,160 74
	28,376 01
Less—Charged to Elections, salaries of temporary employees, $14,220.30; sale of publications, $35.40	14.255 70
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96	$ 14,120 31

Vote-Crédit 492—Salaries, Reclassification, etc.—Traitements, reclassification, etc.

Detailed under:—		
House of Commons: Salaries	(Page N— 5)	1,014 94
House of Commons: Sergeant-at-Arms, Salaries (permanent)	(Page N— 5)	2,700 00
Library of Parliament: Salaries	(Page N— 5)	29 17
Printing, Printing Paper and Binding, Salaries	(Page N— 5)	180 00
House of Commons: Expenses of Committees, Clerical Assistance, etc.	(Page N— 8)	521 24
House of Commons: Sergeant-at-Arms (temporary servants)	(Page N—10)	6,148 39
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96		$ 10,593 74

Gratuities, C. S. Act, 1918, Sec. 30—Gratifications, Loi du service civil, 1918, Art. 30

The Senate—Sénat:—Gratuity of two months' salary to families of deceased employees: widow of late Col. E. J. Chambers, $670; husband of late Mrs. A. Derouin, $76.25; estate of late Mrs. M. Laberge, $73.75; widow of late S. Lelievre, $770; estate of late J. C. Young, $770	2,360 00
House of Commons—Chambre des communes:—Gratuity of two months' salary to family of deceased employee: widow of late J. M. Briand	480 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 96	$ 2,840 00

Elections

GENERAL ELECTION, 1921—ÉLECTIONS GÉNÉRALES, 1921

Fort William and Rainy River, mileage, sundry persons	41 50
	41 50

BY ELECTIONS—ÉLECTIONS PARTIELLES

Yale, November, 1924, mileage, deputy	15 00
	15 00

GENERAL ELECTION, 1925—ÉLECTIONS GÉNÉRALES, 1925

Algoma East—	
William Rowan, returning officer, services, $472; election clerk, $15; clerical services, $147.50	634 50
Mileage: returning officer, $137.40; deputies and clerks, $54.45; sundry persons, $264.80	456 65
Printing, Blind River, W. G. White	202 20
Postage, $105.86; telegrams, $27.80; telephone, $22.10; voters' lists, $179.52; express and cartage, $18.55	353 83
Deputies, 117, $819; clerks, 117, $468; rent of booths, 105, $504; constables, 50, $200; interpreters, 2, $8	1,999 00
Registrars, rural, 78	2,875 92
	6,522 10

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Algoma West—	
William Hallam, returning officer, services, $452; election clerk, $15; clerical services, $135	602 00
Mileage: returning officer, $84.50; deputies and clerks, $61.90; sundry persons, $350.20	496 60
Printing: Sault Ste. Marie, T. H. Baker, $115; Sault Ste. Marie, Hilts Printing Co., $40	155 00
Postage, $37.80; telephones and telegrams, $20.66; cartage, $15; sundries, $14..	87 46
Deputies, 112, $784; clerks, 113, $455; rent of booths, 112, $827; constables, 7, $26; interpreters, 1, $4	2,096 00
Registrars: urban, 7, $686.21; rents, 5, $108.40; rural, 52, $1,410.89	2,205 50
Revising officers: Judge J. M. Hall, Sault Ste. Marie, $137.75; Judge F. Stone, Sault Ste. Marie, $128.50; printing: Sault Ste. Marie, T. H. Baker, $152.20; Sault Ste. Marie, Cliffe Printing Co., $360.60; Sault Ste. Marie, Hilts Printing Co., $558.40; Sault Ste. Marie, *Daily Star,* $366	1,703 45
	7,346 01
Brant—	
Allan Kneale, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $109; deputies and clerks, $28.30; sundry persons, $7..	144 30
Printing: Burford *Advance,* $130; advertising, Paris, *Star Transcript,* $3	133 00
Stationery, postage, etc., $9.38; cartage, $13	22 38
Deputies, 54, $378; clerks, 54, $216; rent of booths, 54, $290; constables, 1, $12.	896 00
Registrars: urban, 1, $67.99; rent, 1, $25; rural, 36, $1,515.68	1,608 67
Revising officer, J. L. Sutherland, Brantford	43 50
	3,146 35
Brantford City—	
M. W. McEwen, returning officer, services, $348; election clerk, $15; clerical services, $108.75; conveyance of officials, $76	547 75
Mileage, returning officer	23 50
Printing, Brantford, Hurley Printing Co	120 12
Postage, cartage, etc., $8; express, $13.29; sundries, $49.67	70 96
Deputies, 86, $609; clerks, 87, $348; rent of booths, 87, $815; constables, 45, $180; interpreter, 1, $4	1,956 00
Registrars: urban, 8, $769.87; rents, 8, $168; interpreter, 1, $4; rural, 9, $270.41.	1,212 28
Revising officer, Judge A. D. Hardy, Brantford, $280; printing, Brantford, Hurley Printing Co., $1,494; sundries, $34	1,808 00
	5,738 61
Bruce North—	
Hugh A. McGillivray, returning officer, services, $288; election clerk, $15; clerical services, $90	393 00
Mileage: returning officer, $353.75; deputies and clerks, $11.25; sundry persons, $17.50	382 50
Printing: Kincardine, *Review-Reporter,* $29.50; Southampton, *The Beacon,* $77.50; Wiarton, Canadian Echo Co., $50	157 00
Postage, $20.25; sundries, $10.15	30 40
Deputies, 72, $504; clerks, 72, $288; rent of polls, 65, $325; constables, 37, $148; sundries, 25c.	1,265 25
Registrars, rural, 64	2,158 79
	4,386 94
Bruce South—	
William McDonald, returning officer, services, $272; election clerk, $15; clerical services, $85	372 00
Mileage: returning officer, $183.50; deputies and clerks, $19.50	203 00
Printing: Chesley *Enterprise,* $80; Mildmay *Gazette,* $40; Paisley *Advocate,* $12.50	132 50
Stationery, postage and telegrams, $10; voters' lists, $70.70	80 70
Deputies, 69, $483; clerks, 68, $272; rent of booths, 68, $339; constables, 14, $56.	1,150 00
Registrars, rural, 61	1,945 30
	3,883 50
Carleton—	
N. M. Lindsay, returning officer, services, $412; election clerk, $15; clerical services, $128.75	555 75
Mileage: returning officer, $171; deputies and clerks, $5.75; sundry persons, $59.75	236 50
Printing, Ottawa, Crain Printers Ltd	125 75
Postage, $17.50; voters lists, $10; sundries, $19.55	47 05

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Carleton–*Conc.*

Deputies, 103, $724; clerks, 103, $415; rent of booths, 103, $713; constables, 23, $92	1,944 00
Registrars: urban, 3, $333.02; rents, 3, $71; rural, 52, $1,562.12	1,966 14
Revising officer, Walter F. Schroeder, Ottawa, $138.75; printing, Ottawa, Department of Public Printing and Stationery, $442.37; Ottawa, Lowe-Martin Co., Ltd., $10	591 12
	5,466 31

Dufferin-Simcoe—

John Park, returning officer, services, $436; election clerk, $15; clerical services, $135	586 00
Mileage: returning officer, $138.75; deputies and clerks, $14.50; sundry persons, $181.75	335 00
Printing, Grand Valley, *Star* and *Vidette*	191 75
Postage, $65.43; voters' lists, $204.19; hall for nomination, $10; express and cartage, $14.10; sundries, $8.25	301 97
Deputies, 109, $763; clerks, 109, $436; rent of booths, 107, $535; constables, 25, $100; sundries, 45c	1,834 45
Registrars, rural, 90	2,740 74
	5,989 91

Durham—

Jas. F. F. Rosevear, returning officer, services, $340; election clerk, $15; clerical services, $106.25	461 25
Mileage: deputies and clerks, $21; sundry persons, $278	299 00
Printing: Bowmanville, *Canadian Statesman,* $28; Port Hope, Geo. Wilson and Son, $228.10; advertising, Port Hope, Geo. Wilson and Son, $1	257 10
Postage, $10.55; voters' lists, $69.12; cartage, $17.50; sundries, $28.98	126 15
Deputies, 85, $598; clerks, 85, $343; rent of booths, 83, $420; constables, 32, $128	1,489 00
Registrars, rural, 48	2,354 91
	4,987 41

Elgin West—

William Patton, returning officer, services, $364; election clerk, $15; clerical assistance, $113.75; conveyance of officials, $41	533 75
Mileage: returning officer, $339.75; deputies and clerks, $97.25; sundry persons, $163.87	600 87
Printing: Dutton, *The Advance,* $12; St. Thomas, Sutherland Press, $115	127 00
Postage, telegrams and stationery, $51.40; voters' lists, $50.46; sundries, $16.80	118 66
Deputies, 91, $640; clerks, 91, $367; rent of booths, 91, $656; constables, 42, $176; interpreter, 1, $4	1,843 00
Registrars: urban, 5, $513.24; rents, 4, $95; rural, 46, $1,506.50	2,114 74
Revising officers, Judge Duncan C. Ross, St. Thomas, $250.85; printing: St. Thomas, *Municipal World,* $505.90; St. Thomas, Sutherland Press, $619.30	1,376 05
	6,714 07

Essex East—

Ernest Dugal, returning officers, services, $344; election clerk, $15	359 00
Mileage: returning officer, $40; deputies and clerks, $126.70; sundry persons, $108.	274 70
Printing: *Tilbury Times,* $52.50; Walkerville Printing Co., $105; Windsor, *Border Cities Star,* $25; advertising, Windsor, *Border Cities Star,* $11.10	193 60
Rent of hall, $10; express, $29.50; sundries, $20.16	59 66
Deputies, 86, $602; clerks, 86, $344; rent of booths, 85, $424; constables, 32, $128.	1,498 00
Registrars: urban, 6, $500.43; rents, 6, $145; rural, 37, $1,247.93	1,893 36
Revising officers: J. Ernest Zeron, Walkerville, $132; Lorne R. Cumming, Ford City, $84.75; printing, *Tilbury Times,* $414.80; Walkerville Printing Co., $498.50; Windsor, *Border Cities Star,* $831.70	1,961 75
	6,240 07

Essex South—

John Elliott Donaldson, returning officer, services, $324; election clerk, $15; clerical services, $101.25	440 25
Mileage: returning officer, $321.25; deputies and clerks, $32.15	353 40
Printing: Essex *Free Press,* $97.90; Kingsville *Reporter,* $154	251 90
Postage, stationery, etc., $12.65; telephone, $15.65	28 30
Deputies, 80, $560; clerks, 80, $320; rent of booths, 69, $335; constables, 45, $180; sundries, 15c	1,395 15
Registrars, rural, 57	2,044 95
	4,513 95

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Essex West—	
Damien Gourd, returning officer, services, $724; election clerk, $15; clerical services, $226.25; conveyance of officials, $181	1,146 25
Mileage, deputies and clerks	47 40
Printing: Windsor, *Border Cities Star*, $25; Windsor, W. T. Jacques & Sons, $267; Windsor, Seguin Bros., 191.99	483 99
Postage, $17; stationery, $41.25; telephones, $13.87; maps, $10; sundries, $11.50.	93 62
Deputies, 181, $1,270; clerks, 180, $723; rent of booths, 180, $1,653.61; constables, 9, $36	3,682 61
Registrars: urban, 14, $1,378.99; rents, 13, $325; rural, 19, $855.44	2,559 43
Revising officers: Judge J. J. Coughlin, Windsor, $122.75; Ralph F. Sheppard, Windsor, $137.25; Judge Geo. Smith, Windsor, $119.50; Arthur G. Stewart, Windsor, $91.46; printing: Walkerville, Dominion Office Supply Co., $754.50; Windsor, Herald Press, Ltd., $564.30; Windsor, W. T. Jacques & Sons, $706.70; rents, 2, $50	2,546 46
	10,559 76
Fort William—	
John R. Wells, returning officer, services, $364; election clerk, $10; clerical services, $113.75; conveyance of officials, $47	534 75
Mileage, deputies and clerks, $51.75; sundry persons, $15	66 75
Printing, Fort William, D. F. Anderson, $253; advertising, Fort William, *Daily Times-Journal*, $19.40	272 40
Postage and stationery, $30.70; maps, $18; cartage, $10	58 70
Deputies, 91, $640; clerks, 91, $367; rent of booths, 88, $624.50; constables, 8, $32	1,663 50
Registrars: urban, 6, $505.83; assistants, 1, $30; rents, 4, $100; rural, 44, $800.79.	1,436 62
Revising officer, Judge John McKay, Fort Willian, $230.60; printing, Fort William, Times Journal Ltd., $1,119.63	1,350 23
	5,382 95
Frontenac-Addington—	
Samuel Jamieson, returning officer, services, $432; election clerk, $15	447 00
Mileage, deputies and clerks	19 25
Printing: Kingston, British Whig Pub. Co., $145.18; Kingston, Hanson & Edgar, $71.14	216 32
Postage, stationery and telegrams, $20; sundries, $3	23 00
Deputies, 108, $756; clerks, 108, $432; rent of booths, 107, $535; constables, 30, 118	1,841 00
Registrars, rural, 89	2,828 81
	5,375 38
Glengarry—	
Thomas J. Gormley, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $203; sundry persons, $132.75	335 75
Printing: *Alexandria Times*, $90; Alexandria, News Printing Co., $53.75	143 75
Sundries	15 28
Deputies, 54, $378; clerks, 54, $216; rent of booths, 53, $263; constables, 20, $80; interpreters, 1, $4	941 00
Registrars, rural, 41	1,740 92
	3,475 20
Grenville-Dundas—	
Alexander, B. Lawrence (deceased), returning officer, services, $436; R. T. Alexander, returning officer, services, 11 d., $77; election clerk, $15; clerical services, $136.25	664 25
Mileage: returning officer, $191; deputies and clerks, $8.75; sundry persons, $1.25	201 00
Printing: Brockville, Recorder Printing Co., $75; North Augusta, Geo. W. Chapman, $45.30	120 30
Postage, $53.72; cartage, $19; sundries, $19.28	92 00
Deputies, 109, $763; clerks, 109, $436; rent of booths, 109, $545; constables, 53, $212; sundries, $2.40	1,958 40
Registrars, rural, 84	2,610 21
	5,646 16
Grey North—	
Roland Patterson, returning officer, $432; election clerk, $15; clerical services, $123	570 00
Mileage: returning officer, $292.75; deputies and clerks, $74; sundry persons, $37.50	404 25

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Grey North–*Conc.*

Printing: Owen Sound, Fleming Publishing Co., $80.75; Owen Sound News Printing Co., $57.49; Owen Sound, Richardson, Bond & Wright, $118.44; Advertising, Owen Sound *Daily Sun Times*, $6	262 68
Postage, $24.27; voters' lists, $152; sundries, $23.58	199 85
Deputies, 108, $759; clerks, 108, $435; rent of booths, 106, $724; constables, 3, $12; sundries, 35c	1,930 35
Registrars: urban, 4, $380.77; rents, 4, $100; rural, 66, $1,641.01	2,121 78
Revising officer, Judge C. T. Sutherland, Owen Sound, $125.75; printing, Owen Sound, Advertiser Press, $405.10; Owen Sound, Fleming Publishing Co., $401.50.	932 35
	6,421 26

Grey Southeast—

Walter Hastie, returning officer, services, $356; election clerk, $15; clerical services, $111.25	482 25
Mileage: returning officer, $248; deputies and clerks, $1.75; sundry persons, $286.25	536 00
Printing: Dundalk *Herald*, $50; Durham *Review*, $102.60; Hanover *Post*, $27.	179 60
Voters' lists, $77; rent of hall, $12; sundries, $20.08	109 08
Deputies, 89, $623; clerks, 89, $356; rent of booths, 84, $420; constables, 19, $72; sundries, 63c	1,471 63
Registrars, rural, 76	2,334 48
	5,113 04

Haldimand—

Solomon W. Winger, returning officer, services, $248; election clerk, $15; clerical services, $77.50	340 50
Mileage: deputies and clerks, $17.25; sundry persons, $293.50	310 75
Printing: Cayuga, *Haldimand Advocate*, $152; advertising, Cayuga *Haldimand Advocate*, $10	162 00
Cartage, $14; sundries, $13.54	27 54
Deputies, 62, $434; clerks, 62, $248; rent of booths, 57, $285; constables, 40, $160	1,127 00
Registrars, rural, 52	1,655 12
	3,622 91

Halton—

Fred D. Dewar, returning officer, services, $300; election clerk, $15; clerical services, $93.75	408 75
Mileage: returning officer, $60.75; deputies and clerks, $39.35	100 10
Printing: Milton *Canadian Champion*, $100; Milton *Reformer*, $28.90	128 90
Voters' lists, $40; rent of hall, $15; services, $20.25	75 25
Deputies, 75, $525; clerks, 75, $300; rent of polls, 65, $323; constables, 30, $120.	1,268 00
Registrars, rural, 40	1,750 50
	3,731 50

Hamilton East—

William M. Brandon, returning officer, services, $716; election clerk, $15; clerical services, $223.75; conveyance of officials, $179	1,133 75
Printing: Hamilton, Guide Printing Co., $204.50; Hamilton, Hughes & Wilkins, $89; Hamilton Typesetting Co., $5; advertising, Hamilton Herald Ltd., $45	303 00
Postage, $12.85; voters' lists, $150.33; sundries, $15.19	178 37
Deputies, 179, $1,256; clerks, 179, $719; rent of booths, 179, $1,790; constables, 102, $408	4,173 00
Registrars: urban, 15, $1,705.06; rents, 15, $240	1,945 06
Revising Officers: Theresa Cherrier, Hamilton, $37.50; Judge W. T. Evans, Hamilton, $427.50; Norman R. Kay, Hamilton, $33; W. P. McClimont, Hamilton, $25; H. S. Robinson, Hamilton, $30.50; printing, Hamilton, Davis-Lisson, Ltd., $72.01; Hamilton, Typesetting Co., $3,802.68; rent, $33	4,461 19
	12,194 37

Hamilton West—

Henry Carpenter, returning officer, services, $724; election clerk, $15; clerical services, $226.25; conveyance of officials, $181	1,146 25
Printing, Hamilton, Hughes & Wilkins, $283; advertising, Hamilton Herald, Ltd., $9	292 00
Postage, $11.80; posting notices, $20; voters' lists, $158.38; sundries, $6	196 18
Deputies, 181, $1,270; clerks, 181, $727; rent of booths, 179, $1,790; constables, 82, $328	4,115 00
Registrars: urban, 14, $1,455.83; rents, 13, $273	1,728 83
Revising officers: Judge W. T. Evans, Hamilton, $430; G. B. Flett, Hamilton, $25; S. R. Jefferess, Hamilton, $28; Frank Morison, Hamilton, $25; H. E. Snider, Hamilton, $36.75; printing, Hamilton, Davis-Lisson, Ltd., $72.01; Hamilton Typesetting Co., $3,523.48; rent, $15	4,155 24
	11,633 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections-Con.-Suite

GENERAL ELECTION, 1925-*Con.*—ÉLECTIONS GÉNÉRALES, 1925-*Suite*

Hastings-Peterborough—	
John S. Marshall, returning officer, services, $368, extra allowance under Section 30, Tariff of Fees, $92; election clerk, $15; clerical services, $115	590 00
Mileage: returning officer, $462.75; deputies and clerks, $46.75; sundry persons, $41.75	551 25
Printing: Madoc, Jas. Watson, $125; Stirling, Allan Donnell, $101.15	226 15
Postage, $44.12; telephones, $12.51; voters' lists, $65.57; sundries, $8.85	131 05
Deputies, 92, $647; clerks, 92, $371; rent of booths, 90, $455; constables, 18, $72; sundries, 75c	1,545 75
Registrars, rural, 77	2,447 18
	5,491 38
Hastings South—	
Charles A. Cameron, returning officer, services, $492; election clerk, $15	507 00
Mileage: returning officer, $150.25; deputies and clerks, $16.75; sundry persons, $98.55	265 55
Printing: Deseronto *Post*, $120; Trenton, *Courier-Advocate*, $160	280 00
Stationery, telephones and telegrams, $22.85; postage, $11.51; voters's lists, $109.19; sundries, $6.10	149 65
Deputies, 123, $867; clerks, 123, $498; rent of booths, 120, $840; constables, 89, $358	2,563 00
Registrars: urban, 5, $565.27; rents, 4, $125; rural, 46, $1,362.30	2,052 57
Revising officers: Judge G. E. Deroche, Belleville, $234; Judge J. F. Wills, Trenton, $128.85; printing, Belleville, *The Ontario*, $940; Trenton, Jarratt Printing and Publishing Co., $476.40; sundries, $6	1,785 25
	7,603 02
Huron North—	
Charles A. Nairn, returning officer, services, $308; election clerk, $15; clerical services, $96.25	419 25
Mileage: returning officer, $230.05; deputies and clerks, $16; sundry persons, $16.25	262 30
Printing, Goderich, Signal Printing Co	195 97
Stationery, $11.15; postage, $23.27; rent of hall, $10; cartage and express, $10.95; sundries, $12.70	68 07
Deputies, 77, $542; clerks, 77, $311; rent of booths, 74, $375; constables, 32, $128	1,356 00
Registrars, rural, 62	1,905 14
Recount: returning officer, 12 d., $120; election clerk, 6 d., $48	168 00
	4,374 73
Huron South—	
D. F. McGregor, returning officer	
Mileage, deputies and clerks	19 50
Printing, Seaforth, *Huron Expositor*	224 50
Deputies, 78, $546; clerks, 78, $312; rent of booths, 78, $390; constables, 31, $124; sundries, $1.25	1,373 25
Registrars, rural, 70	2,091 29
	3,708 54
Kenora-Rainy River—	
J. D. O'Neill, returning officer, (replaced), balance of advance to be accounted for	485 00
J. A. Dean, acting returning officer, services, 7 days	35 00
K. C. Grimshaw, returning officer, services, $214; extra allowance under section 30 Tariff of Fees, $100; election clerk, $15; clerical services, $133.75	462 75
Mileage: returning officer, $370.50; dputies and clerks, $154.64; sundry persons, $984.65	1,509 79
Printing: Kenora *Examiner*, $144.25; Kenora *Miner and News*, $43.75; advertising, Fort Francis *Times*, $9.60; Keewatin *Enterprise*, $3.84; Kenora *Examiner*, $3.84; Kenora *Miner and News*, $6.48; Rainy River Record Publishing Co., $6.12	217 88
Postage, $49.48; telegrams, $63.64; voters lists, $33; cartage and express, $42.95; sundries, $7.44	196 51
Deputies, 107, $755; clerks, 107, $434; rent of booths, 103, $521: constables, 9, $36.	1,746 00
Registrars: urban, 2, $194.45; rents, 2, $50; rural, 86, $2,282.74	2,527 19
Revising officer, Judge T. W. Chapple, Kenora, $102; printing, Kenora, Miner Publishing Co., $444.58	546 58
	7,726 70
Kent, Ont.—	
H. Huffman, returning officer, services, $584; election clerk, $15; clerical assistance, $130	729 00
Mileage: returning officer, $197.50; sundry persons, $17.50	215 00

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Kent, Ont.–*Conc.*

Printing: Blenheim, *News Tribune*, $115.50; Chatham, News Job Dept., $195.78..	311 28
Postage, $54.93; telegrams and telephones, $10.77; voters' lists, $137.29; sundries, $3	205 99
Deputies, 146, $1,025; clerks, 145, $582; rent of booths, 145, $899; constables, 32, $128	2,634 00
Registrars: urban, 5, $536.64; rents, 4, $100; rural, 86, $2,552.89	3,189 53
Revising officers: Chas. B. Jackson, Wallaceburg, $84.90; Herbert D. Smith, Chatham, $172.50; printing, Chatham, News Job Dept., $452.76; Chatham, Planet Printing Co., $446.99; Wallaceburg, Colwell Bros., $242.90	1,400 05
	8,684 85

Kingston City—

Henry F. Mooers, returning officer, services, $304; election clerk, $15; clerical services, $90; conveyance of officials, $76	485 00
Printing: Kingston, British Whig Publishing Co., $209.71; advertising, Kingston, British Whig Publishing Co., $6	215 71
Voters lists, $395.34; rent of hall, $25; care of ballot boxes, $20; cotton for screens, $17.86; cartage, $36.25; posting notices, $21; crating ballot boxes, $31; sundries, $16.82	563 27
Deputies, 76, $535; clerks, 76, $307; rent of booths, 76, $743; constables, 69, $276	1,861 00
Registrars: urban, 7, $683.09; rents, 7, $175; rural, 1, $62.56	920 65
Revising officer, Judge H. A. Lavell, Kingston, $252.60; printing: Kingston, British Whig Publishing Co., $7; Kingston, Jackson Press, $400; Kingston, Hanson & Edgar, $468.80; Kingston, Standard Printing and Publishing Co., $579	1,707 40
	5,753 03

Lambton East—

Wm. Godfroy Connolly, returning officer, services, $472; election clerk, $15; clerical services, $147.50	634 50
Mileage: returning officer, $297.25; sundry persons, $22	319 25
Printing, Watford, *Guide Advocate*	201 25
Stationery, $16.10; postage, $91; rent of hall, $10; repairs to boxes, $10; cartage and express, $11.40; sundries, $19.75	158 25
Deputies, 118, $826; clerks, 118, $472; rent of booths, 104, $520; constables, 7, $28	1,846 00
Registrars, rural, 106	2,627 24
	5,786 49

Lambton West—

J. Ray Donohue, returning officer, services, $344; election clerk, $15; clerical services, $90.	449 00
Mileage: returning officer, $180; deputies and clerks, $2.50	182 50
Printing: Sarnia, Canadian Printing Co., $165.60; Sarnia, Frontier Printing Co., $73.24	238 84
Postage, $26.92; storage of ballot boxes, $30; repairing boxes, $10; sundries, $12.58	79 50
Deputies, 86, $608; clerks, 86, $350; rent of booths, 71, $500; constables, 20, $80.	1,538 00
Registrars: urban, 4, $442.12; rents, 2, $50; rural, 39, $1,105.30; constables, 1, $12	1,609 42
Revising officer, Judge A. E. Taylor, Sarnia, $166.75; printing, Sarnia, Canadian Printing Co., $1,086.30	1,253 05
	5,350 31

Lanark—

Robert Wilson, returning officer, services, $428; election clerk, $15; clerical services, $122	565 00
Mileage: returning officer, $54.40; deputies and clerks, $10.75; sundry persons, $284.50	349 75
Printing, Lanark *Era*	238 50
Postage, $34.35; voters' lists, $72.15; sundries, $20.85	127 35
Deputies, 107, $752; clerks, 107, $431; rent of booths, 105, $530; constables, 17, $68	1,781 00
Registrars: urban, 2, $190.76; rents, 2, $49; rural, 62, $2,005.30	2,245 06
Revising officers: C. H. McKimm, Smith's Falls, $158.30; Judge J. H. Scott, Perth, travel, $3; printing, Smiths Falls, Record News Press, $408.40	569 70
	5,876 36

Leeds—

R. M. Shirreff, returning officer, services, $436; election clerk, $15; clerical services, $135	586 00
Mileage: returning officer, $76.25; deputies and clerks, $23.75	100 00

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Leeds–*Conc.*

Printing, Brockville, Recorder Printing Co., $144.50; advertising, Brockville, Recorder Printing Co., $5.76	150 26
Postage, $65.45; telephone, $16.15; rent of hall, $10; sundries, $34.25	125 85
Deputies, 109, $766; clerks, 109, $439; rent of booths, 108, $696; constables, 3, $11	1,912 00
Registrars: urban, 3, $320.99; rents, 3, $75; rural, 60, $1,878.56	2,274 55
Revising officer, Judge E. J. Reynolds, Brockville, $133; printing, Brockville, Recorder Printing Co., $742.40	875 40
	6,024 06

Lincoln—

David Watson, returning officer, services, $548; election clerk, $15; clerical services, $150.90	713 90
Mileage: returning officer, $59; sundry persons, $56	115 00
Printing: St. Catharines Commercial Press, $112.25; Smithville *Review*, $86.50; advertising, St. Catharines *Standard*, $5.85	204 60
Postage and stationery, $23.63; telephones and telegrams, $23.85; voters' lists, $67; cartage, $10; sundries, $4.90	129 38
Deputies, 137, $959; clerks, 137, $548; rent of booths, 137, $975; constables, 2, $8.	2,490 00
Registrars: urban, 6, $614.54; rents, 6, $112.02; rural, 52, $1,891.02	2,617 58
Revising officers: M. Brennan, St. Catharines, $61.25; Judge John S. Campbell, St. Catharines, $106.50; Henry O'Loughlin, St. Catharines, $66.75; printing: St. Catharines Peninsula Press, $11.25; St. Catharines, *Standard*, $1,361.10; sundries, $24.	1,630 85
	7,901 31

London—

Gordon Tennant, returning officer, services, $592; election clerk, $15; clerical services, $185; conveyance of officials, $148	940 00
Printing, London, Hayden Press Ltd., $244.60; advertising, London *Advertiser*, $3	247 60
Postage, $12.09; voters' lists, $62.50; rental of screens, $14.50; posting notices, $10; cartage, $32; sundries, $8.45	139 54
Deputies, 148, $1,039; clerks, 148, $595; rent of booths, 148, $1,480; constables, 3, $12	3,126 00
Registrars: urban, 14, $1,630.92; rents, 14, $335	1,965 92
Revising officers: E. W. M. Flock, London, $275.96; Frederick W. Gladman, London, $284.60; printing: London, Hayden Press Ltd., $3,536.90; London, J. B. Henry & Son, $19; London, A. Talbot & Co., $386.80	4,503 26
	10,922 32

Middlesex East—

Charles O. Luton, returning officer, services, $344; election clerk, $15; clerical services, $107.50	466 50
Mileage, returning officer	613 50
Printing, London, A. Talbot & Co., $196.80; advertising, London *Advertiser*, $3.75	200 55
Stationery, postage and telegrams, $19.44; voters' lists, $17.87; sundries, $15.90.	53 21
Deputies, 86, $605; clerks, 86, $347; rent of booths, 86, $435; constables, 19, $76.	1,463 00
Registrars; urban, 2, $202.69; rents, 2, $37; rural, 56, $1,815.65	2,055 34
Revising officer, Evelyn Harrison, London, $67.33 printing, London, Young Press, $10.50	77 83
	4,929 93

Middlesex West—

Duncan A. Campbell, returning officer, services, $332; election clerk, $15; clerical services, $103.75	450 75
Mileage: returning officer, $255.25; deputies and clerks, $2; sundry persons, $247.75	505 00
Printing, Glencoe, A. E. Sutherland, $160.75; advertising, Glencoe *Transcript*, $2.16	162 91
Postage, $31.25; telephones and telegrams, $16.40; rent of hall, $20; cartage, $15.25; sundries, $12.60	95 50
Deputies, 83, $581; clerks, 83, $332; rent of booths, 75, $375; constables, 57, $228	1,516 00
Registrars, rural, 74	2,593 50
	5,323 66

Muskoka—Ontario—

Herman E. Rice, returning officer, services, $560; election clerk, $15; clerical services, $165.	740 00
Mileage: returning officer, $377.50; deputies and clerks, $119.25; sundry persons, $232.50	729 25

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Muskoka, Ont.–*Conc.*

Printing: Bracebridge *Gazette*, $245.17; Huntsville *Forester*, $98.50	343 67
Postage, $109.72; telephones, $11.65; voters' lists, $93.54; cartage, $10.25; sundries, $15.22	240 38
Deputies, 140, $983; clerks, 139, $559; rent of booths, 140, $703; constables, 38, $151; sundries, $1.35	2,397 35
Registrars, rural, 117	3,108 16
	7,558 81

Nipissing—

Wilfrid Aubry, returning officer, services, $608; extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15; clerical services, $190	1,013 00
Mileage: returning officer, $375.80; deputies and clerks, $128.49; sundry persons, $338.15	842 44
Printing: North Bay *Despatch*, $175; North Bay *Nugget*, $120.56; advertising, North Bay, *The Nugget*, $7.20	302 76
Postage and express, $110.45; telephones and telegrams, $29.79; storage of boxes, $32.80; cartage, $26.50; repairs to ballot boxes, $10; sundries, $17.25.	226 79
Deputies, 152, $1,070; clerks, 152, $614; rent of booths, 163, $958.50; constables, 52, $208; interpreter, 1, $2; sundries, $1.90	2,854 40
Registrars: urban, 7, $661.93; rents, 7, $152; rural, 74, $2,428.12	3,242 05
Revising officers: Judge Hewton, Sudbury, $111.16; Judge H. D. Leask, North Bay, $152.25; printing, North Bay *Advocate*, $183.10; North Bay *Despatch*, $234.50; North Bay, Nugget Publishers, $381.70; Sudbury, Journal Printing Co., $9; Sudbury, *Star*, $700.08	1,771 79
Recount: returning officer, 4 d., $40; election clerk, 4 d., $32	72 00
	10,325 23

Norfolk-Elgin—

Charles E. Eaid, returning officer, services, $396; election clerk, $15; clerical services, $32.50	443 50
Mileage: returning officer, $285.25; deputies and clerks, $3.70; sundry persons, $106	394 95
Printing, *Simcoe Reformer*	257 45
Postage and stationery, $43.49; telephone, $12.35; voters' lists, $112.86; sundries, $9.87	178 57
Deputies, 99, $696; clerks, 99, $399; rent of booths, 95, $469; constables, 36, $144	1,708 00
Registrars, rural, 79	2,727 70
	5,710 17

Northumberland, Ont.—

J. Nelson Stone, returning officer: Mileage, deputies and clerks	19 40
Printing: Campbellford, Geo. Kingston, $10; Cobourg *World*, $189.75	199 75
Deputies, 96, $672; clerks, 96, $384; rent of booths, 87, $429; constables, 51, $200, sundries, 70c	1,685 70
Registrars: urban, 2, $176.96; rents, 2, $43; rural, 62, $1,970.70	2,190 66
Revising officers, Judge J. E. McGlade, Cobourg, $70.50; printing, Cobourg *World*, $349.45	419 95
	4,515 46

Ontario—

Ralph R. Mowbray, returning officer, services, $368; election clerk, $15; clerical services, $115	498 00
Mileage: returning officers, $177.50; sundry persons, $9	186 50
Printing: Oshawa Mundy Printing Co., $28.35; Port Perry *Star*, $40; Whitby, C. A. Goodfellow & Son, $125	193 35
Voters' lists, $35; sundries, $12.41	47 41
Deputies, 92, $644; clerks, 92, $368; rent of booths, 92, $660; constables, 33, $132.	1,804 00
Registrars: urban, 3, $377.56; rents, 2, $40; rural, 39, $1,265.93	1,683 49
Revising officers, J. F. Paxton, Oshawa, $154.50; printing, Oshawa, Mundy Printing Co., $582.80; Whitby, C. A. Goodfellow & Son, $424.60; rent, $14.	1,175 90
	5,588 65

Ottawa—

Harold D. McCormick, returning officer, services, $1,384; election clerk, $15; clerical services, $432.50; conveyance of officials, $346	2,177 50
Printing: Ottawa, Beauregard Press, $80; Ottawa, Lanthier Bros., $275; Ottawa, Lowe-Martin Co., $83.74	438 74
Postage, $19.27; telephones, $18.86; cartage, $23.25; sundries, $10.75	72 13
Deputies, 346, $2,425; clerks, 346, $1,385; rent of booths, 346, $3,460; constables-12, $48.	7,318 00
Registrars: urban, 24, $3,314.56; rents, 24, $600; constables, 1, $4	3,918 56

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Ottawa–*Conc.*

Revising officers: Thos. Charlebois, $133.98; Harold Beament, $138.23; Thos. A. Burgess, $103; Jean Genest, $310.85; W. J. Green, $229; J. Edward McVeigh, $214.48; John B. Mulvey, $82.50; L. M. Sager, $121.50; J. Sauvé, $138.75; Willard Savignac, $72.53; printing, Ottawa, Lowe-Martin Co., $42; Ottawa, Department of Public Printing and Stationery, $3,464.77; rent, $36; sundries, $1. ..... 5,088 59

19,013 52

Oxford North—

Hugh Allan, returning officer, services, $296; election clerk, $15; clerical services, $85 ..... 396 00

Mileage: returning officer, $67.20; deputies and clerks, $302.60; sundry persons, $9 ..... 378 80

Printing: Woodstock, B. J. Rae, $100; Woodstock, Sentinel Review Co., $60.50; advertising, Woodstock, Sentinel Review Co., $3.50 ..... 164 00

Rent of hall, $10; sundries, $5 ..... 15 00

Deputies, 74, $521; clerks, 74, $299; rent of booths, 73, $519; constables, 8, $32 ..... 1,371 00

Registrars: urban, 3, $298.90; rents, 3, $60; rural, 35, $1,162.59 ..... 1,521 49

Revising officer, Judge J. G. Wallace, Woodstock, $97.50; printing, Woodstock, B. J. Rae, $12.25; Woodstock, Sentinel Review Press, $641.50 ..... 751 25

4,597 54

Oxford South—

C. H. Denton, returning officer, services, $244; election clerks, $15; clerical services, $76.25 ..... 335 25

Mileage: returning officer, $120.75; deputies and clerks, $5; sundry persons, $39. 164 75

Printing: *Norwich Gazette,* $39.50; Tillsonburg, News Printing Co., $106.97.. 146 47

Postage, telephone, etc., $19.30; rent of hall, $11.50; cartage, $18; sundries, $4.75. 53 55

Deputies, 58, $406; clerks, 61, $244; rent of booths, 61, $305; constables, 24, $96 ..... 1,051 00

Registrars: urban, 2, $170.23; rents, 2, $22; rural, 37, $1,310.48 ..... 1,502 71

Revising officer, W. R. Smith, Ingersoll 377 60

3,631 33

Parkdale—

Cecil Carrick, returning officer, services, $708; election clerk, $15; clerical services, $221.25; conveyance of officials, $177 ..... 1,121 25

Printing: Toronto, Hunter-Rose Co., $250; Toronto Monitor Press, $219.50; advertising, Toronto Monitor *Daily Star,* $6.60 ..... 476 10

Voters' lists, $249.32; rent of hall, $10; posting notices, $30; crating and storing boxes, $60; cartage, $14; sundries, $7.01 ..... 370 33

Deputies, 177, $1,242; clerks, 177, $711; rent of booths, 177, $1,770; constables, 34, $136 ..... 3,859 00

Registrars: urban, 15, $1,590.11; assistants, 14, $355; rents, 15, $365 ..... 2,310 11

Revising officers: F. C. Gullen, $148.75; T. H. Wickett, $217.10; Arthur S. Winchester, $252; printing: Toronto, R. H. Bedell Publishing Co., $1,411.40; Toronto, Moore Type Foundry, $1,486.80; Toronto, Dan. A. Rose, $930.80; rent, $20 ..... 4,466 85

12,603 64

Parry Sound—

H. D. Wing, returning officer, services, $384; election clerk, $15; clerical services, $119 ..... 518 00

Mileage: returning officer, $125; deputies and clerks, $96.10; sundry persons, $208.70 ..... 429 80

Printing, Parry Sound, North Star Publishing Co. 150 25

Postage, $22.45; telephone, $22.25; sundries, $13.41 ..... 58 11

Deputies, 96, $672; clerks, 96, $384; rent of booths, 87, $434; constables, 23, $92; interpreters, 1, $4 ..... 1,586 00

Registrars, rural, 84 ..... 2,096 69

4,838 85

Peel—

Benjamin Petch, returning officer: mileage, deputies and clerks 8 00

Printing, Brampton *Banner & Times,* $72; advertising, Brampton *Banner & Times,* $2 ..... 74 00

Deputies, 72, $504; clerks, 72, $288; rent of booths, 69, $335; constables, 31, $120.. 1,247 00

Registrars, rural, 43 ..... 1,838 72

3,167 72

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Perth North—

Fred. W. Armstrong, returning officer, services, $420; election clerk, $15; clerical services, $105	540 00
Mileage: returning officer, $48.75; deputies and clerks, $13.85; sundry persons, $63.60	126 20
Printing, Stratford, Ewart Print Shop	236 25
Postage and stationery, $15.37; voters' lists, $105; sundry persons, $3.95	124 32
Deputies, 105, $738; clerks, 105, $423; rent of booths, 105, $820; constables, $38, $152	2,133 00
Registrars: urban, 5, $485.31; rents, 5, $125; rural, 39, $1,261.15	1,871 46
Revising officer, Judge J. A. Barron, Stratford, $178.67; printing, Stratford, Alex. Abraham, $313.52; Stratford, *Beacon Herald,* $327.36; Stratford, F. Pratt & Son, $311.96	1,131 51
	6,162 74

Perth South—

A. D. Cameron, returning officer, services, $216; election clerk, $15; clerical services, $44.82	275 82
Mileage: returning officer, $214; deputies and clerks, $153.75; sundry persons, $27	394 75
Printing: Mitchell *Advocate,* $55; St. Marys, H. L. Stewart, $73.60	128 60
Voters' lists	54 00
Deputies, 54, $378; clerks, 54, $216; rent of booths, 53, $265; constables, 17, $68.	927 00
Registrars, rural, 39	1,331 63
	3,111 80

Peterborough West—

Sidney Whatley, returning officer, services, $408; election clerk, $15; clerical services, $127.50	550 50
Mileage: returning officer, $51; deputies and clerks, $69; sundry persons, $49.75.	169 75
Printing, Peterborough *Examiner,* $157.42; advertising, Peterborough *Examiner,* $2.50	159 92
Postage and stationery, $32.68; telephone, $14.60; voters' lists, $288.84; rent of hall, $10; sundries, $9	355 12
Deputies, 102, $717; clerks, 102, $411; rent of booths, 102, $828; constables, 1, $4	1,960 00
Registrars: urban, 6, $604.56; rents, 6, $150; rural, 35, $1,141.56	1,896 12
Revising officer, Judge E. C. Huycke, Peterborough, $331; printing, Peterborough *Examiner,* $881.60; Peterborough Review Co., $492.40; constable, $24	1,729 00
	6,820 41

Port Arthur-Thunder Bay—

James W. Flatt, returning officer, services, $424; clerical services, $132.50	556 50
Mileage: returning officer, $99; deputies and clerks, $76; sundry persons, $491.88.	666 88
Printing, Port Arthur, Terminal Publishing Co.	270 00
Postage, $26.65; telephones, $12; telegrams, $30.99; sundries, $19.05	88 69
Deputies, 105, $747; clerks, 105, $432; rent of booths, 110, $737.45; constables, 18, $72	1,988 45
Registrars: urban, 4, $456.31; rents, 4, $83; rural, 50, $1,261.29	1,800 60
Revising officer, Judge M. J. Kenny, Port Arthur, $144; printing, Port Arthur, Terminal Publishing Co., $1,102.75	1,246 75
	6,617 87

Prescott—

J. A. Godbout, returning officer, services, $300, extra allowance under section 30, Tariff of Fees, $40; election clerk, $15; clerical services, $93.75, extra allowance under section 30, Tariff of Fees, $27.25	476 00
Mileage: returning officer, $123.25; deputies and clerks, $36.50; sundry persons, $86	245 75
Printing, Hawkesbury, J. H. Laurin, $187.20; advertising, Hawkesbury, J. H. Laurin, $9	196 20
Postage and stationery, $27.50; voters' lists, $44; cartage, $15.60; sundries, $5.15.	92 25
Deputies, 75, $525; clerks, 75, $300; rent of booths, 73, $344; constables, 12, $48; sundries, 30c	1,217 30
Registrars: urban, 2, $134.13; rents, 2, $50; copying lists, $34.16; rural, 37, $1,238.64	1,456 93
Revising officer, H. W. Lawlor, Hawkesbury, $75.46; printing, Hawkesbury, Echo Publishing Co., $285.50	360 96
	4,045 39

Prince Edward-Lennox—

Milton Storms, returning officer, services, $324; election clerk, $15; clerical services, $101.25	440 25
Mileage: returning officer, $467.75; deputies and clerks, $56.75	524 50
Printing, Picton *Times,* $195.50; advertising, Picton *Times,* $3.84	199 34

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Prince Edward-Lennox–*Conc.*	
Postage and stationery, $16; sundries, $13.55	29 55
Deputies, 81, $567; clerks, 81, $324; rent of booths, 80, $400; constables, 32, $128; sundries, 55c	1,419 55
Registrars, rural, 57	2,038 90
	4,652 09
Renfrew North—	
Thomas H. Moffatt, returning officer, services, $284; extra allowance under Section 30, Tariff of Fees, $150; election clerk, $15; clerical services, $89	538 00
Mileage: returning officer, $271.10; deputies and clerks, $37.75; sundry persons, $7	315 85
Printing, Pembroke *Observer*	144 00
Postage, $23.75; voters' lists, $39; cartage and express, $14.15; sundries, $7	83 90
Deputies, 71, $497; clerks, 71, $284; rent of booths, 70, $347; constable, 24, $96	1,224 00
Registrars: urban, 3, $283.26; rents, 3, $75; rural, 44, $1,289.13	1,647 39
Revising officer, Judge J. M. McNamara, Pembroke, $102.25; printing, Pembroke *Observer*, $302.40; Pembroke *Standard*, $276.80; constable, $24; sundries, $9	714 45
	4,667 59
Renfrew South—	
Charles K. Grigg, returning officer, services, $308; election clerk, $15; clerical services, $92.40	415 40
Mileage: returning officer, $481.75; deputies and clerks, $23.75; sundry persons, $197	702 50
Printing: Renfrew, C. A. Cato, $27; Renfrew *Mercury*, $147.25; advertising, Renfrew *Mercury*, $4.80	179 05
Stationery, $11.45; postage and telephone, $36.39; voters lists, $57; cartage and express, $10.32	115 16
Deputies, 77, $539; clerks, 77, $308; rent of booths, 76, $380; constables, 22, $88; interpreter, 1, $4	1,319 00
Registrars, rural, 58	1,879 36
	4,610 47
Russell—	
Lawrence L. Dunning, returning officer, services, $492; election clerk, $15; clerical services, $153.75	660 75
Mileage: returning officer, $479.50; deputies and clerks, $1.50; sundry persons, $33	514 00
Printing, Ottawa, Dominion Loose Leaf Co	209 02
Postage, $12.29; voters' lists, $59.89; rent of hall, $10; cartage of ballot boxes, $31.25; sundries, 35c	113 78
Deputies, 123, $864; clerks, 123, $495; rent of booths, 121, $674; constables, 23, $91	2,124 00
Registrars: urban, 3, $285.67; rents, 3, $75; rural, 70, $2,138.88	2,499 55
Revising officer, Judge A. Constantineau, Ottawa, $95.74; printing, Ottawa, Department of Public Printing and Stationery, $332.04; Ottawa, *Le Droit*, $7.50	435 28
	6,556 38
Simcoe East—	
Thomas W. Duncan, returning officer, services, $428; election clerk, $15; clerical services, $125	568 00
Mileage: returning officer, $54.50; deputies and clerks, $7.50; sundry persons, $76.50	138 50
Printing, Midland *Free Press*	257 00
Postage, $23.48; voters' lists, $137.02; cartage and express, $13.85; sundries, $8.10	182 45
Deputies, 107, $752; clerks, 107, $431; rent of booths, 105, $528; constables, 23, $88	1,799 00
Registrars: urban, 4, $410.21; rents, 2, $40; rural, 43, $1,558.74	2,008 95
Revising officers: Jos. B. Henderson, Orillia, $110.50; D. A. Patchell, Midland, $138.50; printing, Midland *Free Press*, $454.70; Orillia, Times Printing Co., $513.15	1,216 85
	6,170 75
Simcoe North—	
D. G. Bell, returning officer, services, $356; election clerk, $15; clerical services, $65	436 00
Mileage: returning officer, $127.55; deputies and clerks, $23.50	151 05
Printing: Collingwood Bulletin Presses, $115; Stayner *Sun*, $78.50	193 50
Postage, etc., $58.07; voters' lists, $117.11	175 18
Deputies, 89, $626; clerks, 89, $359; rent of booths, 89, $449; constables, 9, $36.	1,470 00

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Simcoe North–*Conc.*

Registrars: urban, $409.26; rents, 4, $90; rural, 49, $1,286.82	1,786 08
Revising officers: J. H. Duncan, Collingwood, $65.75; Judge G. M. Vance, Barrie, $241.75; extra allowance under Section 30, Tariff of Fees, $25; printing, Barrie *Examiner*, $444.60; Barrie, *Northern Advance*, $144.30; Collingwood, Bulletin Presses, $559.85	1,481 25
	5,695 06

Stormont—

Willis O. Sheets, returning officer, services, $292; election clerk, $15; clerical services, $91.25	398 25
Mileage: returning officer, $161.50; sundry persons, $41.40	202 90
Printing, Cornwall *Freeholder*	194 00
Rent of hall, $15; sundries, $6.78	21 78
Deputies, 73, $511; clerks, 73, $292; rent of booths, 71, $355; constables, 35, $140	1,298 00
Registrars: urban, 2, $209.55; rents, 2, $45; rural, 35, $1,492.14	1,746 69
Revising officer, John G. Harkness, Cornwall, $91.25; printing, Cornwall *Freeholder*, $484.70	575 95
	4,437 57

Timiskaming North—

Ben Rothschild, returning officer, services, $628; election clerk, $15; clerical services, $196.25	839 25
Mileage: returning officer, $1,158; deputies and clerks, $79.10; sundry persons, $765	2,002 10
Printing: Cochrane Northland Post, Ltd., $103.75; Cochrane, W. J. Westran & Co., $37; Timmins, *Porcupine Advance*, $151.15; advertising, Cochrane Northland Post, Ltd., $7.80	299 70
Postage, $193; telephone, $49.05; telegrams, $52.46; cartage and express, $89.68; sundries, $12.06	396 25
Deputies, 156, $1,095; clerks, 154, $619; rent of booths, 147, $723.50; constables, 45, $178.20; interpreters, 3, $12	2,627 70
Registrars: urban, 8, $606.26; rents, 8, $200; rural, 95, $3,041.09	3,847 35
Revising officers: J. B. T. Caron, Cochrane, $25; Frank C. Evans, South Porcupine, $33; A. J. Hodgson, Iroquois Falls, $35.15; E. Montfort, Ansonville, $80.60; H. E. Montgomery, Timmins, $117; printing, Cochrane, *Northland Post*, $335.60; Timmins, *Porcupine Advance*, $764.20	1,390 55
	11,402 90

Timiskaming South—

C. A. Byam, returning officer, services, $492; election clerk, $15; clerical services, $152.50	659 50
Mileage: returning officer, $613.15; deputies and clerks, $153.60; sundry persons, $155.50	922 25
Printing: Haileybury, *Haileyburian*, $11.50; New Liskeard, Stephenson and Son, $217.47	228 97
Postage, $85.16; telephones, $17.60; express, $43.22; sundries, $6.37	152 35
Deputies, 123, $864; clerks, 123, $495; rent of booths, 119, $598; constables, 26, $104; interpreters, 2, $8; sundries, $2.41	2,071 41
Registrars: urban, 2, $195.94; rents, 2, $50; rural, 70, $2,953.68	3,199 62
Revising officers: Judge H. Hartman, New Liskeard, $59.50; Judge G. H. Hayward, Haileybury, $49; printing, Haileybury, *Haileyburian*, $215.30; New Liskeard, Stephenson & Son, $179.20	503 00
	7,737 10

Toronto East—

Robert A. Allan, returning officer, services, $764; election clerk, $15; clerical services, $238.75; conveyance of officials, $191	1,208 75
Printing: R. H. Bedell Publishing Co., $230; Smith Bros, $252.35	482 35
Stationery, postage and telegrams, $25.25; voters' lists, $264.89; rent of hall, $20; posting notices, $25; cartage, $10; sundries, $7.25	352 39
Deputies, 191, $1,340; clerks, 191, $767; rent of booths, 191, $1,910; constables, 26, $104	4,121 00
Registrars: urban, 16, $1,737.51; assistants, 15, $145; rents, 16, $400	2,282 51
Revising officers: L. G. Keogh, $205.25; Chas. A. Thoburn, $342.25; printing: Andrews Bros., $15.96; R. H. Bedell Publishing Co., $2,325.50; Douglas Bros., $1,846.21; rent, $50; sundries, $10	4,795 17
	13,242 17

Toronto East Centre—

William H. Bemrose, returning officer, services, $688; election clerk, $15; clerical services, $215; conveyance of officials, $172	1,090 00
Printing, Joe Bowden, $437.90; advertising, Toronto *Daily Star*, $17.70	455 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Toronto East Centre–*Conc.*

Stationery, $20; postage, $10; voters' lists, $249.70; rent of hall, $25; posting notices, $20; storage of boxes and supplies, $35; repairs to boxes, $10; sundries, $14.97	384 67
Deputies, 172, $1,207; clerks, 172, $691; rent of booths, 172, $1,720; constables, 34, $136	3,754 00
Registrars: urban, 18, $2,013.10; assistants, 15, $182; rents, 18, $450; constable, 1, $2	2,647 10
Revising officers: Douglas I. Grant, $1,185; Abraham Singer, $808.50; printing, Joe Bowden, $3,423.30; rent, $25	5,441 80
	13,773 17

Toronto—High Park

D. J. Sinclair, returning officer, advance accounted for 1926-27, $1,000; election clerk, $15	1,015 00
Printing: J. L. Brown, $16; Douglas Bros., $330.25; Moore Type Foundry, $109.10; Regent Press, $30.50; advertising, *West York Herald*, $4	489 85
Voters' lists, $217.69; sundries, $6.50	224 19
Deputies, 169, $1,186; clerks, 169, $679; rent of booths, 169, $1,690; constables, 101, $404	3,959 00
Registrars: urban, 13, $1,459.32; assistants, 10, $196.50; rents, 13, $325; constables, 1, $4; interpreters, 1, $8	1,992 82
Revising officers: Walter E. Harris, $277.75; Clive M. Sinclair, $373; printng: Douglas Bros., $1,776.56; Moore Type Foundry, $1,943.13; rent, $20; auto hire, $15	4,405 44
	12,086 30

Toronto Northeast—

W. L. Cuttell, returning officer, services, $1,008; election clerk, $15; clerical services, $315; conveyance of officials, $252	1,590 00
Printing: North Toronto Press, $289.48; Times Printing Co., $300	589 48
Voters' Lists, $314.25; cartage, $10.50; rent of hall, $20	344 75
Deputies, 252, $1,767; clerks, 252, $1,011; rent of booths, 251, $2,510; constables, 47, $184	5,472 00
Registrars: urban, 26, $2,322.49; assistants, 8, $170; rents, 26, $650	3,142 49
Revising officers: Daniel P. J. Kelly, $270.25; A. M. Latchford, $287.82; A. Cameron Macnaughten, $277; printing: Andrews Bros., $15.96; Moore Type Foundry, $29.40; Dan A. Rose, $3,329.90; Toronto Typesetting Co., $1,261; P. R. Wilson Printing Co., $12; rent, $33	5,516 33
	16,655 05

Toronto Northwest—

J. F. Boyd, returning officer, services, $764; election clerk, $15; clerical services, $429.75	1,208 75
Printing: Edward D. Apted, $68.25; Harvey and Co., $388.80; *West York Herald*, $36.21; advertising, Toronto *Daily Star*, $34.50	527 76
Stationery, $10; telephone, $25; voters' lists, $265.79; cartage, $10; rent of hall, $10; posting notices, $30; storage and care of ballot boxes, $64; sundries, $13.64	428 43
Deputies, 191, $1,340; clerks, 191, $767; rent of booths, 191, $1,910; constables, 34, $136	4,153 00
Registrars: urban, 16, $2,111.34; assistants, 6, $165; rent, 16, $370; constables, 1, $2	2,648 34
Revising officers: J. Nickle Davis, $251; H. G. Donley, $216; A. H. O'Brien, $233.50; printing: Douglas Bros., $2,993.52; Trade Compositors Ltd., $1,195.80	4,889 82
	13,856 10

Toronto-Scarborough—

Dr. F. N. Walker, returning officer, services, $764; election clerk, $15; clerical services, $229; conveyance of officials, $191	1,199 00
Printing: Andrews Bros., $26.25; Waverley Press, $494.13	520 38
Voters' lists, $271.31; repairs to boxes and cartage, $12.80; rent of hall, $15; sundries, $9.30	311 41
Deputies, 191, $1,340; clerks, 191, $767; rent of booths, 191, $1,910; constables, 12, $48	4,065 00
Registrars: urban, 19, $1,952.35; assistants, 14, $144; rents, 18, $450	2,546 35
Revising officers: John A. Bond, $422; Earl P. Groh, $327.25; Walter M. Mogan, $398.75; printing: Andrews Bros., $1,615.66; Douglas Bros., $2,677.78; rent, $75; sundries, $4	5,520 44
	14,162 58

Toronto South—

J. Caslor, returning officer, services, $536; election clerk, $15; clerical services, $167.50; conveyance of officials, $134	852 50
Printing: T. H. Best Printing Co., $102.50; Hunter-Rose Co. Ltd., $169.40; advertising, Toronto *Daily Star*, $12	283 90

Elections–Con.–Suite

GENERAL ELECTION; 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Toronto South–*Conc.*

Stationery, $10; telephone and telegrams, $13.17; voters' lists, $187.67; rent of hall, $25; sundries, $22.21 ..... 258 05

Deputies, 112, $787; clerks, 111, $447; rent of booths, 112, $1,120; constables, 7, $26 ..... 2,380 00

Registrars: urban, 13, $1,116.16; assistants, 5, $76; rents, 13, $325 ..... 1,517 16

Revising officers: J. M. Baird, $136.75; John E. Tansey, $202.50; Duncan S. Whyte, $180.50; printing, Andrews Bros., $711.16; Atwell Fleming Printing Co., $23; R. H. Bedell Publishing Co., $209.30; Douglas Bros., $1,022.32 ..... 2,485 53

7,777 14

Toronto West Centre—

T. Gillies, returning officer, services, $624; election clerk, $15; clerical services, $195; conveyance of officials, $156 ..... 990 00

Printing: Hunter-Rose Co. Ltd., $409.50; Robb Press, $6; advertising, Toronto *Daily Star*, $14.40 ..... 429 90

Voters' lists, $216.52; cartage, $12; rent of hall, $25; storage of boxes, $50; rent of typewriter, $10.50; sundries, $39.48 ..... 353 50

Deputies, 156, $1,095; clerks, 155, $623; rent of booths, 154, $1,540; constables, 16, $64; interpreters, 3, $12 ..... 3,334 00

Registrars: urban, 15, $1,514.82; assistants, 32, $462.75; rents, 15, $375 ..... 2,352 57

Revising officers: Daniel W. Lang, $1,046.10; T. L. Robinette, $1,407; printing: Chas. Alter Stationery and Printing Co., $3,319.05; Dominion Printing Co., $19; rent, $12 ..... 5,803 15

13,263 12

Victoria, Ont.—

James B. Begg, returning officer, services, $468; election clerk, $15; clerical services, $140 ..... 623 00

Mileage: returning officer, $221.50; deputies and clerks, $82.50; sundry persons, $15.50 ..... 319 50

Printing: Fenelon Falls, *Gazette*, $135; Lindsay *Daily Post*, $71.50; advertising, Lindsay *Daily Post*, $2 ..... 208 50

Postage, $22.79; voters' lists, $152.07; sundries, $23.39 ..... 198 25

Deputies, 117, $822; clerks, 117, $471; rent of booths, 117, $566; constables, 17, $67 ..... 1,926 00

Registrars: urban, 2, $231.14; rent, 2, $50; rural, 77, $2,200.32 ..... 2,481 46

Revising officer, Judge Wm. D. Swayne, Lindsay, $99.95; printing, Lindsay *Watchman-Warder*, $299; Lindsay, Wilson & Wilson, $262.70 ..... 661 65

6,418 36

Waterloo North—

Andrew W. Feick, returning officer, services, $500; election clerks, $15; clerical services, $150; conveyance of officials, $73 ..... 738 00

Mileage: returning officer, $207.75; deputies and clerks, $10.50 ..... 218 25

Printing: Kitchener, Merchants Printing Co., $159.60; Kitchener, *News Record*, $92; Kitchener, Peerless Press, $29.40; advertising, Kitchener, *News Record*, $83.52; Waterloo *Chronicle*, $23.80 ..... 388 32

Stationery, $13.55; postage, $11.70; telephone, $10.50; copying lists, $43; sundries, $24 ..... 102 75

Deputies, 125, $875; clerks, 125, $500; rent of booths, 123, $975; constables, 16, $62.80 ..... 2,412 80

Registrars: urban, 8, $823.88; rents, 8, $122; rural, 21, $842.16 ..... 1,788 04

Revising officers: Judge E. J. Hearn, Kitchener, $205.25; Norman A. Zick, Waterloo, $59.75; printing: Kitchener, Commercial Printing Co., $348.20; Kitchener, Merchants Printing Co., $413.70; Kitchener, *News Record*, $394.30; Kitchener, Peerless Press, $36.70; Waterloo *Chronicle*, $699.07; Waterloo *Sentinel*, $8.50; advertising, Kitchener *News Record*, $12; rent, $30 ..... 2,207 47

7,855 63

Waterloo South—

J. M. Jamieson, returning officer, services, $392; election clerk, $15; clerical services, $120 ..... 527 00

Mileage: returning officer, $61; sundry persons, $9 ..... 70 00

Printing: Galt, C. E. Knowles, $113; Galt, Middleton Press, $125 ..... 238 00

Postage, stationery and telephones, $30; storage of ballot boxes, $10; sundries, $17.50 ..... 57 50

Deputies, 98, $689; clerks, 98, $395; rent of booths, 98, $695; constables, 6, $23 ..... 1,802 00

Registrars: urban, 6, $597.26; rents, 6, $150; rural, 25, $993.71 ..... 1,740 97

Revising officers: J. M. Chisholm, Preston, $59.38; W. Callary Hearn, Kitchener, $120.50; printing: Galt, C. E. Knowles, $488.67; Galt, Middleton Press, $489.11; Preston *Progress*, $352.85; advertising, Galt Publishers, Ltd., $4.80; rent, $24 ..... 1,539 31

5,974 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Welland—	
George A. Porter, returning officer, services, $700; election clerk, $15; clerical services, $199	914 00
Mileage: returning officer, $312; deputies and clerks, $4.95; sundry persons, $106.50	423 45
Printing, Niagara Falls, F. H. Leslie, Ltd., $274; advertising, Welland *Tribune and Telegraph*, $2.70	276 70
Postage, stationery, etc., $24; voters' lists, $175; cartage, $23	222 00
Deputies, 174, $1,218; clerks, 174, $696; rent of booths, 162, $955; constables, 40, $160	3,029 00
Registrars: urban, 11, $1,036.17; rents, 9, $212; rural, 60, $2,007.69	3,255 86
Revising officers: Alexander K. Cowper, Welland, $183.78; Thomas D. Cowper, Welland, $50.75; T. F. Forestell, Bridgeburg, $44.30; Judge L. B. C. Livingstone, Welland, $79; printing: Bridgeburg Review Co., $179; Niagara Falls, F. H. Leslie Ltd., $846.60; Welland *Tribune and Telegraph*, $913.70	2,297 13
	10,418 14
Wellington North—	
J. H. Shannon, returning officer, services, $260; election clerk, $15; clerical services, $81.25	356 25
Mileage: returning officer, $99.50; deputies and clerks, $15; sundry persons, $11.	125 50
Printing: Arthur, *Enterprise News*, $36.79: Drayton, *Advocate*, $35.48; Harriston *Review*, $50.50; Palmerston *Spectator*, $11.25; advertising, Harriston *Review*, $3.36	137 38
Postage, $55.63; voters' lists, $64; sundries, $2	121 63
Deputies, 65, $458; clerks, 65, $263; rent of booths, 61, $310; constables, 25, $100	1,131 00
Registrars, rural, 54	1,620 84
	3,492 60
Wellington South—	
Alex. A. McTavish, returning officer, services, $432; election clerk, $15; clerical services, $135; conveyance of officials, $59	641 00
Mileage, deputies and clerks	32 75
Printing: Guelph, Gummer Press Ltd., $129; Guelph, Kelso Printing Co., $79.50; Guelph, Royal City Press, $7.50	216 00
Voters' lists, $108.75; sundries, $8.50	117 25
Deputies, 108, $759; clerks, 108, $435; rent of booths, 101, $727; constables, 48, $190; sundries, 20c	2,111 20
Registrars: urban, 5, $556.64; rents, 5, $74; rural, 37, $1,250.82	1,881 46
Revising officer, Judge A. Spotton, Guelph, $233.75; printing, Guelph Gummer Press Ltd., $1,085.20; mimeographing lists, $131.75; constable, $15	1,465 70
	6,465 36
Wentworth—	
B. E. Thompson, returning officer, services, $556; election clerk, $15; clerical services, $173.75	744 75
Mileage: returning officer, $114.50; deputies and clerks, $17.50; sundry persons, $52.50	184 50
Printing, Hamilton, Hughes & Wilkins	267 70
Postage, $20.43; sundries, $21	41 43
Deputies, 139, $976; clerks, 139, $559; rent of booths, 134, $859; constables, 34, $135; sundries, $1.87	2,530 87
Registrars: urban, 3, $410.84; rents, 3, $70; rural, 63, $2,179.31	2,660 15
Revising officers: E. G. Binkley, Hamilton, $25; Judge W. T. Evans, Hamilton, $100; W. H. Moss, Hamilton, $25; L. H. Smith, Hamilton, $45; printing: Hamilton, Davis-Lisson Ltd., $54.01; Hamilton Typesetting Co., $1,181.67	1,430 68
	7,860 08
York North—	
Kenneth W. Robertson, returning officer, services, $404; election clerk, $15; clerical services, $126.25	545 25
Mileage: returning officer, $120; deputies and clerks, $8.75; sundry persons, $100.	228 75
Printing, Newmarket *Era*	223 55
Postage, $17.22; voters' lists, $83.89; sundries, $15.18	116 29
Deputies, 101, $707; clerks, 101, $404; rent of booths, 100, $500; constables, 73, $292; sundries, $1	1,904 00
Registrars, rural, 65	2,631 16
	5,649 00
York South—	
Lyman A. Kennedy, returning officer, services, $392; election clerk, $15; clerical services, $65	472 00
Mileage: returning officer, $121.25; sundry persons, $25.15	146 40

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

York South–*Conc.*

Printing: Toronto, Andrews Bros., $12; Toronto *Economist and Sun*, $268.57; Toronto, Globe Printing Co., $6.30; advertising, Toronto *Mail and Empire*, $5.40	292 27
Postage, $15.10; telephone, $21.50; voters lists, $61.65; maps, $10.80; rent of hall, $10; cartage, $27.60	146 65
Deputies, 98, $686; clerks, 98, $392; rent of booths, 95, $475; constables, 30, $120; sundries, 15c	1,673 15
Registrars: urban, 10, $968.51; rents, 10, $210; rural, 11, $445.65	1,624 16
Revising officers: W. E. Clarke, Toronto, $94.50; H. D. Goode, Willowdale, $37.15; Paul H. Mills, East York Township, $141; Printing: Toronto, Andrews Bros., $714.31; Toronto, R. H. Bedell Publishing Co., $1,150.52; rent, $25	2,162 48
	6,517 11

York West—

James Armstrong, returning officer, services, $924; clerical services, $266	1,190 00
Mileage: deputies and clerks, $2.75; sundry persons, $425	427 75
Printing: Mt. Dennis, J. T. Smith, $7; Toronto, Douglas Bros., $551.75; Toronto *Weekly Times*, $27	585 75
Postage, $11.66; voters' lists, $130.15; maps, $22; rent of hall, $15; cartage, $38.50; sundries, $16.64	233 95
Deputies, 231, $1,620; clerks, 231, $927; rent of booths, 224, $1,130; constables, 101, $404; sundries, 30c	4,081 30
Registrars: urban, 4, $369.52; rents, 3, $24; constables, 1, $24; rural, 106, $4,542.69	4,986 21
Revising officer, E. Douglas Bell, Weston, $161; printing, Toronto, Douglas Bros., $813.75	974 75
	12,479 71

Argenteuil—

Gaeton Valois, returning officer, services, $220; election clerk, $15; clerical services, $68.75	303 75
Mileage: returning officer, $117.60; deputies and clerks, $3; sundry persons, $17.60	138 20
Printing: Lachute *Watchman*, $182.20; advertising, Lachute *Watchman*, $25	207 20
Stationery, $10; postage, $21.26; cartage and express, $20.15; voters' lists, $101.48; sundries, $5.18	158 07
Deputies, 55, $385; clerks, 55, $220; rent of booths, 55, $270.65; constables, 10, $38; sundries, 90c	914 55
Registrars, rural, 45	1,279 31
Recount: returning officer, 3 d., $30; election clerk, 3 d., $24	54 00
	3,055 08

Bagot—

Edouard Provost, returning officer, services, $200; election clerk, $15; clerical services, $56.25	271 25
Mileage: returning officers, $121.35; deputies and clerks, $9.15; sundry persons, $16.40	146 90
Printing: St. Hyacinthe, La Cie d'Imprimerie et Comptables, $42.50; St. Hyacinthe, L'Imprimerie Yamaska, $63.60	106 10
Postage, $17.11; voters' lists, $55.15; sundries, $7.05	79 31
Deputies, 44, $308; clerks, 44, $220; constables, 12, $48; sundries, 66c	752 66
Registrars, rural, 32	938 60
	2,294 82

Beauce—

F. G. Fortier, returning officer, services, $492; election clerk, $15; clerical services, $153.75	660 75
Mileage: returning officer, $50; deputies and clerks, $32.65; sundry persons, $5	87 65
Printing, Beauceville, *L'Eclaireur*	359 35
Postage, $78.67; telephones, $14.51; cartage, $38.75; voters' lists, $149.42; sundries, $8.77	290 12
Deputies, 123, $857; clerks, 123, $490; rent of booths, 123, $611; constables, 57, $221; sundries, $2.96	2,171 96
Registrars, rural, 87	2,665 38
	6,235 21

Beauharnois—

Solime A. Brodeur, returning officer, services, $200; election clerk, $15; clerical services, $58.75	273 75
Mileage: returning officer	35 15
Printing, *Le Progrès de Valleyfield*	176 00
Postage, $14.72; voters' lists, $57.58; sundries, $4.50	76 80

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Beauharnois–*Conc.*	
Deputies, 47, $329; clerks, 45, $184; rent of booths, 47, $350; constables, 1, $4.	867 00
Registrars: urban, 3, $252.80; rents, 3, $75; rural, 18, $572	899 80
Revising officers: Ludger Codebecq, Valleyfield, $135.25; printing, *Le Progrès de Valleyfield,* $493	628 25
	2,956 75
Bellechasse—	
P. J. Ruel, returning officer, services, $200; election clerk, $15; clerical services, $20	235 00
Mileage: returning officer, $10.50; deputies and clerks, $22.75; sundry persons, $221.15	254 40
Printing: Quebec, *Le Soleil*	171 90
Voters' lists, $74.90; sundries, $4.53	79 43
Deputies, 42, $294; clerks, 42, $168; rent of booths, 42, $210; constables, 24, $93; sundries, $1.55	766 55
Registrars: rural, 36	1,162 22
	2,669 50
Berthier–Maskinonge—	
J. A. Ferron, returning officer, $340; election clerk, $15; clerical services, $100.	455 00
Mileage: returning officer, $150; deputies and clerks, $39.55	189 55
Printing: Three Rivers, St. Maurice Valley Chronical Co., $139; Louisville, J. A. Laferriere, $55.40	194 40
Postage, $16.43; cartage, $16.50; voters' lists, $118.12; sundries, $18.60	169 65
Deputies, 85, $595; clerks, 85, $340; rent of booths, 85, $425; constables, 11, $42	1,402 00
Registrars, rural, 67	2,152 19
	4,562 79
Bonaventure—	
E. J. S. Verge, returning officer, services, $268; election clerk, $15; clerical services, $83.75	366 75
Mileage: returning officer, $284.50; deputies and clerks, $15.75; sundry persons, $26	326 25
Printing, Campbellton, Graphic Ltd	268 65
Postage, $78.63; voters' lists, $114.60; cartage, $24.85; repairs to boxes, $13.19; sundries, $10.95	242 22
Deputies, 67, $469; clerks, 67, $268; rent of booths, 66, $330; constables, 37, $148	1,215 00
Registrars, rural, 50	1,749 42
Recount: returning officer, 5 d., $50; election clerk, 5 d., $40	90 00
	4,258 29
Brome-Missisquoi—	
Ralph F. Stockwell, returning officer, services, $348; election clerk, $15; clerical services, $108.75	471 75
Mileage: returning officer, $99; deputies and clerks, $6.30; sundry persons, $66.25	171 55
Printing: Cowansville, The J. J. Barker Sign Co., $94.50; Knowlton, Smith Printing Co., $153.20; advertising, Sherbrooke Record Co., $8.40	256 10
Postage, $72.20; telephone, $22.90; voters' lists, $114.85; express and cartage, $20.75; sundries, $14.35	245 05
Deputies, 87, $612; clerks, 87, $351; rent of booths, 85, $435; constables, 40, $160	1,558 00
Registrars, rural, 72	2,186 22
	4,888 67
Chambly-Verchères—	
Leonide Robert, returning officer, services, $344; election clerk, $15; clerical services, $107.50	466 50
Mileage: returning officer, $189.75; deputies and clerks, $2.50	192 25
Printing, Montreal, Canadian Advertising Agency	224 50
Postage, $15.60; voters' lists, $114.67; repairs to ballot boxes, $10; sundries, $19.75	160 02
Deputies, 86, $602; clerks, 86, $344; rent of booths, 85, $463; constables, 31, $124	1,533 00
Registrars, urban, 2, $215.06; rents, 2, $50; rural, 46, $1,597.40	1,862 46
Revising officer, Liguori Hebert, St. Lambert, $165.50; printing, Montreal, Canadian Advertising Agency, $562	727 50
	5,166 23
Champlain—	
Arthur Lefebvre, returning officer, services, $436; election clerk, $15; clerical services, $136.25	587 25
Mileage: returning officer, $103.20; deputies and clerks, $23.10; sundry persons, $272	398 30

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Champlain–*Conc.*

Printing: Shawinigan Falls, La Cie de Publication du St. Maurice	384 00
Stationery, $15; postage, telegrams and telephones, $57.10; voters' lists, $119.37; cartage, $26; sundries, $2	219 47
Deputies, 109, $766; clerks, 109, $439; rent of booths, 109, $549; constables, 14, $56; sundries, 81c	1,810 81
Registrars: urban, 4, $329; rents, 4, $90; interpreters, 2, $48; rural, 63, $2,026.62.	2,493 62
Revising officers: Paul Martel, Cap de la Madeleine, $58.75; printing, Three Rivers, Turcotte & Bergeron, $178.90; Three Rivers, *Le Bien Public*, $290...	527 65
	6,421 10

Charlevoix-Saguenay—

Emile Cimon, returning officer, advance to be accounted for 1926-1927	800 00
Mileage, $2,000; deputies and clerks, $76.49; sundry persons, $6	2,082 49
Printing, Quebec *Le Soleil*	201 03
Voters' Lists, $85.63; making boxes, $11.20; sundries, $10.16	106 99
Deputies, 99, $693; clerks, 99, $396; rent of booths, 100, $494; constables, 57, $223; sundries, $3.52	1,809 52
Registrars, rural, 71	2,744 16
	7,744 19

Chateauguay-Huntingdon—

J. Edmour McGowan, returning officer, services, $256; election clerk, $5; clerical services, $80	341 00
Mileage: returning officer, $300.75; sundry persons, $7.50	308 25
Printing, *Huntingdon Gleaner*, $246.39; *Ormstown Bulletin*, $38	284 39
Postage, $30; voters' lists, $65.57; rent of hall, $12; care of boxes, $24; sundries, $13.21	144 78
Deputies, 63, $441; clerks, 63, $252; rent of booths, 63, $315; constables, 44, $158.50; sundries, $4.25	1,170 75
Registrars, rural, 50	1,607 50
	3,856 67

Chicoutimi—

Antonio Savard, returning officer, services, $360; election clerk, $15; clerical services, $75	450 00
Mileage: deputies and clerks, $18.50; sundry persons, $583.25	601 75
Printing: Chicoutimi, Delisle and Gagnon, $119.73; Chicoutimi, Le Syndicat des Imprimeurs du Saguenay, $116.81	236 54
Postage, $89.70; telegrams, $13.22; sundries, $92.65	195 57
Deputies, 88, $616; clerks, 87, $346; rent of booths, 77, $385; constables, 41, $161; interpreter, 1, $4	1,512 00
Registrars: urban, 6, $530.39; rents, 5, $125; rural, 32, $1,455.32	2,110 71
Revising officers: Pierre d'Auteuil, Chicoutimi, $171.06; Jules Gauthier, Chicoutimi, $149.50; printing, Chicoutimi, Le Syndicate des Imprimeurs, $503.60; L'Imprimerie de Jonquière, $293	1,117 16
	6,223 73

Compton—

J. Hilaire Aubin, jr., returning officer, services, $304; election clerk, $15; clerical services, $95	414 00
Mileage: returning officer, $323; deputies and clerks, $23.15; sundry persons, $115.50	461 65
Printing, Sherbrooke, La Cie de Publication de *La Tribune*, Ltée	260 00
Postage, $44.50; telephone, $17.55; cartage, $10; repairs to boxes, $8; sundries, $10.41	90 46
Deputies, 76, $532; clerks, 76, $304; rent of booths, 76, $380; constables, 32, $125; sundries, $1.74	1,342 74
Registrars, rural, 49	2,140 46
	4,709 31

Dorchester—

E. Vezina, returning officer, services, $243; election clerk, $15	263 00
Mileage: deputies and clerks, $3.50; sundry persons, $4	7 50
Printing: Beauceville, *L'Eclaireur, Lte*	293 73
Postage, $56.21; voters' lists, $47.51; sundries, $13.45	117 17
Deputies, 62, $434; clerks, 61, $248; rent of booths, 61, $305; constables, 11, $40; interpreters, 1, $2.50	1,029 50
Registrars, rural, 47	1,630 88
	3,341 78

Drummond-Arthabaska—

J. Girouard, returning officer, services, $404; election clerk, $15; clerical services, $58.60	477 60
Mileage: returning officer, $149.50; deputies and clerks, $14.25; sundry persons, $15	178 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Drummond-Arthabaska–*Conc.*	
Printing, *L'Imprimerie d'Arthabaska*	230 12
Postage, $63.12; voters' lists, $131.58; sundries, $21.78	216 48
Deputies, 101, $707; clerks, 101, $404; rent of booths, 101, $505; constables, 37, $144; interpreters, 1, $4	1,764 00
Registrars, rural, 76	2,844 78
	5,711 73
Gaspe—	
Jas. T. Tuzo, returning officer, services, $316; election clerk, $15; clerical services, $96.50	427 50
Mileage: returning officer, $47.50; deputies and clerks, $18.95; sundry persons, $251.50	317 95
Printing, Imprimerie Generale de Chandler	267 50
Stationery, $11.47; postage, $55.14; telephone and telegrams, $36.93	103 54
Deputies, 78, $546; clerks, 78, $312; rent of booths, 78, $390; constables, 37, $148; interpreters, 1, $4; sundries, $6.07	1,406 07
Rgistrars, rural, 71	2,547 70
	5,070 36
Hull—	
Louis de G. Raby, returning officer, services, $450; election clerk, $15; clerical services, $122.50	587 50
Mileage: returning officer, $86.35; deputies and clerks, $15; sundry persons, $98.75	200 10
Printing, Hull, G. E. Gauvin & Son, $150; Hull, *L'Imprimerie Le Spectateur*, $220.56	370 56
Postage, $16.62; telephone, $12.80; voters' lists, $113.97; sundries, $21.47	164 86
Deputies, 98, $686; clerks, 98, $392; rent of booths, 98, $775; constables, 71, $284	2,137 00
Registrars, urban, 11, $866.17; rents, 11, $275; constable, 1, $10.50; rural, 8, $999.25	2,151 92
Revising officer, A. R. Farley, Hull, $279.50; printing, Hull, *Le Progrès de Hull*, Ltd., $1,375	1,654 50
	7,266 44
Joliette—	
J. Osias Guilbault, returning officer, services, $280; election clerk, $15; clerical services, $80	375 00
Mileage: returning officer, $87.75; deputies and clerks, $9.76	97 51
Printing, Joliette, *L'Action Populaire*, $121; Joliette, *L'Imprimerie Nationale*, $76.50	197 50
Voters' lists, $76.19; cartage, $10; sundries, $18.21	104 40
Deputies, 64, $451; clerks, 64, $259; rent of booths, 64, $445; constables, 59, $236	1,391 00
Registrars, urban, 3, $260.36; rents, 3, $75; constables, 1, $1.60; rural, 25, $909.71	1,246 67
Revising officers, J. E. Rivest, Joliette, $192.25; printing, Joliette, *L'Action Populaire*, $480.15; rent, $25	697 40
	4,109 48
Kamouraska—	
L. A. Dupuis, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $250; deputies and clerks, $20.85; sundry persons, $81.	351 85
Printing, St. Lambert, *L'Imprimerie de Rivière du Loup*	226 77
Postage, $12.70; telephone, $19.39; repairs to boxes, $10; sundries, $24	66 09
Deputies, 54, $378; clerks, 54, $216; rent of booths, 54, $270; constables, 27, $102.	966 00
Registrars, rural, 49	1,617 69
	3,526 90
Labelle—	
Albert Boulais, returning officer, services, $308; election clerk, $15	323 00
Mileage: returning officer, $66.50; deputies and clerks, $22.13; sundry persons, $87.50	176 13
Printing, Ottawa Printing Co., $105.70; Papineauville, L'Imprimerie commerciale, $141,25	246 95
Postage, $70; telephone and telegrams, $12.60; voters' lists, $155.80; sundries, $4.75	243 15
Deputies, 77, $539; clerks, 77, $308; rent of booths, 76, $380; constables, 25, $99; sundries, 73c	1,326 73
Registrars, rural, 64	2,002 72
	4,318 68

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Lake St. John—
George Levesque, returning officer:
Mileage, deputies and clerks 6 50
Deputies, 86, $602; clerks, 86, $344; rent of booths, 86, $430; constables, 52, $208; sundries, $1 ..... 1,588 00
Registrars, rural, 81 ..... 2,277 24
3,868 74

Laprairie-Napierville—
Paul Boucher, returning officer, services, $200; election clerk, $15; clerical services, $48.75 ..... 263 75
Mileage: returning officer, $265.50; deputies and clerks, $1.50 ..... 267 00
Printing, Montreal, Armand Marchand 180 00
Postage and stationery, $10; telephone, $10; repairs to boxes, $10; sundries, $9.15 ..... 39 15
Deputies, 38, $266; clerks, 38, $152; rent of booths, 37, $185; constables, 26, $104. 707 00
Registrars, rural, 32 ..... 1,307 84
2,764 74

L'Assomption-Montcalm—
E. Forest, returning officer, services, $288; election clerk, $15; clerical services, $90 ..... 393 00
Mileage: returning officer, $204.50; deputies and clerks, $13.50; sundry persons, $4 ..... 222 00
Printing, Montreal, Canadian Advertising Agency 270 72
Postage, $14.47; sundries, $11.95 ..... 26 42
Deputies, 73, $511; clerks, 73, $292; rent of booths, 73, $364; constables, 28, $107; sundries, 70c 1,274 70
Registrars, rural, 51 ..... 1,618 62
3,805 46

Laval-Two Mountains—
Pascal A. Longpre, returning officer, $268; election clerk, $15; clerical services, $83.75 ..... 366 75
Mileage, deputies and clerks, $7.75; sundry persons, $286 ..... 293 75
Printing, Montreal, *Le Bulletin*, $125; *Le Progrès de Valleyfield*, $42 ..... 167 00
Postage, $15.84; stationery, $19.08; voters lists, $92.49; sundries, $12.25 ..... 139 66
Deputies, 67, $469; clerks, 67, $268; rent of booths, 67, $335; constables, 53, $212; sundries, 50c 1,284 50
Registrars, rural, 51 ..... 1,707 27
3,958 93

Levis—
J. A. Carrier, returning officer, services, $300; election clerk, $15; clerical services, $93 ..... 408 00
Mileage: deputies and clerks, $5.90; sundry persons, $60.50 ..... 66 40
Printing, $334; advertising, $5.52; La Cie de Publication de Levis 339 52
Postage, $13.18; voters' lists, $93.90; repairs to boxes, $10; sundries, $18.95 ..... 136 03
Deputies, 75, $531; clerks, 75, $306; rent of booths, 75, $494; constables, 40, $160; sundries, 80c 1,491 80
Registrars: urban, 5, $431.12; assistants, 4, $32; rents, 5, $125; rural, 29, $970.60 1,558 72
Revising officers: Cleophas Blouin, Levis, $246.81; printing, La Cie de Publication de Levis, $844.80 ..... 1,091 61
5,092 08

L'Islet—
J. N. Bernier, returning officer, services, $200; election clerk, $15; clerical services, $51.25 ..... 266 25
Mileage: returning officer, $225; deputies and clerks, $89.25; sundry persons, $147.75 ..... 462 00
Printing, Quebec, J. A. K. Laflamme 199 10
Stationery, $13.15; postage, $5.50; telephone, $7.15; voters' lists, $55.80; express and cartage, $4.20 ..... 85 80
Deputies, 41, $287; clerks, 41, $164; rent of booths, 41, $205; constables, 34, $136. 792 00
Registrars, 31 ..... 1,126 37
2,931 52

Lotbinière—
Joseph Bedard, returning officer, services, $212; election clerk, $15; clerical services, $29.35 ..... 256 35
Mileage: returning officer, $195.40; deputies and clerks, $5.05 ..... 200 45
Printing, Quebec, *Le Soleil, Ltée.* 209 12

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections—Con.—Suite

GENERAL ELECTION, 1925—*Con.*—ÉLECTIONS GÉNÉRALES, 1925—*Suite*

Lotbinière—*Conc.*

Postage, $23.53; sundries, $8.57	32 10
Deputies, 53, $371; clerks, 53, $212; rent of booths, 52, $260; constables, 9, $35; sundries, $3.64	881 64
Registrars, 46	1,859 06
	3,438 72

Matane—

Raoul Fafard, returning officer, services, $384; election clerk, $15; clerical services, $120	519 00
Milage: returning officer, $96.40; deputies and clerks, $17.50; sundry persons, $212	325 90
Printing, J. L. Bilodeau, Matane, $4; Imprimerie Générale de Rimouski, $317.60.	321 60
Stationery, $12; postage, $50.70; telephone and telegrams, $10.88; express and cartage, $21.50; voters' lists, $279.53	383 61
Deputies, 96, $672; clerks, 96, $384; rent of booths, 96, $479; constables, 36, $144; sundries, $1.20	1,680 20
Registrars, rural, 86	2,421 12
	5,651 43

Megantic—

P. Allyre, returning officer, services, $288; election clerk, $15; clerical services, $90	393 00
Mileage: returning officer, $130; sundry persons, $5	135 00
Printing, Beauceville, *L'Eclaireur*, $157.15; Plessisville, Rodrique Ostiguy, $65.35	222 50
Stationery, $5; postage, $48.50; voters' lists, $105.58	169 08
Deputies, 72, $504; clerks, 72, $288; rent of booths, 72, $360; constables, 1, $4; interpreters, 1, $4	1,160 00
Registrars, urban, 2, $181.77; rents, 2, $50; rural, 48, $1,392.77	1,624 54
Revising officers: J. O. Sauve, Thetford Mines, $133.15; printing, Thetford Mines, *Le Megantic*, $407.	540 15
	4,244 27

Montmagny—

Joseph C. Lislois, returning officer, services, $200; election clerk, $15; clerical services, $61.25	276 25
Mileage: returning officer, $211.50; sundry persons, $20	231 50
Printing, Imprimerie de Montmagny	155 00
Postage, $32.95; voters' lists, $63; sundries, $8.10	104 05
Deputies, 49, $343; clerks, 49, $196; rent of booths, 49, $245; constables, 10, $40	824 00
Registrars, rural, 30	1,096 34
	2,687 14

Nicolet—

J. Wilfred Denis, returning officer, services, $284; election clerk, $15; clerical services, $88.75	387 75
Milage: returning officer, $112.05; deputies and clerks, $1.75; sundry persons, $40.	153 80
Printing, Three Rivers, *St. Maurice Valley Chronicle*	228 00
Stationery, $1.75; postage, $50; telephone and telegram, $10.55; voters' lists, $102.84	165 14
Deputies, 71, $497; clerks, 71, $284; rent of booths, 71, $355; constables, 32, $128.	1,264 00
Registrars, rural, 61	1,946 72
	4,145 41

Pontiac—

Edward Davis, returning officer, services, $548; election clerk, $15; clerical services, $171.25	734 25
Mileage: returning officer, $573.40; deputies and clerks, $125,95; sundry persons, $1,407.40	2,106 75
Printing and advertising: Campbell's Bay Pontiac Printing and Publishing Co., $214.68; Ottawa, Modern Press Co., $132.62	347 30
Postage, $130.13; telegrams and telephones, $79.63; voters' lists, $220.09; express, $22.34; cartage, $18; sundries, $2.25	472 44
Deputies, 132, $922; clerks, 132, $528; rent of booths, 122, $605; constables, 60, $239; interpreters, 2, $8; sundries, $3.58.	2,305 58
Registrars, rural, 123	4,408 17
	10,374 49

Portneuf—

Georges Rinfret, returning officer, services, $352; election clerk, $15; clerical services, $110	477 00
Mileage: returning officer, $63.50; deputies and clerks, $32.29; sundry persons, $432.45	528 24

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Portneuf–*Conc.*

Printing: Quebec, *La Semaine Commerciale,* $20.73; Quebec, *Le Soleil,* Ltée., $267.96	288 69
Postage, $22.73; telephone, $15.69; voters' lists, $107.79; express and cartage, $12.79; repairs to boxes, $9	168 00
Deputies, 88, $616; clerks, 88, $352; rent of booths, 88, $439; constables, 22, $88; sundries, $1.10	1,496 10
Registrars: urban, 2, $166.59; rural, 46, $1,887.73	2,054 32
Revising officer: W. Plante, La Tuque, $79.63; printing, La Tuque, Joseph Forest, $111	190 63
	5,202 98

Quebec-Montmorency—

J. F. Belleau, returning officer, services, $284; election clerk, $15	299 00
Mileage: returning officer, $140; deputies and clerks, $1.20; sundry persons, $2.50.	143 70
Printing, Quebec, *Le Soleil, Ltée*	250 15
Voters' lists, $87.66; cartage, $10; sundries, $3.01	100 67
Deputies, 71, $497; clerks, 69, $272; rent of booths, 71, $355; constables, 41, $164	1,288 00
Registrars, rural, 44	1,758 79
	3,840 31

Quebec East—

Arthur E. Simard, returning officer, services, $436; election clerk, $15; clerical services, $136.25; conveyance of officials, $109	696 25
Printing: Quebec, Dussault and Proulx, $80.92; Quebec, *Le Soleil Ltée,* $143.86; Quebec, Ernest Tremblay, $321.75	546 53
Stationery, $25.63; postage, $5.92; voters' lists, $125.31; express and cartage, $21.40; cleaning ballot boxes, $10; posting notices, $15	203 26
Deputies, 109, $766; clerks, 109, $439; rent of booths, 109, $1,090; constables, 1, $4	2,299 00
Registrars: urban, 15, $1,208.42; rents, 15, $375; assistants, 13, $85	1,668 42
Revising officer, Henry Paul Drouin, Quebec, $529.68; printing, Dussault and Proulx, Quebec, $1,994.67; sundries, $25	2,549 35
	7,962 81

Quebec South—

Maxime Morin, returning officer, services, $280; conveyance of officials, $70	350 00
Printing and advertising, Quebec, *Le Soleil Ltée.,* $294.71; Quebec, Telegraph Printing Co., $40	334 71
Postage, telegrams and stationery, $11; voters' lists, $99.98; cartage, $6.25	117 23
Deputies, 71, $500; clerks, 71, $287; rent of booths, 70, $680	1,467 00
Registrars: urban, 9, $762.41; assistants, 2, $30; rents, 9, $225; rural, 3, $141.84.	1,159 25
Revising officer: J. B. Dionne, Quebec, $521; printing, La Cie d'Imprimerie Commerciale, Quebec, $1,408	1,929 00
	5,357 19

Quebec West—

J. P. Cantin, returning officer, services, $348; election clerk, $15; clerical services, $108; conveyance of officials, $70	541 00
Mileage, returning officer, $37.59; deputies and clerks, $5	42 50
Printing: Quebec, La Cie d'Imprimerie Commerciale, $137.90; Quebec, Imprimerie Royale, $149	286 90
Voters' lists, $115.40; sundries, $4.25	119 65
Deputies, 87, $612; clerks, 86, $347; rent of booths, 86, $780; constables, 2, $8.	1,747 00
Registrars: urban, 10, $725.55; assistants, 10, $50; rents, 9, $225; rural, 7, $364.41	1,364 96
Revising officers: Levis Lemieux, $387.75; clerk, $50; rent, $75; printing, Quebec, La Cie d'Imprimerie Commerciale, $31; Quebec, La Lithographie du *Peuple,* $1,365.10	1,908 85
	6,010 86

Richelieu—

J. W. Martel, returning officer, services, $200; election clerk, $15; clerical services, $62.50	277 50
Mileage: returning officer, $62.50; deputies and clerks, $15; sundry persons, $35.	112 50
Printing, *Le Courrier de Sorel*	206 40
Voters' lists, $73.26; cartage, $10; sundries, $17.50	100 76
Deputies, 50, $350; clerks, 50, $200; rent of booths, 50, $250; constables, 24, $96	896 00
Registrars: urban, 2, $204.84; rents, 2, $50; rural, 24, $646.86	901 70
Revising officer, Osias Cousineau, Sorel, $211.50; printing, *Le Courrier de Sorel,* $337	548 50
	3,043 36

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Richmond-Wolfe—	
J. E. Guilmette, returning officer, services, $388; election clerk, $15; clerical services, $121.25	524 25
Mileage: returning officer, $193.55; deputies and clerks, $23.80; sundry persons, $12	229 35
Printing, Danville, F. H. Bridgeman	9 00
Postage, $77.90; telephone and telegrams, $40.67; voters' lists, $122.96; cartage, $37.20; sundries, $16.30	295 03
Deputies, 97, $682; clerks, 97, $391; rent of booths, 95, $492.50; constables, 28, $99; sundries, $5.25	1,654 75
Registrars, rural, 67	2,413 75
	5,126 13
Rimouski—	
Chs. D'Anjou, returning officer, services, $252; election clerk, $15; clerical services, $78.75	345 75
Mileage: returning officer, $131.25; deputies and clerks, $8.25	139 50
Printing, Imprimerie Generale de Rimouski	300 00
Stationery, $7.10; postage, $25.82; telephone and telegrams, $16; voters' lists, $134.25; cartage, $10.50	193 67
Deputies, 63, $444; clerks, 63, $255; rent of booths, 63, $319; constables, 30, $120; sundries, 90c	1,138 90
Registrars, rural, 53	1,639 32
	3,757 14
St. Hyacinthe-Rouville—	
Jos. L. Cormier, returning officer, services, $388; election clerk, $15; clerical services, $121.25; conveyance of officials, $29	553 25
Mileage: returning officer, $82.75; deputies and clerks, $31.50	114 25
Printing: St. Hyacinthe, L'Imprimerie Yamaska	288 95
Postage, $29.94; voters' lists, $153.04; cartage and express, $24.55; sundries, $19.60	227 13
Deputies, 97, $682; clerks, 97, $391; rent of booths, 97, $630; constables, 3, $7; sundries, 47c	1,710 47
Registrars: urban, 3, $262.98; rent, 3, $75; rural, 63, $1,679.15	2,017 13
Revising officer: Jos. Bissonet, St. Hyacinthe, $135.50; printing, St. Hyacinthe, L'Imprimerie Yamaska, $527.35	662 85
	5,574 03
St. Jean-Iberville—	
Andre Regnier, returning officer, services, $244; election clerk, $15; clerical services, $76.25	335 25
Mileage: deputies and clerks, $29.55; sundry persons, $97.50	127 05
Printing, St. Johns, *Le Canada Français*	117 00
Postage, $16.49; voters' lists, $20.30; sundries, $15.23	52 02
Deputies, 61, $427; clerks, 61, $244; rent of booths, 61, $394; constables, 12, $46; sundries, 20c	1,111 20
Registrars: urban, 2, $167.81; rents, 2, $50; rural, 43, $1,209.51	1,427 32
Revising officers: Arthur Lasnier, St. Johns, $50.50; A. E. L'Ecuyer, St. Johns, $43.75; printing, St. Johns, *Le Canada Français*, $190	284 25
	3,454 09
Shefford—	
Robert R. Bachand, returning officer, services, $268; election clerk, $15; clerical services, $83.75	366 75
Mileage: deputies and clerks, $7; sundry persons, $63	70 00
Printing: *Waterloo Journal*, $77.25; Waterloo, Legal Blank Printing Co., $122.25	199 50
Postage, $46.60; telephone, $17.65; voters' lists, $85.89; sundries, $16.75	166 89
Deputies, 67, $469; clerks, 67, $268; rent of booths, 67, $335; constables, 20, $80; interpreters, 1, $2; sundries, 70c	1,154 70
Registrars: urban, 2, $201.90; rent, 2, $47.90; rurals, 41, $1,167.25	1,417 05
Revising officer, Arthur O. Monty, Granby, $170.60; printing, Granby Printing and Publishing Co., $257.05; Waterloo, Legal Blank Printing Co., $209.30	636 95
	4,011 84
Sherbrooke—	
J. Arthould Lazure, returning officer, services, $348; election clerk, $15; clerical services, $108.75; conveyance of officers, $64	535 75
Mileage: returning officer, $100; deputies and clerks, $13.50; sundry persons, $9.50	123 00
Printing, Sherbrooke, *Tribune Publishing Co*	310 00
Stationery, $10; postage, $15; voters lists, $117.69; sundries, $16.50	159 19
Deputies, 87, $612; clerks, 87, $351; rent of booths, 83, $780; constables, 26, $104	1,847 00

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Sherbrooke–*Conc.*

Registrars: urban, 5, $566.31; rent, 5, $125; assistants, 4, $96; rurals, 16, $553.73 ..... 1,341 04

Revising officer, Charles E. Bachand, Sherbrooke, $233.75; printing, Sherbrooke, Forum Printing Co., $90.83; Sherbrooke, La Cie de Publication La Tribune, $734.87; Sherbrooke, Page Printing and Binding Co., $469.45 ..... 1,528 90

5,844 88

Stanstead—

J. Aime Laroche, returning officer, services, $240; election clerk, $15; clerical services, $75 ..... 330 00

Mileage: returning officer, $201.25; election clerks, $7.50 ..... 208 75

Printing: Coaticook, *Observer Printing Co.* 195 00

Postage, $47.05; telephone, $34.15; cartage, $10; voters' lists, $78.71; sundries, $12.50 ..... 182 41

Deputies, 60, $420; clerks, 60, $240; rent of booths, 60, $300; constables, 25, $98.. 1,058 00

Registrars: urban, 2, $165.40; rent, 2, $50; rurals, 38, $1,154.81 ..... 1,370 21

Revising officer: H. Jasmin, Magog, $106.50; printing, Magog, Enterprise Printing Co., $274.60; Magog, Excelsior Printing Co., $22 ..... 403 10

3,747 47

Temiscouata—

L. Robert Grandmaison, returning officer, $340; clerk, $15; clerical services, $106.25; conveyance of officials, $12 ..... 473 25

Mileage: returning officer, $200; deputies and clerks, $14.75; sundry persons, $233.50 ..... 448 25

Printing, Riviere du Loup, *Le Saint Laurent* 294 00

Postage, $31.60; sundries, $10 ..... 41 60

Deputies, 85, $598; clerks, 85, $343; rent of booths, 85, $430; constables, 39, $165 ..... 1,536 00

Registrars: urban, 2, $183.14; rent, 2, $50; rurals, 52, $2,015.55 ..... 2,248 69

Revising officer: L. J. Dugal, Riviere du Loup, $80.75; printing, Riviere du Loup, *L'Imprimerie du St. Laurent,* $399.90 ..... 480 65

5,522 44

Terrebone—

J. A. Theberge, returning officer, services, $320; election clerk, $15; clerical services, $100 ..... 435 00

Mileage: deputies and clerks, $37; sundry persons, $178 ..... 215 00

Printing and advertising: St. Jerome, J. H. A. Labelle, $255.60; St. Jerome, *L'Avenir du Nord,* $15 ..... 270 60

Postage, $18.61; telephone and telegrams, $10; voters' lists, $112.80; express, $12.50 sundries, $5.50 ..... 159 41

Deputies, 80, 560; clerks, 80, $320; rent of booths, 80, $400; constables, 11, $42; sundries, $1.19 ..... 1,323 19

Registrars: urban, 2, $171.84; rent, 2, $50; rurals, 54, $1,571.27 ..... 1,793 11

Revising officer, Jos. Plessis-Belair, St. Jerome, $71.50; printing, St. Jerome, J. H. A. Labelle, $310.40; St. Jerome, *L'Avenir du Nord,* $10; sundries, $20.. 411 90

4,608 21

Three Rivers-St. Maurice—

F. Fournier, returning officer, services, $464; election clerk, $15; clerical services, $145 ..... 624 00

Mileage: returning officer, $128.15; deputies and clerks, $14.69 ..... 142 84

Printing: Shawinigan Falls, St. Maurice Publishing Co., $172.40; Three Rivers, Turcotte and Bergeron, $46.50; Three Rivers, *St. Maurice Valley Chronicle* Co., $200 ..... 418 90

Postage, $26.25; telephone and telegrams, $10.94; voters' lists, $163.09; sundries, $8 ..... 208 28

Deputies, 116, $812; clerks, 116, $464; rent of booths, 116, $965; constables, 8, $30; sundries, 95c 2,271 95

Registrars: urban, 9, $886.82; rents, 9, $225; assistants, 7, $99; rurals, 29, $1,044.44 ..... 2,255 26

Revising officers: J. H. Desaulniers, Shawinigan Falls, $83.95; J. A. Lemire, Three Rivers, $210.25; printing, Shawinigan Falls, La Cie de Publication du St. Maurice, $555.20; Three Rivers, Turcotte and Bergeron, $1,162.10; rents, $15; sundries, $3 ..... 2,029 50

7,950 73

Vaudreuil-Soulanges—

J. N. Legault, returning officer, services, $224; election clerk, $15; clerical services, $70 ..... 309 00

Mileage: returning officer, $92.50; deputies and clerks, $41.85; sundry persons, $20 ..... 154 35

Printing, *Le Progrès de Valleyfield* 233 00

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Vaudreuil-Soulanges–*Conc.*	
Postage, $22.90; voters' lists, $66.25; sundries, $1.50	90 65
Deputies, 56, $395; clerks, 56, $227; rent of booths, 56, $285; constables, 23, $89; interpreters, 1, $2; sundries, $1.20	999 20
Registrars, rural, 53	1,462 51
	3,248 71
Wright—	
Ed. Joanis, returning officer, $248; election clerk, $15; clerical services, $60	323 00
Mileage: returning officer, $178.65; deputies and clerks, $40; sundry persons, $65.20	283 85
Printing, *Le Progrès de Hull, Ltd*	240 00
Postage, $47.02; cartage and express, $20.98; voters' lists, $134.21; sundries, $4.50	206 71
Deputies, 62, $434; clerks, 62, $248; rent of booths, 60, $300; constables, 18, $70	1,052 00
Registrars, rural, 44	1,594 99
	3,700 55
Yamaska—	
Louis Veronneau, returning officer, services, $200; election clerk, $15; clerical services, $45	260 00
Mileage: returning officer, $23.70; deputies and clerks, $3; sundry persons, $9	35 70
Printing, *Sorel Courier*	226 00
Postage, $10.50; voters' lists, $71.35	81 85
Deputies, 44, $308; clerks, 44, $176; rent of booths, 44, $220; constables, 18, $63	767 00
Registrars, rural, 40	1,046 04
	2,416 59
Cartier—	
A. Lesser, returning officer, services, $468; election clerk, $15; clerical services, $146.25; conveyance of officials, $117	746 25
Printing, Montreal, Eagle Publishing Co	307 30
Stationery, $17.80; telephone, $24.26; voters' lists, $182; rent of hall, $12; plan of divisions, $15; cartage of ballot boxes, $24; cleaning ballot boxes, $10; sundries, $12.20	297 26
Deputies, 103, $721; clerks, 104, $416; rent of booths, 114, $1,140	2,277 00
Registrars: urban, 18, $1,400.55; rents, 18, $450	1,850 55
Revising officers: N. S. Fineberg, $339; A. H. Vineberg, $342.25; printing, Montreal, Eagle Publishing Co., $2,074.10	2,755 35
	8,233 71
Hochelaga—	
Omer Legrand, returning officer, services, $604; election clerk, $15; clerical services, $188.25; conveyance of officials, $151	958 25
Printing, Montreal, Armand Marchand, $420.50; Montreal, Perrault Printing Co., $45.15	465 65
Stationery, $25; postage, $26.30; rent of hall, $10; voters lists, $230.95; cartage, $17.50; care of ballot boxes, $20; sundries, $2.17	331 92
Deputies, 151, $1,060; clerks, 151, $607; rent of booths, 150, $1,500; constables, 3, $9; interpreters, 1, $4; sundries, 55c	3,180 55
Registrars: urban, 18, $1,557.78; rents, 18, $435; assistants, 4, $40	2,032 78
Revising officers: Gustav Adam, $200.45; Wilfrid Labonte, $455.70; J. Azarias Paquin, $456.19; printing, Montreal, J. A. Caron and Sons, $524.50; Montreal, La Cie Marchand Freres, $962.60; Montreal, La Cie de Publication de la *Patrie*, $380.70; Montreal, Merchant Printing Co., $969.50; rent, $63; sundries, $13	4,025 64
	10,994 79
Jacques Cartier—	
J. E. Gagnon, returning officer, services, $824; election clerk, $15; clerical services, $257.50; conveyance of officials, $206	1,302 50
Mileage, deputies and clerks	73 90
Printing: Lachine, Dominion Printing, $362.75; Montreal, Canadian Railroader, Ltd., $52.50; Montreal, J. P. R. Drouin, $212.50; Montreal, Perrault Printing Co., $200.87	828 62
Stationery, $18.50; postage, $10; telephone, $20.95; voters' lists, $469.70; cartage, $67.25	586 40
Deputies, 206, $1,448; clerks, 206, $830; rent of booths, 205, $1,943; constables, 63, $251	4,472 00
Registrars: urban, 20, $1,744.52; rents, 20, $500; assistants, 12, $171; rurals, 31, $996.65	3,412 17
Revising officers: J. Emile Billette, $183.50; C. E. Guerin, $332; Edgar Leduc, $204.50; Georges P. Laurin, $39.25; F. X. Perras, $70.25; E. Marier, $47.50; printing, Montreal Canadian Railroader, $2,993.90; rent, $50	3,920 90
	14,596 49

Elections–Con.-Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Laurier-Outremont—

Eugene Beaulac, returning officer, services, $768; election clerk, $15; clerical services, $240; conveyance of officials, $192	1,215 00
Printing: Montreal, Canadian Publishing Co., $8.25; Montreal, Librairie Beauchemin, $48; Montreal, Perrault Printing Co., $709.91	766 16
Stationery, $31.70; postage, $23.04; telephone and telegrams, $14.33; voters' lists, $247.50; cartage, $52; rent of hall, $10	378 57
Deputies, 192, $1,347; clerks, 192, $771; rent of booths, 192, $1,920	4,038 00
Registrars: urban, 21, $1,773.27; rents, 19, $475	2,248 27
Revising officers: W. A. Handfield, $1,220; M. M. Sperber, $586.25; Agenor H. Tanner, $1,273.25; printing: Montreal, Merchants Printing Co., $2,641.50; Montreal, Perrault Printing Co., $1,141	6,862 00
Recount: returning officer, 2 d., $20; election clerk, 2 d., $16	36 00
	15,544 00

Maisonneuve—

J. Emile Lacombe, returning officer, services, $540; election clerk, $15; clerical services, $168.75; conveyance of officials, $135	858 75
Printing, Montreal, J. A. Caron and Son	455 60
Postage and stationery, $25; voters' lists, $242.17; rent of hall, $12; care of ballot boxes, $16; cartage of ballot boxes, $25	320 17
Deputies, 135, $948; clerks, 135, $543; rent of booths, 135, $1,305	2,796 00
Registrars: urban, 15, $1,450.94; rents, 15, $375; rurals, 8, $559.40	2,385 34
Revising officers: Edgar Laliberte, $240.75; Ls. Philippe Mercure, $250.50; printing: Montreal, J. A. Caron and Son, $1,776.70; Montreal, La Cie du Publication de la *Patrie,* $453.70; Montreal, Mercantile Printing Co., $295.20; rent, $40	3,056 85
	9,872 71

Mount Royal—

J. H. Lauer, returning officer, services, $540; election clerk, $15; clerical services, $158.75; conveyance of officials, $135	848 75
Printing: Montreal, D. Andrew Allan, $61.33; Montreal, Desbarats Printing Co., $40; Montreal, Leonard and Gray, $607.50	708 83
Postage, stationery and telegrams, $27.63; voters' lists, $206.70; storage of boxes, $20; sundries, $8.50	262 83
Deputies, 135, $948; clerks, 135, $543; rent of booths, 135, $1,350; sundries, 5c.	2,841 05
Registrars: urban, 15, $1,404.86; assistants, 5, $47.67; rents, 15, $365	1,817 53
Revising officers: W. M. Couper, $332.90; J. Arthur Mathewson, $268.20; printing: Montreal, Leonard and Gray, $38; Montreal, Mercantile Printing Co., $1,392.30; Montreal, Punctual Printery, $1,559.30; rents, $74	3,664 70
	10,143 69

St. Ann—

John E. Gallery, returning officer, services, $552; election clerk, $15; clerical services, $172.50; conveyance of officials, $138	877 50
Printing, Montreal, Leonard and Gray	226 75
Postage, $10; telephone and telegrams, $22.51; voters' lists, $209.46; care of boxes, $112; posting notices, $37.50; cartage, $33; sundries $9.85	434 32
Deputies, 138, $969; clerks, 136, $547; rent of booths, 137, $1,370; constables, 3, $12	2,898 00
Registrars: urban, 16, $1,497.48; assistants, 4, $100; rents, 16, $400	1,997 48
Revising officers: Albert Berthiaume, $182.25; Donald Ryan, $399; printing: Montreal, Atlas Press Ltd., $1,757.50; Montreal, Leonard and Gray, $76; Montreal, Verdun Printing Co., $925.10; rent, $50	3,389 85
Recount: returning officer, 3 d., $30; clerk, 3 d., $24	54 00
	9,877 90

St. Antoine—

T. M. Casey, returning officer, services, $324; election clerk, $15; clerical services, $101.25; conveyance of officials, $81	521 25
Printing: Montreal Atlas Press Ltd., $57.75; Montreal, Leonard and Gray, $399.55; advertising, Montreal, *Gazette,* $6; Montreal, Herald Publishing Co., $2	465 30
Stationery, $25.80; telephone and telegrams, $11.86; voters' lists, $192; posting notices, $25; care of boxes, $32; cartage, $48.75; sundries, $2.90	338 31
Deputies, 81, $570; clerks, 79, $319; rent of booths, 80, $800	1,689 00
Registrars: urban, 9, $821.51; rents, 9, $225	1,046 51
Revising officer, Albert McCaughan, $563.75; printing, Montreal, Le Commerce Lté., $1,691.70; rent, $25	2,280 45
	6,340 82

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

St. Denis—

Clovis Laporte, returning officer, services, $812; election clerk, $15; clerical services, $253.75; conveyance of officials, $203 ..... 1,283 75

Printing, Montreal, Perrault Printing Co., $661.08; advertising, Montreal, *Canada* Publishing Co., $10.50 ..... 671 58

Stationery, $29.85; postage, $19.02; voters lists, $280.97; rent of hall, $30; storage of boxes, $20; map, $56; cartage, $38.50 ..... 474 34

Deputies, 203, $1,424; clerks, 203, $814; rent of halls, 203, $2,030; constable, 1, $4 ..... 4,272 00

Registrars: urban, 30, $2,469.11; assistants, 1, $5; rents, 30, $750 ..... 3,224 11

Revising officers: Viateur Farley, $695.75; Adelard Lachapelle, $622.25; printing: Montreal, La Cie de Publication de la *Patrie*, $2,821.40; Montreal, Merchants Printing Co., $1,163.16; rent, $60; sundries, $5.75 ..... 5,368 31

15,294 09

St. Henri—

Frs. Xavier Bourduas, returning officer, $396; clerical services, $123.75; conveyance of officials, $99 ..... 618 75

Printing: Montreal, Le Commerce Ltée., $235.07; Montreal, Librairie Beauchemin, $100 ..... 335 07

Stationery, $20; voters' lists, $144.90; rent of hall, $12; cartage, $24 ..... 200 90

Deputies, 99, $696; clerks, 99, $399; rent of booths, 99, $990; constables, 9, $35. 2,120 00

Registrars: urban, 12, $1,080.07; assistants, 1, $8; rent, 11, $275; constables, 1, $12 ..... 1,375 07

Revising officer, Joseph Menard, $344.25; printing, Montreal, Le Commerce Ltée., $1,996.80; rent, $60 ..... 2,401 05

7,050 84

St. James—

Georges Richer, returning officer, services, $436; election clerk, $15; clerical services, $136; conveyance of officials, $109 ..... 696 00

Printing, Montreal, Librairie Beauchemin 350 50

Stationery, $29; voters' lists, $166.49; cartage, $17; storage and care of ballot boxes, $45; sundries, $4.80 ..... 262 29

Deputies, 109, $766; clerks, 109, $439; rent of booths, 109, $1,090; constable, 1, $4 ..... 2,299 00

Registrars: urban, 15, $1,247.51; rents, 15, $375 ..... 1,622 51

Revising officers: Ernest Bertrand, $259.15; Bernard Bissonnette, $269.95; printing: Montreal, Merchants Printing Co., $24; Montreal, Perrault Printing Co., $2,208.90; rent, $25 ..... 2,787 00

8,017 30

St. Lawrence-St. George—

John G. Ahern, returning officer, services, $384; election clerk, $15; clerical services, $120; conveyance of officials, $96 ..... 615 00

Printing: Montreal, Birch Hinds Printing Co., $57.83; Montreal, Mercury Press Ltd., $52.50; Montreal, Modern Printing Co., $298.75; Montreal, J. Emile Roy, $97.50; advertising, Montreal *Herald*, $3.45 ..... 510 03

Voters' lists, $124.62; cartage, $20.50; sundries, $28.90 ..... 174 02

Deputies, 95, $668; clerks, 96, $387; rent of booths, 95, $950; constables, 24, $96 ..... 2,101 00

Registrars: urban, 11, $920.16; assistants, 4, $110; rents, 11, $265; interpreters, 1, $24 ..... 1,319 16

Revising officers: John F. Chisholm, $196.75; Jacques Perron, $676.50; printing, Montreal, Birch Hinds Printing Co., $319.30; Montreal, Louis A. Brais, $38; Montreal, Canadian Advertising Agency, $327.80; Montreal, Modern Printing Co., $980.90 ..... 2,539 25

7,258 46

St. Mary—

C. A. Goyette, returning officer, services, $528; election clerk, $15; conveyance of officials, $132 ..... 675 00

Printing: Montreal, J. A. Caron & Son, $88.70; Montreal, Modern Printing Co., $493.42; Montreal, Chs. Z. Paquin, $5; Montreal, Joseph Renaud, $32.75 ..... 619 87

Voters' lists, $200.50; rent of hall, $15; plan of district, $62.50; care of boxes, $20; cartage and repairs to boxes, $27 ..... 325 00

Deputies, 132, $927; clerks, 131, $527; rent of booths, 131, $1,310; constable, 1, $4 ..... 2,768 00

Registrars: urban, 24, $1,535.51; assistants, 2, $27; rents, 17, $425 ..... 1,987 51

Revising officers: J. A. Bariteau, $185; Lucien Denis, $223.25; Emile L. Sasseville, $239.75; printing: Montreal, O. Foisy, $111; Montreal, Mercantile Printing Co., $734.90; Montreal, Modern Printing Co., $1,816.10; rent, $40 ..... 3,350 00

9,725 38

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Antigonish-Guysborough—

C. W. Taylor, returning officer, services, $304; election clerk, $15; clerical services, $95	414 00
Mileage: returning officer, $114; deputies and clerks, $6; sundry persons, $535.	655 00
Printing, Antigonish, Casket Printing and Publishing Co.	194 50
Stationery, $10; postage, $25; voters' lists, $114.72; cartage, $23; sundries, $8.50.	181 22
Deputies, 76, $532; clerks, 76, $304; rent of booths, 73, $365; constables, 21, $83; sundries, $2	1,286 00
Registrars, rural, 71	2,092 23
	4,822 95

Cape Breton North-Victoria—

M. E. McKay, returning officer, services, $292; election clerk, $15; clerical services, $91.25	398 25
Mileage: deputies and clerks, $2.95; sundry persons, $188.50	191 45
Printing, Victoria *News*	165 00
Postage, $71.35; voters' lists, $75.87; cartage, $14.35; sundries, $7.70	169 27
Deputies, 73, $511; clerks, 73, $292; rent of booths, 73, $363.50; constables, 30, $116; sundries, 75c	1,283 25
Registrars: urban, 5, $411.39; rents, 5, $97; rural, 40, $1,177.75	1,686 14
Revising officers: Matthew MacLean, Sydney Mines, $66.50; Peter McAulay, North Sydney, $67.50; printing: North Sydney Herald Publishing Co., $15; North Sydney, J. S. Macdonald, $707.10	856 10
	4,749 46

Cape Breton South—

George Ingraham, returning officer, services, $428; election clerk, $15	443 00
Mileage: returning officer, $48.25; deputies and clerks, $4.25; sundry persons, $10.25	62 75
Printing, Sydney, Macadam Printing Co., $248.50; advertising: Sydney, Post Publishing Co., $3.15; Sydney, Alex. C. Ross, $1.75	253 40
Postage, $49.82; stationery, $18.75; telephone, $12.30; voters' lists, $121.43; cleaning and repairing boxes, $19; cartage, $19.50; sundries, $8.77	249 57
Deputies, 107, $752; clerks, 107, $431; rent of booths, 107, $870; constables, 45, $180; sundries, 23c	2,233 23
Registrars: urban, 17, $1,397.60; rents, 16, $346; rural, 7, $643.08	2,386 68
Revising officers: J. M. Mackenzie, Glace Bay, $219.55; M. J. McKinnon, New Waterford, $57.30; Hugh Ross, Sydney, $109; travel, Judge Allan Macdonald, Antigonish, $19.80; printing: Glace Bay, Gazette Publishing Co., $704; Sydney, Don McKinnon, $259.40; Sydney, *The Post*, $974	2,343 05
	7,971 68

Colchester—

Harry C. Mackay, returning officer, services, $252; election clerk, $15; clerical services, $78.75	345 75
Mileage: returning officer, $332.25; deputies and clerks, $5.25	337 50
Printing: Truro, Macdonald Advertising Agency, 50c.; Truro, Midland Printing Co., $198	198 50
Stationery, $15; postage, $11; telephone, $15.65; voters' lists, $138.45	180 10
Deputies, 63, $444; clerks, 63, $255; rent of booths, 63, $320; constables, 5, $20	1,039 00
Registrars: urban, 2, $214.05; rents, 2, $50; rural, 41, $1,229.68	1,493 73
Revising officer, Wm. M. Ferguson, Truro, $121.95; printing, Truro, Hub Print Shop, $8; mimeographing, $251.25	381 20
	3,975 78

Cumberland—

R. R. Murray, returning officer, services, $388; election clerk, $15; clerical services, $121.25	524 25
Mileage: returning officer, $173; deputies and clerks, $13.75	186 75
Printing: Amherst, R. L. Nelson, $104; Amherst *News Sentinel*, $48; Parrsboro *Record Leader*, $50	202 00
Stationery, $16; postage, $65.60; telephone and telegrams, $26.03; voters' lists, $80; cartage and express, $11.92; sundries, $8	207 55
Deputies, 97, $679; clerks, 97, $388; rent of booths, 97, $495.50; constables, 52, $141	1,703 50
Registrars: urban, 5, $444.67; rents, 5, $90; rural, 34, $1,565.93	2,100 60
Revising officers: Hugh Lambert, Springhill, $58.90; Alex. G. Mackenzie, Amherst, $247.80; printing, Amherst, R. L. Nelson, $4.50; Amherst *News Sentinel*, $332.52; Springhill, McKay's Printery, $7; Truro, News Publishing Co., $317.94; advertising, Amherst, News Sentinel, Ltd., $6.20	974 86
	5,899 51

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Digby-Annapolis—	
J. Havelock Edwards, returning officer, services, $392; election clerk, $15; clerical services, $110	517 00
Mileage, returning officer	80 00
Printing: Bridgetown *Weekly Monitor*, $79.50; Digby, Wallace Job Print, $130.	209 50
Postage, $79.82; telephone and telegrams, $21.51; voters lists, $100.73; cartage and express, $26.70; sundries, $5	233 76
Deputies, 98, $686; clerks, 98, $392; rent of booths, 97, $481; constables, 29, $114	1,673 00
Registrars, rural, 70	2,399 53
	5,112 79
Halifax—	
Henry, G. Bauld, returning officer, services, $876; election clerk, $15; clerical services, $273.75; conveyance of officials, $141	1,305 75
Mileage: returning officer, $191.50; deputies and clerks, $36.43; sundry persons, $60	287 93
Printing: Halifax, T. C. Allen & Co., $184.28; Halifax, Wm. MacNab & Son, $263	447 28
Stationery, $28.20; postage, $98.50; telephone and telegrams, $40.34; voters' lists, $214.77; delivering lists, $10; care of boxes, $27.50; posting notices, $10; sundries, $17.50	446 81
Deputies, 219, $1,536; clerks, 219, $879; rent of booths, 211, $1,620; constables, 21, $81; sundries, $2.50	4,118 50
Registrars: urban, 17, $1,793.86; rents, 17, $403; rural, 56, $2,369.79	4,566 65
Revising officers: J. Lorn Allan, Dartmouth, $76.75; Vincent C. MacDonald, Halifax, $468.75; printing: Dartmouth Printing and Publishing Co., $407.70; Halifax, T. C. Allen & Co., $809.01; Halifax, Wm. MacNab & Co., $753.80; Halifax, Nova Print Co., $490.17; Halifax, Royal Print & Litho Ltd., $574.90; sundries, $5	3,586 08
	14,759 00
Hants-Kings—	
F. J. Porter, returning officer, services, $416; election clerk, $15; clerical services, $130	561 00
Mileage: returning officer, $57.50; sundry persons, $225.20	282 70
Printing: Kentville Publishing Co., $285; Windsor, *Hants Journal*, $30.15	315 15
Postage, $27.89; telephone, $17.25; voters lists, $93; sundries, $22	160 14
Deputies, 104, $731; clerks, 104, $419; rent of booths, 104, $524; constables, 26, $98	1,772 00
Registrars, rural, 68	2,847 82
	5,938 81
Inverness—	
J. D. Doucet, returning officer, services, $244; election clerk, $15	259 00
Mileage: returning officer, $142.75; deputies and clerks, $1; sundry person, $147.25	291 00
Printing, Port Hood *Greetings*	181 25
Postage, $31.70; sundries, $10.85	42 55
Deputies, 61, $427; clerks, 61, $244; rent of booths, 61, $304; constables, 14, $54.	1,029 00
Registrars, rural, 55	1,666 52
	3,469 32
Pictou—	
J. Simpson Harris, returning officer:	
Mileage, deputies and clerks	7 00
Printing, Pictou *Advocate*, $270.75; advertising, New Glasgow *Eastern Chronicle*, $2.50.	273 25
Postage, $95; telephone and telegrams, $24.94; voters' lists, $211.30	331 24
Deputies, 106, $745; clerks, 106, $427; rent of booths, 106, $531.50; constables, 25, $100; interpreter, 1, $2; sundries, 31c	1,805 81
Registrars: urban, 6, $547.42; rents, 6, $135; rural, 45, $1,603.49	2,285 91
Revising officers: Asa J. Crockett, New Glasgow, $190; H. E. Langille, Westville, $75.25; F. G. Macdonald, Stellarton, $47; printing, New Glasgow *Eastern Chronicle*, $1,143.10	1,455 35
	6,158 56
Queens-Lunenburg—	
John H. Creighton, returning officer, services, $496; election clerk, $15; clerical services, $155	666 00
Mileage: returning officer, $106.50; deputies and clerks, $31; sundry persons, $487	624 50

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Queens-Lunenburg–*Conc.*

Printing: Liverpool, Jas. D. Clements, $132; Lunenburg, Progress Enterprise Co., $199.50; advertising, Lunenburg, *Newton Gazette,* $4.50; Lunenburg, Progress Enterprise Co., $3.36	339 36
Stationery, $15.64; postage, $42.03; telephone and telegrams, $41.72; voters' lists, $69.12; express, $10.80	179 31
Deputies, 124, $871; clerks, 124, $499; rent of booths, 122, $610; constables, 32, $122; sundries, 60c	2,102 60
Registrars, rural, 105	3,070 99
	6,982 76

Richmond-West Cape Breton—

A. E. Morrison, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $182.50; deputies and clerks, $28; sundry persons, $64.50	275 00
Printing: Antigonish, Casket Printing & Publishing Co., $84.20; Port Hawkesbury, Ernest Philpot, $65	149 20
Postage, $43.03; voters' lists, $56.32; sundries, $17.07	116 42
Deputies, 54, $378; clerks, 54, $216; rent of booths, 54, $270; constables, 13, $52	916 00
Registrars, rural, 33	1,262 76
	3,017 88

Shelburne-Yarmouth—

Robert Irwin, returning officer, services, $316; election clerk, $15; clerical services, $95	426 00
Mileage: returning officer, $32; deputies and clerks, $8.50; sundry persons, $16.	56 50
Printing, Yarmouth *Herald*	277 45
Postage, $107.81; telephone, $61; voters' lists, $92.67; crating and cartage, $14.50; freight and express, $10.26; sundries, $2.30	288 54
Deputies, 79, $556; clerks, 79, $319; rent of booths, 77, $379; constables, 16, $63	1,317 00
Registrars: urban, 2, $187.22; rents, 2, $20; rural, 59, $1,797.25	2,004 47
Revising officer, Chas. S. Pelton, Yarmouth, $59.25; travel, Judge J. A. Grierson, Weymouth, $23.50; printing: Yarmouth, R. H. Davis & Co., $132.30; Yarmouth *Herald,* $100.70; Yarmouth *Light,* $154.50	470 25
	4,840 21

Charlotte—

E. McLellan Balkam, returning officer, services, $296; election clerk, $15; clerical services, $90	401 00
Mileage: returning officer, $81.75; deputies and clerks, $11	92 75
Printing: St. Andrews, Beacon Press Co., $37; St. John Publishing Co., $85; St. Stephen, Ste. Croix Printing and Publishing Co., $22.50	144 50
Postage, $60.15; telephone and telegrams, $10.75; voters' lists, $29.10; cartage and express, $16.16; sundries, $11.35	127 51
Deputies, 74, $518; clerks, 74, $296; rent of booths, 72, $355; constables, 27, $107; sundries, $2.75	1,278 75
Registrars, rural, 46	1,527 10
	3,571 61

Gloucester—

A. J. Meahan, returning officer, services, $316; election clerk, $15; clerical services, $98.75; constable, $12	441 75
Mileage: returning officer, $200; deputies and clerks, $4.65	204 65
Printing, Bathurst *Northern Light,* $188.02; advertising, Bathurst *Northern Light,* $1.50	189 52
Postage, $68.72; telephone, $11.50; voters' lists, $150; sundries, 65c	230 87
Deputies, 79, $553; clerks, 79, $316; rent of booths, 79, $395; constables, 2, $8; sundries, 98c	1,272 98
Registrars, rural, 36	1,908 16
	4,247 93

Kent, N.B.—

Basile J. Johnson, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $231.50; deputies and clerks, $6.85	238 35
Printing, Moncton *Transcript*	124 15
Postage, $25.40; voters' lists, $131.14; sundries, $6.75	163 29
Deputies, 54, $378; clerks, 54, $216; rent of booths, 54, $270; constables, 34, $136	1,000 00
Registrars, rural, 34	1,283 03
	3,107 32

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Northumberland, N.B.—	
William A. Skidd, returning, officer, services, $320; election clerk, $15; clerical services, $100	435 00
Mileage: returning officer, $264.50; deputies and clerks, $14	278 50
Printing: Chatham Commercial Press, $110; Chatham *Gazette*, $38.30; Chatham *World*, $7.30; Newcastle *North Shore Leader*, $46.60	202 20
Postage, stationery and telephone, $63.90; voters' lists, $83.77; rent of hall, $10; cartage, $10	167 67
Deputies, 79, $553; clerks, 79, $316; rent of booths, 75, $362; constables, 36, $144	1,375 00
Registrars, rural, 46	2,008 51
	4,466 88
Restigouche—Madawaska—	
S. Blanchard, returning officer, services	304 00
Mileage, deputies and clerks	3 50
Printing, Campbellton *Graphic*	252 45
Postage, $70; telegrams, $10; rent of hall, $25; sundries, $18.84	123 84
Deputies, 75, $528; clerks, 75, $303; rent of booths, 68, $345; constables, 43, $169	1,345 00
Registrars: urban, 2, $174.64; rural, 37, $1,737.24	1,911 88
Revising officer, E. B. Maclatchy, Campbellton, $59.50; printing, Campellton, Graphic Ltd., $339.20	398 70
	4,339 37
Royal—	
James R. McLean, returning officer, services, $332; election clerk, $15; clerical services, $103.75	450 75
Mileage: returning officer, $185; deputies and clerks, $32; sundry persons, $109.90	326 90
Printing, Sussex, Maritime Publishing Co	220 70
Postage, $38.18; telephone, $13; voters' lists, $110; sundries, $3.30	164 48
Deputies, 83, $581; clerks, 83, $332; rent of booths, 77, $374; constables, 60, 224.	1,511 00
Registrars, rural, 51	2,073 80
	4,747 63
St. John-Albert—	
John Charlton Berrie, returning officer, services, $632; election clerk, $15; clerical services, $50; conveyance of officials, $106	803 00
Mileage: deputies and clerks, $22.95; sundry persons, $10	32 95
Printing, St. John, J. & A. McMillan	580 84
Stationery, $20.70; postage, $68.40; telephone, $59.77; voters' lists, $145.10; rent of hall, $10; storage of boxes, $65; cleaning and crating boxes, $15; repairing and guarding boxes, $25; cartage, $22.25; sundries, 95c	432 17
Deputies, 157, $1,105; clerks, 158, $638; rent of booths, 158, $1,420; constables, 105, $420	3,583 00
Registrars: urban, 13, $1,521.26; rents, 13, $291; rural, 31, $1,588.62	3,400 88
Revising officer, Judge John A. Barry, St. John, $312; printing: St. John, Charles Emery, $1,708.25; St. John, J. & A. McMillan, $22.68	2,042 93
	10,875 77
Victoria-Carleton—	
A. R. Foster, returning officer, services, $316; election clerk, $15; clerical services, $98.75	429 75
Mileage: returning officer, $247; deputies and clerks, $39.75; sundry persons, $130.25	417 00
Printing: St. John, J. & A. McMillan, $20.47; Woodstock, Carleton Sentinel Publishing Co., $35.25; Woodstock, Guy L. Hansen, $113	168 72
Postage, $22; telephones, $33.30; voters' lists, $33.38; sundries, $4.40	93 08
Deputies, 79, $553; clerks, 79, $316; rent of booths, 79, $394; constables,, 65, $259.	1,522 00
Registrars, rural, 46	2,081 06
	4,711 61
Westmorland—	
I. Newton Killam, returning officer, services, $528; election clerk, $15; clerical services, $165	708 00
Mileage: returning officer, $150; deputies and clerks, $49.85; sundry persons, $25.25	225 10
Printing, Moncton *Transcript*, $85.13; advertising: Moncton Times Printing Co., $1.15; Moncton *Transcript*, $1.25; Sackville Tribune Printing Co., $199.50	287 03
Postage, $79.82; telephone, $22.40; voters lists, $171.50; express, $24.87; sundries, $1.01	299 60

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Westmorland–*Conc.*

Deputies, 131, $920; clerks, 130, $523; rent of booths, 131, $890; constables, 77, $308; sundries, 50c	2,641 50
Registrars: urban, 5, $521.90; rents, 5, $110; rural, 24, $1,770.34	2,402 24
Revising officer, Judge A. W. Bennett, Moncton, $533.55; printing: Moncton Times Printing Co., $603.20; Moncton *Transcript*, $532.20; Sackville, Post Printing Co., $15; rent, $35	1,718 95
	8,282 42

York-Sunbury—

J. B. Hawthorne, returning officer, services, $388; election clerk, $15; clerical services, $118	521 00
Mileage: returning officers, $234.25; deputies and clerks, $11.50	245 75
Printing: Fredericton, Mail Printing Co., $55; Fredericton, T. Amos Wilson, $103.40	158 40
Postage, $38.14; voters' lists, $112.40; cartage, $13.25; sundries, $18.60	182 39
Deputies, 97, $681; clerks, 97, $391; rent of booths, 96, $497; constables, 83, $319; sundries, 75c	1,888 70
Registrars: urban, 2, $229.89; rents, 2, $50; rural, 56, $2,029.63	2,309 52
Revising officer, Judge A. R. Slipp, Fredericton, $65.25; printing, Fredericton, Mail Printing Co., $452.77	518 02
	5,823 78

Kings, P.E.I.—

C. Herbert Poole, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $155.50; deputies and clerks, $14.75; sundry persons, $6	176 25
Printing, Charlottetown, Patriot Publishing Co., $102.15; advertising, Charlottetown, Patriot Publishing Co., $3	105 15
Postage, $44.36; cartage, $10.40; services, $15.51	70 27
Deputies, 54, $378; clerks, 54, $216; rent of booths, 52, $260; constables, 31, $124; sundries, $1	979 00
Registrars, rural, 50	1,699 50
	3,328 67

Prince—

J. Robert, Macdonald, returning officer, services, $256; election clerk, $15; clerical services, $80	351 00
Mileage, returning officer	93 25
Printing: Summerside, Gallant and Doucette, $100; Summerside, Journal Publishing Co., $65.20; Summerside, Williams and Cove, $35	200 20
Stationery, $12; postage, $56.60; sundries, $14	82 60
Deputies, 64, $451; clerks, 64, $259; rent of booths, 64, $325; constables, 27, $108	1,143 00
Registrars, rural, 62	2,357 57
	4,227 62

Queens—

J. G. MacFadyen, returning officer, services, $404; election clerk, $15; clerical services, $126.25	545 25
Mileage: returning officer, $199.25; deputies and clerks, $10.50	209 75
Printing, Charlottetown, Patriot Publishing Co	167 55
Postage, $26.01; sundries, $4.88	30 89
Deputies, 101, $710; clerks, 101, $407; rent of booths, 101, $645; constables, 49, $195; sundries, 20c	1,957 20
Registrars: urban, 4, $359.78; rents, 4, $100; rural, 66, $2,620.44	3,080 22
Revising officer, W. S. Stewart, Charlottetown, $137.75; printing, Charlottetown, Irwin Printing Co., $559	696 75
Recount: returning officer, 4 d., $40; election clerk, 4 d., $32	72 00
	6,759 61

Brandon—

A. G. Buckingham, returning officer, $412; election clerk, $15; clerical services, $90	517 00
Mileage: returning officer, $33.50; deputies and clerks, $70.05; sundry persons, $212.25	315 80
Printing: Brandon, Cox Printing Co., $32.50; Brandon, Service Press Ltd., $112.50; *Souris Plaindealer*, $105.60; advertising, Brandon, Sun Publishing Co., $3.72	254 32
Stationery, $11; postage, $67.50; telephone and telegrams, $15.92; sundries, $27.50	121 92

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Brandon–*Conc.*	
Deputies, 103, $724; clerks, 102, $411; rent of booths, 100, $665; constables, 14, $56; sundries, 15c	1,856 15
Registrars: urban, 5, $417.18; rents, 5, $125; rural, 56, $1,626.83	2,169 01
Revising officer, Judge T. D. Cumberland, Brandon, $256.10; printing, Brandon Sun Publishing Co., $906.75	1,162 85
	6,397 05
Dauphin—	
James Norton, returning officer, services, $316; election clerk, $15; clerical services, $98.75	429 75
Mileage: returning officer, $490.75 deputies and clerks, $127.50; sundry persons, $232.50	850 75
Printing, *Dauphin Herald and Press,* $248.20; advertising, *Dauphin Herald and Press,* $5.28	253 48
Postage, $55.64; sundries, $18.75	74 39
Deputies, 78, $549; clerks, 78, $315; rent of booths, 78, $395; constables, 26, $104; interpreters, 7, $28; sundries, 55c	1,391 55
Registrars, rural, 66	2,234 96
	5,234 88
Lisgar—	
Gilbert E. Davidson, returning officer, services, $200; election clerk, $15; clerical services, $60	275 00
Mileage: returning officer, $321.45; deputies and clerks, $61.25	382 70
Printing, Manitou, *Western Canadian,* $198; advertising, Manitou, *Western Canadian,* $3.36	201 36
Postage, $27.52; telegrams and telephones, $10.65; sundries, $17.35	55 52
Deputies, 48, $336; clerks, 48, $192; rent of booths, 46, $229; constables, 15, $60; sundries, $1.55	818 55
Registrars, rural, 42	1,464 91
	3,198 04
Macdonald—	
A. M. Mesner, returning officer, services, $304; election clerk, $15; clerical services, $87.60	406 60
Mileage: returning officer, $134.50; deputies and clerks, $82.35; sundry persons, $383.75	600 60
Printing, Somerset *News,* $171.78; advertising, Somerset *News,* $1.80	173 58
Stationery, $13.65; postage, $67.30; telephone and telegrams, $27.50; voters' lists, $17.76; express, freight and cartage, $17.12	143 33
Deputies, 76, $532; clerks, 76, $304; rent of booths, 74, $370; constables, 8, $32; sundries, 15c	1,238 15
Registrars, rural, 55	1,908 29
	4,470 55
Marquette—	
Alexander Menzies, returning officer, services, $328; election clerk, $15; clerical services, $62	405 00
Mileage: returning officer, $468.50; deputies and clerks, $118.70; sundry persons, $39.50	626 70
Printing, Shoal Lake *Star,* $169; advertising, Binscarth, Cockburn Son & Co., $1.92; Hamioto, *Echo,* $1.50; Shoal Lake *Star,* $1.25	173 67
Postage, $51.80; telephones, $12.45; express, $20.37; sundries, $8	92 62
Deputies, 82, $577; clerks, 82, $331; rent of booths, 79, $397; constables, 30, $116; interpreters, 3, $8	1,429 00
Registrars, rural, 58	2,249 17
	4,976 16
Neepawa—	
James A. Dempsey, returning officer, services, $308; election clerk, $15; clerical services, $96.25	419 25
Mileage: returning officer, $102; deputies and clerks, $54.25; sundry persons, $191.25	347 50
Printing: Carberry *News Enterprise,* $103.50; *Neepawa Press,* $52.50	156 00
Postage, $70.25; telephones and telegrams, $32.73; sundries, $6.45	109 43
Deputies, 77, $539; clerks, 77, $308; rent of booths, 69, $345; constables, 29, $116; sundries, 65c	1,308 65
Registrars, rural, 65	2,461 99
	4,802 82

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Nelson—

Edwin W. McDonald, returning officer, services, $200; extra allowance under section 30, Tariff of Fees, $300; election clerk, $15; clerical services, $55, extra allowance under section 30, Tariff of Fees, $250	820 00
Mileage: returning officer, $144.85; deputies and clerks, $230.80; sundry persons, $1,103.10	1,478 75
Printing, Swan River *Star and Times*, $184.64; advertising, Swan River *Star and Times*, $2	186 64
Postage, $32.05; telephones and telegrams, $20.25; sundries, $12.99	65 29
Deputies, 44, $308; clerks, 41, $164; rent of booths, 39, $188.50; constables, 8, $32; interpreters, 1, $4	696 50
Registrars, rural, 40	1,196 01
	4,443 19

Portage la Prairie—

H. J. J. Smith, returning officer, services, $384; election clerk, $15	399 00
Mileage: deputies and clerks, $161.60; sundry persons, $404.10	565 70
Printing, Portage la Prairie, Graphic-Liberal Printing Co., $173.25; advertising, Portage la Prairie, Graphic-Liberal Printing Co., $1.75	175 00
Telephone, $60.40; repairs to ballot boxes, $11.95; sundries, $12.46	84 81
Deputies, 95, $668; clerks, 95, $383; rent of booths, 80, $393.75; constables, 38, $136; interpreters, 3, $12; sundries, $1.20	1,593 95
Registrars: urban, 2, $161.32; rent, 1, $24; rural, 57, $1,828.07	2,013 39
Revising officer, H. D. Sparling, Portage la Prairie, $68.50; printing, Portage la Prairie, Graphic-Liberal Printing Co., $308.95	377 45
	5,209 30

Provencher—

Arthur Hebert, returning officer, $264; election clerk, $15; clerical services, $82.50	361 50
Mileage: deputies and clerks, $71.75; sundry persons, $640	711 75
Printing, Winnipeg, West Canada Publishing Co	220 00
Postage, $45.30; cartage, $10; sundries, $14.65	69 95
Deputies, 66, $462; clerks, 66, $264; rent of booths, 63, $313; constables, 38, $151; interpreters, 3, $12; sundries, $2.86	1,204 86
Registrars, rural, 59	1,616 09
	4,184 15

Selkirk—

Samuel G. Sims, returning officer, services, $416; election clerk, $15; clerical services, $130	561 00
Mileage: returning officer, $107.25; deputies and clerks, $91.55; sundry persons, $457.50	656 30
Printing: Stonewall *Argus*, $161.90; West Kildonan, Kildonan Press, $3.50; Winnipeg, De Montfort Press, $46.50	211 90
Postage, $95.06; telephone and telegrams, $56.71; votors' lists, $142,72; keys for ballot boxes, $15.20; sundries, $14.65	224 34
Deputies, 104, $728; clerks, 103, $412; rent of booths, 85, $440; constables, 30, $120; interpreters, 3, $12	1,712 00
Registrars: urban, 2, $145.33; rents, 2, $50; constables, 2, $28; rural, 70, $2,441.18.	2,664 51
Revising officer, John L. Ross, West Kildonan, $53.95; printing, Winnipeg, Hull Printing Co., $10; Winnipeg, Printing and Engraving Co., $213.63; rent, $15	292 58
	6,422 63

Souris—

Richard Murray, returning officer, services, $268; election clerk, $15; clerical services, $83.75	366 75
Mileage: returning officer, $367.50; deputies and clerks, $91.75; sundry persons, $44	503 25
Printing: Waskada *News*, $221.03; advertising, Bossevain *Recorder* and Ninga *News*, $2.40; Deloraine *Times* and Waskada *News*, $1.30; Melita, New Era Publishing Co., $1.25	225 98
Postage, $50.61; voters' lists, $78.16; sundries, $13.18	141 95
Deputies, 67, $469; clerks, 67, $268; rent of booths, 63, $310; constables, 10, $40; sundries, 90c	1,087 90
Registrars, rural, 54	1,846 33
	4,172 16

Springfield—

Alexander McBeth Matheson, returning officer, services, $260; election clerk, $15; clerical services, $81.25	356 25
Mileage: returning officer, $201.90; deputies and clerks, $77.12; sundry persons, $861.95	1,140 97
Printing: Winnipeg, Columbia Press, Ltd., $103.19; Winnipeg, J. & N. S. McLean, $164.42	267 61

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Springfield–*Conc.*	
Postage, $30.06; telephone, $35.35; sundries, $14	79 41
Deputies, 64, $448; clerks, 64, $256; rent of booths, 61, $305; constables, 28, $112; interpreters, 2, $8; sundries, 20c	1,129 20
Registrars: urban, 2, $141.12; rents, 2, $50; rural, 51, $1,491.93	1,683 05
Revising officer, G. B. Grandy, East Kildonan, $69.25; printing, Winnipeg, J. & N. S. McLean, $229.29; Winnipeg, Stovel Co., Ltd., $12.50; rent, $10	321 04
	4,977 53
St. Boniface—	
W. H. Walsh, returning officer, services, $288; election clerk, $15; clerical services, $90	393 00
Mileage: returning officer, $173.50; deputies and clerks, $20	193 50
Printing: Norwood Press, $42.60; St. Boniface, United Press, $47.50; Winnipeg, West Canada Publishing Co., $55	145 10
Postage, $10; telephone and telegrams, $29.85; rent and light, $22.10; map, $35.96; sundries, $6.80	104 71
Deputies, 72, $507; clerks, 72, $291; rent of booths, 72, $575; constables, 30, $120; interpreter, 1, $3	1,496 00
Registrars: urban, 7, $604.66; assistants, 1, $6.25; rents, 7, $170; constables, 1, $24; rural, 19, $577.48	1,382 39
Revising officers: Jas. D. Paterson, Winnipeg, $76.75; Arthur R. Prudhomme, St. Boniface, $60.85; Judge Louis P. Roy, St. Boniface, $271.75; printing, Winnipeg, J. & N. S. McLean, $624.38; Winnipeg, West Canada Publishing Co., $945.95; rent, $20	1,999 68
	5,714 38
Winnipeg North—	
J. K. Morton, returning officer, services, $392, extra allowance under Section 30. Tariff of Fees, $99.50; election clerk, $15; clerical services, $122.50; conveyance of officials, $97	726 00
Mileage, returning officer	6 75
Printing: Winnipeg, Israelite Press, $123.50; Winnipeg, National Press, $253.25; advertising, Winnipeg, *The North Ender*, $8.40; Winnipeg, Printing and Engraving Co., Ltd., $4.20	389 35
Voters' lists, $16.95; posting notices, $25; care of ballot boxes, $35; rent of hall, $10; sundries, $29.84	116 79
Deputies, 98, $689; clerks, 98, $395; rent of booths, 94, $940; constables, 32, $128; interpreter, 21, $84	2,236 00
Registrars: urban, 14, $1,108.61; assistants, 14, $336; rents, 14, $334; constable, 1, $8; rural, 1, $35.70	1,822 31
Revising officers: Joseph Dyk, Winnipeg, $150.50; I. D. Rusen, Winnipeg, $141.25; L. A. Seipp, Winnipeg, $147.85; Urias S. Strome, Winnipeg, $174.25; printing, Winnipeg, Art Press, $675.67; Winnipeg, Hull Printing Co., $12.60; Winnipeg, Israelite Press, $778.50; Winnipeg, National Press Ltd., $498.63; rent, $95	2,674 25
	7,971 45
Winnipeg North Centre—	
S. L. Portigal, returning officer, services, $248, extra allowance under Section 30, Tariff of Fees, $75; election clerk, $15; clerical services, $77.50; conveyance of officials, $62	477 50
Mileage, sundry persons	4 00
Printing, Winnipeg, Art Press Ltd., $362.75; advertising, Winnipeg *Evening Tribune*, $2.50; Winnipeg, Tribune Newspaper Co., $2.50	367 75
Sundries	6 59
Deputies, 62, $437; clerks, 62, $251; rent of booths, 59, $560; constables, 20, $76.	1,324 00
Registrars: urban, 11, $842.01; rents, 11, $275; constables, 3, $48; interpreters, 1, $12; rural, 1, $34.88	1,211 89
Revising officers: A. E. Cantor, Winnipeg, $116.75; Herbert N. Tobias, Winnipeg, $230.50; printing, Winnipeg, Art Press Ltd., $47; Winnipeg, National Press, $911.38; Winnipeg, West Canada Publishing Co., $541.25; rent, $30	1,876 88
	5,268 61
Winnipeg South—	
Jabez B. Hugg, returning officer, services, $280, extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15; clerical services, $87.50; conveyance of officials, $70	652 50
Printing: Winnipeg, Columbia Press, Ltd., $100.50; Winnipeg, Printing and Engraving Co., $256.74; advertising, Winnipeg, *Manitoba Free Press*, $260.80; Winnipeg Tribune Newspaper Co., $180	798 04
Voters' lists, $26.30; maps, $54.18; sundries, $26.72	107 20
Deputies, 70, $493; clerks, 70, $283; rent of booths, 68, $680; constables, 20, $80.	1,536 00

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Winnipeg South–*Conc.*

Registrars: urban, 11, $885.34; assistants, 3, $104.46; rents, 11, $261.50; constables, 2, $10	1,261 30
Revising officers: Clarence V. McArthur, Winnipeg, $147.25; Homer S. Robinson, Winnipeg, $126.50; Jean H. Robson, Winnipeg, $216; Jos. T. Whittaker, Winnipeg, $96.25; printing, Winnipeg, Franklin Press, $15; Winnipeg, Stovel Co. Ltd., $2,203.63; rent, $79.80	2,884 43
	7,239 47

Winnipeg South Centre—

J. Campbell Broadfoot, returning officer, services, $476, extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15; clerical assistance, $148.75; conveyance of officials, $119	958 75
Printing: Farmers Advocate of Winnipeg Ltd., $212.50; Winnipeg, Columbia Press Ltd., $336.40; advertising, Winnipeg, *Manitoba Free Press*, $9.80	558 70
Voters' lists, $36.05; maps, etc., $73.80; storage of boxes, $15; sundries, $25.45	150 30
Deputies, 119, $836; clerks, 119, $479; rent of booths, 119, $1,100; constables, 19, $76	2,491 00
Registrars: urban, 17, $1,516.02; assistants, 13, $147.50; rents, 17, $425	2,088 52
Revising officers: H. R. Annis, $185; Wm. H. Crook, $221.90; A. R. Macdonell, $200.50; J. Frank Wallar, $148.50; printing, Winnipeg, Columbia Press, $2,440.51; Winnipeg, De Montfort Press, $989.89; rent, $70	4,256 30
	10,503 57

Assiniboia—

Donald Dunbar, returning officer, services	472 00
Mileage: returning officer, $32; deputies and clerks, $280.75	312 75
Printing, Estevan, Don. M. Dunbar	153 80
Postage, $70.30; telephone and telegrams, $13.70; sundries, $2.70	86 70
Deputies, 122, $854; clerks, 121, $484; rent of booths, 119, $576; constables, 20, $78; interpreters, 2, $8; sundries, 35c	2,000 35
Registrars, rural, 116	3,415 53
	6,441 13

Battleford North—

Bernard Phillips, returning officer, services, $656; election clerk, $15; clerical services, $205	876 00
Mileage: returning officer, $716.25; deputies and clerks, $759.35; sundry persons, $3,366.75	4,842 35
Printing, North Battleford *News*	280 50
Postage, $51.95; repairs to ballot boxes, $25.50; crating and cartage, $11.38; rubber stamps and filing cards, $10.50; maps, $10; sundries, $18.30	127 63
Deputies, 163, $1,144; clerks, 163, $655; rent of booths, 155, $772; constables, 19, $76; interpreters, 6, $24	2,671 00
Registrars, rural, 159	5,604 58
	14,402 06

Battleford South—

James Nelson Forrest, returning officer, services, $732; election clerk, $15; clerical services, $228.75	975 75
Mileage: returning officer, $410.25; deputies and clerks, $757.87; sundry persons, $857.25	2,025 37
Printing: Luseland Despatch, $2.50; Wilkie Press, $219.70	222 20
Postage, $109.85; telephone, $70.95; repairs to ballot boxes, $19.50; sundries, $9.05	209 35
Deputies, 183, $1,281; clerks, 182, $728; rent of booths, 182, $910; constables, 14, $56; sundries, $4.65	2,979 65
Registrars, rural, 177	4,347 37
	10,759 69

Humboldt—

F. I. Hauser, returning officer, services, $436; election clerk, $15; clerical services, $120	571 00
Mileage: $75.75; deputies and clerks, $315.05; sundry persons, $284.50	675 30
Printing, Humboldt *Journal*	246 15
Postage, $75.49; sundries, $15.10	90 59
Deputies, 109, $763; clerks, 109, $436; rent of booths, 107, $534; constables, 10, $40; interpreters, 9, $36; sundries, $1.30	1,810 30
Registrars, rural, 102	3,426 58
	6,819 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Kindersley—	
Andrew A. Parker, returning officer, services, $604; election clerk, $15; clerical services, $188.75	807 75
Mileage: returning officer, $900; deputies and clerks, $301.62; sundry persons, $867.50	2,069 12
Printing: Elrose *Review*, $244.75; Eston Press, $15.80; advertising, Eston Press, $4.92	265 47
Postage and stationery, $25.92; telephone, $72.75; padlocks, $17; express, $30.60; care of ballot boxes, $10; sundries, $4.50	160 77
Deputies, 151, $1,057; clerks, 151, $604; rent of booths, 147, $734; constables, 16, $64; interpreters, 2, $8	2,467 00
Registrars, rural, 148	3,782 35
	9,552 46
Last Mountain—	
Sydney A. Brown, returning officer, services, $424; election clerk, $15; clerical services, $132.50	571 **50**
Mileage: returning officer, $561.25; deputies and clerks, $286.35; sundry persons, $236.75	1,084 **35**
Printing: Punnichy, Touchwood Times Co., $252.64; Strasbourg *Mountaineer*, $5.25; advertising Punnichy, Touchwood Times Co., $8.40	266 29
Postage, $20; telephones and telegrams, $40.15; freight, $28.50; sundries, $5.	93 65
Deputies, 106, $742; clerks, 106, $424; rent of booths, 106, $530; constables, 17, $68; interpreters, 6, $24	1,788 00
Registrars, rural, 101	3,140 80
	6,944 59
Long Lake—	
Hugh Gillis, returning officer, services, $400; election clerk, $15	415 **00**
Mileage: returning officer, $152.85; deputies and clerks, $301.80; sundry persons, $232.50	687 **15**
Printing, Craik *Weekly News*	262 84
Postage, $56.45; telephone, $14.45; express, $14.54; crating ballot boxes, $15; sundries, $13.45	113 89
Deputies, 100, $700; clerks, 100, $400; rent of booths, 89, $442; constables, 8, $31; interpreter, 1, $4; sundries, $1.45	1,578 45
Registrars, rural, 92	2,815 12
	5,872 45
Mackenzie—	
John E. Harris, returning officer, services, $452; election clerk, $15; clerical services, $135	602 00
Mileage: returning officer, $363.35; deputies and clerks, $302.34; sundry persons, $540	1,205 69
Printing, Wadena *Herald*	228 00
Postage, $91.05; telephone, $39.30; freight, $80.86; crating ballot boxes, $16.40; sundries, $24.65	252 26
Deputies, 113, $791; clerks, 111, $444; rent of booths, 112, $554; constables, 33, $132; interpreters, 9, $34; sundries, 15c	1,955 15
Registrars, rural, 106	3,311 92
	7,555 02
Maple Creek—	
Charles R. Evans, returning officer, services, $876; election clerk, $15; clerical services, $273.75	1,164 75
Mileage: returning officer, $634.50; deputies and clerks, $632.97; sundry persons, $1,218	2,485 47
Printing: Aneroid *News Magnet*, $7.05; Gull Lake Advance Print Shop, $101; Maple Creek *News*, $274.25; Tompkins *Progress*, $18.70; advertising, Regina Leader Publishing Co., $2.10	403 10
Postage, $167.45; telegrams, $12.45; telephone, $69.35; rent of hall, $30; freight, $29.70; sundries, $14.55	323 50
Deputies, 219, $1,533; clerks, 218, $872; rent of booths, 216, $1,078; constables, 16, $62; interpreters, 4, $16; sundries, $1	3,562 00
Registrars, rural, 210	5,010 54
	12,949 36
Melfort—	
Hugh A. McEwen, returning officer, services, $560; election clerk, $15; clerical services, $175	750 00
Mileage: returning officer, $392.30; deputies and clerks, $218.37; sundry persons, $3,394.70	4,005 37

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Melfort–*Conc.*

Printing, *Melfort Moon*	287 40
Stationery, $15.40; postage, $48; telephone, $58; telegrams, $11.55; care of boxes, $50; sundries, $14.55	197 50
Deputies, 138, $966; clerks, 138, $552; rent of booths, 133, $663; constables, 32, $128; interpreter, 1, $4	2,313 00
Registrars, rural, 134	3,630 52
	11,183 79

Melville—

William A. Nichol, returning officer, advance to be accounted for 1926-27	300 00
Mileage, deputies and clerks	174 59
Printing, Melville Canadian	219 25
Deputies, 113, $788; clerks, 113, $452; rent of booths, 109, $538; constables, 34, $136; interpreters, 5, $20	1,934 00
Registrars, rural, 104	3,194 13
	5,821 97

Moose Jaw—

E. Murray Thomson, returning officer, services, $520; election clerk, $15; clerical services, $162.50; conveyance of officials, $39	736 50
Mileage: returning officer, $262; deputies and clerks, $244.42; sundry persons, $114.70	621 12
Printing: Moose Jaw Times Co., $93; Moose Jaw, Western Press, $135.95; advertising, Moose Jaw Times Co., $11.40	240 35
Postage, $75.85; telephone and telegrams, $36.25; repairing and cleaning ballot boxes, $16; cartage, $21.25; sundries, $7.65	157 00
Deputies, 130, $913; clerks, 130, $523; rent of booths, 130, $845; constables, 9, $36; interpreter, 1, $4; sundries, $1.94	2,322 94
Registrars: urban, 7, $519.57; assistants, 5, $48; rents, 7, $175; interpreter, 1, $16; rural, 83, $2,244.79	3,003 36
Revising officer, Judge F. A. C. Ouseley, Moose Jaw, $659; printing, Moose Jaw, Times Co., $1,043.50	1,702 50
	8,783 77

Prince Albert—

George L. Dempster, returning officer, services, $592; election clerk, $15; clerical services, $175	782 00
Mileage: returning officer, $46.60; deputies and clerks, $184.25; sundry persons, $995.65	1,226 50
Printing: Prince Albert Herald Printing Co., $90.25; Prince Albert, News Publishing Co., $129.50; advertising, Prince Albert, Herald Printing Co., $6	225 75
Postage, telephones and telegrams, $31.75; repairs to ballot boxes, $10; cartage and express, $17.90; sundries, $9	94 65
Deputies, 148, $1,039; clerks, 148, $595; rent of booths, 139, $687; constables, 15, $60; interpreters, 7, $22	2,403 00
Registrars: urban, 2, $187.65; rents, 2, $50; rural, 128, $3,327.95	3,565 60
Revising officer, Judge A. E. Doak, Prince Albert, $74.86; printing, Prince Albert, Herald Printing Co., $398.93	473 79
	8,771 29

Qu'Appelle—

James A. McCowan, returning officer, services, $468; election clerk, $15; clerical services, $146.25	629 25
Mileage: returning officer, $274; deputies and clerks, $310.75; sundry persons, $174.25	759 00
Printing: *Broadview Express*, $164.25; Sintaluta, Roland Collett, $106.75; advertising, *Regina Leader*, $4.60	275 60
Postage, $73; telephone, $14.45; express, $10.25; sundries, $12.82	110 52
Deputies, 117, $818; clerks, 117, $468; rent of booths, 116, $571; constables, 27, $106; interpreters, 1, $4; sundries, $1.33	1,968 33
Registrars, rural, 102	3,094 96
	6,837 66

Regina—

P. Meudell Anderson, returning officer, services, $432; election clerk, $15; clerical services, $120; conveyance of officials, $86	653 00
Mileage: returning officer, $18; deputies and clerks, $60.75	78 75
Printing, Regina, Leader Publishing Co., $205.80; advertising, Regina, Leader Publishing Co., $4.68	210 48
Stationery, $10; postage, $17.50; sundries, $14.33	41 83

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Regina–*Conc.*

Deputies, 108, $759; clerks, 108, $435; rent of booths, 107, $970; constables, 4, $16; interpreters, 1, $4	2,184 00
Registrars: urban, 12, $968.44; assistants, 7, $75; rents, 10, $250; rural, 22, $653.31	1,946 75
Revising officer, Judge J. W. Hannon, Regina, $557.50; printing, Regina, Leader Publishing Co., $1,972.43	2,529 93
	7,644 74

Rosetown—

Ben T. Kaiser, returning officer, $528; clerical services, $165	693 00
Mileage: returning officer, $382; deputies and clerks, $417.35; sundry persons, $367	1,166 35
Printing: Conquest, *Fertile Valley Enterprise*, $62.50; Harris, *Goose Lake Herald* and *Tessier Times*, $76.50; Rosetown, Eagle Publishing Co., $115.40	254 40
Postage, $61.30; telephone, $16.80; care of ballot boxes, $10; cartage and express, $30.80; sundries, $8.35	127 25
Deputies, 132, $924; clerks, 129, $516; rent of booths, 131, $646; constables, 10, $40; interpreters, 3, $12; sundries, 60c	2,138 60
Registrars, rural, 118	3,342 93
	7,722 53

Saskatoon—

C. Locke Durie, returning officer, services, $416, extra allowance under Section 30, Tariff of Fees, $150; election clerk, $15; clerical services, $130; conveyance of officials, $60	771 00
Mileage: returning officer, $150; deputies and clerks, $196.45; sundry persons, $84.75	431 20
Printing, Saskatoon, G. W. Norman, $260; advertising, Saskatoon, Star Publishing Co., $13.44	273 44
Stationery, $35; postage, $40; maps, $10; cartage, $16.75; sundries, $7	108 75
Deputies, 104, $734; clerks, 104, $422; rent of booths, 97, $829; constables, 20, $80; interpreters, 1, $4	2,069 00
Registrars: urban, 7, $611.90; assistants, 4, $35; rents, 7, $159; rural, 40, $1,128.39	1,934 29
Revising officer, Judge E. A. McLorg, Saskatoon, $595.65; printing: Saskatoon, G. W. Norman, $521.63; Saskatoon, Star Publishing Co., $851.88; advertising, Saskatoon, Star Publishing Co., $58.24; rent, $10	2,037 40
	7,625 08

Swift Current—

J. E. Friesen, returning officer, services, $632; election clerk, $15; clerical services, $190	837 00
Mileage: returning officer, $294.90; deputies and clerks, $622.66; sundry persons, $637.50	1,555 06
Printing: *Swift Current Herald*, $100; Swift Current, Sun Printing and Publishing Co., $182.19; advertising Swift Current, Sun Printing and Publishing Co., $2.40	284 59
Stationery, $12.10; postage, $199.71; telephone and telegrams, $21.11; sundries, $9.75	242 67
Deputies, 157, $1,099; clerks, 157, $628; rent of booths, 154, $752; constables, 26, $102; interpreters, 3, $12	2,593 00
Registrars, rural, 145	3,745 93
	9,258 25

Weyburn—

Reginald Eidsness, returning officer, services, $536; election clerk, $15; clerical services, $167.50	718 50
Mileage: returning officer, $167.45; deputies and clerks, $228.25; sundry persons, $1,108.22	1,503 92
Printing: Radville, *South Saskatchewan Star*, $187.50; Weyburn, Herald Printing Co., $135.80; advertising: Weyburn, Herald Printing Co., $9.36; Weyburn, Review Publishers, Ltd., $9	341 66
Postage, $19.60; telephone, $23.80; cartage, $29.05; repairs to ballot boxes and locks, $18; sundries, $4.20	94 65
Deputies, 134, $941; clerks, 134, $539; rent of booths, 134, $667; constables, 11, $44; interpreters, 4, $16	2,207 00
Registrars, rural, 124	3,488 43
	8,354 16

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Willow Bunch—

Jos. L. Doutre, returning officer, advance accounted for 1926-27, $1,700; election clerk, $15	1,715 00
Mileage: deputies and clerks, $202.85; sundry persons, $116.50	319 35
Printing: Assiniboia *Times*, $118.10; *L'Etoile de Gravelbourg*, $164.38; *La Fleche Press*, $16; Ogema *Times*, $2.25	300 73
Cartage and express, $15.82; sundries, $6	21 82
Deputies, 187, $1,311; clerks, 188, $755; rent of booths, 186, $928; constables, 46, $184; interpreters, 21, $82; sundries, $2.05	3,262 05
Registrars, rural, 176	4,859 16
	10,478 11

Yorkton—

Robert Spice, returning officer, services, $404; election clerk, $15; clerical services, $126.25	545 25
Mileage: returning officer, $573.75; deputies and clerks, $99.25	673 00
Printing: Kamsack Publishing Co., $32.50; *Yorkton Enterprise*, $230.40; advertising, *Yorkton Enterprise*, $28	290 90
Postage, $36.77; telephone, $47.55; sundries, $7.35	91 67
Deputies, 101, $710; clerks, 101, $407; rent of booths, 90, $450; constables, 66, $264; interpreters, 50, $200; sundries, 50c	2,031 50
Registrars: urban, 2, $183.69; rents, 2, $49; rural, 83, $2,463.72	2,696 41
Revising officer, Judge Alex. Ross, Yorkton, $56.25; printing, Yorkton, Enterprise Publishing Co., $299.05	355 30
	6,684 03

Acadia—

C. N. Tingle, returning officer, services, $864; election clerk, $15; clerical services, $160	1,039 00
Mileage: returning officer, $223.75; deputies and clerks, $579; sundry persons, $1,069.50	1,872 25
Printing, *Hanna Herald*	323 01
Postage, $186.05; telegrams and telephone, $24.66; crating, ballot boxes, $30.10; repairs to ballot boxes, $27.50; cartage and express, $65.93; freight, $32.93; sundries, $18.35	385 52
Deputies, 220, $1,543; clerks, 218, $875; rent of booths, 218, $1,090; constables, 5, $20; interpreters, 2, $8; sundries, $1.07	3,537 07
Registrars, rural, 213	4,756 68
	11,918 53

Athabaska—

Isaac Gagnon, returning officer, on account of services, $125; election clerk, $15.	140 00
Mileage: deputies and clerks, $649.55; sundry persons, $5,651.45	6,291 00
Printing: Edmonton Printing and Publishing Co., $220.25; Westlock *Witness*, $198.83; advertising, Edmonton *Journal*, $9.45	428 53
Stationery, $18.15; telegrams, $41.84; telephone, $67.65; express, $56.17; sundries, $3.50	187 31
Deputies, 225, $1,575; clerks, 223, $892; rent of booths, 222, $1,104; constables, 74, $296; interpreters, 22, $88; sundries, $1	3,956 00
Registrars, rural, 224	5,592 89
	16,595 73

Battle River—

William John Shortreed, returning officer, services, $648; election clerk, $15..	663 00
Mileage: returning officer, $442.50; deputies and clerks, $294.45; sundry persons, $1,330.75	2,067 70
Printing: Hardisty *World*, $187.50; Wainwright *Star*, $150.30; advertising, Hardisty *World*, $6.30; Wainwright *Star*, $5.52	349 62
Postage, $50; telephone, $40.80; express, $32.40	123 20
Deputies, 162, $1,134; clerks, 161, $644; rent of booths, 158, $779.05; constables, 14, $55; interpreters, 4, $16; sundries, $4.05	2,632 10
Registrars, rural, 158	3,669 59
	9,505 21

Bow River—

Leo G. Casewell, returning officer, services, $512; clerical services, $160	672 00
Mileage: returning officer, $457.50; deputies and clerks, $228.47; sundry persons, $1,543.10	2,229 07
Printing: Drumheller *Mail*, $263.60; Drumheller *Review*, $175; advertising: Calgary, Albertan Publishing Co., $13.20; Drumheller *Review*, $1.50	453 30
Stationery, $35.34; postage, $105; telephone and telegrams, $56.18; maps, $25; freight, $23.23; cartage and express, $56.02	300 77
Deputies, 125, $875; clerk, 125, $500; rent of booths, 126, $630; constables, 10, $40; interpreters, 1, $4; sundries, 83c	2,049 83
Registrars, rural, 97	2,736 60
	8,441 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Calgary East—	
Gregory A. Trainor, returning officer, services, $484; election clerk, $15; clerical services, $151.25; conveyance of officials, $95	745 25
Mileage: returning officer, $163.25; deputies and clerks, $60.75; sundry persons, $143	367 00
Printing, Calgary, Canniff-O'Brien	317 63
Stationery, $25; postage, $10; telephone and telegrams, $46.37; care of boxes, $55; cartage, $10; sundries, $16.20	162 57
Deputies, 119, $836; clerks, 119, $479; rent and fitting up booths, $1,033.54; constables, 11, $42	2,390 54
Registrars: urban, 9, $951.12; rents, 9, $225; rural, 23, $508.15	1,684 27
Revising officer, Judge W. R. Winter, Calgary, $364; printing, Calgary, Canniff-O'Brien, $19.45; Calgary, J. D. McAra, $2,407.75	2,791 20
	8,458 46
Calgary West—	
T. A. Wright, returning officer, services, $576; election clerk, $15; clerical services, $68; conveyance of officials, $110	769 00
Mileage: returning officer, $172; deputies and clerks, $56.75; sundry persons, $170.60	399 35
Printing: Calgary, Alberton Job Press, $315.53; Calgary, Canniff-O'Brien, $37.01; advertising, Calgary, Canniff-O'Brien, $25.99	378 53
Stationery, $46.10; postage, $10; telephone, $45.65; rent of hall, $10; cartage, $13.25; sundries, $7.40	132 40
Deputies, 144, $1,011; clerks, 143, $573; rent of booths, 142, $720; constables, 5, $20; interpreters, 1, $4	2,328 00
Registrars: urban, 9, $922.89; rents, 9, $225; rural, 18, $715.94	1,863 83
Revising officer, Judge E. P. McNeill, Calgary, $561; printing, Calgary, Canniff-O'Brien, $2,674.95	3,235 95
	9,107 06
Camrose—	
C. V. Bennett, returning officer, services, $740; election clerk, $15; clerical services, $150	905 00
Mileage: returning officer, $186.65; deputies and clerks, $406.47; sundry persons, $796.75	1,389 87
Printing: Stellar *Independant*	317 05
Postage, $95.17; telephone, $41.55; freight and cartage, $18.71; sundries, $1.45.	156 88
Deputies, 184; $1,288; clerks, 182, $728; rent of booths, 182, $897; constables, 9, $36; interpreters, 2, $5; sundries, 75c	2,954 75
Registrars, rural, 177	3,536 86
	9,260 41
Edmonton East—	
Irving B. Howatt, returning officer, services, $460; election clerk, $15; clerical services, $143.75; conveyance of officials, $71	689 75
Mileage: deputies and clerks, $7.12: sundry persons, $120	127 12
Printing: Edmonton, Community Press, $22.50; Edmonton, Douglas Co., Ltd., $87.25; Edmonton, Pioneer Press, $162.50; Edmonton, Reliable Printing Co., $22.50; advertising, Edmonton Journal, Ltd., $16.35	311 10
Posting notices, $26; sundries, $18.79	44 79
Deputies, 116, $815; clerks, 116, $467; rent of booths, 116, $1,090; constables, 35, $140; interpreters, 2, $8	2,520 00
Registrars: urban, 12, $1,141.98; rents, 12, $300; rural, 12, $316.36	1,758 34
Revising officer, Judge J. L. Crawford, Edmonton, $340.50; printing, Edmonton, Bradburns, Ltd., $12; Edmonton, Esdale Press, $1,217.25; Edmonton, Tilley Press Ltd., $1,093.50	2,663 25
	8,114 35
Edmonton West—	
Joseph Driscoll, returning officer, services, $604; election clerk, $15; clerical services, $188.75; conveyance of officials, $87	894 75
Mileage: returning officer, $225; deputies and clerks, $114; sundry persons, $25.	364 00
Printing: Edmonton, Bradburns, Ltd., $225; Edmonton, Capital City Printers, $36; Edmonton Journal, $18.90; Edmonton Printing and Publishing Co., Ltd. $145.05	424 95
Stationery, $10; postage, $50; telephone, $15; care of ballot boxes, $25; sundries, $28.48	128 48
Deputies, 151, $1,060; clerks, 150, $603; rent of booths, 147, $897; constables, 27, $108; interpreter, 1, $4; sundries, 75c	2,672 75
Registrars: urban, 12, $1,045.21; rents, 11, $265; rural, 58, $1,471.59	2,781 80
Revising officer, Wm. Lucas, Edmonton, $448.25; printing: Edmonton, Bradburns, Ltd., $925.31; Edmonton, Reliable Printing Co., $1,272.38	2,645 94
	9,912 67

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Lethbridge—

David H. Elton, returning officer, services, $504; clerical services, $157.50; election clerk, $15 ..... 676 50

Mileage: returning officer, $335.70; deputies and clerks, $34; sundry persons, $762.90 ..... 1,132 60

Printing, Lethbridge Herald Printing Co 217 00

Telephone, $25; sundries, $14.08 ..... 39 08

Deputies, 125, $878; clerks, 126, $507; rent of booths, 116, $724; constables, 8, $32; interpreter, 1, $4; sundries, 20c 2,145 20

Registrars: urban, 4, $361.25; rents, 3, $58; rural, 86, $2,093.26 ..... 2,512 51

Revising officer, Judge J. A. Jackson, Lethbridge, $243.75; printing: Lethbridge Herald Printing Co., $861.38; Lethbridge, Robins Printing Co., $18 ..... 1,123 13

7,846 02

Macleod—

Neil Nicholson, returning officer, services, $696; election clerk, $15; clerical services, $217.50 ..... 928 50

Mileage: returning officer, $405.50; deputies and clerks, $465.45; sundry persons, $911.89 ..... 1,782 84

Printing: Blairmore Enterprise, $38.45; Macleod Times, $208.85; Nanton News, $149.33 ..... 396 63

Stationery, $24.55; postage, $128; telephone and telegrams, $97.39; express and cartage, $16.90; storage and care of boxes, $10; sundries, $5 ..... 281 84

Deputies, 177, $1,242; clerks, 177, $711; rent of booths, 173, $869; constables, 19, $75; interpreter, 1, $4; sundries, $1.80 ..... 2,902 80

Registrars, rural, 158 ..... 3,627 84

9,920 45

Medicine Hat—

John A. King, returning officer, services, $564; election clerk, $15; clerical services, $176.25 ..... 755 25

Mileage: returning officer, $380.75; deputies and clerks, $364.80; sundry persons, $393.25 ..... 1,138 80

Printing, Medicine Hat News, Ltd., $308.65; advertising, Medicine Hat News, Ltd., $3.50 ..... 312 15

Stationery, $14.35; postage, $86; telephone, $31.75; sundries, $22.70 ..... 154 80

Deputies, 141, $990; clerks, 140, $563; rent of booths, 139, $700; constables, 13, $52; interpreter, 1, $4; sundries, $1.75 ..... 2,310 75

Registrars: urban, 4, $225.35; assistants, 1, $12; rents, 3, $52; copying lists, $36.85; rural, 115, $2,783.57 ..... 3,109 77

Revising officer, Judge G. W. Green, Medicine Hat, $114.50; printing, Medicine Hat News, Ltd., $606.75 ..... 721 25

8,502 77

Peace River—

Edward Henry Sheppard, returning officer, services, $1,140; election clerk, $15; clerical services, $356.25 ..... 1,511 25

Mileage: returning officer, $518.60; deputies and clerks, $801.80; sundry persons, $5,441.85 ..... 6,762 25

Printing, Westlock Witness, $467; advertising, Westlock Witness, $3 ..... 470 00

Postage, $208.65; telephone and telegrams, $185.98; cartage and express, $254.66; care of boxes, $104; sundries, $6.13 ..... 759 42

Deputies, 283, $1,984; clerks, 279, $1,119; rent of booths, 270, $1,339; constables, 53, $212; interpreters, 5, $18.50; sundries, $5 ..... 4,677 50

Registrars, rural, 267 ..... 5,874 39

Recount: returning officer, 26 d., $260; election clerk, 23 d., $184 ..... 444 00

20,498 81

Red Deer—

Absalom C. Bury, returning officer, services, $644; election clerk, $15; clerical services, $201.25 ..... 860 25

Mileage: returning officer, $61; deputies and clerks, $357.49; sundry persons, $467.75 ..... 886 24

Printing: Olds, Gazette Publishing Co., $186.12; Red Deer *Advocate*, $73.10; advertising, Red Deer News Publishing Co., $5.40 ..... 264 62

Postage, $114.05; telephone, $61.70; sundries, $22.95 ..... 198 70

Deputies, 161, $1,127; clerks, 161, $644; rent of booths, 160, $794; constables, 7, $28; sundries, $2.18 ..... 2,595 18

Registrars, rural, 152 ..... 3,541 98

8,346 97

Vegreville—

R. E. Harrison, returning officer, services, $412; election clerk, $15; clerical services, $109 ..... 536 00

Mileage: returning officer, $150.75; deputies and clerks, $332.75; sundry persons, $417 ..... 900 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Vegreville–*Conc.*

Printing: Lamont *Tribune*, $4.80; Vegreville *Observer*, $309.85	314 65
Postage, $11.80; telephone, $22.40; rent of hall, $12; cartage and express, $58.07; sundries, $4.75	109 02
Deputies, 103, $721; clerks, 103, $412; rent of hall, 95, $473; constables, 16, $64; interpreters, 7, $28; sundries, 40c	1,698 40
Registrars, rural, 87	2,303 74
	5,862 31

Wetaskiwin—

Nerls A. Johnson, returning officer, services, $828; election clerk, $15; clerical services, $258.75	1,101 75
Mileage: returning officer, $125.10; deputies and clerks, $307.55; sundry persons, $1,122	1,554 65
Printing, Wetaskiwin, V. C. French, $319.50; advertising, Wetaskiwin, V. C. French, $9	328 50
Postage, $30.24; telephone, $13.40; crating ballot boxes, $12.75; cartage and express, $35.75; sundries, $25.95	118 09
Deputies, 206, $1,442; clerks, 206, $824; rent of booths, 206, $1,030; constables, 12, $48; interpreter, 1, $4; sundries, 45c	3,348 45
Registrars, rural, 200	3,918 69
	10,370 13

Cariboo—

J. H. Wilson, returning officer, services	952 00
Mileage: returning officer, $417.30; deputies and clerks, $444.40; sundry persons, $1,455.65	2,317 35
Printing: Kamloops *Sentinel*, $284.61; Merritt *Herald*, $12.50; advertising, Kamloops *Sentinel*, $1.90	299 01
Stationery, $15; postage, $224.60; telegrams, $207.84; telephones, $32.30; voters' lists, $160.29; locks, $11.46; express, $12.91; cartage, $15.25; sundries, $17.22	696 87
Deputies, 235, $1,651; clerks, 233, $938; rent of polls, 223, $1,123.75; constables, 8, $32; sundries, $4.46	3,749 21
Registrars: urban, 2, $156.09; rent, 2, $16; rural, 200, $3,872.04	4,044 13
Revising officer, Judge D. Swanson, Kamloops, $57.75; printing, Kamloops *Sentinel*, $315.18	372 93
	12,431 50

Comox-Alberni—

P. Leo Anderton, returning officer, services, $328, extra allowances under Section 30, Tariff of Fees, $500; election clerk, $15; clerical services, $102.50	945 50
Mileage: returning officer, $522.75; deputies and clerks, $47.70; sundry persons, $2,960.54	3,530 99
Printing: Courtenay, Comox Argus Co., $102.60; Cumberland *Islander*, $81.25	183 85
Postage, $63.23; telephone and telegrams, $83.65; rent of hall, $10; cartage, $25.60; sundries, $3.45	185 93
Deputies, 81, $567; clerks, 81, $324; rent of booths, 62, $303; constables, 9, $36	1,230 00
Registrars, rural, 74	1,929 03
	8,005 30

Fraser Valley—

Robert Marshall, returning officer, services, $328; election clerk, $15; clerical services, $35	378 00
Mileage: returning officer, $239; deputies and clerks, $96.85	335 85
Printing, Chilliwack, C. A. Barber	195 50
Stationery, $12.50; postage, $56.71; voters' lists, $97.35; sundries, $5.19	171 75
Deputies, 82, $574; clerks, 82, $328; rent of booths, 74, $351.50; constables, 2, $5; sundries, 90c	1,259 40
Registrars, rural, 60	1,889 30
	4,229 80

Kootenay East—

Walter A. Nisbet, returning officer, services, $296; extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15	511 00
Mileage: returning officer, $247.60; deputies and clerks, $80.40; sundry persons, $213.50	541 50
Printing, *Cranbrook Courier*, $242.25; advertising, *Cranbrook Courier*, $8	250 25
Stationery, $10; postage, $60; telephones and telegrams, $16.60; sundries, $9.50	96 10
Deputies, 73, $514; clerks, 73, $295; rent of booths, 70, $345; constables, 12, $48; interpreter, 1, $4	1,206 00
Registrars: urban, 3, $258.53; rents, 3, $60; rural, 58, $1,074.90	1,393 43
Revising officers: Arthur J. Moffatt, Fernie, $35.50; Judge G. H. Thompson, Cranbrook, $82.30; printing: *Cranbrook Courier*, $259.63; *Fernie Free Press*, $210.25; rent, $10	597 68
	4,595 96

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Kootenay West—

James H. Doyle, returning officer, services, $484; election clerk, $15; clerical services, $151.25	650 25
Mileage: returning officer, $211.65; deputies and clerks, $85.60; sundry persons, $192.55	489 80
Printing: Nelson, Sid J. McDonald, $159; Nelson, H. M. Whimster, $31; advertising, *Creston Review*, $2	192 00
Stationery, $18.60; postage, $92.50; telephones and telegrams, $23.59; typing voters' lists, $170; sundries, $23.15	327 84
Deputies, 121, $853; clerks, 120, $486; rent of booths, 94, $489.15; constables, 11, $44; interpreters, 2, $8; sundries, 35c	1,880 50
Registrars: urban, 6, $448.91; rents, 3, $75; rural, 83, $1,523.11	2,047 02
Revising officers: Judge J. A. Forin, Nelson, $103.85; Donald Macdonald, Tadanac and Trail, $90.53; Winfield Maxwell, Revelstoke, $66; printing: Nelson, Sid J. McDonald, $367.75; Revelstoke, Review Publishing Co., $217; *Trail News*, $282.25	1,127 38
	6,714 79

Nanaimo—

Hugh A. McMillan, returning officer, services, $32; election clerk, $15; clerical services, $125	572 00
Mileage: returning officer, $9.60; deputies and clerks, $63.50; sundry persons, $330	403 10
Printing, Nanaimo *Daily Free Press*	197 00
Postage, $88.29; telephone, $16.95; cartage, $37; sundries, $22.37	164 61
Deputies, 109, $763; clerks, 109, $436; rent of booths, 100, $456.50; constables, 15, $60; sundries, $1	1,716 50
Registrars: urban, 6, $527.73; rents, 5, $110; rural, 50, $2,075.99	2,713 72
Revising officers: Judge P. S. Lampman, Nanaimo, $61.68; Herbert C. Shaw, Nanaimo, $110.30; printing: Nanaimo, *Daily Free Press*, $547.92; Victoria, *The Colonist*, $11.63; Victoria, Diggons-Printers, $223.63; Victoria Printing and Publishing Co., $258.52; advertising: Nanaimo *Daily Free Press*, $34.20; Nanaimo, Herald Printing and Publishing Co., $34.20; rent, $5	1,287 08
	7,054 01

New Westminster—

Robert M. Edgar, returning officer, services, $496; election clerk, $15; clerical services, $155	666 00
Mileage: returning officer, $537.10; deputies and clerks, $62.30; sundry persons, $10.50	609 90
Printing: New Westminster, Columbian Co., $2.76; New Westminster, Jackson Printing Co., $341.65	344 41
Stationery, $10.70; postage, $19.59; telephone, $54.28; voters' lists, $16.75; typing voters' lists, $44; maps, $22.60; sundries, $10.80	178 72
Deputies, 124, $871; clerks, 124, $499; rent of booths, 119, $617.96; constables, 9, $39; supervisors, 1, $12; sundries, 40c	2,039 36
Registrars: urban, 4, $362.54; rents, 4, $28; rural, 54, $2,262.97	2,653 51
Revising officer, Judge F. W. Howay, New Westminster, $190.25; printing: New Westminster, Arrow Press, $16; New Westminster, Jackson Printing Co., $782.25	988 50
	7,480 40

Skeena—

Edward H. Mortimer, returning officer, services, $356; election clerk, $15; clerical services, $111.25	482 25
Mileage: returning officer, $78.65; deputies and clerks, $106.60; sundry persons, $3,625.45	3,810 70
Printing, Prince Rupert, Rose, Cowan and Latta, $141.85; advertising, Prince Rupert *Daily News*, $5.60	147 45
Postage, $55.18; telegrams, $69.35; voters' lists, $100; cartage, $10.25; sundries, $13.45	248 23
Deputies, 87, $612; clerks, 84, $339; rent of booths, 73, $364; constables, 2, $8; sundries, $2.70	1,325 70
Registrars: urban, 2, $173.17; rents, 2, $50; rural, 74, $1,590.95	1,814 12
Revising officer, Norman R. Watt, Prince Rupert, $71.75; printing: Prince Rupert, *Daily News*, $358.75; Prince Rupert, Rose, Cowan and Latta, $15.25	445 75
	8,274 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Vancouver-Burrard—	
John H. Forester, returning officer, advance accounted for 1926-27	520 00
Printing: Vancouver, Mutual Printing Co., $98.50; Vancouver, Sun Publishing Co., $136	234 50
Stationery, $20.05; telegrams, $18.04; lettering cards, $34; sundries, $19.96	92 05
Deputies, 133, $934; clerks, 133, $535; rent and fitting up booths, 133, $697.50	2,166 50
Registrars: urban, 15, $1,554.24; rents, 11, $200	1,754 24
Revising officer, Judge H. S. Cayley, $614; printing· Vancouver, Seymour Press, $14; Vancouver, Sun Publishing Co., $3,508.63; cartage and rent of furniture, etc., $15	4,151 63
	8,918 92
Vancouver Centre—	
Alexander D. McLean, returning officer, services, $516; election clerk, $15; clerical services, $161.25; conveyance of officials, $129	821 25
Printing: Vancouver, Mutual Printing Co., $106.50; Vancouver, Sun Publishing Co., $136; advertising, Vancouver *Sun*, $5.16	247 66
Stationery, $23; telegrams, $27.13; telephone, $16.14; cards for booths, $36.75; copying voters' lists, $20; sundries, $30.61	153 63
Deputies, 129, $906; clerks, 128, $515; constables, 5, $20; rent and fitting up booths, 129, $612; supervisors, 5, $60	2,113 00
Registrars: urban, 17, $1,536.64; rents, 4, $170	1,706 64
Revising officer, Judge H. S. Cayley, $727.75; printing: Vancouver, Seymour Bros., $14; Vancouver Sun Publishing Co., $3,463.13	4,204 88
	9,247 06
Vancouver North—	
Samuel A. McMorran, returning officer, services, $348; extra allowance under Section 30, Tariff of Fees, $300; election clerk, $15; clerical services, $108.75.	771 75
Mileage: returning officer, $156.95; deputies and clerks, $70.95; sundry persons, $347.25	575 15
Printing: North Vancouver, North Shore Press, Ltd., $18.50; Vancouver, Rose, Cowan & Latta, $153.50; advertising, North Vancouver, North Shore Press, Ltd., $6.12	178 12
Stationery, $17.50; postage, $70.25; telephone and telegrams, $57.50; voters' lists, $40; copying lists, $35; cartage, $29.25; sundries, $14.25	263 75
Deputies, 87, $609; clerks, 87, $348; rent of booths, 74, $383; constables, 3, $12; sundries, 33c	1,352 33
Registrars: urban, 2, $195.89; rents, 2, $40; rural, 54, $1,600.09	1,835 98
Revising officer, Judge H. D. Ruggles, Vancouver, $77.25; printing, North Vancouver, North Shore Press, Ltd., $471; rent, $27	575 25
	5,552 33
Vancouver South—	
G. V. Fraser, returning officer, services, $392; election clerk, $15; clerical services, $122.50; conveyance of officials, $98	627 50
Mileage, deputies and clerks	3 00
Printing, Vancouver *Sun*, $199.25; advertising Vancouver *Sun*, $7.20	206 45
Stationery, $27.90; telephone and telegrams, $17.61; typing voters' lists, $124.25; room for typing lists, $15; repairs to ballot boxes, $10; cartage, $42; sundries, $18	254 76
Deputies, 97, $679; clerks, 97, $388; rent of booths, 96, $630.70; constables, 10, $40; supervisors, 4, $48	1,785 70
Registrars: urban, 13, $1,230.38; rents, 13, $262	1,492 38
Revising officer, Judge David Grant, Vancouver, $507.25; printing: Vancouver, Clarke & Stuart Co., $203.88; Vancouver Sun Publishing Co., $1,865.63; Vancouver, Wrigley Printing Co., $821.63	3,398 39
	7,768 18
Victoria, B.C.—	
H. Allan MacLean, returning officer, services, $264; extra allowance under Section 30, Tariff of Fees, $150; election clerk, $15; clerical services, $82.50; conveyance of officials, $66	577 50
Printing, Victoria, Diggon Printing Co	136 50
Stationery, $19.60; cartage, $28.25; sundries, $28.55	76 40
Deputies, 66, $462; clerks, 66, $264; rent of booths, 66, $661.17; constables, 12, $48	1,435 17
Registrars: urban, 10, $827.33; rents, 5, $125	952 33
Revising officer, Judge P. S. Lampman, $252.68; printing: Acme Press, $237.94; Colonist Printing and Publishing Co., $875.79; Diggons Printers, $347.09; Victoria Printing and Publishing Co., $449.29	2,162 79
	5,340 69

Elections–Con.–Suite

GENERAL ELECTION, 1925–*Conc.*—ÉLECTIONS GÉNÉRALES, 1925–*Fin*

Yale—	
Wellington C. Kelley, returning officer, services, $432; election clerk, $15; clerical services, $135	582 00
Mileage: returning officer, $27.30; deputies and clerks, $140.50; sundry persons, $619.70	787 50
Printing, Summerland *Review*	245 00
Postage, $82.10; telegrams, $12.02; telephones, $18.30; voters' lists, $149.95; sundries, $7.10	269 37
Deputies, 108, $758.70; clerks, 108, $435; rent of booths, 105, $505.50; constables, 14, $54; sundries, 70c	1,753 90
Registrars: urban, 3, $289.32; rents, 3, $55; rural, 71, $1,903.19	2,247 51
Revising officers: M. M. Colquhoun, Penticton, $141; G. A. Fisher, Kelowna, $65.50; D. C. Tuck, Vernon, $68.20; printing: Kelowna *Courier*, $245.50; Kelowna Printing Co., $26.50; Penticton *Herald*, $247.25; Vernon News Printing and Publishing Co., $258.50; Vernon, Wayside Press, $10.25	1,062 70
	6,947 98
Yukon—	
Duncan C. Robertson, returning officer, services, $500; extra allowance under section 30, Tariff of Fees, $500; election clerk, $22; clerical services, $60	1,082 00
Mileage: deputies and clerks, $155; sundry persons, $1,496.50	1,651 50
Printing, Dawson News Publishing Co., $385; advertising: Dawson News Publishing Co., $94.50; Whitehorse *Weekly Star*, $19.50	499 00
Postage, $15; radio services, $126.79; sundries, $9	153 29
Deputies, 26, $390; clerks, 26, $260; rent of booths, 27, $270; constables, 2, $6	926 00
Registrars, rural, 25	2,080 57
	6,392 36

BY-ELECTIONS—ÉLECTIONS PARTIELLES

Middlesex West By, March 29, 1926—	
Duncan A. Campbell, returning officer, services, $332; election clerk, $15; clerical services, $103.75	450 75
Mileage: returning officer, $91.25; deputies and clerks, $14; sundry persons, $77.50	182 75
Printing, Glencoe, A. E. Sutherland, $62.25; Strathroy, Evans Bros., $90	152 25
Postage, $49.33; rent of hall, $20; sundries, $7.60	76 93
Deputies, 83, $581; clerks, 83, $332; rent of booths, 75, $375; constables, 44, $176; sundries, 15c	1,464 15
Registrars, rural, 74	1,155 66
	3,482 49
Bagot By, December 7, 1925—	
Edouard Provost, returning officer, services, $200; election clerk, $15; clerical services, $56.25	271 25
Mileage: returning officer, $62.50; sundry persons, $41.30	103 80
Printing, St. Hyacinthe L'Imprimerie Yamaska	104 10
Postage, $16.87; sundries, $4.80	21 67
Deputies, 45, $315; clerks, 45, $180; rent of booths, 44, $220; constables, 1, $4; sundries, 25c	719 25
Registrars, rural, 32	493 74
	1,715 81
Prince Albert By, February 15, 1926—	
Robert Young, returning officer, services, $592; election clerk, $15	607 00
Mileage, deputies and clerks, $257.50; sundry persons, $942.50	1,200 00
Printing: Prince Albert La Bonne Press, $20.50; Prince Albert, News Publishing Co., $263.85; advertising, Prince Albert News Publishing Co., $4	288 35
Stationery, $12.75; postage, $26.62; telephone, $30.95; express, $15.60; sundries, $13	98 92
Deputies, 148, $1,039; clerks, 148, $595; rent of booths, 140, $702; constables, 5, $60; interpreters, 11, $44	2,440 00
Registrars, rural, 130	1,946 64
Revising officer, Judge A. E. Doak, Prince Albert, $68.20; printing, Prince Albert Herald Printing Co., $26.62	94 82
	6,675 73
Regina By, March 23, 1926—	
P. Meudell Anderson, returning officer, services, $324; election clerk, $5; clerical services, $65; conveyance of officials, $43	437 00
Printing, Regina, Leader Publishing Co	95 55
Postage, $10.60; sundries, $8.70	19 30
Registrars, rural, 22	335 03
Revising officers, Judge J. W. Hannon, Regina, $212; printing, Regina Leader Publishing Co., $2,012.19; posting notices, $42.50	2,266 69
	3,153 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Elections–Conc.–Fin

STORAGE OF BALLOT BOXES—SOINS DES BOÎTES DE SCRUTIN

Lambton East: F. R. Luckham, 10 y. to Dec. 31, 1925	30 00
Lanark: George W. Rogers, 103 boxes, 2 y. to July 1, 1925	10 30
Victoria, Ont.: A. F. Palen, 4 y. to Dec. 31, 1925	4 00
Beauce: J. E. Lacourciere, 4 y. at $10	40 00
Chambly Vercheres: Registrar, Vercheres County, 77 boxes, 4 y. to Dec. 31, 1925	15 40
Queens-Lunenburg: John H. Creighton, 5 y. to Dec. 31, 1925	25 00
Yarmouth: H. K. Lewis, 4 y. to Dec. 31, 1925	16 00
Yale, W. C. Kelley, 113 boxes, 1 y. to Nov. 7, 1925	10 00
Kindersley and Rosetown: John A. Heartwell, 240 boxes, 4 y. to Dec. 31, 1925	50 00
	200 70

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries at Ottawa, Auditor General's Office (Page BB—5)	8,327 38
Canadian National Express Co., Winnipeg: express on ballot boxes, $163.69; freight on ballot boxes, $205.96	369 65
Canadian National Telegraphs, telegrams	36 25
Canadian Pacific Railway, telegrams	57 69
C. O. Clark & Bro., Montreal, padlocks, 367 doz	642 25
W. B. Dalton & Sons, Ltd., Kingston, material for ballot boxes	2,158 41
Department of Public Printing and Stationery: printing, $33,482.13; stationery, $1,266.45	34,748 58
Department of Public Works, crating, cartage and storage of ballot boxes	237 23
Dominion Express Co., Winnipeg, express on ballot boxes	13 75
Federal Typewriter Co., Ltd.: typewriters, 2, $236.29; mimeograph, $189; motor and stand, $126; rent of typewriters, $85	636 29
John D. Hunt, Clerk of Executive Council, Edmonton, copying voters' lists	2,525 80
Kingston Penitentiary: ballot boxes, 4,500, $2,411.23; cartage, $40.50; express, $2.95	2,454 68
MacCosham Storage & Distributing Co., Ltd., Edmonton: cartage of ballot boxes, $67.10; crating ballot boxes, $65.83	132 93
J. E. Martin, Acting Chief Justice, Montreal, services as Ex-Officio Revising Officer appointing Substitute Revising Ocffiers for Montreal Island	100 00
Ottawa Artificial Ice Co., Nov. 14, 1924, to Apr. 30, 1925	25 05
Post Office Department, stamped envelopes	2,712 42
Reynolds Cartage Co., Ltd., Vancouver, cartage of ballot boxes	53 20
Security Cartage & Storage Co., Ltd., Calgary: crating, cartage and freight of ballot boxes	246 14
Joseph Thibeault, Montreal, repairing ballot boxes, $39.50; cartage, $4	43 50
United Typewriter Co., Ltd., rent of typewriters	50 00
C. H. Widdifield, Judge, Toronto, services as Ex-Officio Revising Officer for City of Toronto and County of York, $100; taxi hire, $4; postage, $2	106 00
Amon A. Wilson, St. John, express on ballot boxes	12 04
Petty cash payments: cartage, $17.25; sundries, $9.20; balance to be accounted for 1926-27, $1.75 less balance unaccounted for in 1920-21, $3.20	25 00
Sundries	42 62
Detailed under Miscellaneous—Office of Chief Electoral Officer (Page N—14)	14,220 30
	69,977 16
	1,729,119 35
Less—Paid in 1926-27	63,937 73
Chargeable to 1925-26	$1,665,181 62

Recapitulation—Récapitulation—		
General election 1921	41 50	
By-elections 1924	15 00	
General election 1925	1,643,859 39	
By-elections 1925-26	15,025 60	
		1,658,941 49
Storage of ballot boxes		200 70
General expenditure		63,977 16
		1,729,119 35
Less—Paid in 1926-27		63,937 73
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—96		$1,665,181 62

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
		The Senate—											
N—6	399 & 43	Salaries and Contingencies	$ 149,311 78		$ 15 00	$ 2,244 93		$16,196 52	$ 5,546 69				$ 173,414 92
N—5	Statute	Salary	6,000 00										6,000 00
N—7	Statute	Indemnity and Transportation								$ 415,451 25			415,451 25
N—7	399	Indemnity for days lost through illness, etc.								5,500 00			5,500 00
		House of Commons—											
N—5	44	Salaries	230,520 46										230,520 46
N—8	44	Expenses of Committees	88,798 28			502 34			8,819 75	7,815 79			105,936 16
N—9	44	Contingencies	7,395 15			275 23	$ 857 88	22,517 28	10,462 42				41,507 96
N—9	44	Publishing Debates	17,998 50					79,579 11					97,577 61
N—10	44	Sergeant-at-Arms	166,896 52		10 00	17,979 43	341 09	535 13	8,636 89	750 00			195,149 06
N—12	Statute	Indemnity and Transportation								1,091,928 70			1,091,928 70
N—12	400	Indemnity for days lost through illness, etc.								23,550 00			23,550 00
N—12	400	Gratuity to W. B. Northrup								3,000 00			3,000 00
		Library of Parliament—											
N—5	45	Salaries	40,660 00										40,660 00
N—13	45	Books, Contingencies, etc.	7,821 25		19 70			5,462 51	12,201 03				25,504 49
N—13	46	Printing, Printing Paper and Binding	8,229 00					71,706 93					79,935 93
N—5	Statute	Chief Electoral Officer	12,000 00										12,000 00
N—14	309	Chief Electoral Office— Salaries and Contingencies	8,074 00		199 40			2,721 57	3,125 34				14,120 31
N—14	492	Salaries, Reclassification, etc.	10,593 74										10,593 74
N—14	Statute	Gratuities, C. S. Act, 1918								2,840 00			2,840 00
N—61	Statute	Elections								*1,665,181 62			1,665,181 62
		Totals	754,298 68		244 10	21,101 53	1,198 97	198,719 05	48,792 12	3,216,017 36			4,240,372 21

*The amount includes the following salaries of temporary employees—

Auditor General's Office	$ 8,327 38
Office of Chief Electoral Officer	14,220 30
	$ 22,547 68

1925-1926

AUDITOR GENERAL'S REPORT

PART "O"

MARINE AND FISHERIES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "O"

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DÉTAIL DES REVENUS ET DES DÉPENSES

MARINE AND FISHERIES DEPARTMENT
MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

MARINE

Dominion Steamers—Vapeurs de l'État

Receipts for freight and passengers: SS. *Montcalm*, $340.50; SS. *Mikula*, $3,212.55 ..... (Vol. I, page—97)	$ 3,553 05

Steamboat Inspection—Inspection des bateaux à vapeur

Inspection fees collected by customs officers or inspectors: Nova Scotia, $14,695; Prince Edward Island, $560; New Brunswick, $5,045; Quebec, $26,159.45; Ontario, $38,900; Manitoba, $1,260; Saskatchewan, $20; Alberta, $655; British Columbia, $29,520.10; Yukon Territory, $970; paid by sundry firms for examination of plans, $3,880.90	121,665 45
Fees for engineers' certificates	1,715 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 97	$ 123,380 45

Wharves and Piers—Quais et jetées

Collections for Wharfage and Harbour Dues: Nova Scotia, $7,103.79; Prince Edward Island, $509.18; New Brunswick, $77,977.14; Quebec, $15,361.86; Ontario, $5,828.73; Manitoba, $87.59; British Columbia, $5,254.43 ..... (Vol. I, page—97)	$ 112,113 72

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Examination of masters and mates, fees, $4,434.25; pilots license fees, $55; searching marine registers, fees, $42.22; signal station dues, Halifax, $1,094; sundry permits, $7; Radiotelegraph Service: wireless station dues, East Coast, $1,337.69, West Coast, $46,267.60; Canadian Marconi Ltd., proportion of tolls collected at Great Lakes and Grindstone Stations, $2,197.08; other lines, adjustment account, $1,565.64; wireless apparatus license fees, $129,101.25; wireless operators' examination fees, $471.50; Rentals: deductions from salaries of Prince Rupert employees for house and room, $3,022.75; water lots and foreshores, $3,231.70; sundry properties and equipment, $1,001.88	193,829 56
Proceeds from Sales—Produits des ventes:—Coal, $74; land, $498.71; old lightship, $1,005; publications, $2,489.40; quit claim of water lots, $432; Sable Island ponies, $643.47; sundries, $2,672.85	7,815 43
Sundry Receipts—Recettes diverses:—Conscience money, etc	8 00
Refunds of Expenditure—Recouvrements de dépenses:—	
Advances made in previous year: M. Brais, $85.35; J. C. Chesley, $3.50; B. H. Fraser, $1,350; Radiotelegraph Service, East Coast, $37.95, British Columbia, $140; J. A. Samson, $36.26; F. T. Saunders, $124.20	1,777 26
Damages: Grindstone wharf, $36.35; gas buoy, $625; sustained by *Lady Laurier* in collision with U.S.A. steamer, $1,200	1,861 35

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

MARINE–*Conc.–Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—*Recouvrements de dépenses:*–Fin

Sundry Recoveries: C.N.R. for proportion of expenses of heating plant, Champlain Market, Quebec, $1,403.98; on account of construction of pilot boats, Halifax, $2,071.41, St. John, $2,000, Sydney, $1,000; return of empty barrels, etc., $26,124.67; salaries and bonus, $223.03; services rendered sundry firms, $573; Sorel Laundry, overpayment, $1, (page O—14, 1924-25); sundry overpayments, etc., $1,010.07	34,407 16
	38,045 77
	239,698 76
Less—Advance to A. P. Vanasse, deposited in error to Casual Revenue, 1924-25, now credited to Ship Channel, Previous Years' Expenditure	65 64
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—97	$ 239,633 12

Fines and Forfeitures—Amendes et confiscations

Fines for infraction of the following Statutes, Radiotelegraph Act, $295; Canada Shipping Act, $500 (Vol. I, page—97)	$ 795 00

FISHERIES—PÊCHERIES

Fisheries Licenses—Permis de pêche

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

S. T. Gallant, Inspector:—Wm. S. Arsenault, Grindstone, $211.75; C. Chiasson, House Harbour, $234.25; P. A. McLellan, Souris, $756.75; C. R. Palmer, Roseville, $503; J. C. Show, Brackley Beach, $733.75; R. W. Squarebriggs, Summerside, $535.75	2,975 25

NOVA SCOTIA—NOUVELLE-ÉCOSSE

District No. 1, A. G. McLeod, Inspector—T. H. Kitchen, Sydney, $126.75; Wm. McAulay, Calalone, $150.50; A. J. Murphy, Margaree Harbour, $366; J. M. O'Toole, Baddeck, $184.25; R. F. Sampson, L'Ardoise, $171.25; P. W. Smith, Port Hood, $245; A. E. Thurgood, Auchat, $237.50; A. K. Wilkie, Sugar Loaf, $152.50	1,633 75
District No. 2, D. H. Sutherland or R. J. Shreve, Inspectors—E. M. Arnold, Enfield, $7; A. C. Day, Musquodoboit Harbour, $258.50; E. D. Fraser, Pictou, $330; Gerald W. Harris, Harbour Road, $327.75; C. C. Hollis, Pugwash, $78.75; Alex. Macdonald, New Glasgow, $196.75; David W. Pettis, Parrsboro, $35.75; A. A. Pothier, Guysboro, $397.25; E. L. Quinn, Sherbrooke, $246.75; R. S. Smith, Pugwash, $288.50; Stanley Westover, Hubbord's, $347.75	2,514 75
District No. 3, H. H. Marshall, Inspector—Wm. Aymar, Meteghorn, $93.50; J. P. Buchanan, Liverpool, $235; Edward Chute, Berwick, $32.75; J. G. D'Entremont, Middle West Pubnico, $1,177; A. J. Evans, Chester, $325.75; H. G. Locke, Lockeport, $434.25; H. H. Marshall, Digby, $15; Elmer Morgan, Bear River, $817; W. J. Naas, Lunenburg, $130; Chas. O'Leary, White Rock Mills, $6.50; C. S. Silver, Kentville, $10; H. K. Stoddart, Woods Harbour, $394.75; G. E. Torrie, Digby, $644; C. A. Young, Mill Village, $310.25	4,625 75
	8,774 25

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

District No. 1, J. F. Calder, Inspector—Bruce Barnes, Salisbury, $25; F. A. Batson, Campobello, $73.75; B. B. Brittain, West St. John, $73.75; J. F. Calder, Campobello, $12.25; C. T. Conley, Beaver Harbour, $112.75; W. E. Joy, Seal Cove, $244.25; Oscar A. Rigby, St. Andrews, $244	785 75
District No. 2, A. L. Barry, Inspector—A. Arsenault, Tracadie, $96.75; A. L. Barry, Newcastle, $1,492; Theo. Ball, Chatham, $1,847.50; Henry Breau, Buctouche, $774.25; Henry J. Cassidy, West Bathurst, $66.75; J. E. Fournier, Campbellton, $325.25; L. J. Landry, Grand Anse, $245.50; J. U. LeBlanc, Shediac, $418.25; R. G. Lang, Richibucto, $853; Ernest Mark, Miscou Harbour, $195.25; L. H. Parks, Upper Derby, $26; C. G. Prescot, Baie Verte, $146.25; M. W. Williston, Bay du Vin, $1,069	7,555 75
District No. 3, H. E. Harrison, Inspector—J. T. Bell, Gagetown, $292; A. C. McNally, McNally's Ferry, $21; W. L. Mersereau, Woodstock, $13; J. A. D. Robertson, Grand Falls, $5	331 00
Paid at Department: fishing privileges at Dark Harbour, 1 year to Nov. 30, 1926	125 00
	8,797 50

FISHERIES-*Con.*—PÊCHERIES-*Suite*

Fisheries Licenses-Conc.—Permis de pêche-Fin

MANITOBA

J. B. Skaptason, Inspector—A. J. Goodman, Gimli, $1,363; John Lindal, Lundar, $4,793; Sigurdur Oliver, Winnipegosis, $2,525; J. B. Skaptason, Selkirk, $7,451.75, E. H. Stevenson, The Pas, $760	16,892 75

SASKATCHEWAN

G. C. Macdonald, Inspector—R. Cochlan, Carievale, $68.25; R. W. Dickson, North Portal, $23.50; C. W. Illsley, St. Walburg, $1,116; F. H. Lees, Northgate, $749; G. C. Macdonald, Prince Albert, $602; Thos. Maxwell, Big River, $1,118; D. McNichol, Wadena, $161; E. C. Over, Ile a la Crosse, $125; P. S. Pettit, Fort Qu'Appelle, $148; M. J. Roche, Estevan, $130.25; Wm. Rowan, Silton, $641; J. H. Twidale, Meadow Lake, $270; A. Van der Kracht, Lac la Rouge, $27; Wm. Wellwood, Carlyle, $75; W. H. Yardley, Marienthal, $109.25	5,363 25

ALBERTA

R. T. Rodd, Inspector—W. H. Bannister, Lac la Biche, $567; R. J. Hawke, Bandis, $45; J. H. Holmes, Pincher Station, $49; J. K. Johnston, Cold Lake, $927; C. Edgar Mills, Seba, $288; B. W. Ouimette, Mulhurst, $148; D. A. Richardson, Calgary, $46; R. T. Rodd, Edmonton, $10,873; Sam H. Smith, Longview, $36; Sidney Travers, Grouard, $1,190	14,169 00

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

District No. 1, A. P. Halladay, Inspector—Licenses, $4,133.25; revenue tax on canned salmon, $8,505.02	12,638 27
District No. 2, A. Mackie, Inspector—Jas. Boyd, Prince Rupert, $1,717; W. F. Brydon, Prince Rupert, $43; W. S. Cameron, Swanson Bay, $184; W. H. Fairbairn, Queen Charlotte City, $106; F. C. E. Hayter, $248; A. Mackie, Prince Rupert, $4,219; J. E. Motherwell, $701; R. Sangstad, Bella Coola, $1,066; W. S. Singer, Massett, $56; I. Urseth, Bella Coola, $251; Frank Warne, Arrondale, $46; revenue tax on canned salmon, $53,542.20	62,179 20
District No. 3, E. G. Taylor, Inspector—Licenses, $7,574; revenue tax on canned salmon, $25,003.16	32,577 16
Paid at Department, Consolidated Whaling Corporation, license	3,600 00
	110,994 63

YUKON

E. T. Telford, Inspector	355 00
	168,321 63
Less—Refunds of license fees: Alberta, $1.75; Manitoba, $35; New Brunswick, $1; Saskatchewan, $7	44 75
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—97	$ 168,276 88

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Modus Vivendi licenses issued to United States fishing vessels, $182; rental of building, $18	200 00
Proceeds from Sales—Produits des ventes:—Sale of seal skins under Pelagic Sealing Treaty, $74,858.96; sale of fish and fry from hatcheries, $9,868.18; sale of launch *Semiahmo*, $400; sale of building at Long Beach hatchery, $30; sundry sales, $1,148.57	86,305 71
Sundry Receipts—Recettes diverses:—Payment for goods damaged in transit	50 00
Refunds of Expenditure—Recouvrements de dépenses:—Return of empty barrels, $397.46; overpayment of salaries, $182.50; United States share of expenses under the Halibut Treaty, $729.84; refund of Fishing Bounty cheques, $528.20; sundry overpayments, $512.77	2,350 77
Total as shown in Summary—Total paraissant au sommaire, Vol I, page—97	$ 88,906 48

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

FISHERIES-*Conc.*—PÊCHERIES-*Fin*

Fines and Forfeitures—Amendes et confiscations

Nova Scotia: District No. 1, $35; District No. 2, $166.70; District No. 3, $164.75	366 45
New Brunswick: District No. 1, $48; District No. 2, $341.45; District No. 3, $288	677 45
Prince Edward Island, $465.05; Manitoba, $888.45	1,353 50
Saskatchewan, $703.10; Alberta, $693.24	1,396 34
British Columbia: District No .1, $628.51; District No. 2, $2,361.68; District No. 3, $578.18	3,568 37
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—97	$ 7,362 11

Premium, Discount and Exchange—Prime, escompte et change

Premium on American cheque (Vol. I, page—97)	$ 50

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 24—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. P. J. A. Cardin	$ 10,000 00
Deputy Minister—Sous-ministre—	
A. Johnston	8,000 00
Assistant Deputy Minister—Sous-ministre adjoint—	
H. E. Hawken	4,800 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Marine Branch—Division de la Marine	
Amyot, C. L., clk., gr. 2	1,480 00
Anderson, F. L., chief hydrographer, Sept. 1 to Dec. 31 at $4,200, Jan. 1 to Mar. 31 at $4,500	2,525 00
Anderson, H. V., sr. asst. eng	2,940 00
Andrew, W. L., sr. map draftsman	2,040 00
Archambault, D., clk., gr. 3	1,440 00
Archibald, E. M., sten., gr. 2	1,440 00
Arial, T., instrument maker, gr. 2	1,680 00
Arthurs, C. E., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Bance, L., prin. trans	2,880 00
Barsalow, D., clk., gr. 3	1,440 00
Beaven, S., clk., gr. 1	1,080 00
Bellamy, E. M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Bennet, A. F., clk., gr. 1	900 00
Benoit, J., clk., gr. 2	1,480 00
Blount, B., sten., gr. 3	1,620 00
Blythe, M. E., sten, gr. 3	1,680 00
Boivin, A., mess	1,300 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Bouchard, B., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	$ 1,005 00
Boudreau, J. B. A., deptl. acct., gr. 4	3,480 00
Bourbeau, F., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Bourdeau, C. H., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Bourgault, A., jr. deptl. solicitor	3,240 00
Boyle A., deptl. acct., gr. 5	4,020 00
Breen, J. A., clk., gr. 3, 12 m. at $1,680, (less 1 d.)	1,675 33
Brophy, R. L., clk., gr. 3	1,380 00
Browne, G. C. W., sr. radio inspector	2,220 00
Brown, L. R., sten., gr. 2, 7 m. to Mar. 31 at $960 (less 1 d.)	557 33
Buchanan, N. G., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380 (less 15 d.), arrears $120	1,429 35
Burgess, S. J., sten., gr. 2	1,440 00
Burnett, B. F.. supt., masters and seamen, 6 m. at $3,800, 6 m. at $3,900	3,850 00
Campbell, D. C., head clk	3,600 00
Carbonneau, A., clk., gr. 2	1,440 00
Carter, C. R., sten., gr. 3	1,680 00
Charbonneau, W. L., sr. messenger	1,380 00
Chartrand, S., sten., gr. 2	1,440 00
Choquette, G., typist, gr. 2	1,320 00
Clarke, M. E., clk., gr. 2	1,260 00
Condon, C. A., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Connelly, E., clk., gr. 4	1,740 00
Connelly, W. E., clk., gr. 4	1,620 00
Cote, L. E., asst. chief eng	3,840 00
Cowie, I., sten., gr. 2	1,260 00
Crichton, G. L., chief map draftsman	3,000 00

NOTE. Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

Salaries at Ottawa	Amount
Vote–Crédit 24—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Crisp, E. R., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears $180	$ 1,515 00
Danie, A. H., deptl. acct., gr. 2	2,580 00
Dansereau, T. E., deptl. acct., gr. 1	2,100 00
Davis, J. C., prin clk	2,280 00
Delaute, F., prin. map draftsman	2,580 00
Demers, L. A., Dominion Wreck Com.	4,200 00
de Miffouis, L. F., sr. asst. eng	3,180 00
Dixon, L. G., overseer, hull construction	3,180 00
d'Ornano, L. P., head trans	3,300 00
Doyle, L. B., clk., gr. 4	1,680 00
Duguid, C., chief naval architect	5,400 00
Dupuis, J. R., clk., gr. 3	1,680 00
Edge, V. J., head clk	2,880 00
Edmonds, E., sten., gr. 3	1,680 00
Edwards, C. P., director of radiotel-service	4,800 00
Fairweather, W., clk., gr. 4	1,680 00
Faulkner, G., typist, gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Fisher, F. L., clk., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Flood, G. H., purchasing agt., gr. 6	4,200 00
Fortey, A., jr. eng	2,040 00
Fosbery, H. E., asst. eng	2,580 00
Foster, H. G., clk., gr. 2	1,200 00
Fraser, A. N., electrical eng	2,880 00
Frerichs, N. H., secy. to executive, arrears $120	2,100 00
Gauvin, G. E., clk. gr. 3, 6 m. at $1,320, 6 m. at $1,380, arrears $120	1,470 00
Gay, L., sten., gr. 2	1,300 00
Girard, H., jr. eng	2,040 00
Gleason, M. C., clk., gr. 2	1,200 00
Gorman, L. F., clk., gr. 4, arrears $60	1,860 00
Goth, M. E., sten., gr. 2	1,080 00
Guiou, A. H., prin. file clk	2,800 00
Hamel, A. J., clk., gr. 3	2,100 00
Hayes, H., clk., gr. 3, arrears $120	1,440 00
Henderson, J., asst. to com. of lights	2,280 00
Holmes, H. F., mess	1,300 00
Holmes, J. A., head clk	2,400 00
Hopper, A. E., prin. steamship insp	3,960 00
Houde, F. H., prin, clk	2,280 00
Howell, S. L., sten., gr. 2, 5 m. to Aug. 31 at $1,260 (resigned)	525 00
Hughes, M. H., prin. clk. bk-kpr., 12 m. to Mar. 31 at $2,280 (less 4 d.)	2,255 48
Keilty, R., clk., gr. 3	1,440 00
Kelly, G. E., sten., gr. 2	1,200 00
Kenny, M. E., prin. file clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Killeen, .T L., prin. acct. clk	2,280 00
Lachaine, J. B., prin. acct. clk	2,280 00
Lafleur, M. M., clk., gr. 4	1,740 00
Lamb. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Lane, J. P., deptl. acct., gr. 1, 6 m. at $1,980, 6 m. at $2,100	2,040 00
Larcher, M. O. A., sten., gr. 2	1,260 00
Larose, E. C., asst. architect	2,580 00
Lavergne, J. D., clk., gr. 3	1,480 00
Layeux., B., typist, gr. 1	1,300 00
Learmonth, E. S., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Lee, R. B., jr. tidal and current surveyor	$ 2,160 00
Leggett, E., clk., gr. 2	1,260 00
Longtin, E. M., asst. eng., 12 m. at $2,580 (less 3½ d.)	2,554 92
Lucas, H. L., head clk	2,880 00
Lurgess, E., sten., gr. 1	900 00
Lussier, A., private secy	3,360 00
Lynch, B. M., clk., gr. 1, 9 m. at $780, 3 m. at $840 (less 1 m.)	725 00
Macdonald, C., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
MacLaren, G. L., jr. architect	2,040 00
McPhail, J. G., com. of lights	5,100 00
Manson, D., sr. radio insp., 6 m. at $2,640, 6 m. at $2,760	2,700 00
Mattice, W. J., clk., gr. 3	1,440 00
Matton, L., jr. eng	1,920 00
McCann, M., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
McCharles, J., head clk	2,880 00
McClenaghan, J. E., chief clk	3,600 00
McColl, E. B., jr. radio electrical eng	2,040 00
McConkey, T., prin. steamship insp	3,960 00
McCuaig, C. F., sten., gr. 2	1,440 00
McCullough, E. M., typist, gr. 3	1,560 00
McDonald, M., sten., gr. 1	900 00
McDonnell, F., chairman, steamship inspection board	5,100 00
McKeown, D. P., clk., gr. 4	1,740 00
McLellan, E. H., deptl. purchasing agt. gr. 1	1,500 00
McVeigh, T. F., general executive asst.	4,200 00
Melancon, H., sr. map draftsman	2,040 00
Monast, L., clk., gr. 2	1,440 00
Morris, M. R., sten., gr. 1	960 00
Murdoch, T. F., prin. clk	2,280 00
Murphy, G. P., clk., gr. 2, 12 m. at $1,440 (less 2 m.)	1,200 00
Murphy, M. F., sten. gr. 3, 12 m. at $1,260, less Nov. 10 to Dec. 9	1,156 02
Noble, B. A., sten., gr. 3	1,680 00
O'Brien, P. C., typist, gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
O'Connor, A., sten., gr. 3	1,680 00
O'Malley, J. R., prin. clk	2,160 00
Percival, H. M., sten., gr. 3	1,680 00
Petry, F. J., clk., gr. 4	1,680 00
Pinet, A. J., sr. map draftsman	2,100 00
Potvin, N., clk., gr. 2	1,480 00
Poulin, J. A., clk., gr. 3	2,100 00
Powers, A. E., sten., gr. 2	1,200 00
Quinn, W. J., deptl. acct., gr. 3	3,000 00
Reed. F. A., sten., gr. 2	1,260 00
Ridgewell, P., office boy	600 00
Robertson, G. E. L., director of pilot-age	4,200 00
Rowan, J. T, secy. of com's. court	2,640 00
Roy, M. R. R., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Roy, M. T., sten., gr. 2	1,300 00
Roy., R., clk., gr. 4	2,800 00
Rush, W. A., supt. of radiotel. service.	3,600 00
Sarazin, W. E., clk., gr. 2, April 1 to Jan. 22 at $1,320 (less 1½ d.), (resigned)	1,062 74
Scammell, P. F., clk., gr. 3, 7 m. to Oct. 31 at $1,680 (resigned)	980 00
Seddon, J., clk., gr. 1, 12 m. at $840 (less 6 d.)	826 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 24—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin.	
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Skelly, J. J., purchasing agt., gr. 3	$ 3,060 00
Skuce, G. O., clk., gr. 3	1,440 00
Skuce, J. M., chief registrar of shipping	2,880 00
Smith, E. M., deptl. librarian, gr. 1	1,260 00
Smith, J. H., clk., gr. 3	1,620 00
Steeves, C. E., clk., gr. 3	1,600 00
Stein, L., sten., gr. 2, 3 m. to June 30 at $1,020 (resigned)	255 00
Stewart, A., sr. draftsman	2,040 00
Stewart, C. E., asst. com. of lights	3,840 00
Stewart, T., sr. eng. clk., arrears $60	2,100 00
Stewart, W. J., chief hydrographer, 2 m to May 31 at $4,800 (deceased)	800 00
Stowe, M. E., sten, gr. 3,	1,620 00
Surtees, W. C., asst. architect	2,580 00
Talbot, J. L., prin. clk	2,280 00
Taylor, M. G., sten., gr. 2	1,480 00
Thompson, H., supt. Dominion Steamers and Life-Saving Service	3,300 00
Thompson, M. B., sten., gr. 3	1,680 00
Tibbits, A. R., supervisor. harbour commissions	3,840 00
Toplas, E., clk., gr. 2	1,200 00
Treanor, W. C., sr. insp. of fog alarms	3,180 00
Tremaine, A. de B., supt. marine agencies	4,000 00
Tremblay, H., prin. clk	1,920 00
Tremblay, H., private secy's allowance	600 00
Vaughan, J. H., purchasing agt., gr. 2	2,220 00
Wales, J. H., mess	1,000 00
Wallace, S., typist, gr. 2	1,440 00
Walker, T. E., prin. clk	2,160 00
Walsh, D. M., clk., gr. 3	1,320 00
Warner, A. B., sten. gr. 1	900 00
Watson, J. C., jr. draftsman	1,260 00
Whelan, M. R., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
White, E., sten., gr. 3	1,680 00
Whiteside, W. J., radio insp., 6 m. at $1,860, Oct. 1 to Jan. 22 at $1,980	1,542 10
Williams, H. F., deptl. acct., gr. 4	3,480 00
Willsher, F. A., asst. chief naval architect	3,420 00
Wither, S., confidential mess	1,440 00
York, G. W., clk., gr. 3	1,440 00
Fisheries Branch—Division des Pêcheries	
Armstrong, S. B., clk., gr. 2	1,200 00
Atkinson, C. J., prin. clk	2,280 00
Auclair, T. A., asst. to supt. of fish culture	1,740 00
Beaulieu, C., clk., gr. 1, 9 m. at $780, 3m. at $840, arrears $59.83	854 83
Bisson, M. J., typist, gr. 1, 6 m. at $720, 6 m. at $780 (less 4 d.), arrears $64.54	805 93
Bonneville, L. N., off. app. opr., gr. 3	1,260 00
Bruce, C., resident eng. of fish hatcheries	3,000 00
Casey, W. J. E., head clk	2,880 00
Connelly, A. G., clk., gr. 2	1,200 00
Cowie, J. J., chief insp., fish curing and packing	3,600 00
Cummings, M., clk., gr. 4	1,680 00

Traitements à Ottawa	Montant
PERMANENT STAFF–*Conc.* PERSONNEL PERMANENT–*Fin*	
Davidson, A. M., typist, gr. 1, 9 m. at $720, 3 m. at $780 (less 1 d.), arrears $39.19	$ 772 19
Demers, A., sr. trans	2,280 00
Dooner, M. I., clk., gr. 2	1,260 00
Dryburgh, M. A., sten. gr. 3	1,620 00
Dunn, M. G., clk., gr. 4	1,560 00
Evans, H. P., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Finlayson, A., insp. of fish hatcheries.	2,880 00
Finlayson, E., clk., gr. 3, arrears $60	1,380 00
Fortune, F., clk., gr. 1	840 00
Found, W. A., director, fisheries service	4,800 00
Foy, P. W., clk., gr. 2	1,480 00
Gilbert, E. W., deptl. acct., gr. 4	3,900 00
Goodall, C. E., prin. clk. bk-kpr	2,280 00
Graham, G. M., clk., gr. 4.	1,680 00
Grignon, U., packer and helper	1,320 00
Halkett, A., assoc. geologist.	3,300 00
Hamilton, M. Q., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $120	1,485 00
Heron, K. L., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, (less 1 d.)	1,151 83
Howell, L. H., clk., gr. 1	840 00
Kuhn, S. R., typist, gr. 2, 6 m. at $1,140, Oct. 1 to Jan. 11 at $1,200 (transferred to Customs)	905 48
Ladouceur, P., typist, gr. 1, 3 m. at $840, 9 m. at $900	885 00
Lalonde, J. M., clk., gr. 4	2,100 00
Lamb. J. J., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Lecourt, M. E., typist, gr. 1, 9 m. at $780, 3 m. at $840 (less 4½ d.), arrears $120	903 75
Lemieux, R., packer and helper	1,140 00
Lynch, H. A., asst. eng., 6 m. at $2,460, 6 m. at $2,580	2,520 00
MacEachern, T. R., clk., gr. 2	1,440 00
Marier, M. A., clk., gr. 2	1,260 00
McCann, G., clk., gr. 4	1,680 00
McCoy, A. F., clk., gr. 4	1,620 00
McKeown, M., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Mennie, E., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Moloughney, A. L., typist, gr. 1, 6 m. at $780, 6 m. at $840	810 00
Mulligan, D., typist, gr. 1, 9 m. at $780, 3 m. at $840, arrears $60	855 00
Murray, J. A., prin. file clk	2,800 00
Pearson, H. D., typist, gr. 1, 12 m. at $960 (less 1 d.)	957 42
Pfeil, M., typist, gr. 1, 9 m. at $780, 3 m. at $840, arrears $119.67	914 67
Rattey, J. R. T., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380, arrears $180	1,530 00
Rodd, J. A., supt. of fish culture	3,540 00
Roughsedge, J. H., clk., gr. 2, 12 m. at $1,020 (less $141.21 paid by Imperial Pensions Board)	878 79
Ryan, I. A., sten., gr. 2	1,140 00
Sanderson, F., sten., gr. 2	1,260 00
Sleeth, E. B., clk. gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Weeks, F. O., deptl. acct., gr. 2	2,580 00
White, V. D., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320, arrears $100	1,375 00
	493,854 16

MARINE AND FISHERIES—MARINE ET PÊCHERIES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 24—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		TEMPORARY EMPLOYEES–*Conc.* PERSONNEL TEMPORAIRE–*Fin*	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Langlois, L., chauffeur, 11 m. at $1,440, clothing, $85.50	$ 1,405 50
Clerks, Typists, and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—		Maloney, T., gr. 2, Jan. 13 to Mar. 12 (less ½ d.)	158 71
Bell, M., office boy, April 1 to Nov. 16 at $420; off. appl. opr., gr. 2, Nov. 17 to Mar. 31 at $900; arrears $119.52	$ 718 19	Peskett, J. H., office boy, Aug. 19 to Sept. 4 at $420	19 35
Bird, G., gr. 1, Sept. 21 to Mar. 31	380 00	Prittie, G. H., gr. 1, arrears $23.71	743 71
Bouchard, B., arrears	10 00	Roy, E., office boy, May 28 to Mar. 31 (less ½ d.) at $420	353 96
Bourgeoys, M., gr. 1, Jan. 13 to Mar. 31	156 77	Sewell, T. G., office boy, Dec. 2 to Mar. 31 (less ½ d.) at $420	138 31
Carrol, T. B., office boy, 12 m., $420, arrears $36.45	456 45	Sweeney, L. M., office boy, April 1 to May 27 (less ½ d.) at $420, arrears $50.16	115 08
Cassidy, M., arrears	82 58	Sylvester, E. A., gr. 1, April 1 to Sept. 21, arrears $65.15	407 15
Chisholm, T. McL., gr. 2	960 00		*7,568 19*
Davidson, A. M., arrears	19 36		
Houston, C. E., ship's draftsman, April 1 to Jan. 25 at $1,500, Jan. 26 to Feb. 28 at $1,380; gr. 2, Mar. 1–31 at $960.	1,443 07	Total	501,422 35

Charged as follows:—

Civil Government—			
Vote 24—Salaries	(Vol. I, page 97)	492,030 93	
Vote 396—Salaries, Reclassification, etc	(Vol. I, page 97)	1,823 23	
			493,854 16
Vote 24—Contingencies	(Page O—8)	7,161 26	
Vote 396—Salaries, Reclassification, etc	(Vol. I, page 97)	406 93	
			7,568 19
			$ 501,422 35

Vote–Crédit 24—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—At Ottawa (Page O—8) 7,161 26

Travelling Expenses—Frais de voyage:—Hon. P. J. A. Cardin, $425; F. Anderson, $193.40; H. V. Anderson, $60.90; J. B. A. Boudreau, $78.48; A. Bourgault, $513.90; A. Boyle, $390.69; G. C. W. Browne, $75.80; C. Bruce, $565.05; B. F. Burnett, $127.15; W. J. E. Casey, $51.95; J. J. Cowie, $1,459.60; L. A. Demers, $1,631.15; H. de Miffonis, $16.20; L. G. Dixon, $666.26; C. Duguid, $145; C. P. Edwards, $542.89; H. P. Evans, $47.60; G. H. Flood, $414.70; A. Finlayson, $191.69; A. N. Fraser, $294.36; W. A. Found, $1,692.11; N. Frerichs, $141.46; E. W. Gilbert, $25.40; U. Grignon, $24.80; A. Halkett, $669.55; E. Hawken, $46.95; J. Henderson, $7.50; J. A. Holmes, $85.65; A. E. Hopper, $82.97; A. Johnston, $271.85; A. Lussier, $481.20; H. A. Lynch, $605.52; J. G. Macphail, $172.85; D. Manson, $137.83; L. Matton, $782.75; T. McConkey, $392.08; F. McDonnell, $588.90; J. Moran, $161.30; G. E. L. Robertson, $342.18; J. A. Rodd, $256.13; J. Roughsedge, $37.15; J. T. Rowan, $1,337.14; W. A. Rush, $290; J. Skelly, $54.45; C. E. Stewart, $10; W. J. Stewart, $137.70; H. Thompson, $173.60; A. R. Tibbits, $673.63; W. C. Treanor, $615.21; A. de B. Tremaine, $554.26; H. Tremblay, $9.20; F. A. Willsher, $446.89 ..... 19,199 98

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobile, $5,685, less allowance on old automobile, $3,000, $2,685; maintenance of Minister's automobile, $690.07 ..... 3,375 07

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 17,536 98

Miscellaneous—Divers:—Cartage, $191.40; insurance on Minister's automobile, $220.78; packing cases, $253.05; postage, $676; press cuttings, $120; subscriptions to newspapers, $764.67; telegrams, $5,830.12; telephone messages, $3,055.45; towels, $273.67; washing towels, $120; W. Sanford Evans Statistical Service, $250; sundries, $298.83 ..... 12,053 97

Adjustments—Ajustements:—Advances unexpended in 1925-26 refunded to Casual Revenue, 1926-27: L. G. Dixon, $441.67; A. Lussier, $600 ..... 1,041 67

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—97 ..... $ 60,368 93

Vote–Crédit 206—Dominion Steamers—Vapeurs de l'État

Acetylene

Detailed under Sorel Shipyard (Vote 220), $11,450.04; other Dominion Steamers, (Vote 206), $389.48 ..... (Page O—19)	$ 11,839 52

Aranmore

Salaries and Wages—Traitements et gages:—W. A. Robson, master, $160 per m., $861.94; W. A. D'Entremont, chief officer, $125 per m., $178.49; I. C. Rhude, chief officer, $125 per m., $445.16; A. D'Entremont, 2nd officer, $100 per m., $116.13; W. A. D'Entremont, 2nd officer, $100 per m., $395.91; A. McDougald, 2nd officer, $100 per m., $26.67; G. S. Harris, chief engineer, $150 per m., $808.06; John Horner, 2nd engineer, $125 per m., $801.61; D. McColl, 2nd engineer, $125 per m., $673.39; wages of crew, $13,982.09; arrears $1.77; board of officers and crew, $5,878.50; labour, $140.09.	24,309 81
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co. Ltd., North Sydney, $6,450; Buntain Bell & Co., Charlottetown, $1,259.27; J. Carragher & Co., Charlottetown, $1,107.50; S. Cunard & Co. Ltd., Halifax, $1,088; A. Pickard & Co., Charlottetown, $1,095.57	11,000 34
Repairs and Renewals: Canadian Vickers Ltd., Montreal, $13,669.50, (including $12,534, balance on account of boilers, Page O—13, 1924-25); Halifax Shipyards Ltd., $33,594.75; accounts under $1,000: $1,974.18	49,238 43
Various: Wm. Robertson & Son, Halifax, hardware, $1,209.27; accounts under $1,000: clothing, $1,259.86; electrical supplies, $104.47; gasoline. oil, $164.27; linoleum, $155.70; lumber, $240.94; packing, $148.08; water, $666; sundries, $571.66.	4,520 25
	64,759 02
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.	60 25
Miscellaneous—Divers:—Inspection fees, $160; laundry, $219.99	379 99
Detailed under—other Dominion Steamers, (Vote 206) $5,368.94; Maintenance of Lights, (Vote 224) $4,985.13; Radiotelegraph Service, (Vote 218) $108.81..	10,462 88
	99,971 95
Less—Charged to: Maintenance of Lights, (Vote 224) $666; Radiotelegraph Service, (Vote 218) $3.96	669 96
Total ..... (Page O—19)	$ 99,301 99

Argenteuil

Salaries and Wages—Traitements et gages:—T. W. Weir, captain, $125 per m., $1,304.43; A. Desforges, 1st officer, $90 per m., $924.68; A. Drury, 1st engineer, $120 per m., $1,269.66; J. Ranger, 2nd engineer, $85 per m., $902.11; wages of crew, $4,597.34; board of officers and crew, $2,735.20; labour, $42	11,775 42
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— A. Leger & Co., Lachine, coal, $5,741.58; accounts under $1,000: clothing, $77.17; ice, $95.60; lumber, $78.38; motor boat, $104; paint, $271.83; uniforms, $215.49; sundries, $794.80	7,378 85
Miscellaneous—Divers:—Cartage, $131; laundry, $276.66	407 66
Detailed under—other Dominion Steamers, (Vote 206) $1,780.98; Maintenance of Lighthouses, (Vote 224) $21; Sorel Shipyard (Vote 220) $903.90	2,705 88
Total ..... (Page O—19)	$ 22,267 81

Bellechasse

Salaries and Wages—Traitements et gages:—P. Gagnon, captain, $1,620; H. Mercier, mate, $105 per m., $1,002.57; J. Lecours, chief engineer, $130 per m., $1,497.61; G. Audet, 2nd engineer, $100 per m., $1,152.01; wages of crew, $11,058.09; overtime, $27.95; board of officers and crew, $5,492.55	21,850 78
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Madden & Son, Quebec, $1,630.56; St. Lawrence Coal Co. Ltd., Quebec, $1,887.85; accounts under $1,000: $497.82	4,016 23
Various: clothing, $268.32; drygoods, $120.73; gasoline, oil, $410.68; hardware, $555.70; ice, $135.50; lumber, $119.41; rope, $505.70; sundries, $1,288.45	3,404 49
	7,420 72
Miscellaneous—Divers:—Cartage, $86.50; laundry, $513.52	600 02

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Bellechasse–Conc.–Fin

Detailed under—other Dominion Steamers (Vote 206), $5,730.62; Maintenance of Lighthouses, (Vote 224) $2,475.10; Ship Channel, (Vote 219) $5,151.45; Sorel Shipyard, (Vote 220) $1,974 95.	15,332 12
	45,203 64
Less—Charged to Sorel Shipyard (Vote 220)	13 11
Total (Page O—19)	$ 45,190 53

Berens

Salaries and Wages—Traitements et gages:—G. Evans, master, $2,040; G. Scott, chief engineer, $1,980; W. H. Knowles, assistant engineer, $1,080; wages of crew, $4,057.12.	9,157 12
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Engine supplies, $431.56; gasoline, oil, $1,154.14; hardware, $251.35; paint, $147.12; provisions, $2,479.08; repairs, $870.54; rope, $60.30; sundries, $459.50.	5,853 59
Miscellaneous—Divers:—laundry.	72 65
Detailed under—other Dominion Steamers (Vote 206) $8.94; Maintenance of Lights (Vote 224) $148.92	157 86
	15,241 22
Less—Meals supplied, $4; charged to Maintenance of Lights (Vote 224) $100.91.	104 91
Total (Page O—19)	$ 15,136 31

Berthier

Salaries and Wages—Traitements et gages:—D. Beaudette, captain, $135 per m., $1,373.22; Jos. Perron, mate, $90 per m., $916.73; V. Laforest, mate, $90 per m., $63; L. Salvail, chief engineer, $130 per m., $1,481.35; Alf. Guilbault, 2nd engineer, $90 per m., $1,003.05; wages of crew, $7,948.50; extra time, $7.20; board of officers and crew, $4,561.60	17,354 65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—C. O. Paradis, Sorel, uniforms, drygoods, kitchen utensils, $1,064.05; accounts under $1,000: coal, $276.50; sundries, $488.82	1,829 37
Miscellaneous—Divers:—Inspection fees, $65; laundry, $704.06	769 06
Detailed under—other Dominion Steamers (Vote 206), $7.898.11; Ship Channel (Vote 219), $4,772.55; Sorel Shipyard (Vote 220), $11,200.12	23,870 78
	43,823 86
Less—Charged to Sorel Shipyard (Vote 220)	11 80
Total (Page O—19)	$ 43,812 06

Birnie

Salaries and Wages—Traitements et gages:—J. Peterson, master, $2,040; A. Connorton, chief engineer, $165 per m., $1,767.10; E. Doiron, chief engineer, $165 per m., $101.13; T. E. Morrison, chief engineer, $165 per m., $79.84; J. Fleming, assistant engineer, $90 per m., $737.42; J. Plint, assistant engineer, $90 per m., $342.58; wages of crew, $3,523.08	8,591 15
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Prince Rupert Dry Dock and Shipyard, repairs, $1,566.99; accounts under $1,000: gasoline, oil, $505.51; provisions, $2,510.12; sundries, $377.74	4,960 36
Miscellaneous—Divers:—Hospital Treatment, $97.20; laundry, $68.91	166 11
Detailed under—other Dominion Steamers (Vote 206), $1,328.26; Maintenance of Lights (Vote 224), $161.55	1,489 81
	15,207 43
Less—Meals supplied, $1.05; charged to Maintenance of Lights (Vote 224), $72.45	73 50
Total (Page O—19)	$ 15,133 93

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 206—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Brant

Salaries and Wages—Traitements et gages:—T. B. Kelly, master, $120 per m., $1,218.51; A. Campbell, 1st officer, $95 per m., $964.66; F. Batt, chief engineer, $110 per m., $77; H. McDonald, chief engineer, $110 per m., $1,078; F. Batt, 2nd engineer, $80 per m., $791.74; wages of crew, $4,518.47; board of officers and crew, $2,615.25; labour, $98.88	11,362 51
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: A. Pickard & Co., Charlottetown, $1,259.45; accounts under $1,000: $1,137.13	2,396 58
Repairs: B. Stewart & Co. Ltd., Charlottetown, $1,308.48; accounts under $1,000: $557.25	1,865 73
Various: clothing, $356.34; gasoline, oil, $273.58; hardware, $131.10; sundries, $389	1,150 02
	5,412 33
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery,	9 57
Miscellaneous—Divers:—Laundry	59 08
Detailed under—Construction of Lighthouses (Vote 225), $33.07; other Dominion Steamers (Vote 206), $688.21; Maintenance of Lighthouses (Vote 224), $78.78.	800 06
	17,643 55
Less—Charged to Maintenance of Lighthouses (Vote 224)	48 00
Total (Page O—19)	$ 17,595 55

Concretia

Salaries and Wages—Traitements et gages:—W. Bloomfield, captain, $130 per m., $683.55; J. Martin, captain, $130 per m., $639.16; J. Dick, mate, $100 per m., $503.33; C. Sauve, mate, $100 per m., $372.47; T. Haylett, 1st engineer, $125 per m., $1,316.53; W. Reed, 2nd engineer, $100 per m., $1,053.22; wages of crew, $5,042.76; board of officers and crew, $2,942.14	12,553 16
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Geo. Hall Corporation, Ogdensburg, $1,632; accounts under $1,000: $1,232.90	2,864 90
Various: repairs, $271; sundries, $531.84	802 84
	3,667 74
Detailed under—Construction of Lights (Vote 225), $3,253.31; other Dominion Steamers (Vote 206), $204.24	3,457 55
Total (Page O—19)	$ 19,678 45

Dollard

Salaries and Wages—Traitements et gages:—H. P. Bayers, master, $1,920; R. J. Gilbert, chief officer, $1,500; G. C. Mason, 2nd officer, $100 per m., $1,187.10; C. McConkey, chief engineer, $1,680; H. Kilroy, 2nd engineer, $1,440; wages of crew, $21,932.60; board of officers and crew, $9,974.25	39,633 95
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Colwell Fuel Co., Ltd., St. John, $13,140.73; Cumberland Railway and Coal Co., Springhill, $1,172.55; Killam Bros., Yarmouth, $9,093.70; Maritime Coal, Railway and Power Co., Ltd., $3,001.90; accounts under $1,000: $560.25.	26,969 13
Repairs: St. John Dry Dock and Shipbuilding Co., Ltd., $13,877; accounts under $1,000: $962	14,839 00
Various: chain, $151; clothing, $692.22; gasoline, oil, $198.28; electrical supplies, $147.27; ice, $121.75; hardware, $501.32; surf boat, $150.75; water, $130.42; sundries, $1,445.46	3,538 47
	45,346 60
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	64 84
Miscellaneous—Divers:—Laundry, $873.52; sundries, $312.67	1,186 19
Detailed under—Construction of Lights (Vote 225), $1.12; other Dominion Steamers (Vote 206), $5,006.45; Maintenance of Lights (Vote 224), $668.29; Radiotelegraph Service (Vote 218), $76.61	5,752 47
	91,984 05
Less—Barrels returned, $8.49; coal supplied to lightkeepers, $410; charged to: Maintenance of Lights (Vote 224), $2,912.81; Life Saving Service (Vote 216), $97.50; Repairs to Wharves (Vote 228), $600	4,028 80
Total (Page O—19)	$ 87,955 25

Vote-Crédit 206—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Druid

Salaries and Wages—Traitements et gages:—E. Pelletier, master, $1,920; C. Fortin, chief officer, $125 per m., $1,269.62; O. Thibeault, 2nd officer, $90 per m., $748.36; E. Lacroix, chief engineer, $130 per m., $1,446.25; L. Bernier, 2nd engineer, $105 per m., $1,168.13; wages of crew, $15,075.90; board of officers and crew, $7,176.25	28,804 51
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Canadian Import Co., Quebec, $6,854.40; Madden & Son, Quebec, $10,059.98; accounts under $1,000: $894.54	17,808 92
Repairs: Davie Shipbuilding & Repairing Co. Ltd., Levis, $1,820.15; F. X. Drolet, Quebec, $1,825; accounts under $1,000: $378.09	4,023 24
Various: Canadian General Electric Co. Ltd., marine engine, $1,742.36; Public Works Dept., use of Champlain and Lorne Dry Dock, sundries, $1,492.50; accounts under $1,000: clothing, $401.33; dry goods, $353.28; edison battery, $345.10; gasoline, oil, $1,077.81; hardware, $851.08; ice, $208; marine glue, $141.12; paint, $258.31; rope, $813.41; sundries, $1,765.18	9,449 48
	31,281 64
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	51 99
Miscellaneous—Divers:—cartage, $185.50; hospital treatment, $171; laundry, $461.98; sundries, $481.83	1,300 31
Detailed under—other Dominion Steamers (Vote 206), $5,756.41; Maintenance of Lights (Vote 224), $4,203.51; Radiotelegraph Service (Vote 218), $94.16; Ship Channel (Vote 219), $748.80	10,802 88
Total (Page O—19)	$ 72,241 33

Emilia

Salaries and Wages—Traitements et gages:—A. Houde, captain, $112.50 per m., $1,139.53; D. Laforest, engineer, $110 per m., $1,179.83; wages of crew, $3,683.72; board of officers and crew, $2,325.60	8,328 68
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:— Accounts under $1,000: clothing, $190.86; coal, $1,395.65; sundries, $302.25	1,888 76
Miscellaneous—Divers:—Laundry	174 97
Detailed under—other Dominion Steamers (Vote 206), $4,543.93; Maintenance of Lights (Vote 224), $1.16; Ship Channel (Vote 219), $168; Sorel Shipyard (Vote 220), $132.37	4,845 46
	15,237 87
Less—Charged to Sorel Shipyard (Vote 220)	270 85
Total (Page O—19)	$ 14,967 02

Estevan

Salaries and Wages—Traitements et gages:—H. R. Bilton, master, $2,280; H. S. Hughes, chief officer, $1,740; A. Couch, 2nd officer, $1,500; J. A. Sutherland, chief engineer, $2,220; J. Ascroft, 2nd engineer, $1,740; J. L. Alexander, 3rd engineer, $1,500; wages of crew, $28,064.58	39,044 58
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Albert & McCaffery, Limited, Prince Rupert, $8,432.50; Western Fuel Corporation of Canada Ltd., Nanaimo, $13,384	21,816 50
Provisions: P. Burns & Co., Ltd., Victoria, $2,234.34; A. MacDonald & Co., Ltd., Victoria, $1,164.23; Swift Canadian Co., Ltd., Victoria, $2,407.35; accounts under $1,000: $4,014.83	9,820 75
Repairs: B. C. Marine Engineers and Shipbuilders, Ltd., Victoria, $2,543.91; Yarrows, Ltd., Victoria, $11,119.85; accounts under $1,000: $1,113.13	14,776 89
Various: clothing, $323.11; fire bars, $342; gasoline, oil, $1,068.58; hardware, $353.82; paint, $294.18; rope, $644.98; uniforms, $823.63; sundries, $3,070.97	6,921 27
	53,335 41
Miscellaneous—Divers:—Hospital treatment, $188.75; laundry, $286.76	475 51
Detailed under—other Dominion Steamers, (Vote 206), $2,624.47; Maintenance of Lights (Vote 224), $473.23; Radiotelegraph Service (Vote 218), $170.38	3,268 08
	96,123 58
Less—Sale of coal, $758.60; meals and provisions supplied, $120.18; charged to: Maintenance of Lights (Vote 224), $1,499.98; Radiotelegraph Service (Vote 218), $99.82	2,478 58
Total (Page O—19)	$ 93,645 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 206—Dominion Steamers–Con.—**Vapeurs de l'État**–Suite

Franklin

Salaries and Wages—Traitements et gages:—W. A. Robson, master, $160 per m., $418.06; W. A. D'Entremont, chief officer, $125 per m., $326.61; A. D'Entremont, 2nd officer, $100 per m., $261.29; G. S. Harris, chief engineer, $150 per m., $391.94; D. McColl, 2nd engineer, $125 per m., $326,61; wages of crew, $3,232.03; board of officers and crew, $1,449.75 ..... 6,406 29

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: S. Cunard & Co. Ltd., Halifax, $2,691.15; accounts under $1,000: $1,016.74 ..... 3,707 89

Various: J. Simon, Halifax, pig iron and sundries, $1,640; accounts under $1,000: electrical supplies, $794.53; gasoline, oil, $94.36; lumber, $57.79; repairs, $1,478.17; water, $118.20; sundries, $779.85 ..... 4,962 90

8,670 79

Detailed under—other Dominion Steamers (Vote 206), $440.88; Maintenance of Lights (Vote 224), $2,383.74; Radiotelegraph Service (Vote 218), $960.60 .... 3,785 22

Total ..... (Page O—19) $ 18,862 30

Grenville

Salaries and Wages—Traitements et gages:—R. Smith, master, $160 per m., $1,600; J. A. Allen, 1st officer, $100 per m., $49.57; J. C. Patchell, 1st officer, $125 per m., $625.54; C. Robertson, chief engineer, $150 per m., $1,185; R. Stewart, 2nd engineer, $110 per m., $619.19; wages of crew, $4,282.71; board of officers and crew, $2,244.48 ..... 10,606 49

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Repairs: Collingwood Shipbuilding Co. Ltd., $67,793.80; accounts under $1,000: $166.30 ..... 67,960 10

Various: V. T. Bartram and R. Carson, Toronto, removing vessel to dry dock, $12,000; Canadian Marconi Co. Ltd., transmitting radio, and supplies, $1,959.74; Great Lakes Transportation Co. Ltd., Midland, coal, $3,133.75; salvaging vessel *Grenville*, $4,495; accounts under $1,000: coal, $896.69; electrical supplies, $149.16; hardware, $140.03; uniforms, $477.90; sundries, $154.88 ..... 23,407 15

91,367 25

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery .. 3 70

Miscellaneous—Divers:—Express, freight, $109.77; laundry, $178.78; sundries, $482.66 ..... 771 21

Detailed under—other Dominion Steamers (Vote 206), $3,902.76; Maintenance of Lights (Vote 224), $261.65; Radiotelegraph Service (Vote 218), $381.25 .... 4,545 66

107,294 31

Less—Charged to: Maintenance of Lights (Vote 224), 25c.; Radiotelegraph Service (Vote 218), $31.94 ..... 32 19

Total ..... (Page O—19) $ 107,262 12

Gulnare

Miscellaneous—Divers:—Advertising, $123; sundries, $5.25 ..... 128 25

Detailed under—other Dominion Steamers (Vote 206), $18.70; Maintenance of Lights (Vote 224), $279 ..... 297 70

Total ..... (Page O—19) $ 425 95

Lady Grey

Salaries and Wages—Traitements et gages:—L. Corriveau, captain, $1,920; L. Blois, 1st officer, $1,440; Alf. Laflamme, chief engineer, $1,800; Alph. Beaudoin, 2nd engineer, $1,500; H. Simard, 3rd engineer, $1,200; wages of crew, $17,672.30; board of officers and crew, $3,326.50 ..... 33,858 80

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Canadian Import Co., Quebec, $8,579.40; A. T. Carter, Quebec, $4,684.25; Geo. Couillard, Quebec, $4,206.29; Madden & Son, Quebec, $3,653.34; St. Lawrence Coaling Ltd., Quebec, $5,001.90; accounts under $1,000: $247.33 ... 26,372 51

Repairs: Davie Shipbuilding & Repairing Co. Ltd., Quebec, $6,782.58; Alex. McKay Co. Ltd., Quebec, $3,968; accounts under $1,000: $846 ..... 11,596 58

Varous: clothing, $718.88; gasoline, oil, $254.24; hardware, $784.12; hose, $214.20; ice, $184.50; packing, $429.11; rope, $150.29; uniforms, $131.78; sundries, $1,483.36 ..... 4,350 48

42,319 57

Vote-Crédit 206—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Lady Grey-Conc.-Fin

Miscellaneous—Divers:—Cartage, $125.50; inspection fees, $130; hospital treatment, $248; laundry, $554.05; light and power, $361.20; sundries, $391.51.....	1,810 26
Detailed under—other Dominion Steamers (Vote 206), $4,870.14; Maintenance of Lights (Vote 224), $606; Radiotelegraph Service (Vote 218), $214.41; Sorel Shipyard (Vote 220), $985.97.....	6,676 52
	84,665 15
Less—Charged to: Radiotelegraph Service (Vote 218), $56.93; Sorel Shipyard (Vote 220), $1.34	58 27
Total .....(Page O—19)	$ 84,606 88

Lady Laurier

Salaries and Wages—Traitements et gages:—I. C. Rhude, master, $160 per m., $165.16; J. W. Sutherland, master, $160 per m., $1,744.52; Geo. Leblanc, 1st officer, $125 per m., $137.10; I. B. Power, 1st officer, $125 per m., $1,354.56; Geo. LeBlanc, 2nd officer, $100 per m., $1,080.64; Thos. Reyno, 2nd officer, $100 per m., $109.68; R. W. Hooper, chief engineer, $150 per m., $1,780.66; M. J. Brown, 2nd engineer, $125 per m., $1,500; wages of crew, $29,545.75; board of officers and crew, $12,429.75.....	49,847 82
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co., Ltd., $7,290; S. Cunard & Co., Ltd., Halifax, $6,322.23; Dominion Coal Co. Ltd., $7,346.25; A. T. O'Leary & Co., Halifax, $1,687.50..	22,645 98
Repairs: Halifax Shipyards Ltd., $19,927.10; accounts under $1,000: $1,476.29..	21,403 39
Various: clothing, $313.98; gasoline, oil, $324.58; grate bars, $213.73; hardware, $318.24; hose, $140.02; ice, $175; rope, $917.99; uniforms, $1,004.69; water, $1,295; sundries, $1,578.19.....	6,281 42
	50,330 79
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	57 43
Miscellaneous—Divers:—Laundry, $479.52; sundries, $139.05.....	618 57
Adjustment—Ajustement:—Adance outstanding, J. W. Sutherland, $50; deposited to Casual Revenue, 1926-27, overpayment of coal, Bras d'Or Coal Co., Ltd., $1,674.....	1,724 00
Detailed under—other Dominion Steamers (Vote 206), $6,120.47; Maintenance of Lights (Vote 224), $1,867.14; Radiotelegraph Service (Vote 218), $143.25....	8,130 86
	110,709 47
Less—Charged to Maintenance of Lights (Vote 224).....	3,314 40
Total .....(Page O—19)	$ 107,395 07

Laurentian

Salaries and Wages—Traitements et gages:—M. J. McLean, master, $1,800; F. D. Stevens, chief officer, $1,380; A. R. Ward, 2nd officer, $1,140; J. J. Campbell, 2nd officer, arrears, $95; W. W. Roberts, chief engineer, $1,560; V. R. Pitts, 2nd engineer, $1,320; wages of crew, $13,580.97; board of officers and crew, $6,693.....	27,568 97
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Colwell Fuel Co., Ltd., St. John, $7,111.07; Maritime Coal, Railway & Power Co., Ltd., $6,802.28; accounts under $1,000: $1,037.75.....	14,951 10
Various: St. John Dry Dock and Shipbuilding Co., Ltd., repairs, $24,801.75; accounts under $1,000: gasoline, oil, $267.58; hardware, $181.11; ice, $175.75; uniforms, $669.62; sundries, $1,942.02.....	28,037 83
	42,988 93
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	69 06
Miscellaneous—Divers:—Laundry, $326.26; sundries, $137.48.....	463 74
Detailed under—other Dominion Steamers (Vote 206), $3,411.95; Maintenance of Lights (Vote 224), $423.56; Radiotelegraph Service (Vote 218), $33.13.....	3,868 64
	74,959 34
Less—Coal supplied, $106.75; charged to: Life Saving Service (Vote 216), $130; Maintenance of Lights (Vote 224), $7,677.74; Repairs to Wharves (Vote 228), $664.71.....	8,579 20
Total .....(Page O—19)	$ 66,380 14

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 206—Dominion Steamers–Con.—**Vapeurs de l'État**–Suite

Loos

Salaries and Wages—Traitements et gages:—Oscar Mercier, master, $135 per m., $1,099.23; D. Despres, 1st officer, $100 per m., $862.62; Jos. Lachance, 1st engineer, $110 per m., $1,197.58; Jos. Golichon, 2nd engineer, $100 per m., $1,088.72; wages of crew, $7,553.38; board of officers and crew, $4,417.60.....	16,219 13
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: A. T. Carter, Gaspé, $2,238.28; Madden & Son, Quebec, $6,280.82; accounts under $1,000: $1,405.38.....	9,924 48
Various: gasoline, oil, $304.05; dry goods, $185.47; hardware, $506.70; ice, $213; repairs, $145; rope, $878.92; uniforms, $278.42; sundries, $1,520.10.....	4,031 66
	13,956 14
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery...	34 71
Miscellaneous—Divers:—Cartage, $96.50; laundry, $215.93; sundries, $112.32.....	424 75
Detailed under—other Dominion steamers (Vote 206), $3,318.49; Maintenance of Lights, (Vote 224), $1,345.26.....	4,663 75
Total .....(Page O—19)	$ 35,298 48

Mikula

Salaries and Wages—Traitements et gages:—John Hearn, master, at $160 or $180 per m., $978.71; R. Mercier, 1st officer, $1,500; P .E. Bolduc, chief engineer, $1,800; J. A. Samson, 2nd engineer, $125 per m., $1,019.76; wages of crew, $26,974.82; board of officers and crew, $11,786.85; arrears, $9.05; labour, $1,661.97	45,731 16
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Canadian Import Co., Quebec, $6,272.60; Geo. Couillard, Quebec, $16,261.84; Madden & Son, Quebec, $8,548.44; St. Lawrence Coaling Ltd., Quebec, $3,354.	34,436 88
Various: Davie Shipbuilding & Repairing Co., Ltd., repairs, $10,964.44; accounts under $1,000; gasoline, oil, $661.50; hardware, $395.94; ice, $52; rope, $217.45; water, $267.80; sundries, $1,165.81.....	13,724 94
	48,161 82
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery...	19 04
Miscellaneous—Divers:—Cartage, $658.50; inspection fees, $210; laundry, $622.39; light and power, $262.43; services of SS. *Lord Strathcona*, $500; sundries, $1,096.06	3,349 38
Detailed under—other Dominion steamers, (Vote 206), $4,154.69; Maintenance of Lights, (Vote 224), $823.81; Radiotelegraph service, (Vote 218), $205.57; Sorel Shipyard, (Vote 220), $31,512.93.....	36,697 00
	133,958 40
Less—Sale of coal, $158; services rendered, $2; charged to: Radiotelegraph Service, (Vote 218), $77.42; Sorel Shipyard, (Vote 220), $64.97.....	302 39
Total .....(Page O—19)	$ 133,656 01

Montcalm

Salaries and Wages—Traitements et gages:—H. Carbonneau, captain, $160 per m., $36.13; J. Hearn, captain, $160 per m., $1,001.29; O. Mercier, captain, $160 per m., $603.87; W. A. Robson, captain, $160 per m., $289.04; H. Carbonneau, 1st officer, $125 per m., $1,471.77; P. Caron, 2nd officer, $100 per m., $883.87; D. Despres, 2nd officer, $100 per m., $316.13; A. Carbonneau, 1st engineer, $1,800; L. Angers, 2nd engineer, $125 per m., $1,286.55; E. Samson, 2nd engineer, $125 per m., $915.32; wages of crew, $37,773.46; overtime, $127.14; board of officers and crew, $16,628.25	63,132 82
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Bras d'Or Coal Co., Ltd., $19,358.80; Buntain, Bell & Co., Charlottetown, $1,487.45; Canadian Import Co., Quebec, $5,123.94; J. Carragher & Co., Charlottetown, $2,354.61; A. T. Carter, Gaspé, $3,993.48; Geo. Couillard, Quebec, $4,868.25; S. Cunard & Co., Ltd., Halifax, $3.278.03; Madden & Son, Quebec, $6,402.16; A. Pickard & Co., Charlottetown, $2,756.30; accounts under $1,000: $774	50,397 02
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Lauzon, Levis, $7,597.65; Halifax Shipyards Ltd., $6,049.35; Nap. Lepage, Bienville, $1,469; Gaudiose Moreau Fils, Limoilou, $1,614.62; accounts under $1,000: $1,372.85.....	18,103 47
Rope: Wm. Robertson & Son, Halifax, $1,937.95; accounts under $1,000: $360.59.	2,298 54
Various: Ottawa Artificial Ice Co., Ltd., refrigerating machine and sundries, $1,532.60; accounts under $1,000: ice, $401; gasoline, oil, $677.69; hardware, $113.48; paint, $278.10; uniforms, $299.20; water, $1,180; sundries, $2,815.31..	7,297 38
	78,096 41

Vote-Crédit 206—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Montcalm-Conc.

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	58 17
Miscellaneous—Divers:—Cartage, $163; electric current, $345.60; inspection fees, $160; laundry, $910.41; sundries, $834.71	2,413 72
Detailed under—other Dominion steamers, (Vote 206), $12,486.91; Maintenance of Lights, (Vote 224), $4,355.91; Radiotelegraph Service, (Vote 218), $438.10...	17,280 92
	160,982 04
Less—Charged to Maintenance of Lights, (Vote 224)	51 00
Total (Page O—19)	$ 160,931 04

Murray Stewart.

Salaries and Wages—Traitements et gages:—J. Ouelette, captain, $130 per m., $1,-375.49; J. Allan, mate, $100 per m., $498.82; J. C. Patchell, mate, $100 per m., $528.33; L. R. Boulanger, chief engineer, $125 per m., $1,322.58; G. Smallwood, 2nd engineer, $100 per m., $562.90; Roy Stewart, 2nd engineer, $100 per m., $487.10; wages of crew, $6,010.89; board of officers and crew, $3,421.75	14,207 86
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Great Lakes Transportation Co., Ltd., Midland, $5,819; accounts under $1,000: $1,389.75	7,208 75
Repairs: Midland Engine Works, $1,229.96; accounts under $1,000: $57.41	1,287 37
Various: ice, $114.69; gasoline, oil, $86.58; uniforms, $114.56; sundries, $377.45.	693 28
	9,189 40
Miscellaneous—Divers:—Laundry, $372.36; sundries, $451.59	823 95
Detailed under—other Dominion Steamers, (Vote 206) $2,155.61; Maintenance of Lights, (Vote 224) $588.70; Construction of Lights, (Vote 225) $54.58	2,798 89
Total (Page O—19)	$ 27,020 10

J. L. Nelson.

Salaries and Wages—Traitements et gages:—A. E. Lavallee, master, $1,440; T. Boudreau, mate, $75 per m., $43.55; P. Gibbon, mate, $75 per m., $46.45; C. G. Williams, mate, $75 per m., $790.57; D. McMullin, chief engineer, $95 per m., $1,095.66; wages of crew, $2,132.91; board of officers and crew, $1,511.20	7,060 34
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $992.99; repairs, $1,393.70; uniforms, $202.23; sundries, $327.94	2,916 86
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	3 60
Detailed under—other Dominion Steamers, (Vote 206) $331.68; Maintenance of Lights, (Vote 224) $822.19	1,153 87
	11,134 67
Less—Services rendered	25 00
Total. (Page O—19)	$ 11,109 67

Newington.

Salaries and Wages—Traitements et gages:—H. A. Ormiston, master, $2,040; W. Gillespie, 1st officer, $130 per m., $1,539.05; J. MacAuley, 2nd officer, $1,320; T. E. Morrison, chief engineer, $165 per m., $1,900.16; G. Stromdohl, chief engineer, $165 per m., $79.84; J. McLean, 2nd engineer, $135 per m., $21.77; J. Rackham, 2nd engineer, $135 per m., $43.55; G. Stromdohl, 2nd engineer, $135 per m., $1,554.68; wages of crew, $12,434.55	20,933 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—	
Coal: Albert & McCaffery Ltd., Prince Rupert, $4,842.50; accounts under $1,000: $805..	5,647 50
Provisions: P. Burns & Co. Ltd., Prince Rupert, $1,636.65; F. G. Dawson, Ltd., Prince Rupert, $1,089.40; Stewart & Mobley Ltd., Prince Rupert, $1,205.05; Swift Canadian Co., Ltd., $1,587.25; accounts under $1,000: $1,624.37	7,142 72
Repairs: Prince Rupert Dry Dock and Shipyard, $3,831.18; accounts under $1,000: $867.40	4,698 58
Uniforms: Samuel Wood, Prince Rupert, $1,098; accounts under $1,000, $294.03.	1,392 03
Various: gasoline, oil, $64.79; sundries, $875.22	940 01
	19,820 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 206—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Newington-Conc.-Fin

Miscellaneous—Divers:—Laundry	197 91
Detailed under—other Dominion Steamers, (Vote 206) $2,059.31; Maintenance of Lights, (Vote 224) 302.19; Radiotelegraph Service, (Vote 218) $55.21	2,416 71
	43,369 06
Less—Meals supplied, $4.90; charged to: Maintenance of Lights, (Vote 206) $79.60; Radiotelegraph Service, (Vote 218) $56.13	140 63
Total (Page O—19)	$ 43,228 43

Scout

Salaries and Wages—Traitements et gages:—M. Barry, captain, $125 per m., $1,283.95; J. Markey, mate, $100 per m., $1,025.53; G. Lessard, 1st engineer, $115 per m., $1,277.32; A. Grahen, 2nd engineer, $95 per m., $1,055.13; wages of crew, $5,309.42; board of officers and crew, $3,055.73.	13,007 08
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal, Geo. Hall Corporation, Ogdensburg, $2,400; accounts under $1,000: $324.95.	2,724 95
Various: ice, $92.19; sundries, $262.23	354 42
	3,079 37
Miscellaneous—Divers:—Laundry.	99 55
Detailed under—other Dominion Steamers (Vote 206) $222.44; Construction of Lights (Vote 225) $3,058.29.	3,280 73
Total (Page O—19)	$ 19,466 73

Shamrock

Salaries and Wages—Traitements et gages:—H. Charbonneau, captain, $1,680; R. Dusablond, 1st officer, $115 per m., $1,190.48; L. Blette, 2nd officer, $90 per m., $383.23; A. Peloquin, 2nd officer, $90 per m., $377.42; F. Pintal, 1st engineer, $120 per m., $1,304.51; L. P. Bouchard, 2nd engineer, $85 per m., $910.31; L. Valois, 2nd engineer, $85 per m., $13.71; wages of crew, $6,376.35; board of officers and crew, $3,901.86	16,137 87
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: T. H. Cameron, Fuel Co. Ltd., Montreal, $5,297.13; St. Lawrence Coaling Ltd., Three Rivers, $2,226.25; F. P. Weaver Coal Co., Ltd., Montreal, $2,852.	10,375 38
Various: hardware, $181.11; dry goods, $340.21; uniforms, $258.92; sundries, $375.61.	1,155 85
	11,531 23
Miscellaneous—Divers:—Laundry, $429.69; sundries, $108.55	538 24
Detailed under—other Dominion Steamers (Vote 206) $5,118.29; Maintenance of Lighthouses (Vote 224) $29.89; Sorel Shipyard (Vote 220) $1,982.43	7,130 61
	35,337 95
Less—Charged to: other Dominion Steamers (Vote 206) $140; Sorel Shipyard (Vote 220) $19.11.	159 11
Total (Page O—19)	$ 35,178 84

Stanley

Salaries and Wages—Traitements et gages:—G. A. Slawenwhite, master or chief officer, $160 or $125 per m., $1,509.35; W. A. Robson, master, $160 per m., $25.81; I. B. Power, chief officer, $125 per m., $137.10; I. C. Rhude, chief officer, $125 per m., $302.42; W. A. D'Entremont, 2nd officer, $100 per m., $400; A. D'Entremont, 3rd officer, $90 per m., $360; G. S. Harris, chief engineer, $150 per m., $600; D. McColl, 2nd engineer, $125 per m., $500; wages of crew, $9,872.81; board of officers and crew, $4,432.75.	18,140 24
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: S. Cunard & Co. Ltd., Halifax, $4,525; Dominion Coal Co. Ltd., Sydney, $3,414; accounts under $1,000: $579.03.	8,518 03
Various: clothing, $762.29; gasoline, oil, $294.33; repairs, $146.34; rope, $273.42; serge, $334.42; sundries, $374.86.	2,185 66
	10,703 69

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Stanley–Conc.–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	16 03
Miscellaneous—Divers:—Laundry, $148.17; hospital treatment, $248.50; sundries, $70.55	467 22
Detailed under—other Dominion Steamers, (Vote 206) $428.23; Radiotelegraph Service, (Vote 218) $19.45; Maintenance of Lighthouses, (Vote 224) $1,555.87	2,003 55
	31,330 73
Less—Charged to Maintenance of Lighthouses (Vote 224)	924 00
Total (Page O—19) $	30,406 73

Verchères

Salaries and Wages—Traitements et gages:—E. Aussant, captain, $115 per m., $1,194.52; J. Laforest, 1st officer, $90 per m., $162.58; H. Robitaille, 1st engineer, $110 per m., $1,194.03; N. Sauvageau, 2nd engineer, $85 per m., $921.29; wages of crew, $5,270.06; board of officers and crew, $3,055.20	11,797 68
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: T. H. Cameron Fuel Co., Limited, Montreal, $2,890.75; A. Leger & Co., Lachine, $2,204.72	5,095 47
Various: dry goods, $537.71; sundries, $386.47	924 18
	6,019 65
Miscellaneous—Divers:—Laundry, $489.10; sundries, $99.49	588 59
Detailed under—other Dominion Steamers, (Vote 206) $2,372.32; Maintenance of Lighthouses, (Vote 224), $32.63; Sorel Shipyard, (Vote 220) $358.76	2,763 71
Total (Page O—19) $	21,169 63

SEASONAL VESSELS—NAVIRES EN SERVICE À CERTAINES PÉRIODES

Salaries and Wages—Traitements et gages:—Coal Barge *No. 5*, $1,118.79; Coal Barge *No. 6*, $2,202.20; *Contrecoeur*, $1,301.93; *Lac St. Pierre*, $1,301.93; *Lavaltrie*, $1,236.06; *Laviolette*, $311.02; Tug *Jas. Howden*, $1,979.84; *Varennes*, $862.65	10,314 42
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal, $1,208.81; repairs, $215	1,423 81
Detailed under—other Dominion Steamers, (Vote 206) $5,429.70; Sorel Shipyard (Vote 220) $296.54	5,726 24
Total (Page O—19) $	17,464 47

STORES ACCOUNT—COMPTE DE MATIÈRES

Material, Supplies, Repairs, etc—Matériaux, fournitures, réparations, etc.:—	
Coal: T. H. Cameron Fuel Co. Ltd., $39,723.83; Canadian Import Co., Montreal, $11.937; Alfred Lavallee, Sorel, $1,155; F. P. Weaver Coal Co., Ltd., Montreal, $38,925; accounts under $1,000: $940.69	92,681 52
Cordage: Consumers Cordage Co. Ltd., Montreal, $1,940.95; Dominion Wire Rope Co., Ltd., Montreal, $2,237.57; S. Norman Sancton, St. John, $1,538.30; accounts under $1,000: $1,281.09	6,997 91
Cotton Waste: Austin Bros. Ltd., Halifax, $1,685.56; accounts under $1,000: $493.34	2,178 90
Drygoods: Dominion Textile Co. Ltd., Montreal, $1,361.53; R. Forbes Co., Ltd., Hespeler, $4,065.70; Gordon & Keith, Halifax, $1,212.34; Rosamond Woolen Co. Ltd., Almonte, $3,066; accounts under $1,000: $3,034.73	12,740 30
Gasoline, Oil: Economic Products Ltd., Montreal, $1,242.43; Imperial Oil Ltd., $3,565.79; accounts under $1,000: $1,915.84	6,724 06
Hardware: Wm. Robertson & Son, Halifax, $1,900.59; accounts under $1,000: $5,975.26	7,875 85
Paint: McArthur, Irwin, Ltd., Montreal, $1,160.86; Frank Reardon Ltd., Halifax, $1,655.13; accounts under $1,000: $1,038.44	3,854 43
Uniforms: M. Fisher Sons & Co., Montreal, $1,414.10; accounts under $1,000: $1,855.90	3,270 00
Various: John E. Etherington, Shelburne, 4 surf boats, $2,200; British Empire Steel Corporation Ltd., Sydney, 1 steel propeller shaft, $1,300; accounts under $1,000: brass castings, $217.38; lumber, $1,150.98; matches, $503.80; packing, $1,729.42; soap, $830.68; sundry labour, $2,165.60; wood, $546; sundries, $14,735.35	25,379 21
	161,702 18

Vote–Crédit 206—Dominion Steamers–Conc.—Vapeurs de l'État–Fin

STORES ACCOUNT–Conc.—COMPTE DE MATIÈRES–Fin

Detailed under—Administration of Pilotage (Vote 227) $72; Construction of Lights (Vote 225) $54.71; Maintenance of Lights (Vote 224) $1,106.95; Radiotelegraph Service (Vote 218) $3.67; Ship Channel (Vote 219) $194.40; Sorel Shipyard (Vote 220) $4,341.60	5,773 33	
	167,475 51	
Less—Coal and stores supplied, $6,245.10; Charged to: other Dominion Steamers, (Vote 206) $98,562.99; Agencies, Rents and Contingencies (Vote 221) $41.43; Construction of Lights (Vote 225), $316.14; Hydrographic Survey (Vote 217) $44.45; Life Saving Service (Vote 216) $308.33; Maintenance of Lights (Vote 224) $6,369.71; Administration of Pilotage (Vote 227) $902.72; Radiotelegraph Service (Vote 218) $171.90; Repairs to Wharves (Vote 228) $19.93; Ship Channel (Vote 219) $44,370.27; Signal Service (Vote 226) $17.97	157,370 94	
Total ..... (Page O—19)		$ 10,104 57

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et gages:—detailed under D. S. Shamrock, $140; sundry labour, $179.15	319 15	
Travelling Expenses—Frais de voyages:—V. W. Irish	25 00	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Lumber, sundries	51 83	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $987.67; stationery, $162.59	1,150 26	
Miscellaneous—Divers:—Cartage, $511.90; express, freight, $302.53; sundries, $214.42	1,028 85	
Adjustments—Ajustements:—Advances deposited to Casual Revenue, 1926-27	316 85	
Detailed under—other Dominion Steamers (Vote 206) $391.38; Maintenance of Lighthouses (Vote 224) $180.46; Radiotelegraph Service (Vote 218) $13.20; Sorel Shipyard (Vote 220) $68.87	653 91	
	3,545 85	
Less—Electric current supplied to Interior Department, $120; stores supplied to Customs Department, $78.97	198 97	
Total ..... (Page O—19)		$ 3,346 88

Recapitulation—Récapitulation:—

Acetylene, $11,839.52; *Aranmore*, $99,301.99; *Argenteuil*, $22,267.81; *Bellechasse*, $45,190.53; *Berens*, $15,136.31; *Berthier*, $43,812.06; *Birnie*, $15,133.93; *Brant*, $17,595.55; *Concretia*, $19,678.45; *Dollard*, $87,955.25; *Druid*, $72,241.33; *Emilia*, $14,967.02; *Estevan*, $93,645; *Franklin*, $18,862.30; *Grenville*, $107,262.12;, *Gulnare*, $425.95; *Lady Grey*, $84,606.88; *Lady Laurier*, $107,395.07; *Laurentian*, $66,380.14; *Loos*, $35,298.48; *Mikula*, $133,656.01; *Montcalm*, $160,931.04; *Murray Stewart*, $27,020.10; *Nelson*, $11,109.67; *Newington*, $43,228.43; *Scout*, $19,466.73; *Shamrock*, $35,178.84; *Stanley*, $30,406.73 *Vercheres*, $21,169.63; Seasonal Vessels, $17,464.47; Stores Account, $10,104.57; General Account, $3,346.88 ..... (Vol. I, page 97) $1,492,078 79

Classified as follows—

Salaries and Wages	598,020 71
Travelling Expenses	25 00
Materials, Supplies and Repairs, etc	835,464 95
Printing and Stationery	1,598 65
Miscellaneous	19,315 74
Adjustments	37,653 74
	$1,492,078 79

Vote–Crédit 207—Examination of Masters and Mates—Examen des capitaines et seconds

Salaries and Wages—Traitements et gages:—	
Supervising examiners: W. H. King, Toronto, $2,580; L. H. Lindsay, Vancouver, $2,160; W. F. Mitchell, Halifax, $2,580; J. Sutherland, 9 m. to Dec. 31, $675.	7,995 00
Examiners: W. R. Bennett, St. John, $600; G. C. Coles, Collingwood, $600; A. M. Davies, Victoria, $1,500; J. O. Grey, Montreal, $720; N. Lachance, Quebec, $720; J. L. Read, Borden, $600	4,740 00
Clerk-stenographers: J. E. Carter, Toronto, $690; K. G. Hawken, Vancouver, Sept. 1 to Mar. 31, $420; A. Heale, Vancouver, 5 m. to Aug. 31, $375; E. Keating, Halifax, $1,260	2,745 00
	15,480 00
Travelling Expenses—Frais de voyage:—W. H. King, $618; L. H. Lindsay, $254.80; W. F. Mitchell, $189.80; sundry travel, $71.80	1,134 40
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $615.30; stationery, $97.95	**713 25**
Miscellaneous—Divers:—Express, freight, $131.94; postage, $110.75; telegraph and telephone, $259.26; sundries, $281.39	783 34
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 97	$ 18,110 99

Vote–Crédit 208—Investigation into Wrecks—Enquêtes sur les naufrages

Salaries and Wages—Traitements et gages:—J. D. Macpherson, wreck commissioner for British Columbia, $1,620; assessors at $10 per d., $860	2,480 00
Travelling Expenses—Frais de voyage:—J. A. Lemay, $182.50; J. D. Macpherson, $115.05; sundry travel, $201.15	498 70
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $241.24; stationery, $21.09	262 33
Miscellaneous—Divers:—Legal services, $270.60; stenographers reporting evidence, $1,058.35; wreck reports, $570; sundries, $226.48	2,125 43
Adjustment—Ajustement:—Deposited to Casual Revenue, 1926-27, balance of advance, J. D. Macpherson	7 17
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 97	$ 5,373 63

Vote–Crédit 209—Schools of Navigation—Écoles de navigation

Salaries and Wages—Traitements et gages:—Instructors: A. Halle, April, Jan. 1 to Mar. 31, $420; B. C. Marsh, Oct. 1 to Feb. 15, $548.11; H. M. O'Hara, $2,100; R. J. Pollock, $2,100; J. Sutherland, Jan. 1 to Mar. 31, $345	5,513 11
Travelling Expenses—Frais de voyage:—L. H. Lindsay	97 85
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	369 69
Miscellaneous—Divers:—Rental, $70; sundries, $45.34	115 34
Grant—Octrois:—Queen's University, Kingston, annual grant to Navigation Schools	500 00
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 97	$ 6,595 99

Vote–Crédit 210—Temporary Relief of Distressed Seamen—Soutien temporaire des marins indigents

Printing and Stationery—Impressions et papeterie:—King's Printer, printing	2,536 32
Miscellaneous—Divers:—Board, conveyance, etc., of seamen, $55.43; legal services, $63.11; sundries, $71.57	190 11
Detailed under—Maintenance of Lights (Vote 224)	2 33
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 97	$ 2,728 76

Vote–Crédit 211—Registration of Shipping—Enregistrement des navires

Printing and Stationery—Impressions of papeterie:—King's Printer, printing	2,140 12
Miscellaneous—Divers:—Express, freight, $102.31; legal services, $159.50; sundries, $41.72	303 53
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 97	$ 2,443 65

Vote–Crédit 212—Removal of Obstructions in Navigable Waters—Enlèvement d'obstacles des eaux navigables

Travelling Expenses—Frais de voyage:—H. E. Poland	350 02
Miscellaneous—Divers:—Advertising, $219.56; legal services, $79.50; removing wrecks, $1,962.17; sundries, $142.49	2,403 72
Detailed under—Construction of Lights (Vote 225) $309.02; Maintenance of Lights (Vote 224) $160.19	469 21
	3,222 95
Less—Charged to Construction of Lights (Vote 225)	79 78
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 97	$ 3,143 17

Vote–Crédit 213—Inspection of Live Stock Shipments—Inspection des expéditions de bestiaux

Salaries and Wages—Traitements et gages:—Inspectors: H. Delorme, Montreal, $1,560; J. P. Kiervin, St. John, Nov. 7 to Jan. 7, $50.65; J. M. Martin, St. John, $300; J. O'Grady, Montreal, $1,560	3,470 65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Air meters, $70; sundries, $44.81	114 81
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $13.55; stationery, $42.88	56 43
Miscellaneous—Divers:—Inspection fees, $160; sundries, $43.49	203 49
Detailed under—Radiotelegraph Service (Vote 218)	31 59
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 97	$ 3,876 97

Vote–Crédit 214—Subsidies for Wrecking Plants: Quebec and British Columbia—Subventions aux installations de sauvetage: Québec et Colombie-Anglaise

Pacific Salvage Co., Ltd., Victoria, subsidy, $10,000; Quebec Salvage and Wrecking Co., Ltd., Quebec, subsidy, $25,000 (Vol. I, page 97)	$ 35,000 00

Vote–Crédit 215—Unforeseen Expenses—Dépenses imprévues

Claims for goods destroyed, $636.42; investigating of charges *re* political partizanship against departmental employees, $694.75; legal services, $174.32; printing, King's Printer, $2.28; sundries, $1.80 (Vol. I, page 97)	$ 1,509 57

Vote–Crédit 216—Life Saving Service, including Rewards for Saving Life—Service de sauvetage, y compris récompenses pour sauvetage de vie

Salaries and Wages—Traitements et gages:—A. Chisholm, bridgeman, $2,032.25; T. Wright, inspector, P.E.I., $240; coxswains and crews at various stations, including board allowance, $49,049.77, arrears, $118.53; caretakers at various stations, $2,128.66; drill pay and wreck service, $4,358.50; patrolmen and bridgeworkers, $3,407.25; wireless operators, $1,895.21; labour, $1,084.75; board, $2,546.20	66,861 12
Travelling Expenses—Frais de voyage:—Sundry travel	159 88
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Gasoline, oils: Imperial Oil Limited, $1,510.26; accounts under $1,000: $95.82	1,606 08
Lumber, sashes, etc.: Conklin Planing Mills, Kingsville, $2,555.60; accounts under $1,000: $1,141.27	3,696 87
Various: coal, $120.54; electrical supplies, $527.41; engine and machinery parts, $549.28; hardware, $1,172.80; house furnishings, linen, $563.91; oilskin clothing, uniforms, $905.67; paint supplies, $617.77; rope, $220.76; repairs, $1,914.31; rubber boots, $379.69; ship chandlery equipment, $283.59; sundries, $208.41	7,464 14
	12,767 09
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $5.76; stationery, $4.65	10 41

Vote-Crédit 216—Life Saving Service, including Rewards for Saving Life-Conc.
Service de sauvetage, y compris récompenses pour sauvetage de vie-Fin

Miscellaneous—Divers:—Cartage, express, freight, $252.53; rewards for services at wreck, $125.88; team and boat hire, $180.50; telephones, $234.95; sundries, $64.41	858 27
Detailed under—Dominion Steamers (Vote 206), $535.83; Maintenance of Lights (Vote 224), $2,933.84; Radiotelegraph Service (Vote 218), $506.84	3,976 51
	84,633 28
Less—Charged to: Maintenance of Lights (Vote 224), $628.52; Radiotelegraph Service (Vote 218), $150.32	778 84
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 97	$ 83,854 44

Charged as follows:—General Account, $148.57; Alberton, $592.32; Bamfield, $12,541; Bayview, $3,642.19; Blanche, $271; Canso, $430.50; Cape Beale, $489.09; Carmanah, $630.94; Cascumpec, $271; Charlottetown, $533.76; Cheticamp, $6,707.18; Clarks Harbour, $51.02; Clayoquot, $10,392.49; Cobourg, $332.86; Devils Island, $533.75; Duncan's Cove, $675.10; Entry Island, $75; Escuminac, $340.73; Goderich, $322.55; Herring Cove, $672.19; Lennard Island, $840.06; Little Wood Island, $12,614.42; Long Point, $8,525.58; Pachena, $46.76; Point Pelee, $11,412.87; Port Stanley, $515.90; Priest Pond, $490.26; Scatari, $75; Souris, $271; Southampton, $413.41; Tafino, $992.48; West Coast Patrol, $8,003.46 ..... $ 83,854 44

Vote-Crédit 217—Hydrographic, Tidal and Current Surveys—Observations hydrographiques, et des marées et courants

AUTOMATIC GAUGES—JAUGES AUTOMATIQUES

Salaries and Wages—Traitements et gages:—C. A. Price, hydrometric engineer, $2,040, W. J. Miller, hydrometric recorder at $140 per m., $1,402.57; A. S. Matthewman, hydrometric recorder, $1,620, arrears, $50; H. P. Williams, instrument man, $1,440; gauge attendants at $15 or $20 per m., $5,881.95; labour, $514.25	12,948 77
Travelling Expenses—Frais de voyage:—C. A. Price	1,880 26
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Clock cases, $84.50; lumber, $203.72; staff gauges, $150; sundries, $581.87	1,020 09
Printing and Stationary—Impressions et papeterie:—King's Printer, printing	32 26
Miscellaneous—Divers:—Express, freight, $175.42; electricity, $124.51; postage, $46.70; telegrams, telephones, cartage, $50.78	397 41
Detailed under Construction of Lighthouses, (Vote 225)	36 95
	16,315 74
Less—Charged to: Maintenance of Lighthouses (Vote 224), $6.70, Construction of Lighthouses, (Vote 225), $6.05	12 75
Total ..... (Page O—25)	$ 16,302 99

ATLANTIC COAST—LITTORAL DE L'ATLANTIQUE

Salaries and Wages—Traitements et gages:—	
F. Anderson, chief hydrographer, 1 m., $333.33; R. J. Fraser, hydrographer, 1 m., $280; J. U. Beauchemin, assistant hydrographer, 11 m., $2,530; jr. hydrographers, R. W. Bent, 1 m., $170, J. L. Foreman, 11 m., $1,870; board, $256.29.	5,439 62
C.G.S. *Acadia*—J. S. Cann, chief engineer, $1,800; F. V. Ryan, 1st officer, $1,440; S. A. Robson, captain, $1,500; wages, $2,971.07; board, $1,442.76	9,153 83
	14,593 45
Travelling Expenses—Frais de voyage:—J. U. Beauchemin, $160.65; J. L. Foreman, $104.05; F. V. Ryan, $17.35	282 05
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline, oil, $280.71; launch hire, $323.33; repairs to C.G.S. *Acadia*, $830.92; sundries, $342.33	1,777 29
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	2 12
Miscellaneous—Divers:—Express, freight, $286.64; insurance, $116; rent, $35; sundries, $205.63	643 27
Other Outlay—Autres déboursés:—O. Ham, Mahone Bay, construction motor launch ($7,175) paid on account	6,675 00
Total ..... (Page O—25)	$ 23,973 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 217—Hydrographic, Tidal and Current Surveys–Con.—Observations hydrographiques, et des marées et courants–Suite

MAGDALEN ISLANDS—ÎLES DE LA MADELEINE

Salaries and Wages—Traitements et gages:—

G. A. Bachand, assistant hydrographer, 1 m., $233.33; H. L. Leadman, assistant hydrographer, 1 m., $230; N. Wilson, jr. hydrographer, 1 m., $170; labour, $25 ..... 658 33

C.G.S. *Bayfield:* S. Langlois, 1st officer, 2 m. at $115; R. Blair, chief engineer, 9 m. at $140; J. R. Davies, watchman, 11 m., $990 ..... 2,480 00

3,138 33

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Repairs to C.G.S. *Bayfield,* $918.30; supplies, $116.66 ..... 1,034 96

4,173 29

Less—Charged to other Hydrographic Surveys, (Vote 217) 173 20

Total ..... (Page O—25) $ 4,000 09

LOWER ST. LAWRENCE—BAS S.-LAURENT

Salaries and Wages—Traitements et gages:—

Hydrographers: R. J. Fraser, 11 m., $3,080; C. M. Savary, 1 m., $290; assistant hydrographers: J. U. Beauchemin, 1 m., $230, E. A. Ghysens, $2,760; junior hydrographers, H. L. Leadman, $2,530, J. L. Foreman, 1 m., $170, F. C. G. Smith, 1 m., $170, M. A. MacKinnon, $2,040 ..... 11,270 00

Mingan Island Shore Party: G. A. Bachand, assistant hydrographer, 11 m., $2,566.67; N. Wilson, junior hydrographer, 11 m., $1,870; R. W. Bent, junior hydrographer, 11 m., $1,870; wages of men, $2,711.33; board of officers and men, $2,410.98; R. Blair, chief engineer, 3 m., $420 ..... 11,848 98

C.G.S. *Cartier:* Alcide Caron, 1st officer, $1,320; J. E. Belanger, chief engineer, $1,800; E. Cote, 2nd engineer, $1,500; James Roach, sail-master, $1,680; wages, $10,697.29; board, $1,711.95; labour, $70.73 ..... 18,779 97

41,898 95

Travelling Expenses—Frais de voyage:—G. A. Bachand, $88.53; R. J. Fraser, $375.90; C. H. Savary, $134.35; sundry travel, $174.25 ..... 773 03

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Canadian Import Co., Quebec, $1,308.24; accounts under $1,000: $1,279.64 .. 2,587 88

Provisions: Marché St. Paul, Quebec, $1,281.68; Isidore Morin, Gaspé, $1,947.94; accounts under $1,000: $2,208.68 ..... 5,438 30

Various: Davie Shipbuilding & Repairing Co., Ltd., Lauzon, docking, repairs, scraping and cleaning, $5,264; Carter and Co., Gaspé, coal, labour, water, $6,819.73; accounts under $1,000: hardware, $724.12; gasoline, oil, $996.55; lumber, $331.69; moorage, $130.49; paint, $531.06; repairs, $713.50; use of drydocks, $980; sundries, $2,106.79 ..... 18,597 93

26,624 11

Public Printing and Stationery—Impressions et papeterie:—King's Printer, stationery 22 20

Miscellaneous—Divers:—Cartage, $34.55; express, freight, $163.03; inspection fees, $90; laundry, $316.14; medical services, $18.05; postage, $7; rentals, $72.50; sundries, $77.38 ..... 778 65

Detailed under—Dominion Steamers, (Vote 206), $44.45; Maintenance of Lighthouses, (Vote 224), $1,521.96; other Hydrographic Surveys (Vote 217), $149.56 .. 1,715 97

Total ..... (Page O—25) $ 71,812 91

PACIFIC COAST—LITTORAL DU PACIFIQUE

Salaries and Wages—Traitements et gages:—

H. D. Parizeau, hydrographer, $3,480; J. H. Knight, assistant hydrographer, $2,760; junior hydrographers, L. R. Davies, $2,040; W. K. Willis, $2,040; F. C. Smith, 11 m., $1,870; board, $290.90; labour, $50.75 ..... 12,531 65

C.G.S. *Lillooet:* J. J. Moore, sailing master, $2,340; A. R. Borrowman, chief engineer, $2,220; John Wells, 1st officer, $1,680; A. M. Kettle, 2nd engineer, $1,740; L. Whittle, 3rd engineer, $1,300; wages, $24,528.42; board, $537 ..... 34,345 42

C.G.S. *Restless,* watchman, $1,680; house boat *Samass,* wages, $4,471.36 ..... 6,151 36

53,028 43

Travelling Expenses—Frais de voyage:—F. C. Smith, $353.34; W. K. Willis, $50; K. Woods, $49.50; sundry travel, $207.50 ..... 660 34

Vote-Crédit 217—Hydrographic, Tidal and Current Surveys–Con.—**Observations hydrographiques, et des marées et courants**–Suite

PACIFIC COAST–Conc.—LITTORAL DU PACIFIQUE–Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Canadian Government Merchant Marine Ltd., Vancouver, $1,228; Union Steamship Co., Vancouver, $1,416; Wellington Comox Agency Ltd., Victoria, $7,113.60; accounts under $1,000: $587.70	10,345 30
Provisions: P. Burns & Co., Ltd., Vancouver, $3,700.67; Kelly Douglas & Co., Vancouver, $2,146.04; accounts under $1,000: $2,841.90	8,688 61
Various: Imperial Oil Ltd., gasoline, oil, $1,214.57; accounts under $1,000: engine supplies, $954.45; rental of lots, $549; repairs, $1,575.70; sundries, $627.42	4,921 14
	23,955 05
Miscellaneous—Divers:—Express, freight, $448.83; cartage, $12.90; inspection fees, $90; medical services, $41.50; laundry, $294.06; telephones, telegrams, $112.50; sundries, $171.58	1,171 37
Adjustment—Ajustement:—Outstanding advance, H. D. Parizeau	94 91
Detailed under—Maintenance of Lighthouses (Vote 224), $39.54; other Hydrographic Surveys (Vote 217), $23.64	63 18
	78,973 28
Less—Charged to other Hydrographic Surveys (Vote 217)	22 53
Total (Page O—25)	$ 78,950 75

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et gages:—F. Anderson, chief hydrographer, 4 m., $1,383.34; C. M. McGreevy, assistant hydrographer, $2,760; Chas. Savary, hydrographer at $290 per m., $1,363; L. T. Bowes, jr., hydrographer, $2,040; P. E. Parent, sr. map draftsman, $2,040	9,586 34
Travelling Expenses—Frais de voyage:—C. M. McGreevy	44 20
Printing and Stationery—Impressions et papeterie:—King's Printer: charts, $6,533.48; printing, $3,427.15; stationery, $79.35; salaries of engravers, $12,805.	22,844 98
Miscellaneous—Divers:—Cartage $15.98; express, freight, $90.53; telegrams, $131.57; sundries, $243,84	481 92
Adjustments—Ajustements:—Outstanding advances, deposited to Casual Revenue, 1926-27 Chas. McGreevy, $55.80; Capt. Roach, $224	279 80
Detailed under—Maintenance of Lighthouses (Vote 224), 29c.; Marine Signal Service (Vote 226), $3	3 29
	33,240 53
Less—Charged to: Construction of Lighthouses (Vote 225), 50c.; other Hydrographic Surveys (Vote 217), $3.29	3 79
Total (Page O—25)	$ 33,236 74

TIDAL AND CURRENT SURVEY—OBSERVATION DES MARÉES ET COURANTS

Salaries and Wages—Traitements et gages:—Senior tidal and current surveyors, H. W. Jones, $3,000; S. C. Hayden, $3,000; A. Rowlands, tidal and current observer, $1,200, allowance, $600; sundry labour, $227.56; Observers at $15 to $25 per m., $4,957.80; tide gauge keeper, $75	13,060 36
Travelling Expenses—Frais de voyage:—S. C. Hayden, $2,199.34; H. W. Jones, $556.11	2,755 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Tidal Institute, Liverpool, analyses of tidal observations, $1,216.67; Edward Roberts & Son, Broadstairs, England, harmonic analyses of tidal observations, $900.33; accounts under $1,000: gasoline, oil, $60.53; hardware, $48.54; lumber, $100.71; rental of motor boats, $250; repairs, $255.75; sundries, $664.49	3,497 02
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,943.67; stationery, $12.69	2,956 36
Miscellaneous—Divers:—Freight, express, $225.25; electric energy, $76.68; duty, postage, sundries, $37.49	339 42
Detailed under—Maintenance of Lights (Vote 224), 15c.; Construction of Lighthouses (Vote 225), $3.32; other Hydrographic Surveys (Vote 217), $3.29	6 76
Total (Page O—25)	$ 22,615 37

Vote–Crédit 217—Hydrographic, Tidal and Current Surveys–Conc.—Observations hydrographiques, et des marées et courants–Fin

Recapitulation—Récapitulation:—

Automatic Gauges, $16,302.99; Atlantic Coast, $23,973.18; Magdalen Islands, $4,000.09; Lower St. Lawrence, $71,812.91; Pacific Coast, $78,950.75; General Account, $33,236.74; Tidal and Current Survey, $22,615.37..(Vol. I, page 97) $ 250,892 03

Classified as follows:—

Salaries and Wages	148,254 63
Travelling Expenses	6,395 33
Materials, Supplies, Repairs, etc	57,908 52
Printing and Stationery	25,857 92
Miscellaneous	3,812 04
Other Outlay	6,675 00
Adjustments	1,988 59
	$ 250,892 03

Vote–Crédit 218—Radiotelegraph Service—Service de la T.S.F.

Salaries and Wages—Traitements et gages:—E. J. Haughton, divisional superintendent, $3,360; assistant radio electrical engineers, L. W. Stephenson, $2,580, J. D. Taylor, $2,460; inductance interference engineer, H. O. Merriman, $3,000; Inspectors: W. J. Bowerman, $2,037.90, arrears, $18; J. M. Colton, $2,220; S. J. Ellis, $1,770; W. A. Garland, $1,458, arrears, $132.64; A. L. Gray, $2,020, arrears, $18; G. Gray, $990, arrears, $8; W. Howard, $2,220; radio electricians: J. H. T. Arial, $1,740; C. H. Chisholm, from Nov. 10, $587.50; H. A. Coade, $2,100; Geo. Gilbert, $1,920; G. J. Gomm, $1,605, arrears, $59; E. D. Hayman, $2,220; M. H. Macqueen, $2,220; B. A. B. Restall, $1,740; J. Shortt from March 4, $112.90; Alex. Sutherland, $2,220; H. E. Walsh from May 29, $1,413.55; C. T. R. Wilson, $1,072.57, arrears, $57.49; chief operators, $17,065.18, arrears, $245.98; senior operators, $51,357.32, arrears, $1,437.51; junior operators, $52,964.67, arrears, $2,943.15; book-keepers, clerks and stenographers, $17,114.52, arrears, $330; rigger, construction foreman and machinist, $6,191.64, arrears, $66; part time inspectors, $4,571.93; housekeepers and caretakers, $3,911.39; light housekeepers, $280; sundry labour on construction and repairs, $13,552.70; board $886.65 ..... 216,279 19

Travelling Expenses—Frais de voyage:—J. K. B. Adamson, $123.06; W. J. Bowerman, $298.90; E. G. Bennett, $112.62; H. R. Bridger, $153.07; W. A. Caton, $214.02; H. A. Coade, $733.53; J. M. Colton, $272.18; J. Doig, $120.30; S. J. Ellis, $890.21; R. G. Emmerson, $116.83; W. A. Garland, $355.77; Geo. Gilbert, $430.07; A. L. Gray, $336.55; G. Gray, $553.95; G. J. Gomm, $882.38; G. F. Harris, $442.21; E. J. Haughton, $444.20; Walter Howard, $386.75; C. R. Lake, $598.70; A. T. Lawton, $1,417.84; M. H. Macqueen, $621.24; H. O. Merriman, $740.65; W. J. Moore, $125.43; L. W. Stephenson, $479.75; Alex. Sutherland, $150.60; F. Taylor, $352.65; H. E. Walsh, $445; C. T. R. Wilson, $758.94; accounts under $100: $2,310.79 ..... 14,868 19

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Electrical supplies and radio apparatus: Canadian Fairbank-Morse, Ltd., $2,347.81; Canadian General Electric Co., $3,306.61; Northern Electric Co., $12,749.62; accounts under $1,000: $7,867.82 ..... 26,271 86

Lumber, building supplies: Macdonald-Rowe Woodworking Co., Charlottetown, $1,330.26; L. M. Poole & Co., Charlottetown, $2,137.16; accounts under $1,000: $3,965.73 ..... 7,433 15

Various: S. Cunard & Co., Halifax, coal, $1,851; Imperial Oil Ltd., gasoline and oil, $5,724.81; Ottawa Car Manufacturing Co., Overland truck, Essex coach, repairs and renewals, $2,337.71; N. Rattenbury & Co., Charlottetown, provisions, $1,124.59; Vancouver Engineering Works, mast bands and sundry hardware, $1,080.65; A. N. Whitman & Son, Canso, fuel, provisions, building supplies, sundries, $1,239.85; accounts under $1,000: Ford truck and automobile parts, $1,216.98; fuel, $1,967.67; gasoline and oil, $278.22; hardware, $5,712.09; horse, $200; household furnishings and supplies, $1,637.46; radio license lists, $8,013.69; masts and bands, $315.45; provisions, $4,291.87; wire and cable, $1,398.29; sundries, $4,794 ..... 43,184 33

76,889 34

Printing and Stationery—Impressions et papeteries:—King's Printer: printing $4,077.20; stationery, $537.40; repairs to typewriters, $44.55; sundry publications, $131.65. ..... 4,790 80

Vote-Crédit 218—Radiotelegraph Service-Conc.—Service de la T.S.F.-Fin

Miscellaneous—Divers:—Advertising, $2,580.83; cartage, transporting supplies, $1,658; duty, $634.96; electric light and power, $1,633.33; express and freight, $2,699.21; general expenses at various stations, $1,043.97; legal expenses, $565.03; postage, $1,130.77; rental of premises at Vancouver Merchants Exchange, 5 m. to March, 1926, $550; taxi hire, $546, medical treatment, $225; telegrams and telephone, $1,538.45; sundries, $707.47 ..... 15,513 02

Other Outlay—Autres déboursés:—

Canadian Marconi Co. (Marconi Wireless Telegraph Co), Montreal: maintenance of stations at $5,500 per annum, Camperdown, Cape Race, Cape Sable, Clarke City, Fauce Point, Father Point, Grosse Isle, Kingston, Magdalen Islands, Midland, North Sydney, Point Amour, Point Edward, Port Arthur, Port Burwell, Quebec, Sable Island, Sault Ste. Marie, Tobermory, Toronto, 21 stations, $115,500, Belle Isle, April 1 to Nov. 3, $3,254.15; coal, $274.68; condensers, $613; express and freight, $1,739.69; gasoline and oil, $257.84; motor generator, $110; insulators, $102.75; jiggers, $130; relay keys and contacts, $300; condenser plates, $181.25; provisions, $261.87; power transformers, $415; 7 transmitting sets, $48,562.50, less, paid in 1924-25, $6,000; rectifying, transmitting and receiving valves, $3,082.50; receiver, tuner and amplifier units, $1,250; making alterations at various stations, $920.76; empty barrels and cans, $171; installation charges, $600; sundry supplies, $798.89; unaccounted for, $2,000 ..... 174,525 88

Various: carrying mail to wireless stations on West Coast, $462; balance of contract for construction of dwelling at Canso, $50; damages to Indian property at Hesquiat and rental of right of way, $242.50 ..... 754 50

175,280 38

Advances to be accounted for—A. T. Lawton, $50.23; East Coast Radio Service, $200.83. ..... 251 06

Refunded in 1924-25, page O—33 ..... 31 75

Detailed under—Dominion Steamers (Vote 206) $498.10, Construction of Lights, (Vote 225) $384.55, Life Saving Service, (Vote 216) $150.32, Signal Service, (Vote 226) $85.41, Maintenance of Lights, (Vote 224 $1,476.46 ..... 2,594 84

506,498 57

Less—Charged to 1924-25, part advances A. Sutherland, $202.40; meals at operators' mess, $230; refunded for services rendered and stores supplied, $8,244.24; charged to: Dominion Steamers (Vote 206), $2,916.75, Meteorological Service, (Vote 237) $42.16, Construction of Lights, (Vote 225) $184.53, Life Saving Service, (Vote 216) $506.84, Signal Service, (Vote 226) $318.05, Hydrographic Surveys (Vote 217), $5.57, Inspection of Live Stock Shipments (Vote 213) $31.59, Maintenance of Lights, (Vote 224) $1,500.03 ..... 14,182 16

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 97 ..... $ 492,316 41

Vote-Crédit 221—Agencies, Rents and Contingencies—Agences, loyers et dépenses contingentes

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE-ÉDOUARD

Salaries and Wages—Traitements et gages:—E. E. Clawson, agent, $3,240; clerks, grade 4: A. F. Bell, $1,560; J. D. Campbell, $1,620; G. J. Moren, $1,620; clerks, grade 3: G. W. Craig, $1,320, arrears, $300; D. F. Tierney, $1,440; stenographers grade 2: W. Gaudet, $1,199.84; L. Robson, $1,260; A. Smith, 6 m. at $1,080, 6 m. at $1,140; J. R. Davies, sub-agent, $400; E. McFarlane, office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480, arrears, $30; J. S. Moore, typist, grade 1, $720 (less 1½ d. $2.97), arrears, $120; L. Wright, accountant, grade 2, 3 m. at $2,220, 9 m. at $2,340 ..... 18,696 87

Travelling Expenses—Frais de voyage:—E. E. Clawson, $14.11; L. Wright, $5.20. 19 31

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries 21 67

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery .. 153 99

Miscellaneous—Divers:—Express, freight, $52.11; postage, $210; telegrams, $550.98; telephone service, $311.25; sundries, $17.50. ..... 1,141 84

20,033 68

Vote–Crédit 221—Agencies, Rents and Contingencies–Con.—Agences, loyers et dépenses contingentes–Suite

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE-ÉCOSSE

Salaries and Wages—Traitements et gages:—C. H. Harvey, agent, $3,600; clerks, grade 4: R. De Young, 9 m. at $1,500, 3 m. at $1,560, arrears, $8.31; W. Roche, 3 m. at $1,560, 9 m. at $1,620 (less 15 d., $67.40), arrears, $119.68; J. C. Theaksston, 9 m. at $1,500, 3 m. at $1,560, arrears, $50; clerks, grade 3: J. H. Borgle, $1,440; W. R. Jennett, $1,480; A. D. MacKerrow, $1,440; M. MacKenzie, Sept. 14 to Mar. 31, at $1,260, $689.50; J. McGowan, $1,380; clerks, grade 2: G. H. Harvey, $1,440; W. T. Nott, $1,080; messengers, D. Melvin, $1,300; W. Pitkin, $1,300; stenographers, grade 2: L. E. Thomas, $1,260; G. N. Walsh, $1,320; J. A. Browne, junior engineer, $2,040; E. N. Douglas, telegraph operator, $1,500; C. H. Hosterman, dept. accountant, grade 2, 9 m. at $2,100, 3 m. at $2,220; J. A. Leger, district engineer, $3,240; V. Mullins, sub-agent, $2,160; F. K. Wilson, stenographer, grade 1, $780, arrears, $60 ..... 34,385 09
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries..... 86 08
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $85.56; stationery, $543.18 ..... 628 74
Miscellaneous—Divers:—Cleaning offices, $466.50; express, freight, $27.69; laundry, $100.35; postage, $268.55; telegrams, $1,209.33; telephone service, $73.96; sundries, $77 ..... 2,223 38
Detailed under Maintenance of Lights (Vote 224) 43 54
37,366 83

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

Salaries and Wages—Traitements et gages:—J. C. Chesley, agent, $3,600, additional salary for supervision of wharves, St. John Harbour, 9 m. to Dec. 31, $900; (further amount of $1,200 as Acting Superintendent of Pilots paid from Pilotage Fund); clerks, grade 4: J. S. Allan, $1,740; B. M. Carson, $1,560; I. B. Woodley, $1,740; clerks, grade 3: R. A. C. Brown, 11 m. to Feb. 28 at $1,320, arrears, $60; G. F. McLean, $1,440; clerks, grade 2; W. O. Murphy, $1,440; J. R. Rolston, 9 m. at $960, 3 m. at $1,020; clerks, grade 1: R. E. Adams, Jan. 11 to Mar. 31, at $720, $160.65; F. E. Hargrove, 2 m. to May 31 at $600, arrears, $27.11; F. A. McKinnon, broken periods to Mar. 31, $620.32, arrears, $90; stenographers, grade 2: E. M. McAdoo, $1,440; L. H. Myles, $1,200; C. A. Clark, principal clerk-bookkeeper, $2,280; W. W. Donohoe, wharfinger clerk, 3 m. at $1,800, 9 m. at $1,920; H. F. Morrisey, district engineer, $3,240; C. S. Slocum, engineering clerk, $1,560, overpaid, $40; A. M. Turner, stenographer, grade 1, $780, arrears, $120 ..... 28,213 08
Travelling Expenses—Frais de voyage:—J. C. Chesley, $326.80; C. A. Clark, $35.30 362 10
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries..... 8 55
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $54.30; stationery, $426.65 ..... 480 95
Miscellaneous—Divers:—Postage, $150; telegrams, $422.94; telephone service, $354.98; sundries, $35.23 ..... 963 15
Detailed under—Dominion Steamers (Vote 206), $4.93; Maintenance of Lights, (Vote 224), $6.67 ..... 11 60
30,039 43

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et gages:—T. Beland, agent, $3,600; clerks, grade 4: J. M. Blouin, $1,740; F. V. Moffet, $1,620; P. J. O'Brien, $2,100; clerks, grade 3: Ste. F. Hamel, $1,440; J. M. Legare, $1,480; E. Lemelin, $1,480; A. Martineau, $1,480; J. W. O'Connell, $1,440; A. Paradis, $1,480; M. Parent, $1,500; P. Savard, $1,380; P. Trudelle, 9 m. at $1,320, 3 m. at $1,380; P. E. Wright, $1,440; clerks, grade 2: G. N. Belleau, $1,480; A. Cantin, $1,380; M. Girard, $1,380; M. Hughes, $1,380; J. Leclerc, $1,320; F. McLaughlin, $1,380; W. O'Connell, $1,380; J. Power, $1,380; stenographers, grade 3: R. Mullally, $1,620; J. A. Dowd, $1,680; stenographers, grade 2: M. Feuiltault, 9 m. at $960, 3 m. at $1,020; L. J. Rooney, $1,480; telephone operators: A. Gunnip, 6 m. at $780, 2 m. at $840, (less 20 d. $47.42) arrears, $60; R. Derouin, broken periods to Jan. 28, $199.36; T. Ducasse, Oct. 12 to Oct. 17, at $720, $11.61; J. L. Lasnier, Jan. 29 to Mar. 31, at $720, $125.81; J. F. Dumas, typist, grade 1, $1,300; G. B. Hall, principal clerk, $1,920; A. Potvin, typist, grade 2, $1,440; H. J. Robitaille, assistant engineer, $2,580; H. F. Smith, dept. accountant, grade 2, $2,460; J. A. Smith, district engineer, $3,240 ..... 54,169 36

Vote-Crédit 221—Agencies, Rents and Contingencies-Con.—Agences, loyers et dépenses contingentes-Suite

Travelling Expenses—Frais de voyage:—T. Beland 53 15
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries..... 181 74
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.. 207 19
Miscellaneous—Divers:—Electric energy, $605.15; postage, $200; telephone service, $355.64; telegrams, $675.37; sundries, $91.56 ..... 1,927 72
Detailed under—Dominion Steamers (Vote 206), $36.50; Maintenance of Lights, (Vote 224), $3,358.47 ..... 3,394 97
59,934 13

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et gages:—R. A. Wiallard, agent, 6 m. at $3,060, 6 m. at $3,240; I. Bergeron, clerk, grade 3, 3 m. at $1,260, 9 m. at $1,320, arrears, $135; J. Bermingham, clerk, grade 4, $1,620; P. Ducondu, junior clerk, $1,000; A. Du Sault, clerk-stenographer, $1,440; B. Filion, stenographer, grade 1, 2 m. at $1,260, 10 m. at $1,020; G. Gariepy, principal clerk, 3 m. at $2,040, 9 m. at $2,160; A. Gauthier, stenographer, grade 2, 6 m. at $1,080, 6 m. at $1,140; W. Lalonde, office boy, $1,200, less, underpaid, 84c.; F. J. Maguire, dept. accountant, grade 2, 3 m. at $2,340, 9 m. at $2,460; J. E. Robert, confidential messenger, $1,380 ..... 17,959 16
Travelling Expenses—Frais de voyage:—R. A. Wiallard 254 40
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries.... 34 55
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.. 131 83
Miscellaneous—Divers:—Express, freight, $33.38; postage, $135; telegrams, $21.71; telephone service, $299.88; sundries, $49.98 ..... 539 95
18,919 89

PARRY SOUND DISTRICT—DISTRICT DE PARRY-SOUND

Salaries and Wages—Traitements et gages:—M. Brais, agent, $3,600; clerks, grade 4: O. Mosley, 3 m. at $1,500, 9 m. at $1,560, arrears, $90; E. C. Virgo, 9 m. at $1,500, 3 m. at $1,560; stenographers, grade 2: A. Richardson, $1,260; J. L. Russell, 6 m. at $960, 6 m. at $1,020; B. Murray, stenographer, grade 1, 9 m. at $720, 3 m. at $780, arrears, $49.31; J. M. Riddell, clerk, grade 1, $720, arrears, $20.97; S. G. Scagel, sub-agent, $2,160 ..... 12,685 28
Travelling Expenses—Frais de voyage:—M. Brais, $118.30; sundry travel, 80c.... 119 10
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $30.65; stationery, $157.48 ..... 188 13
Miscellaneous—Divers:—Cleaning offices, $156; laundry, $22.75; postage, $163.50; telephone service, $795.27; telegrams, $967.92; sundries, $23 ..... 2,128 44
15,120 95

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et gages:—C. L. Parrott, sub-agent, Kenora.. 650 00

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-ANGLAISE

Salaries and Wages—Traitements et gages:—A. W. R. Wilby, agent, $3,600; clerks, grade 4: C. F. Barnes, $1,620; M. T. Roberts, 9 m. at $1,500, 3 m. at $1,560, arrears, $75; clerks, grade 3: F. Sargent, $1,320; P. H. Stevens, $1,380; E. S. Day, 8 m. to Nov. 30 at $1,200 (less 20 d., $66.67); K. E. Gaudin, clerk, grade 2, $1,440; G. E. Hartnell, accountant, grade 2, 9 m. at $2,100, 3 m. at $2,220; M. G. Lyall, clerk-stenographer, $1,440; C. L. Thomas, stenographer, grade 2, 9 m. at $960, 3 m. at $1,020; M. Carr, stenographer, grade 1, Feb. 9 to Mar. 31 at $720, $102.85 ..... 16,331 18
Travelling Expenses—Frais de voyage:—G. E. Hartnell, $12.05; A. W. R. Wilby, $335.82 ..... 347 87
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries.... 50 49
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.. 175 48
Miscellaneous—Divers:—Postage, $173; telegrams, $226.26; telephone service, $386.23; sundries, $69.70 ..... 855 19
Detailed under Maintenance of Lights (Vote 224) 268 35
18,028 56

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

Salaries and Wages—Traitements et gages:—F. T. Saunders, agent, $3,600; clerks, grade 3: G. P. Connelly, $1,440; R. Erskine, $1,500; stenographers, grade 2: R. Hooper, broken periods to Mar. 31, $520.69; A. L. Sharp, Oct. 26 to Feb. 28 at $960, $335.48; H. Russell-Hamilton, typist, grade 2, $1,440; A. Watson, principal clerk-bookkeeper, $2,280 ..... 11,116 17

Vote–Crédit 221—Agencies, Rents and Contingencies–Conc.—Agences, loyers et dépenses contingentes–Fin

Travelling Expenses—Frais de voyage:—F. T. Saunders	58 10
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	264 10
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	77 42
Miscellaneous—Divers:—Express, freight, $40.68; telegrams, $69.15; telephone service, $48; sundries, $28.49	186 32
Detailed under Maintenance of Lights (Vote 224)	72 62
	11,774 73

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et gages:—W. H. Carson, district engineer, Ottawa	3,240 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,661.35; stationery, $168.88	2,830 23
Miscellaneous—Divers:—Sundries	3 80
	6,074 03
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 97	$ 217,942 23

Classified as follows:—

Salaries and Wages	197,446 19
Travelling Expenses	1,214 03
Materials, Supplies, Repairs, etc	647 18
Printing and Stationery	4,873 96
Miscellaneous	9,969 79
Adjustments	3,791 08
	$ 217,942 23

Vote–Crédit 222—Salaries and Allowances to Lightkeepers—Traitements et allocations des gardiens de phares

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE-EDOUARD

J. Adams, Cape Tryon, $480; J. Allain, Hay Island, $420; J. M. Arsenault, Bird Rock, $2,460, arrears, $15; C. Baird, Caribou Island, $900, arrears, $15; F. D. Basque, Tracadie North, $530; D. Beaudoin, Ferroll Point, $1,920; A. J. P. Bent, Jourimain, $810, arrears, $15; E. Bourque, Bird Rock, arrears, $645; N. Breton, Rich Point, $1,080, arrears, $15; A. W. Campbell, Cape Norman, $2,520, arrears, $15; E. Carbonneau, Flat Island, $1,080, arrears, $15; C. J. Chapman, Pugwash, $810, arrears, $15; J. Chappell, Fish Island, $742.50, arrears, $13.23; M. Condon, Panmure Island, $930; C. Cormier, Amherst Island, $900, arrears, $15; G. F. Cullins, Entry Island, $1,770; N. W. Currie, Blockhouse Point, $936, arrears, $15; J. Dicks, Pictou Harbour, 10 m. to Jan. 31, $350; A. C. Faulkner, Cape George, $1,080, arrears, $15; D. A. Ferguson, Pokemouche, $516; D. Fitzgerald, Belle Isle, N. End, July 23 to Mar. 31, $1,699.52; E. Fontaine, Cape Bauld, $2,520, arrears, $15; A. Gallant, Cassie Point, $516; J. W. Gallant, Cape Egmont, $480; M. Gallant, Indian Point, April 1 to Dec. 17, $575.62, arrears, $1.25; J. W. Gratton, Portage Island, $478.50; S. Hachey, Shippigan (Big), $616; J. Lavallee, Flower Island, $1,380; P. LeBlanc, Cheticamp, $810, arrears, $15; J. Letemplier, Greenly Island, $2,520, arrears, $15; W. H. Mallett, Cascumpeque, $810, arrears, $15; D. P. McCarthy, North Point, $810, arrears, $15; W. A. McDonald, Panmure Island, $930; A. J. McDonnell, Port Hood, $480; J. McEachern, North Canso, $810, arrears, $15; A. McFarlane, Pictou Island, $990, arrears, $15; W. H. McFarlane, Pictou Bar, $990, arrears, $15; J. F. McGrath, St. Peter's Harbour, $312; M. F. McIntosh, Souris, 10 m. to Jan. 31, $750, arrears, $15; A. C. McIntyre, East Point, $1,860; B. McIsaac, West Point Main, $685.33; P. J. McKinnon, Shipwreck Point, $795, arrears, $15; A. D. McLellan, Cape St. Lawrence, $990, arrears, $15; A. Y. McLellan, Margaree, $990, arrears, $15; D. A. McLennan, Henry Island, $990, arrears, $15; K. R. McLennan, Escuminac, $1,920; J. McLeod, Bay du Vin, $420; G. E. Miller, Pomquet Island, $832.50, arrears, $14.75; G. Mills, Fox Island, $420; J. A. Morrison, Sheldrake Island, $480; A. A. Murchison, Point Prim, $810, arrears, $15; J. Mullins, Mullin Point, $420; M. Murray, Middle Island, $420; F. Osborne, St. Mary Island, $2,520, arrears, $15; C. D. Patterson, Pictou

Vote-Crédit 222—Salaries and Allowances to Lightkeepers-Con.—Traitements et allocations des gardiens de phares-Suite

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE-EDOUARD—*Fin*

Island, W. End, $990, arrears, $15; A. Patry, Cape Anguille, $2,520, arrears, $15; J. Petipas, Shediac Island, $480; G. Poirier, Buctouche Bar, $420; W. H. Prouse, superintendent, $3,240; J. Purcell, Brighton Range, $480; T. J. Rannahan, Sea Cow Head, $810, arears, $15; E. A. Rennie, Cape Ray, Jan. 1 to Mar. 31, $585; E. H. Rennie, Cape Ray, $2,265, arrears, $15; E. Richard, Brion Island, $990, arrears, $15; P. F. Richard, Richibucto Head, $480; D. A. Ross, Grandoon Flats, $480; T. A. Smith, Woods Islands Main, $450; E. Stewart, Haszards, $420; J. J. Taylor, St. Peter's Island, $480; M. Thomas, Belle Isle (High), $2,940, arrears, $15; P. F. Turnbull, Etang du Nord, $900, arrears, $15; P. F. X. Vautour, St. Louis Gully, $353.30; J. K. Webb, Harbour Bouche, $442.50; C. R. White, Cape Bear, 9 m. to Dec. 31, $615, arrears, $8.30; S. Williston, Fox Island (Upper), $480; F. J. Wyatt, Amour Point, $2,520, arrears, $15; W. F. Wyatt, Belle Isle N. End, April 1 to Nov. 10, $1,723.33, arrears, $15; salaries under $300 (104), $16,040.98, arrears, $35.73..... 95,598 34

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE-ÉCOSSE

J. Abriel, Pope Harbour, $810, arrears, $15; O. Baker, Jeddore Rocks, $1,053, arrears, $15; H. Bond, Quaker Island, $846, arrears, $15; J. C. Bonner, Point Aconi, $420; H. T. Boudreau, Green Island, $1,755, arrears, $13.75; W. W. Boutillier, Croucher Island, $795, arrears, $15 F. A. Burke, Outique Island, $846, arrears, $15; S. E. Burns, Budget, $420; J. R. Butler, Sand Spit, $516; D. Campbell, Flat Point, $1,000; T. Campbell, Main-a Dieu, $846, arrears, $15; F. L. Carter, Queensport, $846, arrears, $15; J. W. Clancy, Betty Island, $1,116, arrears, $15; A. Clory, Glasgow Point, $420; T. Connington, Louisburg Range, $420; T. Conrod, Mauger Beach, $1,860; H. J. Cook, Port Mouton, 11 m. to Feb. 28, $775.50, arrears, $15; A. Covey, Western Head, $1,750; C. Covey, Beaver Island, S.E. coast, $1,920; W. Covey, Louisburg, $2,340, arrears, $10.93; J. Croft, Redmond Head, $306; F. Curry, Flint Island, $2,301; W. Daley, Sydney, $480; W. H. David, Port Felix, $516; B. Decker, Cape Roseway, $1,920; J. B. Doane, North East Harbour, $420; J. Faulkner, Jeddore Harbour, $420; W. J. Faulkner, Devil Island, $1,080, arrears, $15; A. Ferguson, St. Esprit Island, $1,080, arrears, $15; S. H. Garrison, Peggy Point, $858, arrears, $15; A. J. Gilkie, Sambro, $1,860; D. W. Hayes, Point Tupper, $750, arrears, $15; W. Heisler, Battery Point, $831, arrears, $15; R. Holland, Chebucto Head, $1,920; C. C. Hutt, Owls Head, April 1 to Dec. 20, $566.26, arrears, $15, Whitehead, Dec. 21 to Mar. 31, $486.45; C. Jackson, Ingonish Island, $847.50, arrears, $17.50; W. T. Jamieson, St. Paul's Island, $2,460, arrears, $15; R. L. Jewers, Beaver Harbour, $810, arrears, $15; J. Kelly, Lingan Head, $382.50; J. V. Kenny, Sheet Rock, $1,116, arrears, $15; F. Landry, Poulamond, $516; A. M. Langille, Chester Ironbound, $1,018.50, arrears, $37.50; A. N. Leslie, Spry Bay, $420; J. Long, Canso Harbour, $846, arrears, $15; R. V. Luddington, Country Harbour, $922.50, arrears, $13.75; M. Lynch, McNab Island, $810, arrears, $15; C. A. Macdonald, superintendent, $2,835; W. J. Malcolm, Bear Island, $516; X. Marchand, Petit de Grat, $456; W. Matthews, Canso Range, $420; J. J. Mauger, Cap Rond, $900, arrears, $15; J. G. McAskill, Cape North, $2,520, arrears, $15; J. McDonald, Gabarus, $420; R. B. McDonald, Carter Island, 8 m. to Nov. 30, $344; M. McGrath, Arichat, $516; J. A. McIntyre, St. Paul's Island, $1,080, arrears, $15; A. H. McKinley, Wedge Island, $1,116, arrears, $15; D. S. McLean, Guion Island, $1,755; A. I. McLeod, St. Paul's Island, Humane Establishment, 10 m. to Dec. 31, $3,231.62; D. McRae, Kidstone Island, $456; A. Misener, Liscomb, $936, arrears, $15; J. E. Misener, Fort Point, $306; E. Moreash, Dover, $420; M. D. Morrison, Black Rock Point, $480; S. Moser, Moser Island, $846, arrears, $15; E. Mundell, Eddy Point, $1,026, arrears, $15; H. S. Munroe, Three Top Islands, $810, arrears, $15; L. Munroe, Whitehead, 8 m. to Nov. 30, $1,160; M. V. Murphy, Lockeport-Gull Rock, April 1 to July 26, $614.19; A. J. Murray, Cape St. George, $396; J. Myrick, Cape Race, $3,600, arrears, $135; M. Myrick, Cape Freels, $1,920 J. Nearing, Scatari Island, $2,520, arrears, $15; A. Nicholson, Balache, $306; W. H. Nolan, George Island, $516; F. Nunn, Sydney Bar, $883.50, arrears, $22.50; J. C. Obed, Salvages, $1,920; T. O'Hara, Port Bickerton, $306; H. Palmer, Ship Harbour, $846, arrears, $15; W. H. Palmer, La Have, $456; M. B. Pearl, Pearl Island, $1,116, arrears, $15; F. Perry, Negro Island, $936, arrears, $15; C. M. Peters, Flat Point, $919.68; R. C. Poirier, Crichton Head, $456; J. Pope, Rochford Point, $390; A. M. Powell, Page Island, $456; C. P. Richards, Cranberry Island, $1,920; R. A. Ringer, Lockeport-Gull Rock, July 27 to Mar. 31, $1,183.38; H. Ross, Baccaro, $1,026, arrears, $15; Sable Island, Humane Establishment, $7,708.38; A. Sampson, Jerome Point, $516; G. Schrader, Tor Bay, April 1 to Oct. 26, $482.13,

Vote–Crédit 222—Salaries and Allowances to Lightkeepers–Con.—Traitements et allocations des gardiens de phares–Suite

NOVA SCOTIA DISTRICT–*Conc.*—DISTRICT DE LA NOUVELLE-ÉCOSSE–*Fin*

arrears, $15; T. E. Scott, Guysboro Harbour, $456; O. Shatford, Hubbard Cove, $480; W. J. Sinclair, Isaac Harbour, $793.50, arrears, $15; T. T. Stephenson, Ciboux Island, $915, arrears, $9.51; G. Sweet, Neil Harbour, $306; A. Theriault, Jerseyman Island, $846, arrears, $15; C. Turner, Marie Joseph, $846, arrears, $15; C. A. Webber, Tor Bay, Oct. 27 to Mar. 31, $325.16; S. O. Webber, Egg Island, $1,116, arrears, $15; J. E. Wentzell, Coffin Island, $990, arrears, $15; C. Whynacht, Cross Island, $1,920; J. Whynacht, Medway Head, $516; E. Williams, Little Hope, $1,896; F. W. Wolf, West Ironbound, $810, arrears, $15; salaries under $300 (71), $12,011.01, arrears, $25..... 125,753 20

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

L. P. Amirault, Sissiboo, $420; A. J. Amiro, Pubnico Harbour, $936, arrears, $15; H. E. Armstrong, Martin Head, $810, arrears, $15; V. F. Barteaux, Advocate Harbour, $480; N. C. Belding, Chance Harbour, $420; A. P. Belliveau, Fort Folly, $456; L. M. Bennett, Cape Enrage, $1,845; H. Bradshaw, Quaco, $1,860; C. Buckman, Grand Passage, $900, arrears, $15; J. L. Cleveland, Margaretsville, $420; N. Cotreau, Candlebox Island, $816, arrears, $15; H. L. Cunningham, Cape Fourchu, $1,920; J. B. Day, Partridge Island, $2,520, arrears, $15; S. Dines. Letite, $1,740; E. C. Dinsmore, Head Harbour, $1,920; F. H. Doane, Bunker Island, $936, arrears, $15; B. J. Doughty, Passamaquoddy Bay W., $1,026, arrears, $15; H. E. Elderkin, Apple River, $1,860; J. M. Eldridge, Beaver Harbour, $936, arrears, $15; L. M. Ellis, Point Prim, $1,920; W. B. Faulkner, Burncoat, $480; T. P. Foster, South West Head, $1,116, arrears, $15; J. S. Galbraith, East Head Musquash, $1,116, arrears, $15; J. E. George, Cape Sharp, $1,860; J. E. Goodwin, Woods Harbour, $786, arrears, $127.50; E. Greenwood, Bon Portage, $862.50, arrears, $15; E. A. Hamilton, Seal Island, $1,740; S. B. Harvey, Machias Seal Island, $2,490, arrears, $15; C. H. Holmes, Southern Wolf, $1,026; arrears, $2.62; H. E. Kay, Cherry Island, $420; G. A. Lahey, Swallow Tail, $1,800; J. Landry, Green Island, $1,200; E. Larkin, Stoddard Island, $456; L. L. LeBlanc, Tusket River, $832.50, arrears, $11.25; E. Lockhart, Peck's Point, $1,080, arrears, $15; H. E. McDowell, Grand Harbour, $1,026, arrears, $15; C. McKee, Cape Spencer, $2,520, arrears, $15; M. McLeod, Cape d'Or, $1,860; J. W. Melanson, Gilbert Point, $300; B. H. Morrell, Brier Island, $1,000; P. E. Morris, Ile Haute, $1,116, arrears, $15; F. A. Murphy, Bunker Island, $420; A. Murray, Pea Point, $936, arrears, $15; E. C. Peck, Grindstone Island, $1,860; E. E. Pendlebury, St. Andrews, $516; G. Prouty, Argyle, $936, arrears, $15; M. J. Rathburn, Horton, $480; B. H. Robichau, Cape St. Mary, $1,860; C. D. Robinson, Black Rock, $810, arrears, $15; F. Ruggles, Boar's Head, $1,860; C. E. Small, Big Duck Island, $1,785; M. T. Smith, West Head Cape Island, $456; W. M. Snyder, Point Lepreau, $2,490, arrears, $15; E. W. Southem, Westport, $936, arrears, $15; R. C. Spencer, Parrsboro, $1,416; F. K. Spinney, Bliss Island, $943.50, arrears, $7.46; A. Splane, Tiner Point, $1,860; J. L. Surette, Peases Island, $936, arrears, $15; C. Tatton, Grand Manan, $1,845; A. L. Welch, Brier Island, $905.66; A. H. Wilson, Gannet Rock, $2,520, arrears, $15; A. Wise, Cape Sable, $1,920; salaries under $300 (103), $16.467.96..... 93,880 95

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

H. L. Ascah, Fame Point, $2,520, arrears, $15; J. N. Ascah, Sandy Beach, $1,026, arrears, $15; J. Banville, Matane, $810, arrears, $15; A. Beaudin, Maquereau, Point, $840, arrears, $56.25; A. Beck, Cape d'Espoir, $721.31; J. R. Bergeron, Anticosti N. Point, $1,920; L. Bergeron, Cape Dogs, $1,860; J. D. Bouchard, Cape Salmon, $1,860; L. Boudreau, Maisonnette, $480; C. Boudreault, Ile au Marteau, $1,860; J. E. Bouliane, Point Noire, $456, arrears, $50; P. Bourdage, Bonaventure Point, $420; C. Bourget, Cape d'Espoir, $1,138.68; P. Bourget, Percé, $456; C. R. Brune, Goose Lake, $480; L. Bujold, Carleton, $823.50, arrears, $15; E. Caron, Little Metis, $1,920; J. J. B. Caron, Cape Magdalen, $1,740; E. Chouinard, Egg Island, $1,080, arrears, $15; W. M. Cormier, Pokesudie, $456; J. N. Coté, Cape Des Rosiers, $1,920; L. Coté, Cape Chat, $1,920; G. Cotton, Point Peter, $1,026, arrears, $15; J. H. Delisle, Bagot Bluff, $1,920; H. Desmeules, Seven Islands, $1,920; L. Dubé, Brandy Pots, $1,020, arrears, $15; F. Dupuis, Bellechasse, $900, arrears, $15; V. Fafard, Pointe des Monts, 9 m. to Dec. 31, $1,440; N. Ferland, St. Petronille, $420; G. Fournier, Upper Traverse, $1,896; P. T. Fraser, Red Islet, $1,380; J. Giasson, Algernon Rock and Stone Pillar, $1,620; J. Godbout, St. Laurent, $472.50; C. Hubert, Heath Point, $1,860; B. J. Kaine, superintendent, $3,240; D. Landry, Little Natashkwan Harbour, $456; W. Landry, Natashkwan Point, $900, arrears, $15; G. J.

Vote–Crédit 222—Salaries and Allowances to Lightkeepers–Con.—Traitements et allocations des gardiens de phares–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Lapointe, Heron Island, $420; E. Laprise, Bicquette Island, $2,415, arrears, $15; A. Laverdiere, St. Jean, $480; A. Lavoie, Cap Brulé, $967.50, arrears, $15; V. Lavoie, Hospital Rock, $480; Mrs. A. Lebel, Iles de Mai, $480; A. Leclerc, Grande Isle Kamouraska, $990, arrears, $15; L. Lemieux, Anticosti S.W. Point, $1,710; R. W. Lindsay, Green Island, $1,800; J. L'Italien, Rivière à la Martre, $1,920; J. Loisel, Paspébiac, $456; G. Mailloux, Cap au Corbeau, $780, arrears, $15; L. Malouin, Anticosti W. Point, $1,860; H. McNeil, Douglas Island & Ry. Wharf, $900, arrears, $15; H. Morin, Long Pilgrim, $1,050, arrears, $15; A. Otis, Ste. Félicité, $1,380; E. Perreault, Moisie Ranges, $306; A. Perron, Cap aux Oies, $756, arrears, $12.19; E. Perry, Table Head, $1,770; A. Riley, Charlton Point, $1,905; A. Robert, Caraquet Island, $411.83; J. A. Roherty, Little Belledune, $480; J. Smith, Cape Gaspé, $1,800; L. Stever, Bathurst, $420; R. Tremblay, Portneuf en bas, $900, arrears, $15; D. Vezina, Crane Island, $720, arrears, $3.75; H. Vigneault, Perroquet Island, $1,920; J. A. Ward, Miscou Island, $1,860; T. M. Wyatt, Father Point, $2,520, arrears, $15; salaries under $300 (146), $19,354.90, arrears, $42.50 ..... 100,809 91

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

O. Arbour, Pte. du-Lac (front), $480; M. Beauchamp, Way Channel Besser's Crossing, $420; D. Beland, Lake St. Peter Centre, $480; J. H. Beland, Lake St. Peter (back), $480; L. Boucher, Ile au Raisin, $480; E. Cantara, Iles des Barque, $472.50; P. Cardin, Iles de Grace, $405; J. B. Giguire, Mousseau, $420; E. Julien, Melocheville, $420; A. Labrosse, Pte. Aux-Anglais, $420; F. Lacharite, Lake St. Peter, $472.50; R. Lamy, Nicolet Range, $420; D. Lavallee, Gallia Bay, $405; A. Lebleu, Gentilly (front), $390; J. B. Malo, Lachine and Range, $420; J. B. R. Manseau, Port St. Francis, $480; J. McGee, Ash and Bloody Island, $420; D. Mercier, Barre-a-Boulard, $412.50; N. Paradis, Portneuf, $480; A. Paul, Gallia Bay, $397.50; A. Robillard, Lavaltrie, $457.50; H. Sylvestre, Iles aux Sables, $742.50, arrears, $13.18; Z. Tessier, La Parade Range, $420; R. Valois, Ile du Pads, $457.50, arrears, $7.50; J. D. Weir, superintendent, $3,240; salaries under $300 (138), $23,828.12, arrears, $22.50 ..... 37,963 80

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

R. Carnrite, Presqu'île Fog Alarm, $1,028.52; F. T. Cornwall, Presqu'île, $721.20; A. W. Cripps, Burlington Beach, $1,140; J. W. Davis, Pigeon Island, $1,116, arrears, $15; O. H. Davis, Pigeon Island, Oct. 1 to Mar. 31, $513; T. Ferris, Burnt Island, Spectacle Shoal, Red Horse Rocks, $817.50, arrears, $5.17; W. Gillespie, Wolfe Island, $420; T. Glover, Gananoque Narrows, Jack Straw Shoal, $810, arrears, $15; G. Gummow, Cobourg, $1,380; H. Gunyo, Brighton, $817.50, arrears, $6.25; D. Hodge, Cole Shoal, $480; W. J. Hudgins, South Bay Point, $420; J. Hutchison, False Ducks, $1,725; J. J. Kirby, Point Peter, $1,785; C. Laird, Point Pleasant, $757.50, arrears, $22.50; J. Larder, Toronto West Gap, $846, arrears, $15; G. McKelvie, Toronto East Gap, $1,920; J. W. McMillan, Niagara, $1,800; P. F. Rooney, Port Dalhousie, $1,680; W. Shannon, Knight's Point, $990, arrears, $15; C. V. Sudds, Snake Island, $456; W. E. Thomas, Main Duck Island, $1,920; A. Truesdell, Lindoe Island, $480; A. Tryon, Centre Brothers, $420; S. P. Veech, Nine Mile Point, $1,860; J. S. Webster, Knapp's Point, $306; M. J. Weir, Belleville, $397.50; salaries under $300 (11), $2,220 ..... 29,320 64

PARRY SOUND DISTRICT—DISTRICT DE PARRY-SOUND

A. Alexander, Lamb Island, $1,116, arrears, $15; J. N. Arthurs, superintendent, $3,240; R. L. Augustine, Point Abino, $1,920; H. F. Baker, Clapperton Island, $846, arrears, $15; A. J. Bald, Whiskey Island and Penetanguishene, $720, arrears, $11.17; W. J. Baxter, Brebeuf, $900, arrears, $15; C. W. Beatty, McNicoll, $420; W. Birch, Wilson Channel, $810, arrears, $15; W. H. Black, Kingsville, $306; D. Bottrell, Snug Harbour, $810, arrears, $15; J. Bousquet, Welcome Island, $1,920; H. Boyle, Cabot Head, Wingfield Basin, $1,740.28; W. C. Boyle, Great Duck Island, $1,920; A. Brown, Red Rock, $1,920; G. W. Brown, Port Arthur, $928.50, arrears, $15; J. W. Burke, Killarney, $846, arrears, $15; H. J. Cartier, Thames River, $900, arrears, $15; J. C. Chapman, New Liskeard, $420; W. Chapman, Cape Croker, $1,920; A. Clark, Mississagi Island, $975, arrears, $15; J. Claus, Rondeau, $986, arrears, $15; S. B. Cook, Long Point, $1,969.50; D. E. Coveney, Peninsula Harbour, $1,116, arrears, $15; C. Davieaux, Davieaux Island, $1,800; C. Deiter, Narrow Island, $846, arrears, $15; J. Dixon, Western Islands, 7 m. to Sept. 30, $959.99; F. E. Ellis,

Vote–Crédit 222—Salaries and Allowances to Lightkeepers–Con.—Traitements et allocations des gardiens de phares–Suite

PARRY SOUND DISTRICT–*Conc.*—DISTRICT DE PARRY-SOUND–*Fin*

Providence Bay, $516; M. Emes, Fox Island, $420; F. E. Foley, Nottawasaga, $1,033.50, arrears, $6.81; R. Foster, Mohawk Island, $1,038, arrears, $15; F. Fowler, Badgeley Island, $990, arrears, $15; J. Grant, Port Maitland, $900; W. A. Grant, Mississagi Strait, $1,920; O. Hansen, Point au Baril, $810, arrears, $15; E. Harvey, Thessalon, $846, arrears, $15; J. Hicks, Stribbling Point, $420; G. Irwin, Port Colborne, $1,920; T. Jondreau, West Sister Rock, $936, arrears, $15; W. H. Kelly, Livingstone Channel, $516; J. W. Kennedy, Caribou Island, $2,490, arrears, $15; J. Klippert, Chantry Island, $1,080, arrears, $15; J. B. Knapp, Colchester Reef, $1,896; W. Knight, Lyal Island, $1,080, arrears, $15; L. Lamondin, Byng Inlet, $846; J. A. Leslie, Cove Island, $1,920; R. Lewis, Gore Bay, $846, arrears, $15; C. D. Lockwood, Slate Island, $1,920; H. A. Loosemore, Lonely Island, $1,836; C. N. Macdonald, Michipicoten Island, E. End, July 9 to Mar. 31, $661.93; E. Martin, Boyd Island, $861, arrears, $15; J. Martin, Giant's Tomb, 10 m. to Jan. 31, $647.50, arrears, $14.10; B. McDonald, Goderich, $721.23; N. McDonald, Stokes Bay, $810, arrears, $15; A. McGuinness, Shaganash, $808.50, arrears, $15; E. McKay, Porphyry Point, $1,920; W. McKay, Shoal Island, $478.50; W. McKenzie, Little Current, $810, arrears, $15; A. McKinnon Point aux Pins, $900, arrears, $15; G. McLachlan, Otter Head, $1,920; J. McNeish, McKay Island, $810, arrears, $15; C. Miron, Gargantua, $1,176, arrears, $15; J. T. Miron, Michipicoten Harbour, $831, arrears, $15; A. Mitchell, Parisian Island, $1,770, arrears, $15; F. Morris, Sulphur Island, $772.50, arrears, $15; D. Mountnay, Bustard Rocks, $936, arrears, $15; A. Murray, Trowbridge Island, $1,905; J. L. Oliver, Port Stanley Beacon, April 1 to Dec. 15, $735.30, arrears, $15; J. Ouellette, Pelee Passage, $2,820; S. Pettipiece, Limekiln Crossing, $480; W. Reil, Corbeil Point, $846, arrears, $15; W. Robinson, Goderich Beacon, $1,188.77; M. Sherlock, Michipicoten Island, E. End, April 1 to Oct. 9, $582, arrears, $15; F. J. Sinclair, Cape Robert, $808.50, arrears, $15; J. H. Smith, Tobermory, $456; R. Smith, Strawberry Island, $846, arrears, $15; W. J. Spears, Flowerpot Island, $1,920; F. E. Splatt, Port Maitland, $900; J. Sutherland, Port Burwell Beacon, $1,850; M. Sutherland, Battle Island, $1,920; J. Sutton, Victoria Island, $936, arrears, $15; W. G. Temple, Kincardine, $990, arrears, $15; C. Vassair, Western Islands, $1,672.33; W. R. Wallace, Hope Island, $1,920; J. Wilde, Collingwood, $936, arrears, $15; T. Williams, Midland Point, $420; R. A. Young, French River, $420; salaries under $300 (61), $9,404.72; arrears, $35.83 ..... 109,893 46

KENORA DISTRICT—DISTRICT DE KENORA

E. Boucha, Bishop's Bay, $467.50; W. H. Boucha, Squaw Island, $420; J. M. Morriseau, Ferris Island, $420; P. O'Connor, Rainy River, $480; W. Recliffs, $407.50 ..... 2,195 00

SELKIRK DISTRICT—DISTRICT DE SELKIRK

A. M. Anderson, Cox's Reef, $921, arrears, $15; B. Hallderson, Gull Harbour, $418.50; J. A. McLennan, Black Bear Island, $516; J. Robertson, Warren Landing, July 1 to Mar. 31, $510; J. B. Skaptason, superintendent, $300; R. E. Spencer, Red River, $810; I. Thordarson, George Island, $775.50; W. Wright, Winnipegosis, $480; salaries under $300 (5), $418.11, arrears, $127.66 ..... 5,291 77

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-ANGLAISE

F. T. Allison, Porlier Pass, $1,117.44, arrears, $15; E. T. Arden, Sheringham Point, $1,860; T. Aro, Pultenay Point, $607.44; J. Chalmers, Bare Point, $330; G. A. Couldrey, Yellow Island, $1,380; P. G. Cox, Cape Beal, $1,890; M. A. Croft, Discovery Island, $1,860; J. Davis, Pachena, $2,700, arrears, $15; A. Dickinson, Quatsino, April 1 to Dec. 6, $1,229.03, Pine Island, Dec. 7 to 18, $56.13, First Narrows, Dec. 19 to Mar. 31, $527.90; J. Forsyth, Race Rocks, $2,100; W. T. Franklin, Merry Island, $1,185; P. Georgeson, Saturna Island, $990, arrears, $15; J. Gosse, Fisgard, $810, arrears, $15; T. D. Grafton, Point Atkinson, $1,860; R. Graham, Fiddle Reef, $1,026, arrears, $1.70; J. Grove, Prospect Point, $967.50, arrears, $15; A. B. Gurney, Active Pass, $1,860; G. Halkett, superintendent, $3,240; G. A. Harris, First Narrows, April 1 to Dec. 22, $1,219.35; W. Hunt, Scarlet Point, $1,560; J. A. Hunting, Ballenas, $1,200; E. L. Janes, Sandheads Lightship, $3,240, arrears, $44.28; R. M. Lally, Pine Island, April 1 to Dec. 8, $1,280, Estevan Point, Dec. 9 to Mar. 31, $804.51; R. Marks, Nootka, $1,041, arrears, $13.75; T. A. McNab, Carmanah, $1,800; D. B. McPhee, Lennard Island, $2,940, arrears, $15; D. O'Brien, Entrance Island, $1,830; H. Okell, Trial

Vote–Crédit 222—Salaries and Allowances to Lightkeepers–Conc.—Traitements et allocations des gardiens de phares–Fin

BRITISH COLUMBIA DISTRICT–*Conc.*—DISTRICT DE LA COLOMBIE-ANGLAISE–*Fin*

Island, $1,860; G. Oman, Kootenay Ranges, $360; J. E. Pettingell, Sisters, $1,170; P. C. Pike, Estevan Point, April 1 to Dec. 13, $1,978.55, arrears, $15; Pine Island, Dec. 14 to Mar. 31, $572.90; R. Quinn, Proctor Range, $930, arrears, $15; H. T. W. Smith, Cape Mudge, $1,560; J. Walsh, Brockton Point, $456; S. W. Warren, Quatsino, Dec. 3 to Mar. 31, $570.64; J. N. Waugh, Portlock Point, $1,026; salaries under $300 (19), $2,893.40	58,068 52

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

G. T. Armstrong, Langara, $2,940, arrears, $15; W. F. Brydon, Addenbrooke, June 1 to Mar. 31, $705; C. Carpenter, Dryad Point, $517.50; B. J. Codville, Pointer Island, $1,117.50, arrears, $15; J. Flemming, Tripple Island, Dec. 10 to Mar. 31, $537.90; H. Greenwood, Tripple Island, April 1 to Dec. 13, $1,305, Ivory Island, Dec. 14 to Mar. 31, $411.77; S. F. Lawrence, Cape St. James, $1,860; W. J. Lineham, Lawyer Island, $1,275; E. Maynard, Lucy Island, $868.50, arrears, $12.46; J. Milton, Barrett Rock, $1,380; A. Moran, Egg Island, $1,875; J. Moran, Green Island, $1,897.50; H. Richardson, Ivory Island, April 1 to Feb. 16, $1,347.86; D. Rodman, Holland Rock, $1,290; W. L. Stamford, superintendent, $2,880; H. Weah, Massett Range, $480; salaries under $300 (2), $261, arrears, $15	23,006 99
	681,782 58
Less—Charged to Salaries, Reclassification, etc. (Vote 492)	32,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 97	$ 649,782 58

Vote–Crédit 223—Compassionate Allowance to Lightkeeper—Allocation de commisération à un gardien de phare

John Davidson, formerly lightkeeper at Cape Mudge, B.C. (Vol. I, page 97)	$ 500 00

Vote–Crédit 224—Maintenance and Repairs to Lighthouses—Entretien et réparations des phares

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE-ÉDOUARD

Salaries and Wages—Traitements et gages:—T. H. Phillips, fog alarm inspector, $1,740; F. J. Hobbs, foreman mechanic marine signals, $1,560; packers and helpers, J. King, $1,260, J. M. Flynn, $975, arrears, $82.74; F. S. Taylor, wharf patrolman, $1,200; care of buoys at various places, $10,430.75; board, $91.20; labour, $3,757.06	21,096 75
Travelling Expenses—Frais de voyage:—F. J. Hobbs, $274.80; E. Lavergne, $521.10; J. Lund, $18.85; W. H. Prowse, $186.15; T. H. Phillips, $627.10	1,628 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: Bras D'Or Coal Co., Ltd., Little Bras D'Or Bridge, $1,262.80; Pickard & Co., $1,939.39; accounts under $1,000: $30	3,232 19
Gasoline, oil: Canadian Oil Co., $8,233.68; Imperial Oil Ltd., $12,896.64; accounts under $1,000: $206.77	21,337 09
Paint: Scarfe & Co., Brantford, $1,966.80; accounts under $1,000: $846.21	2,813 01
Various: Bruce Stewart Co., Ltd., Charlottetown, hardware, repairs, $2,484.64; accounts under $1,000: acetylene, $79.50; carbide, $865.93; engine parts, $270.22; dry goods, $353.38; hardware, $1,933.22; pyredene, $218.91; lumber, $777.08; plate glass, $113.70; ranges, $177.50; repairs, $511.70; row boat, $125; soap, $143.10; tug services, $315; sundries, $1,804.09	10,172 97
	37,555 26
Miscellaneous—Divers:—Cartage, $772.80; electric energy, $111.23; express, freight, $545.33; medical supplies, $104.52; moving ranges, $170; rentals, $353.67; telephone service, $77.05; water, $210.12; sundries, $879.85	3,224 57
Detailed under—Construction of Lighthouses, (Vote 225), $21,169.67; Dominion Steamers, (Vote 206), $309.45; Life Saving Service, (Vote 216), $27	21,506 12
	85,010 70

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

PRINCE EDWARD ISLAND DISTRICT—*Conc.*—DISTRICT DE L'ÎLE DU PRINCE-ÉDOUARD—*Fin*

Less—Empty barrels returned, $96; sale of coal and stores, $1,229.95; water supplied, $62.28; charged to: Construction of Lighthouses, (Vote 225), $20,848.51; Dominion Steamers, (Vote 206), $719.09; Hydrographic Surveys, (Vote 217), $25.64; Meteorological Surveys, (Vote 237), $1.10; Radiotelegraph Service, (Vote 218), $144.01; Tidal Service, (Vote 217), 44c.; other districts Maintenance of Lighthouses, (Vote 224), $4,149.83..... 27,282 85

Total..... (Page O—41) $ 57,727 85

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE-ÉCOSSE

Salaries and Wages—Traitements et gages:—A. McLellan, inspector, marine signals, $1,680; Neil Dooks, stationery engineer, $1,500, less 3 d., $12.52; foremen mechanics, marine signals: F. L. Fultz, $1,620; G. Goddard, $1,440; L. Haugen, $1,560; C. J. MacPhee, $1,500, less 6 d., $24.11; A. M. Nicholson, $1,620; packers and helpers: A. C. Bevan, $1,080; P. Dooks, $1,320; J. Lowe, $1,080; wharf patrolmen: C. A. Shaw, $900, arrears, 1924-25, $28.94; W. Trider, $1,260; labour, $48,737.34; Lightship *No. 15*, wages of officers and crew, $14,332.48; care of buoys at various places, $9,665.26..... 89,287 39

Travelling Expenses—Frais de voyage:—F. L. Fultz, $447.81; G. Goddard, $45.39; C. H. Harvey, $141.46; C. A. Macdonald, $415.43; A. C. McLellan, $19.94; C. J. MacPhee, $621.69; N. Mosher, $74.34; E. R. Morrison, $26.80; V. Mullins, $2; A. Richards, $73.40; A. Short, $144.55..... 2,012 81

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Bras D'Or Coal Co., Limited, Little Bras D'Or Bridge, $7,661.40; S. Cunard & Co., Limited, Halifax, $4,174.80; accounts under $1,000: $900.22... 12,736 42

Hardware: Austen Bros., Limited, Halifax, $1,206.23; Wm. Robertson & Son, Halifax, $8,671.90; accounts under $1,000: $924.26..... 10,802 39

Lumber: Davison, Parker Co., Limited, Halifax, $1,046; accounts under $1,000: $823.97..... 1,869 97

Paints, oil: Canadian Oil Companies, Limited, Halifax, $13,668.18; Imperial Oil, Limited, Halifax, $17,201.91; Frank Reardon, Limited, Halifax, $1,027.61; Scarfe & Co., Limited, Brantford, $2,411; accounts under $1,000: $158.10.... 34,466 80

Provisions, meats, groceries, etc.: Howards Limited, Halifax, $2,066.98; accounts under $1,000: $6,248.83..... 8,315 81

Various: Canadian Explosives, Limited, Halifax, electric blasting caps and cotton-powder cartridges, $1,523.75; Drummond, McCall & Co., Montreal: stockless anchors and stud link cable with joining shackles, $3,534.66; Halifax Shipyards, Limited, hull and engine repairs, $1,992.16; Union Carbide Co. of Canada, Limited, Toronto, carbide, $2,051.55; accounts under $1,000: alcohol, $210.57; empty bags, $1,379; boats, oars, $404.75; brooms, brushes, $947.76; china, glass, earthenware, $178.76; dry goods, $910.54; feed, $1,220.25; oxygen, acetylene, $647.79; plate glass, $168; stoves, $442.33; engine, machinery and stove parts, $1,080.99; boiler tubes, $983.64; sundries, $2,053.63..... 19,730 13

87,921 52

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $11.31; stationery, $34.30..... 45 61

Miscellaneous—Divers:—Advertising, $16.80; express, freight, $402.64; ferriage, $90.67; legal expenses, $25.56; electric light, $1,275.77; water and meter rent, $991.31; postage stamps, $73.88; telephone service, $1,190.06; truckage, $1,697.90; sundries, $1,411.76..... 7,176 35

Adjustment—Ajustement:—Balance of advance deposited to Casual Revenue, 1926-27..... 37 87

Detailed under—Construction of Lighthouses (Vote 225), $5,435.98 Dominion Steamers (Vote 206), $5,014.14; other Districts, Maintenance of Lighthouses (Vote 224) $1,475.81..... 11,925 93

198,407 48

Less—Barrels returned, $1,088.40; coal supplied to lightkeepers, $1,823; sale of rope, $95.20; stores supplied, $482.26; charged to: Administration of Pilotage (Vote 227) $7.25; Agencies, Rents and Contingencies (Vote 221) $43.54; Construction of Lighthouses (Vote 225) $4,438.31; Dominion Steamers (Vote 206) $11,402.77; Radiotelegraph Service (Vote 218) $72.50; Signal Service (Vote 226) $23.76..... 19,476 99

Total..... (Page O—41) $ 178,930 49

Vote-Crédit 224—Maintenance and Repairs to Lighthouses-Con.—Entretien et réparations des phares-Suite

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

Salaries and Wages—Traitements et gages:—F. J. Lewis, inspector, marine signals, $1,680; J. P. Abbott, mechanic marine signals, $1,140; wharf patrolmen, $13,563.01; stationary engineers, $1,400; sundry labour, $12,223.71; *Lurcher* Lightship: N. C. Larkin, capt., $1,620; officers and crew, $12,420; board, $3,312.45. .. 47,359 17

Travelling Expenses—Frais de voyage:—J. P. Abbott, $29.65; Geo. Breen, $152.96; F. J. Lewis, $314.40; H. F. Morrissey, $298.55 ..... 795 56

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Engine repairs, parts: Canadian Fairbanks-Morse Co., St. John, $1,280.27; accounts under $1,000: $797.60 ..... 2,077 87

Gasoline, oils: Canadian Oil Companies, St. John, $15,658.61; Imperial Oil Limited, St. John, $9,118.95; accounts under $1,000: $677.01 ..... 25,454 57

Paint: Scarfe & Co., Brantford, $2,109; accounts under $1,000: $1,417.97 ..... 3,526 97

Repairs to *Lurcher* Lightship: M. C. Hemeon, Yarmouth, $1,392.73; accounts under $1,000: $1,476.50 ..... 2,869 23

Various: L. E. Baker & Company, Yarmouth, coal, water, $1,395.39; Canadian Explosives Limited, Halifax, blasting caps, signal bombs, $2,433.15; Canadian Liquid Air Co., Halifax, acetone, acetylene, oxygen, sundries, $1,385.10; T. McAvity & Sons, hardware, repairs, sundries, $1,246.86; Pilkington Brothers, Montreal, plate glass, $1,133.68; accounts under $1,000: air compressor, $150; belting, lacing, $217.71; buoy equipment, repairs, $708; brooms, brushes, $382.94; carbide, $432.23; chain, $454.55; coal, wood, $581.73; dry goods, $282.79; empty bags, $814.16; hardware, stoves, stove parts, $1,246.57; iron, steel, castings, $158.44; lumber, etc., $871.97; manilla rope, $642.08; soap, supplies, $285.96; sundry repairs, $491.12; salving and replacing buoys, $235.90; uniform clothing, $339.01; wall paper, window shades, $179.49; waste, $289.94; sundries, $702.84. 17,061 61

50,990 25

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.. 48 03

Miscellaneous—Divers:—Car fare, $66.25; cartage, $2,918.52; express, freight, $1,552.95; electric energy, $600.21; laundry, $136.34; postage, $99.77; rents, $201; telephones, $384.70; sundries, $379.81 ..... 6,339 55

Detailed under—Construction of Lights (Vote 225), $11,518.45; Dominion Steamers (Vote 206), $13,628.07; Life Saving Service (Vote 216), $363; Radiotelegraph Service (Vote 218), $17.46; other districts, Maintenance of Lighthouses, $139.20. 25,666 18

131,198 74

Less—Empty barrels and sacks returned, $87.50 (of this amount $21 should have been credited to Dominion Steamers): repairs, $4 (this amount should have been credited to Repairs to Wharves); sundry refunds, $266.76; charged to: Construction of Lights (Vote 225), $11,458.50; Dominion Steamers (Vote 206), $1,317.06; Agencies Rents and Contingencies (Vote 221), $6.67; Life Saving Service (Vote 216), $216.91; Repairs to Wharves (Vote 228), $68.18; Marine Signal Service (Vote 226), $1.81; Sorel Shipyard (Vote 220), $135.83 ..... 13,563 22

Total ..... (Page O—41) $ 117,635 52

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et gages:—

J. A. Ouimet, inspector of fog alarms, $1,740; A. Dionne, messenger, $1,218; O. Lepage, fireman, $1,320; P. Picard, stationary engineer, $1,440; foremen mechanics, marine signals: J. N. Dube, $1,620; E. Gagne, $1,560; F. Parent, $1,560; E. Poitras, $1,560; general repairmen: P. Grenier, 7 m. at $1,200, 5 m. at $1,320 (less 15 d., $50); G. Pamphile, 15 d. to April 15, $50; mechanics, marine signals: H. Nadeau, $1,320; W. Tremblay, $1,440; wharf patrolmen: J. A. Donnelly, $1,260; E. O'Connor, $1,262.89; blacksmiths, boilermakers, carpenters, labourers, $81,764.91; care of buoys at various places, $4,144.49 ..... 104,460 29

Lightships: *No. 3*—Capt. D. E. Fraser, contractor, 245 d. to Dec. 7, 1925, at $28 per d., engineer helpers, etc., outfitting and dismantling, $686.10; *No. 5 or 23*—Capt. J. N. Leblanc, contractor, 253 d. to Dec. 15, 1925, at $28 per d., engineer, helpers, etc., outfitting and dismantling, $1,531.81; *No. 7*—Capt. J. Bernier, contractor, 240 d. to Dec. 2, 1925, at $20 per d., engineer, helpers, etc., outfitting and dismantling, $489.45; *No. 20*—Capt. D. Bourgault, contractor, 240 d. to Dec. 2, 1925, at $28 per d,. engineer, helpers, etc., outfitting and dismantling, $1,429.74 ..... 29,601 10

134,061 39

Travelling Expenses—Frais de voyage:—J. N. Dube, $457.56; B. J. Kaine, $202.30; H. Mercier, $23.52; F. V. Moffet, $202.51; R. Mullally, $99.60; J. A. Ouimet, $196.58; F. Parent, $108.53; sundry travel, $202.01 ..... 1,492 61

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—	
Carbide: Canada Carbide Co., Ltd., Shawinigan, $4,082.45; accounts under $1,000: $217.87	4,300 32
Coal: Canadian Import Co., Quebec, $1,268.02; Geo. Couillard, Quebec, $5,480.39; Jos. Gingras, Quebec, $3,420.90; Madden & Son, Quebec, $5,044.28	15,213 59
Gasoline, oil: British American Oil Co., Ltd., Montreal, $8,331.47; Canadian Oil Companies, Ltd., Quebec, $8,551.68; Imperial Oil, Ltd., Montreal, $5,453.27; accounts under $1,000: $150.13	22,486 55
Hardware, chain, engine parts: Drummond, McCall & Co., Ltd., Montreal, $1,054.20; Dept. of Interior, $1,780.56; Jos. E. Lemieux, Enr'g., Quebec, $1,126.14; Terreau & Racine, Enr'g., Quebec., $1,784.64; accounts under $1,000: $4,300.62	10,046 16
Lumber: E. T. Nesbitt, Reg'd., Quebec, $1,579.82; accounts under $1,000: $410.24	1,990 06
Manilla rope, tarred hemp: Consumers Cordage Co., Ltd., Montreal, $1,115.51; accounts under $1,000: $117.64	1,233 15
Paint: Scarfe & Co., Ltd., Brantford, $1,107.70; accounts under $1,000: $682.87.	1,790 57
Various: Pintsch Compressing Co., New Haven, gas, cartage and rental of gas cylinders, $2,158.39; accounts under $1,000: acetylene purifier, $516.66; canoes, rowboats, $205; dry goods, $304.79; docking and repairing lightships, $1,387.03; sundry repairs, $1,336.11; wood alcohol, $243.52; sundries, $4,238.69.	10,390 19
	67,450 59
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	98 10
Miscellaneous—Divers:—Cartage, $1,265.85; customs duty, $128.20; express, freight, $1,944.66; inspection fees, $195; light and power, $815.67; telephone service, $627.04; postage, $38.25; towage, $350; sundries, $180.50	5,545 17
Detailed under—Construction of Lights (Vote 225) $4,378.73; Dominion Steamers (Vote 206) $1,312.16; Radiotelegraph Service (Vote 218) $356.98; Sorel Shipyard (Vote 220) $1,203.62; other districts, Maintenance of Lighthouses (Vote 224) $1,357.43	8,608 92
	217,256 78
Less—Repairs to various steamers, $955.49; services rendered, $342.81; sale of stores, $97.15; duplicate payment (this amount should have been credited to Repairs to Wharves) $25; charged to: Agencies, Rents and Contingencies (Vote 221) $3,358.47; Administration of Pilotage (Vote 227) $3,369.99; Construction of Lights (Vote 225) $6,158.16; Dominion Steamers (Vote 206) $14,500.08; Hydrographic Surveys (Vote 217) $1,490.75; Ship Channel (Vote 219) $2,034.16; Signal Service (Vote 226) $38.02; Sorel Shipyard (Vote 220) $9	32,379 08
Total (Page O—41)	$ 184,877 70

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et gages:—mechanics, marine signals: J. Brachu, $1,440; A. Lehouillier, $1,440; D. Cournayer, clerk, grade 2, $1,320; R. H. Goulet, inspector of gas buoys, $1,620; E. Provost, packer and helper, $1,320; blacksmiths, carpenters, labourers, $37,381.19; board, $1,299.46	45,820 65
Travelling Expenses—Frais de voyage:—R. H. Goulet, $134.32; J. D. Weir, $934.25; sundry travel, $289.84	1,358 41
Material, Supplies, Repairs, etc—Matériaux, fournitures, réparations, etc.:—	
Chain, iron weights, hardware: McKinnon Columbus Chain, Ltd., St. Catharines, $1,268.38; Richelieu Engineering Co., Ltd., Sorel, $3,255.83; accounts under $1,000: $2,312.74	6,836 95
Gasoline, oil: British American Oil Co., Ltd., Montreal, $4,187.72; accounts under $1,000: $278.12	4,465 84
Paint: Scarfe & Co., Ltd., Brantford, $2,035; accounts under $1,000: $1,552.06..	3,587 06
Various: Pintsch Compressing Co., New Haven, cylinders, gas, cartage and rent of cylinders, $7,453.69; accounts under $1,000: acetylene and acetone, $684.63; balizes, $456.25; brushes, $415.29; drygoods, $810.36; electrical supplies, $274.39; lumber, $702.58; manila rope and hemp, $194.89; row boats, $732.81; sundries, $1,576.68	13,301 57
	28,191 42
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	6 88
Miscellaneous—Divers:—Cartage, $1,714; freight, express, $924.21; ground rent, $189.50; light and power, $685.71; postage, $119.16; telephone service, $333.26; towage and storage of boats, $100	4,065 84

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Detailed under—Construction of Lights (Vote 225) $2,053.98; Dominion Steamers (Vote 206) $1,611.80; Sorel Shipyard (Vote 220) $17,017.99; other districts, Maintenance of Lighthouses (Vote 224) $1,042.53	21,726 30
	101,169 50
Less—Charged to: Construction of Lights (Vote 225), $19,678.50; Dominion Steamers (Vote 206) $610.44; Hydrographic Surveys (Vote 217) $6.70; Repairs to Wharves (Vote 228) $7.61; Ship Channel (Vote 219) $84.18; Signal Service (Vote 226) $27.04; Sorel Shipyard (Vote 220) $53.75	20,468 22
Total (Page O—41) $	80,701 28

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Wages—Gages:—Sundry labour	61 45
Travelling Expenses—Frais de voyage:—W. Crainnie, $122.17; J. Lindsay, $101.85; H. de Miffonis, $135.15; sundry travel, $107.65	466 82
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Imperial Oil Ltd., oil, $1,208.34; accounts under $1,000: coal, $569.95; hardware, $398.72; lifting buoys, $150; lumber, $200.04; paint, $472.87; removing lighthouse keepers, $250; sundries, $534.55	3,784 47
Miscellaneous—Divers:—Electric energy, $473.78; express and cartage, $41,78; sundries, $231.95	747 51
Detailed under—Construction of Lighthouses (Vote 225) $11,029.35; other districts, Maintenance of Lighthouses (Vote 224) $459.82	11,489 17
	16,549 42
Less—Charged to Construction of Lighthouses (Vote 225)	496 99
Total (Page O—41) $	16,052 43

PARRY SOUND DISTRICT—DISTRICT DE PARRY-SOUND

Salaries and Wages—Traitements et gages:—	
F. Smith, foreman mechanic marine signals, $1,620; G. W. Johnston, inspector of fog alarms, $1,800; R. Smith, captain, 2 m. to May 31 at $1,920; wharf patrolmen: S. McFarlane, $1,200; W. J. Parton, $1,200; labourers, $3,112.80	9,252 80
Lightships: *Bar Point.*—wages of officers and crew, $4,443.22; board, $1,116; *Gras Cap*—wages of officers and crew, $8,646.09; board, $2,340.03; *South East Shoal*—wages of officers and crew, including dismantling, $6,915.61; board, $1,038	24,498 95
Care of buoys at various places, salaries of caretakers	4,880 43
	38,632 18
Travelling Expenses—Frais de voyage:—J. N. Arthurs, $204.58; G. W. Johnston, $803.46; J. W. Kennedy, $32.60; J. McDonald, $24.15; O. J. Morin, $200.90; S. G. Scagel, $43.56; F. Smith, $56.30; sundry travel, $300.69	1,666 24
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Carbide: Canada Carbide Co., Ltd., Shawinigan Falls, $1,718.23; accounts under $1,000: $81.40	1,799 63
Coal: Century Coal Co., Ltd., Montreal, $1,718.25; Mullen Coal Co., Amherstburg, $1,141; accounts under $1,000: $1,223.75	4,083 00
Gasoline, oil: Canadian Oil Companies, Ltd., Toronto, $7,302.93; Imperial Oil, Ltd., Toronto, $1,198.33; accounts under $1,000: $102.10	8,603 36
Maintaining buoys, tug and scow service, sundries: Dominion Towing & Salvage Co., Ltd., Port Arthur, $1,864.24; C. R. Hackett, Amherstburg, $9,797.30; Lake Superior Paper Co., Ltd., Sault Ste. Marie, $1,761; accounts under $1,000: $2,231.50	15,654 04
Provisions: Marchè St. Paul, Enrg., Quebec, $1,222.91; accounts under $1,000: $284.07	1,506 98
Row boats, sail boats: A. Watts & Sons, Collingwood, $1,831.20; accounts under $1,000: $55	1,886 20
Various: Wm. Beatty Co., Ltd., Parry Sound, coal, hardware, sundries, $1,025.72; Gasaccumulator Co., Ltd., Toronto, acetylene, sundry repairs, $1,402.71; John Harrison & Sons, Co., Ltd., Owen Sound, tug service, lumber, $3,188.16; accounts under $1,000: acetylene purifier, $385.99; chain, hardware, engine parts, $3,001.20; dry goods, $390.92; electrical supplies, $362.86; gas, $373.31; lumber, $845.67; maintaining lights, $487.50; matches, $237.05; paint and varnish, $1,365.58; sundry repairs, $3,158.74; sundries, $1,989.03	18,214 44
	51,747 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

PARRY SOUND DISTRICT–*Conc.*—DISTRICT DE PARRY-SOUND–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $3.02; stationery, $32.03.	35 05
Miscellaneous—Divers:—Advertising, $117.60; boat rent, $291.50; cartage, $760.64; express, freight, $1,003.75; inspection fees, $200; laundry, $116.51; light and power, $825.22; postage, $87; telephone service, $141.41; sundries, $245.62	3,789 25
Detailed under—Construction of Lights, (Vote 225) $5,241.45; Dominion Steamers, (Vote 206) $21.90; Life Saving Service (Vote 216) $5	5,268 35
	101,138 72
Less—Sale of coal and stores, $91.26; repairs to buoys, $5.25; services rendered Dept. of Railways and Canals, $323.51; charged to: Construction of Lights, (Vote 225) $2,384.87; Dominion Steamers (Vote 206) $850.35; Life Saving Service (Vote 216) $634.93; Meteorological Service (Vote 237) $5.29; Removal of Obstructions (Vote 212) $230.87; Repairs to Wharves (Vote 228) $35.40; Sorel Shipyard (Vote 220) $83.60; other districts, Maintenance of Lighthouses (Vote 224) $130.24	4,775 57
Total (Page O—41)	$ 96,363 15

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et gages:—Sundry labour	446 05
Travelling Expenses—Frais de voyage:—C. L. Parrot	14 70
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal oil, $146.78; hardware, $173.38; lumber, $127.50; paint, $189.45; tug and launch hire, $1,820.50; sundries, $56.83.	2,514 44
Miscellaneous—Divers:—Electric energy, sundries	124 19
Total (Page O—41)	$ 3,099 38

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Salaries and Wages—Traitements et gages:—Sundry labour	42 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware, $42.58; lumber, $73.36; oil, $258.42; paint, $95.19; repairs to buoys, $166.75; sundries, $65.53	701 83
Miscellaneous—Divers:—Freight, cartage, sundries	35 35
Detailed under other districts, Maintenance of Lighthouses, (Vote 224)	18 37
Total (Page O—41)	$ 797 55

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

Salaries and Wages—Traitements et gages:—J. W. Eastwood, movable engineer, $1,703.23; H. MacKenzie, gas buoy inspector, $1,560; A. R. Hamblin, camp cook, 5 m. at $95, 7 m. at $120, arrears, $125; H. Calderwood, launchman, $1,560; board, $112.40; sundry labour, $7,023.18	13,398 81
Travelling Expenses—Frais de voyage:—H. MacKenzie, $64.10; R. H. Nicholson, $93; W. S. Stanford, $80.20; sundry travel, $48.80	286 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canada Carbide Co., Shawinigan Falls, carbide, $2,182.73; Albert & McCaffery Ltd., Prince Rupert, coal, lumber, sundries, $1,947.94; Imperial Oil Ltd., gasoline, oil, $3,649.97; Philpott, Evitt & Co., Ltd., Prince Rupert, coal, $1,268.79; accounts under $1,000: acetylene, $448.02; acetylyne purifier, $611.70; Ford roadster, $400; hardware, $1,042.17; half of cost to construction of new bridge across slough at Massett, B.C., $228; paint, $578.82; provisions, $117.33; repairs, $103.67; salving buoys, $150; sundries, $1,101.03	13,830 17
Miscellaneous—Divers:—Cartage, $60; express, freight, $346.90; inspection fees, $20; telephones, $48; sundries, $81.58	556 48
Adjustments—Ajustements:—Deposited to Casual Revenue (1926-27)	50 53
Detailed under—Dominion Steamers, (Vote 206), $194.55; Construction of Lighthouses, (Vote 225), $1,996.77; Radiotelegraph Service, (Vote 218), $1.50; other districts, Maintenance of Lighthouses, (Vote 224), $146.12	2,338 94
	30,461 03

Vote-Crédit 224—Maintenance and Repairs to Lighthouses-Con.—Entretien et réparations des phares-Suite

PRINCE RUPERT DISTRICT-*Conc.*—DISTRICT DE PRINCE-RUPERT-*Fin*

Less—Coal and stores supplied, $166.56; charged to: Agencies, Rents and Contingencies, (Vote 221), $72.62; Construction of Lighthouses, (Vote 225), $1,735.34; Dominion Steamers, (Vote 206), $463.74; Radiotelegraph Service, (Vote 218), $464.80; Repairs to Wharves, (Vote 228), $64.20 ..... 2,967 26

Total ..... (Page O—41) $ 27,493 77

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-ANGLAISE

Salaries and Wages—Traitements et gages:—W. G. Brown, gas buoy inspector, $1,620; A. J. Hansen, launchman, $1,560; F. M. Eastwood, mechanic marine signals, $1,440; J. Marchand, wharf patrolman, $1,260; W. J. Mead, foreman mechanic marine signals, $1,620; R. H. Nicholson, inspector of marine signals, $1,680; R. Bourke, care of buoys, $600; semaphore operators at Prospect Point, 16 m. to March 31, 1926, $3,120; labour at Victoria Depot, $4,369.34; maintenance of spar buoys, $400 ..... 17,669 34

Travelling Expenses—Frais de voyage:—W. G. Brown, $281.98; G. Halkett, $241.46; R. H. Nicholson, $300.72; sundry travel, $151.50 ..... 975 66

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Gasoline, oil: Imperial Oil Ltd., $6,791.06; empty barrels, $5,442; accounts under $1,000: $517.11 ..... 12,750 17

Paint: British America Paint Co., Victoria, $2,207.38; accounts under $1,000: $307.05 ..... 2,514 43

Various: Canada Carbide Co., carbide, $1,638.27; Turpel Marine Railway Co., Victoria, docking and repairing Sandhead Lightship, $1,082; Public Works Dept., sundry services, $1,934.50; accounts under $1,000: acetylene, $1,127.11; brushes, $121.25; boat and oars, $397.60; electric bell at Procton Point, $200; hardware, $1,722.88; sink and bath, $117.50; lumber, $478.61; matches, $78.60; motor boat, $650; personal effects destroyed by fire, $400; ranges, $105.84; rubber belting, $127.22; soap, $160.50; stoves, $92.40; repairs, $2,107.35; sundries, $1,831.51 ..... 14,373 14

29,637 74

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery 64 90

Miscellaneous—Divers:—Cartage, $57; express, freight, $1,165.55; duty, $90.20; inspection fees, $30; mail service, $180; electric energy, $1,162.76; postage, $50; rentals, $30; telegraph and telephones, $111.42; transportation of cylinders, $48; water rates, $343.04; sundries, $110.47 ..... 3,378 44

Detailed under—Construction of Lighthouses, (Vote 225), $9,725.56; Dominion Steamers, (Vote 206), $1,624.78; Life Saving Service, (Vote 216), $233.52; Radiotelegraph Service, (Vote 218), $1,124.09 ..... 12,707 95

64,434 03

Less—Empty barrels returned, $2,896.62; stores supplies, $19.52; charged to: Agencies Rents and Contingencies, (Vote 221), $268.35; Construction of Lighthouses (Vote 225), $8,932.43; Distressed Seamen (Vote 210), $2.33; Dominion Steamers, (Vote 206), $663.32; Hydrographic Surveys, (Vote 217), $39.54; Life Saving Service, (Vote 216), $1.893.59; Radiotelegraph Service, (Vote 218), $795.15; Repairs to wharves, (Vote 228), $2.17; other districts, Maintenance of Lighthouses, (Vote 224), $1.25 ..... 15,514 27

Total ..... (Page O—41) $ 48,919 76

MAINTENANCE, GENERAL ACCOUNT—ENTRETIEN, COMPTE GÉNÉRAL

Travelling Expenses—Frais de voyage:—T. Robb, $36.20; A. A. Wright, $35 .... 71 20

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,345.57; stationery, $119.03 ..... 1,464 60

Miscellaneous—Divers:—Express, freight, $81.31; sundries, $88.68 ..... 169 99

Detailed under Construction of Lighthouses (Vote 225) 459 82

2,165 61

Less—Charged to: Construction of Lighthouses (Vote 225), $101.86; other districts, Maintenance of Lighthouses (Vote 224), $357.96 ..... 459 82

Total ..... (Page O—41) $ 1,705 79

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Conc.—Entretien et réparations des phares–Fin

MAINTENANCE, GENERAL ACCOUNT–*Conc.*—ENTRETIEN, COMPTE GÉNÉRAL–*Fin*

Recapitulation—Récapitulation:—
Prince Edward Island District, $57,727.85; Nova Scotia District, $178,930.49; New Brunswick District, $117,635.52; Quebec District, $184,877.70; Montreal District, $80,701.28; Prescott District, $16,052.43; Parry Sound District, $96,363.15; Kenora District, $3,099.38; Selkirk District, $797.55; Prince Rupert District, $27,493.77; British Columbia District, $48,919.76; General Account, $1,705.79 ..... (Vol. I, page 97) $ 814,304 67

Classified as follows:—	
Salaries and Wages	407,875 18
Travelling Expenses	10,768 11
Materials, Supplies, Repairs, etc	374,325 34
Printing and Stationery	1,763 17
Miscellaneous	35,152 69
	829,884 49
Less—Adjustments	15,579 82
	$ 814,304 67

Vote–Crédit 225—Construction of Lighthouses and Aids to Navigation—Construction de phares et aides à la navigation

Salaries and Wages—Traitements et gages:—Geo. N. Breen, construction foreman, $1,680, arrears for 1924-25, $60; Thos. Bruce, foreman mechanic, $1,560; G. L. Chabot, mechanical draughtsman, $1,760; J. L. Colter, construction foreman, $1,680, arrears for 1924-25, $60; F. E. Coté, construction foreman, $1,680, arrears for 1924-25, $56; Wm. Crannie, mechanic, $1,440; M. J. Egan, construction foreman, $2,400; T. Gaudin, principal clerk-bookkeeper, March 1 to Jan. 31, $1,700; John Haggarty, foreman mechanic, $1,560; Ed. Lavergne, foreman mechanic, $1,680; J. J. Lindsay, construction foreman, $1,560; E. R. Morrison, foreman mechanic, $1,680; W. Nuttall, foreman mechanic, $1,800; H. E. Poland, driver and repair man, $1,620; F. C. Stone, account clerk, $1,620; A. T. Thompson, resident engineer, $2,460; W. H. P. Trowsdale, construction foreman, $2,250; J. H. Whitlock, construction foreman, $1,680, arrears for 1924-25, $60; clerks and stenographers, $7,065; blacksmiths, carpenters, machinists, etc., $22,703.83; caretakers, watchmen, timekeepers, $8,986.77, arrears for 1924-25, $420; sundry labour at various works, $25,999.94; board, $1,572.61 ..... 98,794 15

Travelling Expenses—Frais de voyage:—Geo. N. Breen, $229.15; J. A. Browne, $318.05; W. H. Carson, $657.68; E. E. Clawson, $407.64; J. L. Colter, $115.87; J. U. Dube, $134.40; M. J. Egan, $1,010.37; J. A. Leger, $413.86; H. F. Morrisey, $111.50; E. R. Morrison, $265.96; E. Poitras, $344.38; H. E. Poland, $189; J. A. Smith, $331.77; W. H. P. Trowsdale, $177.95; sundry accounts, $735.69.. 5,443 27

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, reparations, etc.:—

Brass, iron, steel, etc.: Anaconda American Brass Co., New Toronto, $1,119.43; accounts under $1,000: $1,983.38 ..... 3,102 81

Cement and lumber: Albert & McCaffrey, Prince Rupert, $2,335.65; Davison-Parker Co., Halifax, $1,099.05; Gaudy & Allison, St. John, $1,026.30; E. T. Nesbitt & Co., Quebec, $1,274.68; Trempe & Freres, Sorel, $1,022.71; accounts under $1,000: $8,849.76 ..... 15,608 15

Chain and cable: Dominion Chain Co., Niagara Falls, $4,023.66; Northern Electric Co., Montreal, $4,036.51; Wm. Robertson and Son, Halifax, $4,126.55; J. Simon, Halifax, $2,327.32; W. H. Snowball, Vancouver, $2,366.32; accounts under $1,000: $2,818.40 ..... 19,698 76

Coal: Canadian National Railways, $2,028.57; Geo. Couillard, Quebec, $3,010.08; Geo. Hall Coal Co., Montreal, $1,121.30; accounts under $1,000: $84.44..... 6,244 39

Spars, poles, logs, etc.: J. C. Bowes, Dartmouth, $1,272.90; Alfred E. Cowling, Scotstown, $6,826.17; Charles Robinson, Diligent River, $1,524; accounts under $1,000: $1,748.71 ..... 11,371 78

Shackles, etc.: J. W. Cumming Manufacturing Co., New Glasgow, $1,315.75; accounts under $1,000: $1,469.36 ..... 2,785 11

Spherical weights, mooring stones, etc.: La Cie de Chauffage Economique, Sorel, $2,151.21; Stephen Inness, Halifax, $1,678.75; accounts under $1,000: $555.51.. 4,385 47

Various: Canadian Fairbanks-Morse Co., 5 k.w. generator, sundries, $1,671.98; Canadian Ingersoll-Rand Co., Montreal, air compressor and chipping hammer, $1,261; Corbet Foundry & Machine Co., Owen Sound, 8 ft. cast iron lantern, sundry castings, $1,042.56; Drummond, McCall & Co., Montreal, chain, cable, shackles, brass and iron tubing, $3,926.52; O. S. Finnie, Northwest Territories

Vote–Crédit 225—Construction of Lighthouses and Aids to Navigation–Conc.—**Construction de phares et aides à la navigation**–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.:*–Fin.

Branch, Department of the Interior, labour, travel, freight, cement, chain, placing buoys, sundries, $1,113.69; Gasaccumulator Co., Ottawa, accumulator charged with gas, lanterns, flashers, sundries, $19,091.39; Halifax Shipyards, Ltd., repairs and alterations to *Gulnare,* $14,555; Imperial Oil, Limited, oil and gasoline, $1,011.02; Wm. Kennedy & Sons, Owen Sound, propeller, castings, $2,812; T. McAvity & Sons, St. John, Meneely bells, chain, sundries, $5,254.31; Alex. McKay & Co., Quebec, vertical boiler, plates, $1,725.60; Pintsch Compressing Co., New Haven, gas and cylinders, $2,371.81; Quebec Brass & Iron Foundry, serrated anchors, $1,561.57; Richelieu Engineering Co., Sorel, 2 trawlers, $50,000; Robb Engineering Works, Amherst, gas and whistling buoys, bell buoy floats, etc., $18,783.96; Sorel Mechanical Shops, steam windlass and counter weights, $1,300; Union Carbide Co. of Canada, Toronto, carbide, $2,199.75; accounts under $1,000: brooms and brushes, $562.31; chimneys, $1,613.16; clothing, $761.55; compressors with motors, $1,656.50; Kalamein doors and steel sashes, $317.96; 12 h.p. stationery engine, $998; bell buoy floats, $800; plate glass, $481.65; lighthouse lamps, burners, etc., $1,559.18; pressed lens lanterns, $432; motor and generator, $448.25; paint, $952.34; provisions, $679.15; triplex power pumps, $665.28; prisms, $548.59; manila and wire rope, $1,368.62; crushed stone, $960.38; steel spinneys,, reflectors, etc., $379.29; galv. tanks, $973; sundries, $14,357.76 ..... 160,197 13

223,393 60

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $1,985.14; sundry stationery, $279.43 ..... 2,264 57

Miscellaneous—Divers:—Advertising, $19.60; cartage, $744.91; customs duty, $788.53; freight and express, $5,018.72; electric light and power, $4,058.84; inspection fees, $365.96; laundry, $154.89; legal expenses, $195.76; medical treatment, $130.55; telephone, $395.48; rental of Reynars Wharf, Quebec, 1 year, $1,200, sundry rentals, $180; sundries, $543.95 ..... 13,797 19

Other Outlay—Autres déboursés:—

Boehner's Ltd., West LaHave, balance of contract for construction of buildings at Western Head, $100; sales tax on materials, $138.36 ..... 238 36

Cunningham, A. Ed., Sydney, balance of contract for new pier and moving lighthouse 982 00

Detroit River Construction Co., Windsor, payment on account of contract for construction of lighthouse and pier, $13,500 (contract, $134,620); extra work and material, $920.07 ..... 14,420 07

Mooney, B., & Co., St. John, erecting fog alarm building at Tinèr Point according to contract, $2,556; extra work, $75.16; buoy stones, $610.88 ..... 3,242 04

Phalen, J. A. Sydney, balance of contract for construction of fog alarm building. 25 00

Robichaud, P. G., Shippegan, construction of dwelling according to contract.. 2,254 00

Various: Construction of lights, sheds, etc., $3,463.45; installing electric lights, $851.67; installing siding, $335.48; tending range light, $150; plating reflectors, $375.25; making bridle, $293.79; purchase of sites, $414; sundry services, $878.74 ..... 6,762 38

27,923 85

Detailed under—Maintenance of Lights (Vote 224), $76,561.04; Sorel shipyard (Vote 220), $45,861.32; Radiotelegraph Service (Vote 218), $184.53; Removal of Obstructions (Vote 212), $79.78; Dominion Steamers (Vote 206), $305.11; Hydrographic Surveys (Vote 217), $13.25 ..... 123,005 03

494,621 66

Less—Received for cement bags returned, $18.75; services rendered, $223.17; sale of stone and material, $882.11; meals, $1; electric current supplied, $16.58; charged to: Maintenance of Lights (Vote 224), $73,016.26; Sorel Shipyard (Vote 220), $383.94; Signal Service (Vote 226), $78.89; Ship's Channel (Vote 219), $1,003.79; Hydrographic Surveys (Vote 217), $33.57; Meteorological Service (Vote 237), $230.47; Removal of Obstructions (Vote 212), $238.34; Radiotelegraph Service (Vote 218), $384.55; Dominion Steamers (Vote 206), $6,468.69 ..... 82,980 11

Total as shown in Summary—Total paraissant au sommaire, Vol I, page 97 ..... $ 411,641 55

Vote–Crédit 226—Marine Signal Service—Service des signaux de marine

Salaries and Wages—Traitements et gages:—H. S. McGreevy,, superintendent, $2,880; chief signal clerks: F. O'Dowd, Quebec, $2,400; T. Robillard, Montreal, $2,280; signal clerks: H. V. Butler, $1,500; C. A. Cromwell, $1,260; Geo. Heroux, $1,185; D. Neilan, $1,440; John Sharp, $1,050, arrears, $60; P. Teasdale, (part time), $156; clerk-stenographers: O. Brais, $249.52; Miss I. Dastous, $1,440; Miss R. Duquette, $49; typists: Geo. Poupart, $431.61; P. Turcotte, $795; office boy, $495; signal agents and semiphore operators: F. Audet, $1,380; J. A. Chandonnet, $1,200, arrears, $60; C. Dancause (part time), $377.90; H. Lehouiller, $1,200; E. Marchand, $1,110, arrears, $180; D. Moffet, $1,380; E. Paquet, $1,080; arrears, $174; Jos. Vezina, $1,201.94; signal agents, full or part time: E. Bergeron, $1,020; W. Brochu, $1,200; D. J. Campbell, $1,020; J. A. Chartier, $153; P. Colgan, $1,080; E. Collette, $1,140; E. Danis, $1,200; J. B. Day, $200; H. Degrandpre, $1,200; H. Dupont, $1,020, arrears, $60; A. Dussault, $1,020, arrears, $60; A. Duval, $1,005, arrears, $60; C. Gingras, $367.50; Jos. Gingras, $1,020; D. W. Hayes, $100; G. Hamelin, $1,200; Capt. R. Holland, $350; S. T. Howels, $1,080; A. Lamothe, $1,020; H. E. Laing, $96.60; J. Nearing, $100; Mrs. E. Paquin, $1,200; Mrs. N. Paradis, $180; A. Perrault, $1,200; T. Pouliot, $687; F. Sauvageau, $1,080; W. M. Snider, $100; D. Trepannier, $222; J. F. Verner, $1,020; annual allowance to 22 part time agents, Jan. 1 to Dec. 31, 1925, $1,385; sundry wages, $105.02; wireless operators: J. P. Brooman, $440.53; R. L. Bunt, $848.75; E. D'Arcy, $996.33; C. E. Hagar, $342; R. S. Ritchie, $160.80; G. T. R. Wilson, $205.65; H. A. Vaughan, $5.20; board of wireless operators, $285 ..... 54,250 35

Travelling Expenses—Frais de voyage:—Sundry travel 338 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fuel, $500.64; generator, $73.92; hardware, $197; repairs, $129.80; rope, $106.20; telescopes, $143; sundries, $279.16 ..... 1,429 72

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $450.29; stationery, $2,084.27 ..... 2,534 56

Miscellaneous—Divers:—

Telegrams: Canadian Marconi Co., $1,920.79; Canadian National Telegraphs, $11,423.24; Canadian Pacific Railway Co's Telegraph, $5,178.46; Government Telegraph Service, $20.40 ..... 18,542 89

Telephone service: Bell Telephone Co., $17,936.90; accounts under $1,000: $1,997.74 ..... 19,934 64

Various: Cartage, $205; express, freight, $112.81; postage, $185.77; shipping letters of British ships, $126.89; subscriptions to shipping registers, etc., $232.35; sundries, $313.16 ..... 1,175 98

39,653 51

Detailed under—Construction of Lights (Vote 225), $78.89; Dominion Steamers (Vote 206), $17.97; Maintenance of Lights (Vote 224), $132.93; Radiotelegraph Service (Vote 218), $318.05; Sorel Shipyard (Vote 220), $1,327.22 ..... 1,875 06

100,081 40

Less—Charged to: Hydrographic Surveys (Vote 217), $3; Radiotelegraph Service, (Vote 218), $85.41; Sorel Shipyard (Vote 220), $2.80 ..... 91 21

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 97 ..... $ 99,990 19

Vote–Crédit 227—Administration of Pilotage—Administration du pilotage

SYDNEY DISTRICT—DISTRICT DE SYDNEY

Salaries and Wages—Traitements et gages:—Capt. J. D. Mackenzie, supt. of pilots, $3,465; H. M. Young, pilotage clerk, $1,455 ..... 4,920 00

Miscellaneous—Divers:—Telephones, $128.05; sundries, $85.78 ..... 213 83

5,133 83

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Wages—Traitements et gages:—Capt. P. C. Johnson, supt. of pilots, $3,375; W. J. Ahern, pilotage clerk, $1,560; Mary Poteri, jr, clk. sten., $780, arrears, $60; detailed under Montreal District, $100 ..... 5,875 00

Materials—Matériaux:—Barometer 15 00

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.. 67 35

Miscellaneous—Divers:—Telephones, $216.84; sundries, $20.17 ..... 237 01

Other Outlay—Autres déboursés:—Construction of pilot boat *Nauphila* as per O.C., P.C. 1082: Canadian Fairbanks-Morse Co., St. John, engine, $7,496; Ernst Shipbuilding Co., Mahone Bay, boat construction, $17,385; accounts under $1,000: compass, $40; iron, $541.87; designing fee, $532.35; less—first repayment on account from pilotage revenue, $3,522.80 ..... 22,472 42

Detailed under Maintenance of Lights (Vote 224), $7.25 ..... 7 25

28,674 03

Vote–Crédit 227—Administration of Pilotage–Con.—Administration du pilotage –Suite

ST. JOHN DISTRICT—DISTRICT DE S.-JEAN

Salaries and Wages—Traitements et gages:—J. U. Thomas, pilotage clerk	1,620 00
Miscellaneous—Divers:—Telephones, $198.88; sundries, 16.34	215 22
	1,835 22

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Quebec Office—Bureau de Québec—	
Salaries and Wages—Traitements et gages:—F. J. Boulay, asst. supt. of pilots, $2,040; pilotage clerks: J. A. Bedard, $1,646; J. A. Asselin, $945; R. Lachance, $135; J. N. Bernier, $156.13; jr. clerk stenographers: R. Moisan, $735, arrears, $120; H. P. Papillon, $660; messenger clerk, J. A. Legare, $720, arrears, $120; labour, $8.69; board, $11.50; less—charged to Montreal District, $2,280	5,017 32
Travelling Expenses—Frais de voyage:—Sundry travel	56 92
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Rope, $917.25; hardware, $136.91; sundries, $165.06	1,219 22
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $198.53; stationery, $112.38	310 91
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $1,987.30; accounts under $1,000: cleaning offices, $600; electric energy, $95.31; eyesight test of pilots, $137.50; postage, $160; telephones, $410.88; sundries, $270.11	3,661 10
Detailed under—Dominion Steamers (Vote 206), $3.92; Maintenance of Lights (Vote 224), $52.02	55 94
Father Point—Pointe-au-Père—	
Salaries and Wages—Traitements et gages:—R. Lachance, pilotage clerk, $1,200, arrears, $150; sundry wages, $258.29; board of pilots, $1,514.25	3,122 54
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Machine parts, $109.85; sundries, $82.72	192 57
Miscellaneous—Divers:—Office expenses, $230.18; sundries, $128.51	358 69
C.G.S. *Jalobert*—	
Salaries and Wages—Traitements et gages:—Captain and crew', $14,560.29; bonus, captain and quartermaster, $140; board, $4,906.59; board of pilots, $133.75	19,740 63
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Imperial Oil Limited, gasoline, oil, $10,666.46; accounts under $1,000: coal, $411.54; clothing, $414.66; electrical supplies, $130.29; engine and machine parts, $150.59; generator and parts, $796.75; hardware, $1,637.82; lumber, $143.12; oils, $154.31; paint, varnish, $540.58; rope, $785.77; repairs, $564.55; sundries, $630.84	17,027 28
Miscellaneous—Divers:—Cartage, $114; laundry, $358.26; water, ice, $623.45; sundries, $150.33	1,246 04
Detailed under—Dominion Steamers (Vote 206), $826.80; Maintenance of Lights (Vote 224), $3,307.97	4,134 77
	56,143 98

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et gages:—F. J. Maguire, pilotage clerk, $300; J. O. Michaud, pilotage clerk, gr. 4, $1,646; T. A. Gauthier, clerk, $1,200; A. Hamel, clerk bk-kpr., $1,320; C. A. Perrault, night pilotage clerk, $1,260; F. X. Chadillon, mess-clerk, $1,200; detailed under Quebec District, $2,280; less—charged in error to Halifax District, $100	9,106 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Imperial Oil, Ltd., gasoline, oil, $1,084.58; Various: repairs, $444.08; sundries, $60.48	1,589 14
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	74 41
Miscellaneous—Divers:—Cleaning offices, $120; eyesight test of pilots, $161.10; laundry, $107.39; telephones, $273.71; sundries, $80.40	742 60
Detailed under—Maintenance of Lights (Vote 224)	10 00
	11,522 15

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $314.92; stationery, $2,63	317 55
Miscellaneous—Divers:—Express, freight	25 04
	342 59
	103,651 75
Less—Refunded by Post Office Department for services of S.S. *Jalobert* carrying mails Rimouski and Mail Steamers	750 00
Total as shown in Summary—Total paraissant au sommaire—Vol I, page 98	$ 102,901 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 227—Administration of Pilotage-Conc.—Administration du pilotage -Fin

Classified as follows:—

Salaries and Wages	49,401 49
Travelling Expenses	56 92
Materials, Supplies, Repairs, etc	20,043 21
Printing and Stationery	770 22
Miscellaneous	6,699 53
Other Outlay	25,995 22
	102,966 59
Less, Adjustments	64 84
	$ 102,901 75

Vote-Crédit 228—Maintenance and Repairs to Wharves—Entretien et réparations des quais

Salaries and Wages—Traitements et gages:—G. A. Dalley, Sault Ste. Marie, clerk, $1,200; sundry labour, $684.36	1,884 36
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, lumber, repairs, sundries	1,527 54
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $238.96; stationery, $39.59	278 55
Miscellaneous—Divers:—Donohue Bros., Ltd., Murray Bay, electric current supplied, 12 m. to Nov. 20, 1925, $1,000; accounts under $1,000: advertising, $20.80; telephone exchange service, $786.63; sundries, $1,110.26	2,927 69
Adjustment—Ajustement:—J. M. Le Boutillier, overpayment refunded in error to Maintenance of Lighthouses, Quebec District (Vote 224)	25 00
Detailed under—Dominion Steamers (Vote 206), $1,284.64; Maintenance of Lighthouses (Vote 224), $177.56	1,462 20
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 8,105 34
Charged as follows:—Murray Bay, $500; North Bay, $141.45; Pembroke, $101.20; Roberval, $100; Ste. Irenée, $513; St. John West, $2,949.59; Sault Ste. Marie, $1,656.74; Stewart, $274.20; wharves under $100, $1,869.16	$ 8,105 34

Vote-Crédit 229—Breaking Ice in Thunder Bay—Brisement de la glace dans la Baie-du-Tonnerre

Dominion Towing & Salvage Co., Ltd., Port Arthur: ice-breaking in the fall of 1925 and bringing in all lighthouse keepers, $10,000; opening harbours in the spring of 1926 and placing all lighthouse-keepers, $20,000....(Vol. I, page 98)	$ 30,000 00

Vote-Crédit 230—Pensions to Retired Pilots—Pensions aux pilotes retraités

Pensions: A. Asselin, $300; Adjutor Baillargeon, $300; Arthur Baillargeon, $300; R. Baquet, $300; C. Bernier, $300; T. Corriveau, $300; E. Desrosier, $300; T. Delisle, $300; F. X. Desmeules, $300; A. Gaudreau, $300; Francois Gaudreau, $275; J. V. Gaudreau, $300; J. I. Irvine, $300; A. Jouvin, $300; A. Koenig, $300; A. Lachance, $300; B. Lachance, $300; J. E. Lachance, $300; J. O. Lachance, $300; P. Lachance, $300; R. Lachance, $300; L. H. Lapierre, $300; J ,Lapointe, $300; A. Larochelle, $300; E. Larochelle, $300; J. Larochelle, $300; N. Lavoie, 300; L. E. Morin, $300; E. Normand, $300; J. Plante, $300; A. Pouliot, $300; J. Pouliot, $300; H. Raymond, $300; S. Rioux, $300; J. T. St. Laurent, $300; V. Vezina, $300....(Vol. I, page 98)	$ 10,775 00

Vote-Crédit 231—Allowance to Harbour Master at Amherstburg—Allocation au maître du port d'Amherstburg

Supervision of lights and buoys....(Vol. I, page 98)	$ 600 00

Vote–Crédit 232—Patrol of Northern Waters of Canada—Patrouille des eaux septentrionales du Canada

Salaries and Wages—Traitements et gages:—Fritz Johansen, assistant zoologist, $2,400; J. C. Patterson, investigating British titles to land in Arctic, $2,400.... 4,800 00
Printing and Stationery—Impressions et papeterie:—King's Printer, printing.... 4,457 46
Miscellaneous—Divers:—Express, cartage, $38.16; sundries, $53.93..... 92 09

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98 .....$ 9,349 55

Vote–Crédit 237—Scientific Institutions: Meteorological Service—Institutions scientifiques: Service météorologique

Salaries and Wages—Traitements et gages:—
Sir R. F. Stupart, director, $4,800, house allowance, $600; W. A. Bannon, map draftsman, $2,100; H. Bibby, inspector circumpolar stations, $1,620; G. A. Bland, assistant librarian, $1,260; J. Patterson, physicist, $3,500; J. Young, seismologist, $2,880; W. N. Irwin, departmental printer, $1,300; A. E. Manning, Sect'y to executive, $1,770; F. B. McMillan, statistical clerk, 10 m. to Dec. 31, $1,045.55; Magnetical assistants: W. E. W. Jackson, $3,000; W. E. Ross, $1,860; Climatologists: A. J. Connor, $2,760; P. L. Kerr, $1,800; E. G. McDougall, $2,310; Forecasters: E. B. Chilcott, $1,800; F. A. O'Donnell, $3,000; W. A. Thorne, $1,800; Telegraph operators: D. O'Halloran, $1,860; D. Urquhart, $1,860; Observers: H. A. Small, $2,100; G. S. Trent, $1,600; C. E. Tweedie, $2,100; Instrument makers: R. Cummings, $1,155, arrears, $120; G. E. Lucas, $1,560; F. White, $1,500; Clerks: A. J. Allan, $1,440; M. Bessy, $1,440; W. G. Carroll, $1,440; K. B. Fox, $1,440; J. Hennessey, $1,200; L. G. Himsworth, $1,200; sundry wages, $3,509.07..... 64,729 62
Stations: Special Stations: Agincourt, F. Furnell, $1,440; Meanook, H. E. Cook, $1,200; Chief Stations: Banff, N. B. Sanson, $1,000; Edmonton, E. Owen, $1,000; Fredericton, Chancellor University, $400; Halifax, W. F. Healy, $400, F. P. Ronnan, $650; Montreal, Bursar McGill University, $800; Moose Jaw, J. K. Stevenson, $1,440; Quebec, V. Duchesneau, $120, A. Smith, $1,980; Sherbrooke, Rev. P. A. Begin, $400; St. John, R. J. Adams, $1,380, D. L. Hutchinson, $1,980, R. Morrison, $960; Victoria, W. Burton, $1,680, F. N. Denison, $2,400, P. I. Hope, $960, P. Langton, $1,200, D. M. Layton, $1,440; Winnipeg, Bursar St. John's College, $300, A. F. Ough, $1,800, A. Palmer, $1,320; Wolfville, Prof. Perry, $400; Woodstock, Bursar Woodstock College, $400; Telegraph Stations: Atlin, A. B. Taylor, $600; Barkerville, R. L. Murphy, $500; Battleford, L. P. O. Noel, $500; Calgary, E. G. Hartshorn, $500; Chatham, J. C. Cassidy, $600; Cochrane, W. McD. Douglas, $500; Dawson, J. R. Fraser, $600; Digby, S. C. Jackson, $360; Doucet, J. P. Roberge, $375, arrears, $375; Father Point, A. S. Lawson, $400; Harrington Harbour, E. Anderson, $300; Kamloops, L. A. Palmer, $500; Kingston, Bursar Queen's University, $600; London, M. Dewar, $400; Medicine Hat, H. H. Hassard, $500; Minnedosa, S. J. Wellwood, $500; Nelson, J. S. Goulding, $300; Ottawa, L. F. Gorman, $400; Parry Sound, W. R. Foot, $500; Port Arthur, W. P. Cooke, $600; Prince Albert, R. Fordham, $500; Prospect, Officer in charge of Military Observatory, $375; Qu'Appelle, F. Amas, $500; Southampton, A. Tolmie, $500; South West Point, L. Lemieux, $300; Swift Current, A. B. Shaw, $500; Sydney, R. L. Laffin, $1,260; The Pas, J. A. Keddie, $500; Vancouver, T. S. H. Shearman, $1,440; White River, J. E. Depew, $400; Yarmouth, G. D. Blackadar, $600; salaries under, $300, $2,100, arrears, $90; Bulletin Stations: at $10 per m., $2,930; Drum Stations: at $6.25 to $18.75 per m., $8,480.15, arrears, $75; Rainfall Stations: at $1 to $6.66 per m., $5,141, arrears, $1,822; Climatological Stations: at $4 to $16.66 per m., $3,408.79, arrears, $2,711.51. ..... 70,593 45
135,323 07

Travelling Expenses—Frais de voyage:—F. N. Denison, $180.24; D. L. Hutchinson, $116.60; W. E. W. Jackson, $384.40; F. O' Donnell, $304.58; R. F. Stupart, $104.26; W. A. Thorn, $114.46; sundry travel, $182.50..... 1,387 04
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Instruments Ltd., Toronto, hygrometers, microscope, thermometers, sundries, $2,793.12; Milnes Coal Co., Ltd., Toronto, coal, $1,016.34; accounts under $1,000: Anemometer parts, $1,632.25; ball bearings, $263.92; balloons, $675.14; bromid paper, $214.60; clock, $452.58; coal, $763.20; electric supplies, $1,109.53; hardware, $1,118.83; lumber, $374.83; painting, $382.24; signal lamps, $756; snapshot powder, $610.17; sundry repairs, $1,287.54; thermometers and screens, $659.90; wind instrument tower, $198; sundries, $1,557.96..... 15,866 15

Vote-Crédit 237—Scientific Institutions: Meteorological Service–Conc.—Institutions scientifiques: Service météorologique–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $15,044.33; stationery, $3,590.32. ..... 18,634 65

Miscellaneous—Divers:—

Telegraph and Telephone Service: Canadian National Telegraphs, $41,216.30; Canadian Pacific Ry. Co., $17,343.50; Maritime Telegraph and Telephone Co. Ltd., Halifax, $3,468.05, Telephone Company of Prince Edward Island, $1,581.45; Western Union Telegraph Co., $2,246.07; accounts under $1,000, $3,909.18.... 69,764 55

Various: attending storm signals, $601; car fare, $270.12; cartage, express, freight, $1,424.86; copying observations, $144.50; gas, $268.12; light and power, $758.31; postage, $1,905.11; reduction of sea temperatures, $233.50; rental, $2,902.72; reporting weather bulletins, $2,252.18; water supply, $157.36; sundries, $1,218.06. ..... 12,135 84

81,900 39

Grants—Octrois:—Annual grants for scientific purposes: Queen's University, $500; McGill University, $500. ..... 1,000 00

Adjustment—Ajustement:—Deposited to Casual Revenue 1926-27, balance of advance, Sir R. F. Stupart..... 739 54

Detailed under—Construction of Lights (Vote 225), $230.47; Maintenance of Lights (Vote 224) $6.39; Radiotelegraph Service (Vote 218) $42.16..... 279 02

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98.....$ 255,129 86

Vote-Crédit 238—Steamboat Inspection—Inspection des bateaux à vapeur

Salaries and Wages—Traitements et gages, etc.:—D. J. Stevens, Halifax, assistant mechanical engineer, $2,640; senior inspectors: N. A. Currie, Halifax, $3,540; P. W. Lyon, Toronto, $3,540; H. G. Robinson, Vancouver, $3,540; General Inspectors: R. C. Blyth, Collingwood, $3,240; F. Bridges, Montreal, $2,745; C. E. Dalton, St. John, $3,240; J. T. Edmond, $2,700; A. Farrow, Vancouver, $3,240; J. H. Fontaine, Montreal, $2,745; F. X. Hamelin, Sorel, $3,060; J. E. Lunan, Montreal, $3,240; W. L. MacKenzie, Toronto, $3,240; B. Manthrop, Toronto, $3,240; J. T. Mathews, Vancouver, $3,240; J. Moffat, Toronto, June 16 to Mar. 31, $2,137.50; A. I. Ross, Halifax, April 6 to Mar. 31, $2,662.50; J. A. Samson, Quebec, 10 m. to Jan. 31, $2,696.13; T. M. Stephens, Halifax, $3,240; J. B. Stewart, Toronto, 4 m. to July 31, $681.64; A. K. Venables, Toronto, $2,790; W. J. Vigars, Port Arthur, $3,240; Inspectors of Hulls and Equipment: J. C. Beaudoin, Quebec, $2,400; W. R. Bennett, St. John, $2,760; M. R. Davies, Kingston, $2,760; A. McDougall, Halifax, April, $184.50; D. K. O'Brien, Halifax, $3,240; A. A. Young, Toronto, $2,400; Inspectors of boilers and machinery: J. T. Gardham, Montreal, $2,760; D. J. Murray, Halifax, April, $188.29; Inspectors of tackle: J. A. Duval, Montreal, $1,440; T. Hogan, Charlottetown, April to Dec. at $2 per d., $454; J. Martin, St. John, $1,440; J. P. Keirvin, St. John, Nov. 7 to Jan. 7, $192.45; clerks: T. J. Cahalane, Halifax, $1,620; W. A. Fellows, Halifax, $1,440; Clerk stenographers: C. Amyot, Montreal, $1,260; A. E. Atkins, Collingwood, $1,440; A. E. Kane, Kingston, Feb. 1 to Mar. 31, $160; H. A. Johnston, Port Arthur, $1,020; G. Matthews, Vancouver, $1,260; A. Murray, Kingston, $1,065; M. I. Orr, Vancouver, Aug. 10 to 29, $51.61; C. E. Robidoux, Sorel, $1,440; W. W. Ross, Victoria, $1,320; H. B. Small, St. John, $1,170; L. Verret, Quebec, $1,440; M. Vise, Toronto, $1,260..... 100,803 62

Travelling Expenses—Frais de voyage:—F. Bridges, $306.07; R. C. Blyth, $705.70; W. R. Bennett, $290.29; N. C. Currie, $389.04; C. E. Dalton, $320.61; J. T. Edmond, $221.57; A. Farrow, $1,367.55; J. H. Fontaine, $341.26; J. E. Lunan, $630.97; P. W. Lyon, $286.01; W. L. MacKenzie, $482.25; B. Mantrop, $487.55; J. T. Mathews, $499.72; J. J. Moffat, $297.25; D. K. O'Brien, $643.69; H. G. Robinson, $613.85; A. I. Ross, $723.32; J. A. Samson, $242.38; T. M. Stephens, $416.28; D. J. Stevens, $589.89; J. B. Stewart, $249.39; A. K. Venables, $1,303.25; W. J. Vigars, $639.36; A. A. Young, $265.99; accounts under $200, $581.53..... 12,894 77

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Single test gauges with steel tubes, $448; sundries, $114.29..... 562 29

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $889.64; stationery, $636.08..... 1,525 72

Miscellaneous—Divers:—Express, freight, $115.60; postage, $337.29; telegraph, $779.32; telephone, $1,486.97; sundries, $240.85..... 2,960 03

Adjustment—Ajustement:—Deposited to Casual Revenue, 1926-27, balance of advance, J. T. Gardham..... 96 30

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98 .....$ 118,842 73

Vote-Crédit 239.—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service—Traitements et déboursés des fonctionnaires et des gardiens des pêcheries, service de patrouille des pêcheries et service de protection des pêcheries

Salaries and Disbursements of Fishery Officers and Guardians	(Page O—50)	404,733 69
Fisheries Patrol Service	(Page O—55)	196,540 78
Fisheries Protection Service	(Page O—57)	188,595 67
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98		$ 789,870 14

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.—
TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES DES PÊCHERIES, ETC.

PRINCE EDWARD ISLAND—ÎLE DU PRINCE-ÉDOUARD

District Inspector: T. Gallant, Charlottetown, $2,520, outlay, $428.56	2,948 56
Overseers and Wardens: Wm. Arseneault, Grindstone, $1,440, outlay, $797.55; C. Chiasson, House Harbour, $1,440, outlay, $592.90; P. A. McLellan, Souris, $1,440, outlay, $774.75; N. Moren, Charlottetown, $1,185; C. R. Palmer, Roseville, $1,320, outlay, $959.25; J. C. Shaw, Brackley Beach, $1,440, outlay, $680.75; R. W. Squarebriggs, Summerside, $1,140, outlay, $886.67	14,096 87
Special Guardians, wages	7,209 34
Accounts under $1,000: advertising, $24.86; boat hire, $175; sundries, $271.81	471 67
Total (Page O—50)	$ 24,726 44

NOVA SCOTIA—NOUVELLE-ÉCOSSE

District Inspectors: H. H. Marshall, Digby, $2,520, outlay, $1,522.76; A. G. McLeod, Whitney, $2,520, outlay, $1,151; D. H. Sutherland, Digby, $2,370, outlay, $880.32.	10,964 08
Overseers and Wardens: E. M. Arnold, Kempville, $1,440, outlay, $645.78; W. H. Aymar, Meteghan, $1,500, outlay, $482.05; J. P. Buchanaan, Liverpool, $1,050, outlay, $576.13; E. Chute, Canada Creek, $875, outlay, $89.31; A. C. Day, Arndale, $1,440, outlay, $731.01; J. E. D'Entremont, $1,500, outlay, $665.56; A. J. Evans, Chester, $1,500, outlay, $607.25; E. D. Fraser, Pictou, $1,440, outlay, $706.70; W. G. Harris, Harbour Road, $1,440, outlay, $679.07; C. C. Hollis, Pugwash, $1,440, oulay, $577.60; T. H. Kitchen, Sidney, $1,440, outlay, $822.25; H. G. Lock, Lockport, $1,440, outlay, $610.11; Wm. McAulay, Catalone, $1,440, outlay, $652.65; Alex. McDonald, New Glasgow, $1,320, outlay, $816.30; E. Morgan, Beaver River, $1,500, outlay, $798.51; A. J. Murphy, Margaree Harbour, $1,440, outlay, $698.64; W. J. Naas, Lunenburg, $1,440, outlay, $555.08; J. M. O'Toole, Beddeck, $1,440, outlay, $761.70; D. M. Pettis, Parrsboro, $1,440, outlay, $528.95; A. Pothier, Guysboro, $1,440, outlay, $581.52; E. L. Quinn, Sonora, $960, outlay, $340.07; R. F. Sampson, L'Ardoise, $1,320, outlay, $653.26; R. S. Shreve, Pictou, outlay, $664.43; C. Silver, Kentville, outlay, $28.60; P. W. Smith, Port Hood, $1,440, outlay, $830.05; R. S. Smith, Pugwash, $1,440, outlay, $512.46; N. K. Stoddart, Lower Shag Harbour, $1,380, outlay, $585.91; A. E. Thurgood, Arichat, $1,440, outlay, $617.71; G. E. Torrie, Digby, $1,500, outlay, $736.60; S. Westover, Black Point, $1,440, outlay, $678.02; A. K. Wilkie, Sugar Loaf, $1,440, outlay, $614.63; C. A. Young, Liverpool, $1,500, outlay, $472.30	61,145 21
Office Staff: M. F. Harris, $1,260; G. Sargent, $1,260; I. Williams, $1,260	3,780 00
Special Guardians: wages, $35,768.82; disbursements, $348.40	36,117 22
Accounts under $1,000: express, $148.40; sundries, $85.20	233 60
Total (Page O—50)	$ 112,240 11

NOVA SCOTIA—GENERAL ACCOUNT—NOUVELLE-ÉCOSSE—COMPTE GÉNÉRAL

Ward Fisher, division inspector, Halifax; salary, $3,510, disbursements: postage, $198.34; telegrams, $517.89; telephone exchange and messages, $198.58; travel, $426.21; sundry outlay, $66.57	4,917 59
Office Staff: R. G. McKay, principal clerk, $2,280; R. S. Shreve, head clerk, $2,880; H. J. Joudrey, file clerk, $1,440; M. Redmond, clerk-stenographer, $1,125; C. Calvill, $44.52; E. McGibbon, $67.48; office boy, $509.68	8,346 68
Accounts under $100: subscriptions, $22.50; sundries, $41.79	64 29
Total (Page O—50)	$ 13,328 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 239—Salaries and Disbursements of Fishery Officers, etc.–Con.—Traitements et déboursés des fonctionnaires des pêcheries, etc.–Suite

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

District Inspectors: J. F. Calder, Campobello, $2,520, outlay, $1,125.75; H. E. Harrison, Fredericton, $2,520, outlay, $222.21; A. L. Barry, Newcastle, $1,980, outlay, $1,049.23	9,417 19
Overseers and Wardens: A. J. Arseneault, Tracadie, $1,440, outlay, $619.25; B. Barnes, Salisbury, $1,440, outlay, $553.30; F. Batson, Campobello, $1,440, outlay, $204.47; J. T. Bell, Gagetown, $1,440, outlay, $258.70; T. Bell, Chatham, $1,440, outlay, $1,285.07; H. Brean, $1,440, outlay, $990.97; B. B. Brittain, St. John, $1,440, outlay, $679.03; H. J. Cassidy, West Bathurst, $1,440, outlay, $664.60; C. T. Conley, Beaver Harbour, $1,440, outlay, $595.70; J. E. Fournier, Campobello, $1,440, outlay, $673.34; H. Jackson, Campobello, outlay, $8.55; L. J. Landry, Grand Anse, $1,440, outlay, $648.15; R. G. Long, Richibucto, $1,380, outlay, $675.96; J. L. LeBlanc, Grand Anse, $1,440, outlay, $703.87; E. Mark, Newcastle, $1,440, outlay, $849.62; A. C. McNally, Lower French River, $1,440, outlay, $334.32; W. L. Mersereau, $1,440, outlay, $479.70; L. H. Parks, $1,185, outlay, $808.01; C. G. Prescott, $1,440, outlay, $552.61; O. A. Rigby, St. Andrews, $1,440, outlay, $694.45; J. A. D. Robertson, $1,440, outlay, $488.75; M. Welliston. Bay du Vin, $1,440, outlay, $766.66	43,460 08
Office Staff: E. R. Bell, $717.42; H. Calder, $39.74; C. Lawlor, $510; H. E. McDonald, $1,125	2,392 16
Special Guardians: wages, $21,582.65; disbursements, $10	21,592 65
Accounts under $1,000: gasoline, oil, $204.07; lobster claims, $100; supplies for killing seals, $246.19; repairs, $100.90; sundries, $366.66	1,017 92
Total (Page O—50)	$ 77,880 00

QUEBEC—QUÉBEC

Expenses collecting bounty claims (Page O—50)	$ 278 90

MANITOBA

District Inspector, J. B. Skaptason, Selkirk, $2,380, outlay, $966.55	3,346 55
Overseers and Wardens: A. J. Goodman, Gimli, $1,440, outlay, $1,074.60; J. Lindal, Lindar, $1,440, outlay, $1,184.94; S. Olive, Winnipegosis, $1,320, outlay, $996.18; E. H. Stevenson, Le Pas, $1,560, outlay, $762.12; F. Howell, stenographer, $1,260	11,037 84
Special Guardians: wages, $688.75; disbursements, $1,511.62	2,200 37
Accounts under $100: express, $47.94; sundry wages, $45	92 94
Detailed under Fisheries Patrol Service, (Vote 239)	7 00
Total (Page O—50)	$ 16,684 70

SASKATCHEWAN.

McDonald, G. E., Edmonton, district inspector, $2,520; outlay, $1,027.03	3,547 03
Overseers and Wardens: C. W. Osley, Meto, $1,500, outlay, $1,008.75; G. Maxwell, Big River, $1,440, outlay, $761.59; D. McNicol, $1,440, outlay, $922.08; P. S. Pettit, Fort Qu'Appelle, $1,285, outlay, $767.31; Wm. Rowan, Silton, $1,380, outlay, $882.55; J. E. Sinclair, clerk-stenographer, $1,380	12,767 28
Express	55 63
Special Guardians: wages, $1,366.25; disbursements, $419.70	1,785 95
Total (Page O—50)	$ 18,155 89

ALBERTA—ALBERTA.

District Inspector. R. T. Rodd, Edmonton, $2,070; outlay, $1,421.25	3,491 25
Overseer and Wardens: W. H. Bannister, Beaver Crossing, $1,440, outlay, $949.35; J. H. Holmes, Pincher Station, $1,245, outlay, $532.04; C. E. Mills, Leba Berch, $1,440, outlay, $1,168.73; D. A. Richardson, Calgary, $1,440, outlay, $682.24; R. Travers, Emilda, $1,500, outlay, $1,191.15	11,588 51
Office Staff: A. Bradden, $160; G. M. Spargo, $1,005	1,165 00
Special Guardians: wages, $1,125.90; disbursements, $1,311.25	2,437 15
Accounts under $100: express, $38.91; sundries, $23.90	62 81
Total (Page O—50)	$ 18,744 72

Vote–Crédit 239—Salaries and Disbursements of Fishery Officers, etc.–Con.—-Traitements et déboursés des fonctionnaires des pêcheries, etc.–Suite

BRITISH COLUMBIA—COLOMBIE-ANGLAISE.

Motherwell, J. A., New Westminster, Divisional Inspector, salary, $3,510; disbursements: customs duty, $227.50; electrical energy, $134.82; express, freight and cartage, $1,639.18; firing bombs, Fraser River, $172; inspection fees, $130; labour at $5 per day, $60; room and board, $413.80; postage stamps, $477.78; telephone exchange and tolls, $900.47; telegrams, $1,380.99; sundry travel of officials, $2,871.57; self, $1,729.17; sundry outlay, $318.83	13,966 11
District Inspectors: A. P. Halladay, New Westminster, salary, $2,520, outlay, $1,799.45; A. Mackie, Prince Rupert, $2,370, outlay, $1,488.87; E. J. Taylor, $2,520, outlay, $1,785.86	12,484 18
Overseers and Wardens: H. Beadnell, Comox, $1,430, outlay, $1,433.05; J. C. Boyd, Bella Bella, $1,560, outlay, $706.55; D. S. Cameron, Prince Rupert, $1,380, outlay, $469; H. F. Douglas, Beaver Cove, $1,320, outlay, $433.90; A. A. Easton, Duncan, $1,230, outlay, $787.45; G. V. Gartrell, Summerland, salary, $1,500, outlay, $2,478.82; J. L. Hill, Quesnel, $1,500, outlay, $1,412.05; J. F. Hutchinson, $1,780.39, outlay, $20.25; A. F. Lloyd, Inthiashi, $1,560, outlay, $387.93; M. McLeod, Tofino, $1,440, outlay, $1,247.97; R. W. McLeod, Prince George, $807.50, outlay, $1,326.27; C. H. Robinson, Nelson, $1,260, outlay, $395.60; R. Sangstad, Rivers Inlet, $1,560, outlay, $287.38; H. Shotton, Kamloops, $1,560, outlay, $2,017.40; J. F. Tait, Albert Bay, $1,560, outlay, $289.70; O. Urseth, Bella Bella, $1,380, outlay, $494.35; H. Vickers, guardian, Squilax, outlay, $10; F. Warne, Arrandale, $767.83, outlay, $130.73; J. B. Wood, Port Alberni, $1,560, outlay, $423.66; A. Young, special officer, Stewart, outlay, $163.30	40,071 08
Office Staff: Wm. Chapman, accountant, $2,280; A. E. Barnwell, $960; M. Brewster, $190; M. C. Carlin, $224; H. B. Fisher, $838.06; G. F. Found, collector of customs, $1,920; J. Gaythorne, $285; J. Hassard, $990; G. Guillford, $72.86; E. H. McArthur, $840; A. McDonald, $234.67; D. McGregor, $197.42; D. McMeans, $900.16; E. Mitchell, $1,200; B. Palmer, $1,035; E. Palmer, $1,320; J. Phibbs, $1,095; J. K. Raphael, $2,280; F. Simpson, $7; C. Strong, $1,150; T. Stoddart, $960; C. M. Sweeten, $355.90; T. Taylor, $1,200; A. Whitmore, $1,545; D. Wilton, $63.39	22,143 46
Accounts under $1,000: express, freight, $526.32; folding boat, $91.30; maroon signals, $687.50; sundry wages, $616.50; sundries, $1,057.27	2,978 89
Special Guardians: salaries, $15,832.42; disbursements, $4,617.27	20,449 69
Detailed under—Fisheries Patrol Service, (Vote 239), $67; Fisheries Protection Service, (Vote 239), $79.33	146 33
	112,239 74
Less—Charged to: Fisheries Patrol Service, (Vote 239), $1,767.36; Fisheries Protection Service, (Vote 239), $739.04; Fish Culture, (Vote 245), $2,598.72; Conservation and Development of Deep Sea Fisheries, (Vote 242), $101.40; Building Fishways and Clearing Rivers, (Vote 240), $9.64; Investigations, $1.18; Inspection of Canned and Pickled Fish, (Vote 244), $19.83	5,237 17
Total (Page O—50)	$ 107,002 57

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Sutherland, D., travelling expenses	1,526 77
Villeneuve, O. B., Ottawa: renewal receipt of the Employers Liability Assurance Corporation, renewing bond 29241 and premium paid for additional names to bond	271 73
Accounts under $1,000: packing cases, $253.05; sundries, $90.39	343 44
Printing and Stationery:—King's Printer: printing, $12,059.69; stationery, $1,490.17.	13,549 86
Total (Page O—50)	$ 15,691 80

Recapitulation—Récapitulation:— Prince Edward Island, $24,726.44; Nova Scotia, $112,240.11; Nova Scotia General Account, $13,328.56; New Brunswick, $77,880; Quebec, $278.90; Manitoba, $16,684.70: Saskatchewan, $18,155.89; Alberta, $18,744.72; British Columbia, $107,002.57; General Account, $15,691.80 (Page O—48)	$ 404,733 69

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 239—Salaries and Disbursements of Fishery Officers, etc.–Conc.—Traitements et déboursés des fonctionnaires des pêcheries, etc.–Fin

CLASSIFIED AS FOLLOWS:

—	Salaries and Wages	Travel	Materials Supplies Repairs	Printing and Stationery	Miscellaneous	Adjustments	Total
Prince Edward Island....	$19,134 34	$2,572 42	$2,361 00	.....	$658 68	.....	$24,726 44
Nova Scotia.....	88,783 82	7,374 98	12,579 30	.....	3,502 01	.....	112,240 11
Nova Scotia Gen. Acct..	11,856 68	.....	.....	.....	1,471 88	.....	13,328 56
New Brunswick.....	60,919 81	5,010 39	9,223 92	.....	2,725 88	.....	77,880 00
Quebec.....	.....	278 90	.....	.....	.....	.....	278 90
Manitoba.....	10,128 75	3,634 96	1,287 50	.....	1,626 49	$7 00	16,684 70
Saskatchewan.....	12,311 25	4,311 71	1,375 00	.....	157 93	.....	18,155 89
Alberta.....	11,425 90	5,869 19	1,386 82	.....	62 81	.....	18,744 72
British Columbia.....	74,668 10	22,849 98	.....	.....	14,575 33	*5,090 84	107,002 57
General Account.....	.....	1,526 77	.....	$13,549 86	615 17	.....	15,691 80
Totals.....	289,228 65	53,429 30	28,213 54	13,549 86	25,396 18	*5,083 84	404,733 69

*Deduct

FISHERIES PATROL SERVICE, ETC.—SERVICE DE PATROUILLE DES PÊCHERIES, ETC.

Agnes W. Dods:

A. H. Dobson, patrolman at $100 per m., $783.87; A. L. Wilson, engineer at $90 per m., $541.35 ..... 1,325 22

Charter of boat, $756; fuel, engine supplies, $218.37; general expenses, $82.85. 1,057 22

2,382 44

Akaski:

B. J. Cliff, patrolman at $115 per m., $402.38; E. Howe, gas engineman at $115 per m., $253.35 ..... 655 73

B. J. Cliff, charter of launch, $1,060; accounts under $1,000: supplies, $356.22.. 1,416 22

2,071 95

Amy S.:

A. McIver, patrolman, at $115 per m., $457.89; M. Sullivan, gas engineman, at $110 per m., $437.99..... 895 88

M. D. Sullivan, charter of launch, $1,098; accounts under $1,000: supplies, $420.37. 1,518 37

2,414 25

Annie May:

F. McDonald, patrolman at $115 per m., $402.50; G. Bagley, gas engineman at $110 per m., $385..... 787 50

Charter of launch, $856; gasoline, sundries, $405.09..... 1,261 09

2,048 59

Babine No. 2

F. Warne, guardian, at $140 per m., $271.43; D. Ogilvie, patrolman, at $140 per m., $560 ..... 831 43

Travel, $38.40; sundry supplies, $197.74..... 236 14

1,067 57

Black Raven:

Engineers, at $125 per m., D. Dane, $636.93, C. McGowan, $28.23, H. McGregor, $294.35 ..... 959 51

Canadian Peters, Vancouver: new engine installed, $4,050; accounts under $1,000: gasoline, oil, $554.38; repairs and renewals, $378.10; sundry supplies, $375.31; general expenses, $55.58; detailed under Salaries and Disbursements, (Vote 239), $94.57 ..... 5,507 94

6,467 45

Bonila:

Captains at $140 per m., G. R. Eburne, $60.67, E. H. Taylor, $1,067.50; A. Paton, gasman at $135 per m., $489.63; wages of crew, $1,198.60..... 2,816 40

Gasoline, oil, $947.43; repairs, supplies, $806.26; general expenses, $62.58; detailed under Salaries and Disbursements, (Vote 239), $8.66..... 1,824 93

4,641 33

Vote–Crédit 239—Fisheries Patrol Service, etc.–Con.—Service de patrouille des pêcheries, etc.–Suite

Bradbury:	
H. Bryan, master, $1,920; E. W. Maloney, chief engineer, $1,800; A. J. Peers, steward, at $80 per m., $541.33; wages of crew, $5,701.33; board of officers and crew, $2,587.80	12,550 46
McCracken Bros., Winnipeg: coal, $5,416.10; accounts under $1,000: gasoline, $121.49; hardware, $367.80; hauling boat, $380.80; motorboat engine, $833.25; sundry supplies, $2,277.25; general expenses, $304.11	9,700 80
	22,251 26
Chore Boy:	
J. Jorgenson, patrolman at $115 per m., $322; R. R. Bryinldsen, gas engineman at $110 per m., $387	709 00
Gasoline, oil, $213.85; sundry supplies, $747.76	961 61
	1,670 61
Cloyah:	
Engineers at $125 per m., D. McKenzie, $24.19; W. Le Huray, $427.42; wages of crew, $2,000.62; labour, $205	2,657 23
Sundry travel, $236.15; gasoline, oil, $622.56, repairs, supplies, $918.34; detailed under Salaries and Disbursements, (Vote 239), $204.48	1,981 53
	4,638 76
Cohoe:	
Engineers, at $125 per m.: W. J. Barrett, $695.83; J. McGregor, $185.48	881 31
Sundry repairs and supplies, $922.99; detailed under Salaries and Disbursements, (Vote 239), $13.13	936 12
	1,817 43
Dorothy N.:	
J. Nicolson, patrolman	1,200 00
Gasoline, oil, $288.44; sundry supplies, $424.80	713 24
	1,913 24
Dustie:	
W. F. Brydon, patrolman, at $115 per m	440 59
Gasoline, oil, $495; sundry supplies, $180.19	675 19
	1,115 78
Echoe:	
W. Muir, patrolman at $115 per m., $439.60; H. Seaton, gas man at $110 per m., $420.48	860 08
Gasoline and sundry supplies	1,025 70
	1,885 78
Ecfoba:	
C. F. Bainbridge, patrolman, at $115 per m	493 39
Charter of launch, $786; gasoline, oil, $194.76	980 76
	1,474 15
Egret:	
F. X. Bledorse, engineer at $125 per m	1,500 00
Repairs and supplies, $878.31; detailed under Salaries and Disbursements, (Vote 239), $30.33	908 64
	2,408 64
Elk:	
W. Dauphinee, captain, $1,920; W. J. Barker, engineer, $1,500	3,420 00
Fuel and engine supplies, $562.38; detailed under Salaries and Disbursements, (Vote 239), $14.96	577 34
	3,997 34
Esperanza:	
A. Park, patrolman at $100 per m	978 51
Gasoline, oil, $496.75; launch hire, $257; general expenses, $15.31	769 06
	1,747 57
Flying Spur:	
A. L. Weaver, patrolman, at $115 per m., $487.82; H. Whalen, gas engineman at $110 per m., $459.52	947 34
Gasoline, oil, $359.43; launch hire, $780; sundry supplies, $24.50	1,163 93
	2,111 27
Foam:	
C. J. House, captain, $1,920; engineers at $125 per m.: D. Archibald, $1,500; B. Balcon, $29.17; L. Dauphinee, deckhand, $1,080	4,529 17
Gasoline, oil, $520.31; sundry supplies, $374.77; detailed under Salaries and Disbursements, (Vote 239), $110.07	1,005 15
	5,534 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 239—Fisheries Patrol Service, etc.-Con.—Service de patrouille des pêcheries, etc.-Suite

Grizzly:

C. Widsten, patrolman, at $115 per m., $398.67; P. Fredland, gas engineman at $110 per m., $381.33	780 00
Gasoline, oil, $612; sundry supplies, $202.95	814 95
	1,594 95

Gull:

Engineers at $125 per m., D. Dane, $375, F. Hart, $1,175.40	1,550 40
Gasoline, oil, $364.40; repairs, $567.41; sundry supplies, $310.59; general expenses, $100.74; detailed under Salaries and Disbursements, (Vote 239), $49.51	1,392 65
	2,943 05

Hawk:

J. Howe, patrolman, at $115 per m., $719.68; W. Utley, gas engineman at $110 per m., $776.51; W. Strachan, deckhand, $75	1,571 19
Gasoline, oil, $330.84; sundry supplies, $291.45; detailed under Salaries and Disbursements, (Vote 239), $4.67	626 96
	2,198 15

Heron:

R. Frizzell, patrolman at $115 per m., $530.49; D. J. Karkle, gas engineman at $110 per m., $503.87; wages of crew, $412.26	1,446 62
Gasoline, oil, $506.41; repairs, $522.14; sundry supplies, $296.46; detailed under Salaries and Disbursements, (Vote 239), $12.75	1,337 76
	2,784 38

Linnet:

F. C. Hayter, patrolman, at $115 per m., $720.67; J. M. Flockhart, gas engineman at $110 per m., $682	1,402 67
Gasoline, oil, $608.02; sundry supplies, $305.55	913 57
	2,316 24

Marfish:

G. R. Eburne, captain, at $165 per m., $878.22; watchman at $110 per m., $686.85; F. A. Russell, chief engineer, at $150 per m., $1,104.84; G. Hopkins, mate, at $125 per m., $645.16; engineers, at $80 or $110 per m.: G. Elkins, $28.38; G. Elliott, $95.49; W. J. Pink, $110.97; G. Smith, $204.13; T. White, $843.67; E. Dingwell, steward, at $65 per m., $337.58; wages, $186.29	5,121 58
Imperial Oil Ltd., gasoline, oil, $2,043.33; accounts under $1,000: lifeboat, $252; provisions, $951.21; repairs, $402.20; sundry supplies, $1,882.87; detailed under Salaries and Disbursements, (Vote 239), $28.92; less charged to Salaries and Disbursements, (Vote 239), $51.68; Fish Culture, (Vote 245), 33c	5,508 52
	10,630 10

Mary S.:

C. Roberts, patrolman, at $115 per m,. $340.83; E. D. Roberts, gas engineman at $110 per m., $326.33	667 16
Gasoline, $525; sundry supplies, $317.70	842 70
	1,509 86

Merlin:

Patrolmen at $115 per m.: J. Nyaard, $707.75; L. Svidahl, $63.69; I. Limos, gas engineman at $110 per m., $515.35	1,286 79
Gasoline, oil, $256.48; sundry supplies, $345.96	602 44
	1,889 23

Merrysea:

J. S. Menchion, captain, $1,920; I. Insley, engineer, $1,500; A. E. Hynes, deckhand, $1,080	4,500 00
Canadian Fairbanks-Morse Co., Vancouver, engine with equipment, $4,526.73; accounts under $1,000: gasoline, oil, $286.12; repairs, $730.50; sundry supplies, $755.17; detailed under Salaries and Disbursements (Vote 239), $110.39	6,408 91
	10,908 91

Mildred McColl:

J. P. Williams, master, at $110 per m., $1,096.45; C. O'Leary, engineer, at $105 per m., $1,046.61; wages of crew, $1,446.77	3,589 83
Imperial Oil Ltd., Halifax, gasoline, oil, $1,235.08; accounts under $1,000: repairs, $324.49; sundry supplies, $642.66; general expenses, $280.99	2,483 22
	6,073 05

Murbros:

A. Duncan, patrolman, at $100 per m	600 00
Charter of launch, $676; gasoline, oil, $211.71; general expenses, $6.05; detailed under Salaries and Disbursements (Vote 239), $13.05	906 81
	1,506 81

Vote-Crédit 239—Fisheries Patrol Service, etc.-Con.—Service de patrouille des pêcheries, etc.-Suite

Nelma:

Patrolmen at $100 per m.: F. H. Gillan, $54.84; J. C. Scott, $676.67	731 51
Charter of launch, $268, sundry supplies, $152.47	420 47
	1,151 98

Odessa:

J.Boyd, patrolman at $115 per m., $410.17; J. Storings, gas engineman at $110 per m., $286	696 17
Charter of launch, $763; sundry supplies, $278.30	1,041 30
	1,737 47

Oh Boy:

Patrolmen: R. E. Hudson, at $115 per m., $355.24; J. McFadden, at $110 per m., $347.83; F. McDonald, gas engineman, $110	813 07
J. McFadden, Prince Rupert, charter of launch, $1,070; accounts under $1,000: gasoline, oil, $461.18; general expenses, $8.50	1,539 68
	2,352 75

Oyashimo:

W. S. Singer, patrolman, at $115 per m., $690; gas enginemen at $110 per m. A. R. Mallory, $79.13; A. Robertson, $481.52	1,250 65
W. S. Singer, Massett, charter of launch, $1,222.50; accounts under $1,000: supplies, $169.79	1,392 29
	2,642 94

Phalarope:

H. B. Kelly, captain, $1,320; M. Mitchell, engineer, $1,260; wages of crew, $1,800	4,380 00
Gasoline, oil, $975.32; sundry supplies, $465.48	1,440 80
	5,820 80

Reliance:

W. H. Fairbairn, patrolman at $115 per m., $724.50; G. Frost, gas engineman at $110 per m., $693	1,417 50
W. H. Fairbairn, charter of launch, $1,146; accounts under $1,000: supplies, $170.07	1,316 07
	2,733 57

Richmond:

T. Baglole, captain at $100 per m., $546.67; A. McKinnon, assistant at $100 per m., $546.67	1,093 34
Sundry supplies	286 96
	1,380 30

Rividis:

J. Mulligan, patrolman at $165 per m., $808.50; D. Taylor, engineer at $135 per m., $661.50 wages of crew, $813; board, $245	2,528 00
Prince Rupert Dock and Shipyard, extras on construction of *Rividis*, $465.33; accounts under $1,000: gasoline, oil, $546,45; sundry supplies, $624.34; detailed under Salaries and Disbursements (Vote 239), $10.87	1,646 99
	4,174 99

Shannon:

W. E. Joy, captain, $1,320; E. Polkinhorn, engineer, $1,260	2,580 00
Charter of launch, $600; gasoline, oil, $695.70; sundry supplies, $30.08	1,325 78
	3,905 78

Sophanne:

Patrolmen at $115 per m., R. Edwards, $230.62; J. Jorgensen, $132.93; gas enginemen at $110 per m.: R. Edwards, $127.15; S. Gordon, $220.59	711 29
Charter of launch, $679; gasoline, oil, $243.09	922 09
	1,633 38

Swan:

W. Kennedy, captain, $1,920; W. West, engineer, $1,500; F. Blight, deckhand, $1,080	4,500 00
Gasoline, oil, $520.87; sundry supplies, $314.88; detailed under Salaries and Disbursements (Vote 239), $13.18	848 93
	5,348 93

Ukataw:

J. M. Wood, patrolman at $115 per m., $480.52; F. Laundry, gas engineman at $110 per m., $459.64	940 16
J. M. Woods, Swanson Bay, charter of launch, $1,024; accounts under $1,000: gasoline, oil, $342.02; sundry supplies, $20.30	1,386 32
	2,326 48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 239—Fisheries Patrol Service, etc.–Conc.—**Service de patrouille des pêcheries, etc.**–Fin

Vanadis:	
A. Yates, captain, $1,980; R. G. Good, engineer, $1,620; wages of crew, $2,663.23.	6,263 23
Prince Rupert Dry Dock and Shipyard, extras on construction of Vanadis, $465.34; accounts under $1,000: gasoline, oil, $744.01; sundry supplies, $2,103.34; general expenses, $49.62; detailed under Salaries and Disbursements (Vote 239), $158.05; less—charged to: Salaries and Disbursements (Vote 239), $34.66; Fish Culture (Vote 245), $4; Inspection of Canned and Pickled Fish (Vote 244), $2.33	3,479 37
	9,742 60
Vedder:	
R. C. Mercer, captain, $1,920; S. Hembrough, engineer, $1,500	3,420 00
Sundry supplies, $449.97; detailed under Salaries and Disbursements (Vote 239), $12.15	462 12
	3,882 12
Wabash:	
H. Henry, patrolman at $115 per m., $461.98; R. P. Schiller, gas engineman at $110 per m., $441.90	903 88
F. J. Beale, launch hire, $1,230; accounts under $1,000: gasoline, oil, $772.17; sundry supplies, $19.54	2,021 71
	2,925 59
Boat A:—	
Geo. Baker, captain at $110 per m., $641.67; Wm. Moran, engineer at $105 per m., $718.06; wages of crew, $939.67	2,299 40
Gasoline, $460.61; sundry supplies, $774.14	1,234 75
	3,534 15
Patrol Boats under $1,000: *A.N.*, $273.40; *Anina*, $96.76; *Aremac*, $808.87; *Alberta*, $100; *Babine No. 1*, $938.15; *Bedwell*, $84; *Bide-a-wee*, $374.01; *Bill*, $681.90; *Bluebird*, $432.44; *Colby*, $284; *Corycia*, $355.40; *Cross*, $120; *Daisy*, $902.76; *Dawn*, $95.19; *C. L. Elk*, $679.44; *Eric*, $230; *Five Birches*, $376.74; *Green Terror*, $247.91; *Hummingbird*, $8.52; *Iona*, $547.16; *Keyna*, $276.42; *Kathalma*, $57.60; *Lawson*, $360.16; *Lenish*, $53.02; *Lemon*, $691.14; *Limit*, $220.63; *Lively*, $646.80; *McLaren*, $498.54; *Mary Ellen*, $100; *Mary Spring*, $763.57; *Meghan*, $220.56; *Myfawny*, $17; *Nan*, $914.49; *Olive*, $528.83; *Ostrea*, $82.41; *Pontiac*, $457.91; *Sea Dog*, $614.26; *Sea Queen*, $601.64; *Skylark*, $261.93; *Stubbs*, $779.25; *Upperhand*, $2.30; *Votomac*, $225.24; *Wonder*, $205.13; *W.T.*, $293.15; detailed under Salaries and Disbursements (Vote 239), $57.65	16,566 28

GENERAL ACCOUNT—COMPTE GÉNÉRAL

British Columbia General Account—	
J. Allen, gas engineman, $1,920; wages of crew, $314.69; labour, $1,087.62	3,322 31
Repairs and supplies, $479.85; freight, $27.44; detailed under Salaries and Disbursements (Vote 239), $500.04; Fisheries Protection Service (Vote 239), $35.	1,042 33
Poplar Island:	
F. Clarkson, watchman	1,140 00
Gasoline, supplies, $841.14; detailed under Salaries and Disbursements (Vote 239), $319.93	1,161 07
Sapperton Warehouse: supplies	50
	6,666 21
Total (Page O—48)	$ 196,540 78

Classified as follows:—

Salaries and Wages	106,949 25
Travelling Expenses	274 55
Materials, Supplies, Repairs, etc	86,500 81
Miscellaneous	993 77
Adjustments	1,822 40
	$ 196,540 78

Vote–Crédit 239—Fisheries Protection Service, etc.—Service de protection des pêcheries

Arleux

Salaries and Wages—Traitements et gages:—H. P. Cousins, capt., $1,920; R. I. Swansburg, 1st officer, at $1,560, $1,495; 2nd officers, at $1,200: L. J. Wright, $700, F. B. MacLean, $400; chief engineers at $1,800: A. I. Ross, $25; D. D. Sinclair, $1,785; F. W. Morissy, 2nd engineer, $1,500; wages of crew, $12,515.35..... 20,340 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—S. Cunard & Co., Ltd., Halifax, coal, $3,862.50; A. T. O'Leary & Co., Halifax, coal, $1,417.50; Howards Ltd., Halifax, provisions, $1,042.81; Lunenburg Foundry Co., Lunenburg, repairs, $1,490; Marine and Fisheries Dept., deck, engine, steward's supplies, etc., $2,113.16; accounts under $1,000: coal, $1,379.67; provisions, $3,687.67; repairs, $344.95; sundry, $1,205.62..... 16,543 88

Miscellaneous—Divers:—Freight, $949.96; sundry, $255.24..... 1,205 20

38,089 43

Arras

Salaries and Wages—Traitements et gages:—C. Barkhouse, capt., $1,920; G. A. Burton, 1st officer at $1,560, $1,495; 2nd officers at $1,200, F. B. MacLean, $800, J. D. Anthony, $400; H. C. Dickey, chief engineer, $1,800; W. A. Chandler, 2nd engineer, $1,500; D. R. Webster, physician, $940.59; wages of crew, $12,463.17. 21,318 76

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal: Acadian Supplies Ltd., Lunenburg, $5,119.64; A. H. Murray & Co., St. Johns, $1,987.51; Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $1,381.80; A. T. O'Leary, Halifax, $615; various: Thomson Bros. Machinery Co., Liverpool, repairs, $2,799.75; Marine and Fisheries Dept., deck, engine, steward's supplies, etc., $2,143.18; accounts under $1,000: provisions, $6,897.30; repairs, $737.20; sundry, $2,069.70..... 23,751 08

Miscellaneous—Divers:—Laundry, telegrams, etc..... 403 45

45,473 29

Franklyn

Salaries and Wages—Traitements et gages:—J. Murphy, $21; board, $250.65.... 271 65

Travelling Expenses—Frais de voyage:—Capt. C. Barkhouse..... 549 42

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Provisions.. 403 10

Miscellaneous—Divers:—Laundry, telegrams, etc..... 3 62

1,227 79

Givenchy

Salaries and Wages—Traitements et gages:—A. M. Henderson, master, $2,340; W. Redford, acting master at $1,680, $280; L. Sheppard, chief officer at $1,680, $1,297.90; 2nd officers at $1,380, C. D. Freeman, $1,380, C. W. Earnshaw, $370.97; H. H. Banks, chief engineer, $2,280; C. F. Jones, 2nd engineer, $1,920; A. Annan, 3rd engineer, $1,440; wages of crew, $13,649.64..... 24,958 51

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Western Fuel Corporation, Nanaimo, coal, $7,580; Thoburn Meat Market, Esquimalt, provisions, $1,909.03; Wilson Brothers, Victoria, provisions, $1,378.84; B.C. Marine Engineers and Shipbuilders Ltd., Vancouver, repairs, $3,369; National Defence Dept.: deck, engine, stewards' supplies, etc., $3,627.17; accounts under $1,000: provisions, $2,697.31; repairs, $595.42; sundry, $1,802.67. 22,959 44

Miscellaneous—Divers:—Freight, express, laundry, etc..... 236 01

Detailed under Salaries and Disbursements Fishery Officers (Vote 239)..... 361 39

48,515 35

Malaspina

Salaries and Wages—Traitements et gages:—F. C. Laird, master, $2,460; W. Redford, chief officer at $1,680, $1,278.06; L. Sheppard, 2nd chief officer, at $1,680, $320.65; R. Chaster, 2nd officer, $1,380, acting chief officer at $25 per m., $32.54; J. Duncan, 2nd officer, arrears, 1924-25, $171.54; D. Scott, chief engineer, $2,220; 2nd engineers at $1,740: R. J. Williamson, $1,740, C. W. Earnshaw, $66.77; R. B. Fenwick, 3rd engineer, $1,500; wages of crew, $18,723..... 29,892 56

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Western Fuel Corporation, Nanaimo, coal, $9,870; provisions: P. Burns Co., Vancouver, $1,322.82; Esquimalt Meat Market, Esquimalt, $1,725.62; F. R. Stewart & Co., Victoria, $1,041.19; Ramsay Machine Works, Victoria, repairs, $1,055; National Defence Dept., deck, engine, stewards' supplies, etc., $5,160.42; accounts under $1,000: coal, $510; provisions, $2,151.70; repairs, $351.25; sundry, $1,120.92..... 24,308 92

Miscellaneous—Divers:—Express, freight, laundry, etc..... 572 74

Detailed under Salaries and Disbursements Fishery Officers (Vote 239)..... 377 65

55,151 87

Vote–Crédit 239—Fisheries Protection Service, etc.–Conc.—Service de protection des pêcheries–Fin

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Hardware..		123 45
Printing and Stationery—Impressions et papeterie:—King's Printer, printing....		14 49
		137 94
Total ..... (Page O—48)		$ 188,595 67
Classified as follows:—		
Salaries and Wages.....	96,781 83	
Travelling Expenses	549 42	
Materials, Supplies and Repairs.....	88,089 87	
Printing and Stationery.....	14 49	
Miscellaneous.....	2,421 02	
Adjustments.....	739 04	
	$188,595 67	

Vote–Crédit 240—Building Fishways and Clearing Rivers—Construction de passes migratoires et déblaiement des rivières

Birkenhead River, B.C., $867.17; Dean River, B.C., $449.08; De Manuel Creek, B.C., $454.76; De Sable River, P.E.I., $362.49; Koeye River Obstruction, B.C., $300; Morrell River Fishway, P.E.I., $368.23; Nictaux Falls Fishway, N.S., $464.67; Pocologan River Fishway, N.B., $433.32; Salter's Falls Fishway, N.S., $505.49; Stamp Falls Obstruction, B.C., $405.52; Vernon River Fishway, P.E.I., $314.39; Yakoun River Obstruction, B.C., $610.25; accounts under $300, $3,988.21..... (Vol. I, page 98) $ 9,523 58

Classified as follows:—	
Salaries and Wages.....	5,890 89
Travelling Expenses.....	1,080 59
Materials, Supplies and Repairs.....	2,250 15
Miscellaneous.....	301 95
	$ 9,523 58

Vote–Crédit 241—Legal and Incidental Expenses—Frais judiciaires et dépenses casuelles

Campbell, G. M. & Co., Victoria, $68.70; O. Dalzell, Winnipeg, $25.50; R. R. Griffin, Antigonish, $140.30; J. M. Keefe, Grand Falls, $56.45; M. Kerr, Winnipegosis, $180.55; A. B. McDonald, Vancouver, $150.81; A. G. Mackenzie, Amherst, $34; P. E. McLaughlin, St. Stephen, $170.25; McNutt & Barnhill, Truro, $105.78; E. McPherson, Winnipeg, $259.65; J. McQueen, Shediac, $50; A. W. Morley, Winnipeg, $22.30; D. Owen & H. P. DeLap, Annapolis, $678.33; J. E. Rutledge, Halifax, $53..... (Vol. I, page 98) $ 1,995 62

Vote–Crédit 242—Conservation and Development of Deep Sea Fisheries, etc.—Conservation et développement des pêcheries de haute mer, etc.

BIOLOGICAL BOARD—COMMISSION BIOLOGIQUE

Salaries and Wages—Traitements et gages:—H. C. Williamson, research officer, $2,000, arrears, $83.33, living allowance, $1,228.50; G. Jeffers, educationist, June 4 to Sept. 30, $585; M. M. MacPhee, junior clerk-stenographer, April 2 to March 31, $718; R. Reid, scientific assistant, 6 m., $800; scientific assistants at $150 per m.: J. A. Dauphinee, $420.32; M. B. Dreyer, $715.48; D. B. Finn, $822.58; J. C. Forbes, $1,266.93; A. H. Gee, $362.91; E. Hess, $1,455; A. M. Wynne, $313.71; sundry wages, $3,085.17..... 13,856 93

Travelling Expenses—Frais de voyage:—W. A. Clemens, $451.31; P. Cox, $450.07; G. Duff, $112.75; J. Dybhavn, $513.11; D. B. Finn, $330.47; A. H. Hutchinson, $301.05; A. G. Huntsman, $1,074.60; A. P. Knight, $189.20; L. J. Laporte, $111.94; C. McCallum, $353.45; J. McHugh, $136.95; C. H. O'Donoghue, $123.50; R. Reid, $191.14; H. C. Williamson, $528.40; sundry travel, $1,309.34..... 6,177 28

Vote–Crédit 242—Conservation and Development of Deep Sea Fisheries, etc.– Conc.—**Conservation et développement des pêcheries de haute mer, etc.**–Fin

BIOLOGICAL BOARD–*Conc.*—COMMISSION BIOLOGIQUE–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—B. C. Equipment Co., Vancouver, semi-deisel engine, $5,475; Canadian Fairbanks-Morse Co., Ltd., St. John, marine engine, sundries, $3,888.50; Hagen & Co., Ltd., Halifax, oilamatic, hardware, sundry repairs, $1,289.75; Hoffar Marine Construction Co., Vancouver, construction of boat, as per contract, $7,795; Longards, Ltd., Halifax, installation of heating system, $1,884; Piercy Supply Co., Ltd., Halifax, lumber, $1,456.61; accounts under $1,000: canvas goods, $129.16; drugs, $98.74; electrical supplies, $81.10; fuel oil, $404.09; hardware, $895.89; laboratory supplies, $2,210.40; lumber, $1,360.94; provisions, $389.53; salmon tagging. $3,741.96; repairs, $2,609.89; sundries, $1,524.75	35,235 31
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $95.34; stationery, $440.74	536 08
Miscellaneous—Divers:—boat hire, $326; cartage, $81.05; express, freight, $195.86; electric energy and gas, $276.51; library books and subscriptions to publications, $558.32; postage, $71.55; telegrams, $104.87; telephone service, $118.19; sundries, $157.29	1,889 64
Detailed under Salaries and Disbursements (Vote 239)	91 35
	57,786 59

INTERNATIONAL HALIBUT COMMISSION—COMMISSION INTERNATIONALE AU SUJET DU FLÉTAN

Detailed under Investigations into Practical and Economic Problems connected with Fisheries, (Vote 246)	7,490 22

GENERAL—EN GÉNÉRAL

Salaries and Wages—Traitements et gages:—A. P. Knight, inspection of lobster canneries, tuition of fishery officers, 4 m., $800 sundry wages, $632.72	1,432 72
Travelling Expenses—Frais de voyage:—V. P. Doucet, $178; A. P. Knight, $198.01; sundry travel,, $197.84	573 85
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	242 20
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $118.24; stationery, $9.75	127 99
Miscellaneous—Divers:—advertising, $400; boat hire, $1,168; experimental shipment of mackerel under carbon dioxide gas treatment, $755.73; express, freight, $60.57; sundries, $105.03	2,489 33
Detailed under Salaries and Disbursements (Vote 239)	2 50
	4,868 59
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 70,145 40

Classified as follows—	
Salaries and Wages	15,289 65
Travelling Expenses	6,751 13
Materials, Supplies, Repairs, etc.	35,477 51
Printing and Stationery	664 07
Miscellaneous	4,378 97
Adjustments	7,584 07
	$ 70,145 40

Vote–Crédit 243—Fisheries Intelligence Bureau—Bureau de renseignements sur les pêcheries

Wages—Gages:—Statistical reporters	225 50
Printing and Stationery—Impressions et papeterie:—King's Printer: printing	197 74
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 423 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 244—Inspection of Pickled Fish—Inspection du poisson mariné

Salaries and Wages—Traitements et gages:—R. Gray, sr. inspector, 6 m. at $2,040, 6 m. at $2,100; A. MacKenzie, inspector at $1,620, $27; inspectors at $1,380: M. S. Aucoin, $868.06; M. S. Binet, $981.33; E. C. Crawford, $652.90; J. A. Delaney, $868.06; J. Duggan, $1,326.33; S. J. Homans, $690; J. R. Laing, $920; F. L. Legere, $805; D. Mosher, $638.06; C. J. O'Hanley, $868.06; J. Reid, $634.35; P. Reid, $500.81; V. Theriault, $1,019.67; W. H. Vaughan, $1,223.33.	14,092 96
Travelling Expenses—Frais de voyage:—M. S. Aucoin, $767.38; M. S. Binet, $1,206.44; J. A. Delaney, $650.25; J. Duggan, $400.06; R. Gray, $1,966.91; S. J. Homans, $598.86; J. R. Laing, $467.43; F. L. Legere, $477.53; C. J. O'Hanley, $785.50; J. Reid, $212.13; V. Theriault, $281.60; W. H. Vaughan, $504.61; accounts under $200, $326.30	8,645 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—gasoline, oil, etc.	137 74
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	96 49
Miscellaneous—Divers:—express	10 65
Detailed under Salaries and Disbursements Fishery Officers (Vote 239)	19 83
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 23,002 67

Vote–Crédit 245—Fish Culture—Pisciculture

PRINCE EDWARD ISLAND—ÎLE DU PRINCE-ÉDOUARD

Kelly's Pond Hatchery: F. C. Hayley, supt., $1,560; A. Tait, asst., $1,260; labour, $92; supplies, $890.49; general expenses, $822.32	4,624 81

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Bedford Hatchery: G. Heatley, supt., $1,440; labour, $1,952.07; supplies, $1,373.67; general expenses, $2,200.49	6,966 23
Lindloff Hatchery: labour, $418; general expenses, $822.59	1,240 59
Margaree Hatchery: L. J. Burton, supt., $1,500; F. M. McDermid, asst., $1,440; D. Ross, helper, $1,200; labour, $1,031.20; supplies, $1,087.05; general expenses, $653.80	6,912 05
Margaree Salmon Pond: J. Chiasson, seasonal supt., $437.16; labour, $1,055; supplies, $1,854.54; general expenses, $109.68	3,456 38
Middleton Hatchery: H. V. Gates, supt., $1,440; L. Baker, asst., $1,440; labour, $806.50; supplies, $1,350.64; general expenses, $485.68	5,522 82
Windsor Hatchery: F. M. Millett, supt., $1,500; labour, $746.25; supplies, $1,561.68; delivering fry, $1,092.07; general expenses, $179.42	5,079 42
	29,177 49

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

Grand Falls Hatchery: P. Parent, supt., $1,500; W. A. McCluskey, asst., $1,440; labour, $761.60; supplies, $2,995.84; general expenses, $309.20	7,006 64
Miramichi Hatchery: F. Burgess, supt., $1,680; G. Sutherland, asst., $1,440; labour, $1,096.50; supplies, $1,675.83; general expenses, $484.41	6,376 74
Miramichi Salmon Pond: labour, $1,785; supplies, $551.77; general expenses, $5	2,341 77
Nepisiquit sub-Hatchery: A. McDougall, seasonal asst. at $1,440, $576.63; labour, $512.50; supplies, $786.53	1,875 66
New Mills Salmon Pond: W. White, seasonal supt., at $1,440, $861.40; labour, $1,224.75; supplies, $2,386.61; general expenses, $71.16	4,543 92
Restigouche Hatchery: A. Mowat, supt., $1,560; assistants, W. A. Mowat, $1,260; A. McDougall, $863.37; labour, $378; supplies, $788.17; general expenses, $409.71	5,259 25
St. John Hatchery: J. D. Nichol, supt., $1,560; T. K. Shillington, asst., $1,260; labour, $3,047.96; supplies, $4,182.74; general expenses, $262.74	10,313 44
St. John Salmon Pond: labour, $2,854.50; supplies, $8,806.11; general expenses, $201.14	11,861 75
Sparkle Hatchery: M. MacKenzie, seasonal sup. at $1,440, $736.12; labour, $28; supplies, $143.11; general expenses, $86.95	994 18
Tobique sub-Hatchery: labour, $47; supplies, $202.99; general expenses, $57.30	307 29
	50,880 64

Vote–Crédit 245—Fish Culture–Con.—Pisciculture–Suite

ONTARIO

Collingwood Hatchery: J. E. Turner, supt., $1,680; J. D. Montgomery, asst., $1,440; labour, $4,031.55; supplies, $2,559.43; general expenses, $649.26	10,360 24
Kenora Hatchery: R. Parker, supt., $1,680; assistants, A. Openshaw, $1,440; A. B. McIntyre, at $1,440, $288; labour, $4,894.75; supplies, $2,583.10; general expenses, $788.99	11,674 84
Kingsville Hatchery: S. Adamson, supt., $1,680; assistants, G. K. Manore, $1,440, M. Miller, $1,440; labour, $1,931; supplies, $2,794.37; general expenses, $474.68.	9,760 05
Port Arthur Hatchery: S. Craig, supt., 9 m. at $1,440, 3 m. at $1,500; J. Garriock, asst., $1,440; labour, $1,921; supplies, $888.78; general expenses, $520.45	6,225 23
Sarnia Hatchery: A. G. Laschinger, supt., $1,560; F. Sole, net maker, $1,560; labour, $3,020.50; supplies, $1,189.88; general expenses, $655.16	7,985 54
Southampton Hatchery: A. McDougall, supt., $1,560; A. E. Mouck, asst., $1,440; labour, $1,796.14; supplies, $551.60; water rates 1925-26 and 1926-27, $8,000; general expenses, $187.94	13,535 68
Thurlow Hatchery: J. Oakes, supt., $1,680; assistants, T. A. Gordon, $1.440; A. Hill, $1,440; E. G. Burgess, $1,440; labour, $4,112.52; supplies, $1,226.33; general expenses, $1,249.09	12,587 94
Wiarton Hatchery: W. J. Eldridge, supt., $1,680; assistants, J. Bundritt, $1,440, H. A. Cheeseman, 6 m. at $1,140, 6 m. at $1,200; labour, $785; supplies, $637.40; general expenses, $2,096.18	7,808 58
	79,938 10

MANITOBA

Dauphin River Hatchery, labour	206 00
Dauphin River Spawn Camp: labour, $841; supplies, $338.82	1,179 82
Gull Harbour Hatchery: C. P. Paulson, supt., $1,680; labour, $3,450.20; supplies, $1,261.75; general expenses, $595.87.	6,987 82
Winnipegosis Hatchery: H. J. Reid, supt., $1,680; G. E. Butler, asst., $1,260; labour, $6,833.28; supplies, $2,321.27; general expenses, $796.85	12,891 40
	21,265 0

ALBERTA & SASKATCHEWAN

Banff Hatchery: J. E. Martin, supt., 9 m. at $1,560, 3 m. at $1,620; B. S. Fox, asst., $1,440; labour, $553.25; supplies, $1,573.06; general expenses, $1,120.23	6,261 54
Fort Qu'Appelle Hatchery: W. C. Mapes, supt., $1,500; O. Bright, asst., $1,440; labour, $1,948.65; supplies, $1,284.95; general expenses, $700.35	6,873 95
Spray Lakes Hatchery: labour, $879; supplies, $273.37; general expenses, $240.45	1,392 82
	14,528 31

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

Anderson Lake Hatchery: D. Bothwell, supt., $1,560; assistants, at $1,080 to $1,200, less $20 per m. maintenance, H. E. Gough, $308.81; G. J. Morgan, $46.55; labour, $2,593; board, $1,038.02; supplies, $999.83; general expenses, $558.72; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $183.40	7,288 33
Babine Lake Hatchery: F. A. Tingley, asst. 5 m. at $1,260, 7 m. at $1,500, less $20 per m. maintenance, $1,172.90; labour, $4,993.02; board, $1,739.30; supplies, $439.91; general expenses, $993.31; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $8.55	9,346 99
Cowichan Lake Hatchery: J. H. Castley, supt., $1,560; assistants, at $1,200 to $1,380, less $20 per m. maintenance, S. E. Carreck, $665; A. P. Hills, $1,029.03; G. J. Morgan, $17.85; labour, $1,885.50; board, $357.64; supplies, $867.19; general expenses, $638.13; detailed under Salaries and Disbursements, Fishery Officers, (Vote 239), $162.26	7,182 60
Cranbrook Eyeing Station: H. J. Ryder, asst., at $1,140, less $20 per m. maintenance, $410.32; board, $119.94; general expenses, $96.12; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $29.70	656 08
Cultus Lake Hatchery: H. R. Evans, supt., at $1,440, less $20 per m. maintenance, $443.55; labour, $2,869.86; board, $205.07; supplies, $1,653.51; general expenses, $1,824.35; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $66.79	7,063 13
Fifteen Mile Creek Hatchery, labour	48 00
Gerrard Hatchery: J. F. Thomson, asst., at $1,320, less $20 per m. maintenance, $362.58; labour, $1,121.70; board, $478.31; supplies, $72.59; general expenses, $377.35; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $44.47	2,457 00
Harrison Lake Hatchery: A. Robertson, supt. at $1,680, $1,210.32; assistants at $1,380 or $1,440, less $20 per m. maintenance, S. E. Carreck, $482.09; C. Sayer, $500; labour, $1,264; board, $551.05; supplies, $207.31; general expenses, $513.08; detailed under Salaries and Disbursements Fishery Officers (Vote 239), $17.75.	4,745 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 245—Fish Culture-Con.—Pisciculture-Suite

BRITISH COLUMBIA-*Conc.*—COLOMBIE-ANGLAISE-*Fin*

Kennedy Lake Hatchery: W. P. Forsythe, supt., 7 m. at $1,140, 5 m. at $1,260, less $20 per m. maintenance, $1,095.80; B. H. Symms, asst., 9 m. at $1,080, 3 m. at $1,140, less $20 per m. maintenance, $825.76; labour, $3,112.02; board, $1,698.72; supplies, $958.97; general expenses, $141.20; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $19.84	7,852 31
Lloyd's Creek Eyeing Station: G. J. Morgan, asst. at $1,440, less $20 per m. maintenance, $577.42; labour, $470; supplies, $946.86; general expenses, $409.49; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $57.42.	2,461 19
Nelson Eyeing Station: W. Reid, supt. at $1,560, less $20 per m. maintenance, $330; J. F. Thompson, asst. at $1,320, less $20 per m. maintenance, $720; dwelling allowance, $44.23; labour, $479.50; board, $308.61; supplies, $28.70; general expenses, $742.19; detailed under Salaries and Disbursements, Fishery Officers, (Vote 239), $122.97	2,776 20
Pemberton Hatchery: T. W. Graham, supt., $1,680; assistants at $1,440, less $20 per m. maintenance, J. Edward, $725.51, J. Lindsay, $1,213.52, G. J. Morgan, $50, C. Sayer, $720.22; labour, $4,804.73; board, $1,665.98; supplies, $1,530.05; general expenses, $966.84; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $705.24	14,062 09
Pitt Lake Hatchery: J. McIsaac, supt. at $1,380, less $20 per m. maintenance, $1,140; labour, $2,977.50; board, $1,197.34; supplies, $242.64; general expenses, $39.95; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $8	5,605 43
Rivers Inlet Hatchery: superintendents at $1,680, less $20 per m., maintenance, W. Reid, $1,092.90, A. Robertson, $369.68; E. V. Epps, asst. at $1,380, less $20 per m., maintenance, $1,165.71; labour, $6,516.24; board, $3,914.56; supplies, $1,555.65; general expenses, $977.55; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $154.02	15,746 31
Skeena River Hatchery: C. R. T. Hearn, supt. at $1,560, $1,503.21; assistants at $1,260 to $1,440, less $20 per m. maintenance, R. H. Eaton, $988.14, G. J. Morgan, $100, C. Raven, $1,154.93; labour, $3,630.84; board, $2,257.98; supplies, $995.98; general expenses, $2,183.25; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $358.17	13,172 50
Stuart Lake Hatchery: H. C. Crawford, supt., $1,440; labour, $1,395; board, $890.69; supplies, $345.32; general expenses, $540.98; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $65.30	4,677 29
British Columbia General Account: C. W. Harrison, district inspector, 6 m. at $2,040, 6 m. at $2,160; H. W. Hunt, jr., resident engineer, $2,040; J. McHugh, resident engineer, $3,000; G. J. Morgan, asst. at $1,440, less $20 per m. maintenance, $85.16; labour, $182; supplies, $1,180.27; general expenses, $513.28; detailed under Salaries and Disbursements, Fishery Officers (Vote 239), $586.01.	9,686 72
	114,827 77

INVESTIGATIONS UNDER BIOLOGICAL BOARD—RECHERCHES SOUS LA DIRECTION DE LA COMMISSION BIOLOGIQUE

Cultus Lake: R. E. Forester, asst. zoologist, $2,280; labour, $1,738.26; travelling expenses, $1,196.84; construction of bungalow according to contract, W. Orr, $3,500, extras, $18; supplies, $1,973.42; general expenses, $560.83	11,267 35
Jasper Park, general expenses	601 02
Trout Investigation: H. C. White, jr. chemist, $1,316.45; R. C. Robb, asst., $200; general expenses, $468.68	1,985 13
Fresh Water Scheme, general expenses	30 00
Warm Water Survey: H. H. Bell, $250; A. F. Chiasson, $250; board, $166.50; general expenses, $320.86	987 36
General Account, expenses	84 63
	14,955 49

GENERAL—EN GÉNÉRAL

J. Catt, District Inspector, $1,860; S. J. Walker, District Inspector, $2,160; C. F. Stevens, construction foreman, $1,680, arrears, $60; W. Parker, in advisory capacity, $150; J. A. Walker and S. J. Arsenault, Judgment of Supreme Court, S. J. Arsenault, President of Margaree River Salmon Fisheries Association vs. J. C. LeBlanc et al (O. in C. P.C. 1386, Aug. 20, 1925), $1,139.35; travelling expenses, J. Catt, $1,859.72, S. J. Walker, $612.97; supplies, $892.97; general expenses, $851.56; printing and stationery, King's Printer, supplies, $484.27	11,750 84
Truro Summer School, general expenses	888 23
	12,639 07
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 342,836 72

Vote–Crédit 245—Fish Culture–Conc.—Pisciculture–Fin

Classified as follows:—

—	Salaries and Wages	Travel	Material and Supplies	Adjustments	Miscellaneous	Total
Prince Edward Island	$ 2,912 00	.....	$ 890 49	.....	$ 822 32	$ 4,624 81
Nova Scotia	16,406 18	.....	7,252 71	.....	5,518 60	29,177 49
New Brunswick	26,473 33	.....	22,519 70	.....	1,887 61	50,880 64
Ontario	52,885 46	.....	12,430 89	.....	14,621 75	79,938 10
Manitoba	15,950 48	.....	3,921 84	.....	1,392 72	21,265 04
Alberta and Saskatchewan	9,335 90	.....	3,131 38	.....	2,061 03	14,528 31
British Columbia	88,697 31	.....	12,024 78	$ 2,589 89	11,515 79	114,827 77
Investigations under Biological Board	6,201 21	$ 1,196 84	5,473 42	.....	2,084 02	14,955 49
General	5,910 00	2,472 69	892 97	* 1,623 62	1,739 79	12,639 07
Totals	224,771 87	3,669 53	68,538 18	4,213 51	41,643 63	342,836 72

*Includes Printing and Stationery, $484.27, and Other Outlay, $1,139.35.

Vote–Crédit 246—Investigations into Practical and Economic Problems connected with the Fisheries—Recherches au sujet de problèmes pratiques et économiques se rattachant aux pêcheries

INTERNATIONAL HALIBUT COMMISSION—COMMISSION INTERNATIONALE AU SUJET DU FLÉTAN

Salaries and Wages—Traitements et gages:—W. F. Thompson, 12 m., $6,000, arrears, 1924-25, $500; scientific assistants at $1,800 to $2,500, H. A. Dunlop, $2,027.75, F. H. Bell, $1,485, G. R. Chute, $653.23, N. L. Freeman, $1,420; stenographic assistants, $1,923.31; D. A. Candow, captain of *Seamaid,* at $200 per m., $449.68; wages of crew, $1,502.49; living allowance, J. P. Babcock, $930 ..... 16,891 46

Travelling Expenses—Frais de voyage:—J. P. Babcock, $590.27; F. H. Bell, $386.60; G. R. Chute, $166.88; H. A. Dunlop, $873.20; J. M. Dunlop, $322.45; C. M. Fraser, $23.15; M. L. Freeman, $681.50; W. F. Thompson, $1,515.82 ..... 4,559 87

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—H. Doiron, Prince Rupert, charter of boat *Seamaid,* $1,965; accounts under $1,000: hardware, gasoline, fish tags, etc., $4,629.57 ..... 6,594 57

Printing and Stationery—Impressions et papeterie:—Outside purchases 760 13

Miscellaneous—Divers:—Telegrams, telephone, etc 226 34

Detailed under Salaries and Disbursements Fishery Officers, (Vote 239) 8 73

29,041 10

GENERAL—EN GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery .. 35 25

29,076 35

Less—International Halibut Commission expenditure: amount recovered from United States Government, $11,637.09; charged to Conservation and Development of Deep Sea Fisheries, (Vote 242), $7,490.22 ..... 19,127 31

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98 ..... $ 9,949 04

Vote–Crédit 247—Marine Biological Board of Canada—Commission de biologie maritime du Canada

ATLANTIC STATION—STATION DE L'ATLANTIQUE

Salaries and Wages—Traitements et gages:—(to March 1, 1926):—

Dr. A. G. Huntsman, director, $4,583.26; Dr. A. H. Leim, ichthyologist, $2,200; L. Garneys, laboratory assistant at $15 per week, $215; Capt. E. G. Rigby, collector, $1,540; M. S. Rigby, secretary, $935; H. Rigby, assistant secretary at $50 per m., $100.85; G. H. Lamb, caretaker, $779.13; E. E. Watson, hydrographer, honorarium for season, $100; A. W. H. Needler, statistician, honorarium, $150; housekeeping staff, $819.88; Boat, *Prince,* A. E. Calder, captain $1,375; crew, $1,241.25 ..... 14,039 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 247—Marine Biological Board of Canada-Conc.—Commission de biologie maritime du Canada-Fin

ATLANTIC STATION-*Conc.*—STATION DE L'ATLANTIQUE-*Fin*

Travelling Expenses—Frais de voyage:—A. B. Klugh, $104.05; Dr. A. H. Leim, $211.22; J. R. Martin, $111.20; accounts under $100 (26), $1,191.11	1,617 58
Dr. A. G. Huntsman, disbursements: advertising, $1.32; books and periodicals, $105.67; freight and express, $186.83; laboratory supplies, $74.17; laundry, $60.27; postage, $60.63; provisions, $848.65; telephone and telegrams, $60.69; travelling expenses, $172; sundry expenses, $338	1,908 23
Provisions: H. O'Neill, St. Andrews, $1,046.09; Medland Bros., Toronto, $238.62	1,284 71
Accounts under $1,000, (43)	2,822 47
	21,672 36

PACIFIC STATION—STATION AU PACIFIQUE

Salaries and Wages—Traitements et gages:—Prof. W. A. Clemens, director, $3,600; Fred Groth, caretaker, $1,260; assistant caretakers, cooks and housemaids, $1,208.88	6,068 88
Travelling Expenses—Frais de voyage:—C. H. O'Donoghue, $155.85; accounts under $100 (4), $277.55	433 40
Prof. W. A. Clemens, disbursements: advertising. $42.97; board alowance to F. Groth, $267.75; board and travel, $225.69; books and periodicals, $86.20; coal, $255.70; freight and express, $117.21; labour, $274.56; laundry, $175.95; plastering and building chimneys, $182.80; plumbing supplies, $220.90; installing electric wiring, $58.79; provisions, $980.32; telephone and telegrams, $172.87; construction of bungalow according to contract, $5,231; sundry supplies and expenses, $706.07	8,998 78
Provisions: P. Burns & Co., Nanaimo, $807.05; Kelly, Douglas & Co., Vancouver, $427.20; R. Knarston, Nanaimo, $159.81; Medland Bros., Toronto, $68.70; Ranisford & Co., Vancouver, $79.49; Stockwell and Anderson, Nanaimo, $67.42.	1,609 67
Accounts under $500 (35)	3,046 45
	20,157 18

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et gages:—H. C. White, honorarium for trout experiment at $150 per month	612 75
Travelling Expenses—Frais de voyage:—Prof. W. A. Clemens, $231.76; Dr. A. G. Huntsman, $280.05; Dr. A. H. Leim, $197.06	708 87
Printing and Stationery—Impressions et papeterie:—University of Toronto, $1,175.52; King's Printer, Ottawa, $293.55	1,469 07
Accounts under $100 (10)	243 14
Advance to be accounted for, C. H. O'Donoghue	195 87
	3,229 70
Amount of appropriation over-expended in 1924-25	2,594 75
Balance of appropriation transferred to 1926-27	1,352 79
	49,006 78
Less—Board and sale of laboratory supplies, Atlantic Station, $1,279.01, Pacific Station, $737.13; share of cost of water supply Atlantic Station, $36; Refund of advances made in 1924-25. C. H. O'Donoghue, $1, A. G. Huntsman, $1.87; duty paid on alcohol, $175.64; overpayment in 1923 to Royal Mail Packet Co., $13.62; expenses incurred in 1924-25, Dr. H. C. Williamson, $1,705.41; Advance to Prof. Clemens for construction of bungalow, $3,000; (See page O—86, 1924-25); cheques 836 and 1,174 of 1924-25 outstanding, $57.10	7,006 78
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 42,000 00

Classified as follows:—		
Salaries and Wages	21,263 31	
Travelling Expenses	3,157 54	
Materials, Supplies, Repairs, etc	11,856 23	
Printing and Stationery	1,469 07	
Miscellaneous	1,622 88	
Other Outlay	5,494 34	
	44,863 37	
Less—Adjustments	2,863 37	
	$ 42,000 00	

Fishing Bounty—Primes de pêche

Prince Edward Island, $10,670.70; Nova Scotia, $82,550.35; New Brunswick, $18,824.30; Quebec, $47,939.45.....(Vol. I, page 98) $ 159,984 80

Vote–Crédit 487—Compassionate allowance to Chas. H. Lake—Allocation de commisériation à Chas H. Lake

C. H. Lake, father of John Lake, formerly an employee of Radiotelegraph Service .....(Vol. I, page 98) $ 1,500 00

Vote–Crédit 488—Compassionate Allowance to E. Martineau—Allocation de commisération à E. Martineau

E. Martineau, formerly boilermaker at Quebec.....(Vol. I, page 98) $ 1,018 33

Vote–Crédit 489—Compassionate Allowance to Mrs. M. R. Cullum—Allocation de commisération à Mme M. R. Cullum

M. R. Cullum, widow of W. Cullum, steamship inspector.....(Vol. I, page 98..$ 3,240 00

Vote–Crédit 492—Salaries, Reclassification, Revision, etc.—Traitements, reclassification, revision, etc.

Detailed under Salaries and Allowances to Lightkeepers (Vote 222).....
(Vol. I, page 98) $ 32,000 00

Gratuities, Civil Service Act 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months' salary to families of deceased employees—
Marine Branch: E. Brown, widow of S. Brown, lightkeeper, Walton Harbour, $45; M. C. Boudreault, widow of J. F. Boudreault, lightkeeper, Eskimo Point, $35; R. I. Bowes, widow of L. T. Bowes, Jr., hydrographer, Ottawa, $340; M. W. Campbell, daughter, of J. J. Campbell, 2nd officer of C.G.S. *Laurentian*, $190; L. C. Chabot, widow of J. Chabot, lightkeeper, Papineauville, $35; M. Dutcher, widow of S. Dutcher, lightkeeper, Meaford, $45; estate of C. Boyd, gasman of C.G.S. *Scout*, $110; estate of R. Lowe, lightkeeper, Thornbury Range, $25; L. M. Fafard, widow of V. Fafard, lightkeeper, Point des Monts, $328.33; E. L. Garnham, widow of F. Garnham, machinist, Prescott, $276; E. Gaudin, widow of T. Gaudin, principal clerk bookkeeper, Prescott, $340; E. Harris, widow of G. A. Harris, lightkeeper, First Narrows, $280; F. Irwin, widow of W. N. Irwin, departmental printer, Meteorological Service, $260; M. J. McBurnie, widow of C. McBurnie, lightkeeper, Five Islands, $25; L. Nicholson, widow of R. Nicholson, lightkeeper, Cecebe Lake, $70; J. Robertson, daughter of H. McDonald, lightkeeper, Warren Landing, $125; J. Robertson, widow of J. Robertson, lightkeeper, Neguac Gully, $70; E. E. Shuttleworth, widow of H. Shuttleworth, lightkeeper, Black Point, $16.66; E. Smith, widow of Wm. A. Smith, lightkeeper, North Point Range, $35; C. L. Stewart, widow of W. J. Stewart, chief hydrographer, Ottawa, $800; M. A. Willis, widow of P. Willis, lightkeeper, Chenal Ecarte, $35; M. Wilson, widow of M. Wilson, lightkeeper, Glace Bay Rocks, $25; Fisheries Branch: E. Chute, widow of E. C. Chute, fishery overseer, $250.....(Vol. I, page 98) $ 3,760 99

CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL

Votes–Crédits 219 & 457—River St. Lawrence Ship Channel—Chenal de navigation du fleuve S.-Laurent

Salaries and Wages—Traitements et gages:—
Sorel Office Staff: V. W. Forneret, superintending engineer, $5,100; E. B. Cardin, employment agent, $1,740; D. Champagne, paymaster, $2,280; H. W. Davy, asst. hydrographer, $2,760; F. S. Jones, junior engineer, Apr. 1 to 30 at $2,040, asst. hydrographer, May 1 to March 31 at $2,280; Paul Kuhring,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CHARGEABLE TO CAPITAL—*Con.*—IMPUTABLE SUR LE CAPITAL—*Suite*

Votes-Crédits 219 & 457—River St. Lawrence Ship Channel-Conc.—Chenal de navigation du fleuve S.-Laurent-Fin

Salaries and Wages-Conc.—*Traitements et gages*-Fin

Sorel Office Staff-*Conc.*

jr. engineer, $2,040; A. Lafleche, sr. asst. engineer, $2,820, arrears, $5; N. B. McLean, engineer, $3,900; F. O'Dowd, signal operator, $120; Leo Robidoux, clk., grade 3, $1,440. ..... 24,465 00

Ship Channel Fleet: wages, $296,303.92, board, $105,077.61; sundry labour, $1,111.75. ..... 402,493 28

426,958 28

Travelling Expenses—Frais de voyage:—J. U. Beauchemin, $122.90; E. B. Cardin, $155.95; D. Champagne, $113.64; V. W. Forneret, $725.38; N. B. McLean, $641.44; sundry travel, $526.65..... 2,285 96

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: T. H. Cameron Fuel Co., Ltd., Montreal, $31,224.75; Canadian Import Co., Quebec, $37,523.05; Charbonnerie St. Laurent, Ltée., Three Rivers, $31,273.75; Geo. Couillard, Quebec, $12,627.79; Madden & Son, Ltd., Quebec, $16,611.79; F. P. Weaver Coal Co., Ltd., Montreal, $32,364; accounts under $1,000: $49.50. ..... 161,674 63

Gasoline, oil: Economic Products, Ltd., Montreal, $1,245.49; accounts under $1,000: $1,514.92. ..... 2,760 41

Repairs, renewals according to contract: Canadian Vickers, Ltd., Montreal, $10,793; Davie Shipbuilding and Repairing Co., Ltd., Lauzon, Levis, $4,470.62 15,263 62

Various: Consumers Cordage Co., Ltd., Montreal, rope, twine, $1,506.35; accounts under $1,000: dry goods, $1,212.47; hardware, steel, wire rope, $2,807.93; ice, $1,792.05; lumber, $438.48; machinery, machine parts, $1,178.75; sundries, $4.155.26. ..... 13,091 29

192,789 95

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $407.29; stationery, $431.37..... 838 66

Miscellaneous—Divers:—

Laundry: Buanderie de Sorel, $4,988.15; accounts under $1,000: $409.70..... 5,397 85

Various: Department of Customs and Excise, inspection fees, duty, $1,703.39; accounts under $1,000: express and freight, $75.01; medical services, $118.75; telegraph and telephone service, $1,055.03; sundries, $661.02..... 3,613 20

9,011 05

Detailed under—Construction of Lighthouses (Vote 225) $1,003.79; Dominion Steamers (Vote 206) $44,370.27; Maintenance of Lighthouses (Vote 224) $2,118.34; Sorel Shipyard (Vote 220) $928,413.04..... 975,905 44

1,607,789 34

Less—Charged to: Dominion Steamers, (Vote 206) $11,035.20; Sorel Shipyard, (Vote 220) 30c. 11,035 50

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98.....$1,596,753 84

Vote-Crédit 220—Sorel Shipyard—Chantier maritime de Sorel

Salaries and Wages—Traitements et gages:—

Sorel office staff: M. A. Baril, departmental accountant, gr. 2, acting superintendent, April 1 to Dec. 31 at $2,220, Jan. 1 to Mar. 31 at $2,340; L. R. Goulet, sten., gr. 2, $1,440; J. P. Leclaire, acting accountant, $1,800, arrears, $10; L. Lussier, jr. mech. draftsman, $1,440; Jas. Pratte, clk., gr. 4, $1,500; R. Wyllie, prin. ship draftsman, $2,580; clerks, gr. 1: R. Champagne, $1,200 (less 5 d., $17.85); H. Chapdelaine, $1,200; N. Dufault, $900; L. Garceau, $900; A. Lacroix, $1,200; A. Lefebvre, $1,200; L. H. Paquin, $1,200; Ed. Plante, $960; J. A. Rajotte, $1,200; clerks, gr. 2: J. A. Desorcy, $1,440; V. Lacouture, $1,380; clerks, gr. 3: J. R. Forcier, $1,440; A. Lussier, $1,599.96; ship draftsmen: C. R. Blais, $1,800; L. Deguise, $1,620; E. Gendron, $1,500..... 31,742 11

Sorel Shipyard: Foremen, Jos. Bodeau, $1,800; W. R. Casaubon, $1,920; S. Cofsky, $2,700; T. Degrosbois, $1,800; H. Denis, $1,440; A. Dessert, $1,833.75; A. Gendron, $1,500; Jos. Guibault, $1,920; Jos. Langlois, $1,800; E. Lussier, $1,500; T. Theberge, $1,680; boilermakers, blacksmiths, carpenters, caulkers, machinists, labourers, rivet heaters, etc., at 20c. to 65c. per hr., $661,904.80..... 681,798 55

713,540 66

Travelling Expenses—Frais de voyage:—M. A. Baril, $75.55; Robt. Wyllie, $95.67; sundry travel, $77.25..... 248 47

CHARGEABLE TO CAPITAL-*Conc.*—IMPUTABLE SUR LE CAPITAL-*Fin*

Vote-Crédit 220—Sorel Shipyard-Conc.—Chantier maritime de Sorel-Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: T. H. Cameron Fuel Co., Ltd., Montreal, $5,556.92; Alfred Lavallec, Sorel, $12,265.97; accounts under $1,000: $152.46	17,975 35
Drygoods: D. Findlay & Fils, Ltee., Sorel, $1,563.17; Maison C. O. Paradis, Sorel, $9,636.19; accounts under $1,000: $888.07	12,087 43
Electrical supplies: Ahearn & Soper, Ltd., Ottawa, $1,278.33; accounts under $1,000: $1,453.37	2,731 70
Lumber: A. Boisvert, Sorel, $1,216.80; E. Cournoyer, St. Joseph de Sorel, $43,898.24; L'Entreprise Ltd., Sorel, $12,549.15; Jas. Sheppard & Son, $42,919.73; J. A. Simard, Sorel, $4,339.86; J. C. A. Turcotte, Sorel, $18,265.50; accounts under $1,000: $565.74	123,755 02
Machinery, machine parts: Holden Co., Ltd., Montreal, $4,351.59; Sorel Mechanical Shops, Ltd., Sorel, $6,903.53; accounts under $1,000: $1,938.03	13,193 15
Oil, gasoline: Economic Products, Ltd., Montreal, $3,477.24; Imperial Oil, Ltd., Montreal, $2,989.25; McColl Bros., Ltd., Montreal, $1,859.88; Sorel Oil Co., Ltd., St. Joseph de Sorel, $1,865.93; accounts under $1,000: $424.74	10,617 04
Packing: Canadian Johns-Manville Co., Ltd., Montreal, $1,244.40; accounts under $1,000: $1,230.82	2,475 22
Paint, painters supplies: Sherwin-Williams Co. of Canada, Ltd., Montreal, $1,736.66; accounts under $1,000: $2,198.21	3,934 87
Rope, twine: Consumers Cordage Co., Ltd., Montreal, $13,118.16; accounts under $1,000: $473.80	13,591 96
Steel, wire rope, hardware: Algoma Steel Corporation, Sault Ste. Marie, $1,719.08; Beauchemin & Fils, Ltd., Sorel, $50,678.42; British Empire Steel Corporation Ltd., New Glasgow, $12,156.86; Butterfield & Co., Ltd., Rock Island, $1,012.60; Canada Wire & Cable Co., Ltd., Leaside, $2,611.38; Canadian Tube & Steel Products, Ltd., Montreal, $4,422.24; Crucible Steel Co. of America, New York, $1,586.77; Dominion Wire Rope Co., Ltd., Montreal, $3,356.91; Drummond, McCall & Co., Ltd., Montreal, $28,161.74; General Supply Co. of Canada, Ltd., Ottawa, $1,316.59; B. Greening Wire Co., Ltd., Hamilton, $2,712.97; A. G. Kidston & Co., Montreal, $8,821.97; T. McAvity & Sons, Ltd., St. John, $4,152.86; Peck Rolling Mills, Ltd., Montreal, $1,857.03; Jas. W. Pyke & Co., Ltd., Montreal, $13,136.16; Thos. Robertson & Co., Ltd., Montreal, $1,220.45; Steel Co. of Canada, Ltd., Montreal, $2,586.66; Trempe & Frere, Sorel, $3,190.54; accounts under $1,000: $14,736.77	159,438 00
Various: British Colonial Contracting Co., Ltd., Montreal, fuel oil installation, fire bricks, $3,765.10; Builders Sales, Ltd., Ottawa, manilla rope, black pipe, $5,311.76; Canadian Liquid Air Co., Ltd., Montreal, acetylene, oxygen, oxyacetylene equipment, $7,594.68; J. O. Duhamel, Sorel, ice, sundries, $1,117.18; Dunlop Tire & Rubber Goods Co., Toronto, hose, $1,034.32; Cyrille Labelle & Cie, Sorel, hardware, paint, dry goods, sundries, $9,238.21; La Cie de Chauffage Economique, Sorel, castings, $21,684.88; Richelieu Engineering Co., Ltd., Sorel, electrical goods, machinery, hardware, $21,821.37; accounts under $1,000: auto repairs and renewals, $291.29; babbit, lead, $927.91; brushes, brooms, $1,573.72; caulking, waste, $1,845.98; fire brick, $473; fodder, $1,830.12; glass, $329.50; kitchen and table utensils, $1,385.84; leather goods, $790.74; matches, $406.70; rubber goods, $1,907.49; gravel sand, $679.50; sundries, $5,472.77	89,482 06
	449,281 80
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,108.70; stationery, $932.40	3,041 10
Miscellaneous—Divers:—	
Duty and inspection fees: Department of Customs and Excise, $1,373.64; accounts under $1,000: $50	1,423 64
Express and freight: Quebec, Montreal and Southern Railway, $13,367.45; accounts under $1,000, $1,206.58	14,574 03
Various: La Cie Electrique de Sorel, power, $21,900; accounts under $1,000: cartage, $191.90; horse hire, $1,280.20; laundry, $169.60; medical services, $565; telephone service, $252.26; sundries, $1,985.81	26,344 77
	42,342 44
Detailed under—Construction of Lighthouses (Vote 225), $383.94; Dominion Steamers (Vote 206), $381.18; Maintenance of Lighthouses (Vote 224), $282.18; Ship Channel (Vote 219), 30c.; Signal Service (Vote 226), $2.80	1,050 40
	1,209,504 87
Less—Sale of stores and services rendered, $6,845.95; Charged to: Construction of Lighthouses (Vote 225), $45,861.32; Dominion Steamers (Vote 206), $65,208.48; Maintenance of Lighthouses (Vote 224), $18,215.11; Ship Channel (Vote 219), $928,413.04; Signal Service (Vote 226), $1,327.22	1,065,871 12
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 143,633 75

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DU RECOUVREMENT DE DÉPENSES IMPUTÉES SUR LE CAPITAL LES ANNÉES PRÉCÉDENTES

SHIPBUILDING PROGRAM—PROGRAMME DE CONSTRUCTION NAVALE

Sale of Ships: 2nd instalment, Canadian Logger, $16,000; Initial payments, Canadian Adventurer, $2,566.31; Canadian Engineer, $8,665.19; Canadian Pathfinder, $9,640.94; Canadian Sailor, $1,879.40; Canadian Signaller, $1,383.34; Canadian Sower, $1,373.24; Canadian Trader, $2,609.43; Canadian Warrior, $3,616.07	47,733 92
Settlement of Claim against the Prince Rupert Drydock and Engineering Co. in connection with the construction of the Canadian British and Canadian Scottish..	121,264 25
	168,998 17

SHIP CHANNEL—CHENAL DE NAVIGATION

Recovery of advance A. P. Vanasse	65 64

SOREL SHIPYARD—CHANTIER MARITIME DE SOREL

Services rendered Canada Steamship Lines, $84.15; return of empty barrels, $72.10.	156 25
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 98	$ 169,220 06

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
O-8	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
O-8	390 and 24	Civil Government Salaries	482,030 93										482,030 93
O-8	24	Civil Government Contingencies	7,161 26		$19,199 98		$ 3,375 07	$17,536 98	$12,053 94			$ 1,041 67	60,368 93
O-8	396	Salaries, Reclassification, etc	2,230 16										2,230 16
O-19	206	Maintenance, Dominion Steamers, etc		$ 598,020 71	25 00	835,464 95		1,598 65	19,315 74			37,653 74	1,492,078 79
O-20	207	Examination of Masters and Mates		15,480 00	1,124 40			713 25	783 34				18,110 99
O-20	208	Investigations into Wrecks		2,480 00	498 70			262 33	2,125 43			7 17	5,373 63
O-20	209	Navigation Schools		5,513 11	97 85			369 69	115 34		$ 500 00		6,595 99
O-20	210	Distressed Seamen						2,536 32	190 11			2 33	2,728 76
O-20	211	Registration of Shipping						2,140 12	303 53				2,443 65
O-21	212	Removal of Obstructions			350 02				2,403 72			389 43	3,143 17
O-21	213	Inspection of Live Stock Shipments		3,470 65		114 81		56 43	203 49			31 59	3,876 97
O-21	214	Subsidies for Wrecking Plants									35,000 00		35,000 00
O-21	215	Unforeseen Expenses								$ 1,509 57			1,509 57
O-22	216	Life Saving Service		66,861 12	159 88	12,767 09		10 41	858 27			3,197 67	83 854 44
O-25	217	Hydrographic, Tidal and Current Surveys		148,254 63	6,395 33	57,908 52		25,857 92	3,812 04	6,675 00		1,988 59	250,892 03
O-26	218	Radiotelegraph Service		216,279 19	14,868 19	73,334 65	3,554 69	4,790 80	15,513 02	175,280 38		*11,304 51	492,316 41
O-29	221	Agencies, Rents and Contingencies		197,446 19	1,214 02	647 18		4,873 96	9,969 79			3,791 08	217,942 23
O-34	222	Salaries and Allowances to Lightkeepers		649,782 58									649,782 58
O-34	223	Compassionate Allowance to John Davidson								500 00			500 00
O-41	224	Maintenance and Repairs to Lighthouse		407,875 18	10,768 11	373,925 34	400 00	1,763 17	35,152 69			*15,579 82	814,304 67
O-42	225	Construction of Lighthouses		98,794 15	5,443 27	223,393 60		2,264 57	13,797 19	27,923 85		40,024 92	411,641 55
O-43	226	Marine Signal Service		54,250 35	338 20	1,429 72		2,534 56	39,653 51			1,783 85	99,990 19
O-45	227	Administration of Pilotage		49,401 49	56 92	20,043 21		770 22	6,699 53	25,995 22		* 64 84	102,901 75
O-45	228	Maintenance and Repairs to Wharves		1,884 36		1,527 54		278 55	2,927 69			1,487 20	8,105 34
O-45	229	Breaking Ice in Thunder Bay								30,000 00			30,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

O-45	230	Pensions to Pilots								10,775 00			10,775 00
O-45	231	Allowance to Harbour Master at Amherstburg								600 00			600 00
O-46	232	Patrol of Northern Waters of Canada		4,800 00				4,457 46	92 09				9,349 55
O-47	237	Scientific Institutions, Meterological		135,323 07	1,387 04	15,866 15		18,634 65	81,900 39		1,000 00	1,018 56	255,129 86
O-47	238	Steamboat Inspection		100,803 62	12,894 77	562 29		1,525 72	2,960 03			96 30	118,842 73
O-51	239	Salaries and Disbursements of Fishing Officers, etc		289,228 65	53,429 30	28,213 54		13,549 86	25,396 18			* 5,083 84	404,733 69
O-55	239	Fisheries Patrol Service		106,949 25	274 55	86,500 81			993 77			1,822 40	196,540 78
O-57	239	Fisheries Protection Service		96,781 83	549 42	88,089 87		14,49	2,421 02			739 04	188,595 67
O-57	240	Building Fishways and Clearing Rivers		5,890 89	1,080 59	2,250 15			301 95				9,523 58
O-57	241	Legal and Incidental							1,995 62				1,995 62
O-58	242	Conservation and Development of Deep-Sea Fisheries		15,289 65	6,751 13	35,477 51		664 07	4,378 97			7,584 07	70,145 40
O-58	243	Fisheries Intelligence Bureau		225 50				197 74					423 24
O-59	244	Inspection of Pickled Fish		14,092 96	8,645 00	137 74		96 49	10 65			19 83	23,002 67
O-62	245	Fish Culture		224,771 87	3,669 53	68,538 18		484 27	41,643 63	1,139 35		2,589 89	342,836 72
O-62	246	Investigations		16,891 46	4,559 81	6,594 57		795 38	226 34			*19,118 58	9,949 04
O-63	247	Marine Biological Board		21,263 31	3,157 54	11,856 23		1,469 07	1,622 88	5,494 34		* 2,863 37	42,000 00
O-64	Statute	Fishing Bounty								159,984 80			159,984 80
O-64	487	Allowance to Chas. H. Lake								1,500 00			1,500 00
O-64	488	Allowance to E. Martineau								1,018 33			1,018 33
O-64	489	Allowance to Margaret R. Cullum								3,240 00			3,240 00
O-64	492	Salaries, Reclassification, etc		32,000 00									32,000 00
O-64	Statute	Gratuities, Civil Service Act, 1918								3,760 99			3,760 99
			501,422 35	3,580,099 77	156,948 62	1,944,338 86	7,329 76	110,247 13	330,126 71	455,396 83	36,500 00	51,260 37	7,173,670 40
		CHARGEABLE TO CAPITAL											
O-65	219 and 457	St. Lawrence Ship Channel								1,596,753 84			1,596,753 84
O-66	220	Sorel Shipyard								143,633 75			143,633 75
										1,740,387 59			*1,740,387 59*
		Totals	$ 501,422 35	3,580,099 77	156,948 62	1,944,338 86	7,329 76	110,247 13	330,126 71	2,195,784 42	36,500 00	51,260 37	8,914,057 99

* Deduct.

1925-1926

AUDITOR GENERAL'S REPORT

PART "P"

DEPARTMENT OF MINES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "P"

MINISTÈRE DES MINES

DÉTAIL DES REVENUS ET DES DÉPENSES

MINES DEPARTMENT
MINISTÈRE DES MINES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Assays and analyses, $18.60; permits and licenses issued by the Explosives Division, $938.30	956 90
Proceeds from Sales—Produits des ventes:—Automobiles, 4, $1,195; equipment, $92.50; publications, $2,030.97; sundries, $144.58	3,463 05
Sundry Receipts—Recettes diverses:—Profit on sale of gold, Assay Office, Vancouver	3,722 26
Refunds of Expenditure—Recouvrements de dépenses:—	
Customs drawback on alcohol	317 37
Unexpended balance of advances, 1924-25: T. T. Quirke, $158.29; A. W. G. Wilson, $232.47	390 76
	708 13
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99	$ 8,850 34

Fines and Forfeitures—Amendes et confiscations

Fines collected for violation of the Explosives Act (Vol. I, page—99)	$ 155 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 25—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Administrative Branch—Division de l'administration	
Deputy Minister—Sous-ministre—C. Camsell	$ 8,000 00		
Asst. Deputy Minister—Sous-ministre adjoint—L. L. Bolton	3,900 00	Ainsborough, A., editorial asst., 9 m. at $1,260, 3 m. at $1,320	$ 1,275 00
		Beaupre, A., typist, gr. 1, 9 m. at $720, 3 m. at $780, arrears $44	779 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote–Crédit 25—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Campbell, R. M., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	$ 1,530 00
Connor, J. V., clk., gr. 4	1,680 00
Duford, C., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Elliott, G. L., typist, gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Fletcher, M. C., chemist, explosives division, 9 m. at $3,060, 3 m. at $3,180	3,090 00
Hudson, J. G. S., insp. of explosives	3,300 00
Janes, L. E., clk., gr. 4	1,680 00
Leach, F. E., insp. of explosives, 6 m. at $3,120, 6 m. at $3,300	3,210 00
Leamy, B., typist, gr. 2	1,200 00
Levesque, P. E., prin. clk	1,800 00
Loux, J. M., asst. editor	1,800 00
Macintyre, A. E., chief explosives chemist	4,000 00
Marshall, P. R. deptl. acct., gr. 3	3,000 00
McCartin, J. J., clk., gr. 3, 6 m. to Sept. 30 at $1,680 (less 9½ d.), (retired)	795 67
McEvoy, L. K., clk., gr. 3	1,380 00
McGee, J. J., deptl. acct., gr. 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00
Moffatt, A. V., editorial asst	1,560 00
Monture, G. C., editor, gr. 2, 9 m. at $2,520, 3 m. at $2,640	2,550 00
Nicolas, F., editor, gr. 3	3,240 00
Ogilvie, G., chief insp. of explosives	5,000 00
O'Shea, M., clk., gr. 3	1,320 00
Paradis, J., head trans	3,300 00
Ralph, M. S., clk., gr. 4	1,560 00
Rivier, C. E., prin. trans	2,640 00
Stotesbury, J., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Trudel, M. Y., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Viau, J. A., mess	1,300 00
Mines Branch—Division des mines	
Baine, H. E., chief map draftsman	3,000 00
Baltzer, E. C., eng., gr. 2	2,220 00
Buisson, A., eng., gr. 3	3,180 00
Cameron, H. F., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Carnochan, R. K., eng., gr. 3, 6 m. at $2,820, 6 m. at $2,940	2,880 00
Casey, J. M., statistician, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Chantler, H. M., jr. chemist, April 1 to Oct. 10 at $1,800 (transferred to Agriculture)	948 39
Cole, L. H., eng., gr. 4	3,720 00
Collin, L. P., eng., gr. 2, 6 m. at $2,220, 6 m. at $2,340	2,280 00
Connell, G. P., jr. chemist	1,800 00
Coyne, B. P., asst. chemist, 3 m. at $2,220, 9 m. at $2,340	2,310 00
Davidson, B. R., sten., gr. 2	1,260 00
Delaney, A. M., sten., gr. 2, Dec. 17 to Mar. 31 at $960	278 71
Eardley-Wilmot, V. L., eng., gr. 2, 6 m. at $2,340, 6 m. at $2,460	2,400 00
Ells, S. C., eng., gr. 3	3,180 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Elworthy, R. T., chemist	$ 3,180 00
Farnham, M. M., secy. mines branch	2,700 00
Fortune, J. H., caretaker	1,200 00
Frechette, H., chief, division of ceramics and road materials, 9 m. at $4,320, 3 m. at $4,500	4,365 00
Freeman, C. H., eng., gr. 1	2,040 00
Gilmore, R. E., supt. fuel testing lab.	3,900 00
Godard, J. S., eng., gr. 2	2,100 00
Goudge, M. F., eng., gr. 2	2,220 00
Haanel, B. F., chief, division of fuel testing	4,500 00
Harrison, F., spec. typist, gr. 3	1,320 00
Johnston, J. D., jr. chemist, 7 m. to Mar. 31 at $1,680	980 00
Juneau, E., map draftsman, arrears $26	1,706 00
Laflamme, V., mess	1,300 00
Lafreniere, D. mess	1,200 00
Laliberte, J. A., clk., gr. 2, 9 m. at $960, 3 m. at $1,020, arrears $45	1,020 00
Leslie, G. V., sten., gr. 2	1,260 00
Leverin, H. A., chemist	3,180 00
Leworthy, G. E., sr. lab. asst., Feb. 3 to Mar. 31 at $1,440	231 43
Mabee, H .C., chemist	3,180 00
MacGregor, G. C., clk., gr. 4	1,680 00
Malcolm, M. R., library asst., 7 m. to Mar. 31 at $960 (less 11½ d.)	529 85
Malloch, E. S., eng., gr. 3, 3 m. at $2,940, 9 m. at $3,060	3,030 00
McCann, L. M., sten., gr. 2	1,260 00
McClelland, W. R., eng., gr. 1, 10 m. to Mar. 31 at $1,680	1,400 00
McLeish, I. L., sr. lab. asst., 9 m. at $1,320, 3 m. at $1,380	1,335 00
McLeish, J., director, mines branch	5,400 00
McMartin, L. J., typist, gr. 2, 8 m. to Nov. 30 at $1,440 (deceased)	960 00
Mohr, C. B., asst. chemist, 3 m. at $2,220, 9 m. at $2,340	2,310 00
Montpetit, F., typist, gr. 1, 6 m. at $840, 6 m. at $900	870 00
Moran, J., asst. chemist	2,580 00
Nicolls, J. H. H., chemist	3,180 00
Norton, C. H., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320, arrears $175	1,465 00
Offord, R. J., sr. lab. asst., 6 m. at $1,380, 6 m. at $1,440 (less 15 d.), arrears $60	1,411 94
Ogilvie, O. P. R., librarian, gr. 2	1,680 00
O'Regan, G., clk., gr. 2, 7 m. to Oct. 31 at $1,320 (less 74½ d.), (resigned)	501 62
Orme, J., sten., gr. 3	1,680 00
Parsons, C. S., eng., gr. 3, 6 m. at $2,940, 3 m. at $3,060, gr. 4, 3 m. at $3,360	3,075 00
Pereira, L. H. S., sr. map draftsman	2,100 00
Robinson, A. H. A., eng., gr. 3	3,180 00
Rogers, R. A., jr. chemist	2,040 00
Rosewarne, P. V., chemist	3,180 00
Sadler, A., asst. chemist, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Slinn, D. E., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Spence, H. S., eng., gr. 4	3,720 00
Stewart, D. M., research clk	2,040 00
Strong, R. A., eng., gr. 3	2,820 00
Swinnerton, A. A., chemist	3,180 00
Thompson, E. A., chemist	3,180 00

MINES

Salaries at Ottawa	Amount
Vote–Crédit 25—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Timm, W. B., chief, division of ore dressing and metallurgy	$ 4,500 00
Traill, R. J., chemist	3,180 00
Wait, E. H., eng., gr. 1, 3 m. at $1,800, 9 m. at $1,920	1,890 00
Wait, F. G., chief, mines branch chemical lab	4,000 00
Westwood, D., sr. map draftsman, 12 m. at $2,040 (less 22 d.)	1,918 44
Wilson, A. W. G., chief, division of mineral resources	4,500 00
Geological Survey Branch—Division de la commission géologique	
Alcock, F. J., geologist	3,960 00
Alexander, S. G., prin. map draftsman.	2,340 00
Anrep, A., peat specialist	2,700 00
Barrett, M. L., library asst., 3 m. at $1,020, 9 m. at $1,080	1,065 00
Barrowman, G. D., custodian and adjuster of surveying equipment	2,280 00
Barry, M. H., library asst	1,300 00
Bell, W. A., palaeobotanist, 9 m. at $3,600, 3 m. at $3,780	3,645 00
Boyd, W. H., chief topographical eng.	4,200 00
Brown, M. G., photographer, 12 m. at $1,680 (less 4 d.), arrears $26	1,687 94
Butterworth, J. V., jr. topographical eng., 3 m. at $1,800, 9 m. at $1,920	1,890 00
Cairnes, C. E., assoc. geologist, 3 m. at $2,580, 9 m. at $2,760	2,715 00
Carr, J. J., sr. map draftsman	2,100 00
Cheney, H. W., secy. geological survey, 9 m. at $2,340, 3 m. at $2,460	2,370 00
Chipman, K. G., topographical eng	3,120 00
Clark, A. F., sr. copper plate map engraver	2,520 00
Clarke, G. G., chief photographer	2,820 00
Clarke, L. Y., sr. photographer	2,100 00
Cockfield, W. E., assoc. geologist, 6 m. at $3,300, 3 m. at $3,480; geologist, 3 m. at $3,600	3,420 00
Collins, W. H., director, geological survey	5,400 00
Connor, M. F., chemist	3,180 00
Cooke, H. C., geologist, 3 m. at $4,140, 9 m. at $4,320	4,275 00
Cox, A., mess	1,300 00
Dear, A. E., sten., gr. 2, 12 m.at $1,260 (less 59 d.)	1,058 81
Desormeaux, P. H., mess., 12 m. at $1,200 (less 6½ d.)	1,178 61
Dessaint, J. C., engineering clk., arrears $26	1,706 00
Dickison, A., chief map draftsman	3,000 00
Dolmage, V., assoc. geologist, 6 m. at $3,300; geologist, 6 m. at $3,600	3,450 00
Dowling, D. B., geologist, 2 m. to May 31, at $4,500 (deceased)	750 00
Duggan, J., confidential mess	1,200 00
Dyer, W. S., asst. geologist	2,100 00
Edwards, E. M., sten., gr. 3, 9 m. at $1,320, 3 at $1,380	1,335 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Egan, T. E., sten., gr. 2, 3 m. to Mar. 31 at $960	$ 240 00
Ellsworth, H. V., assoc. mineralogist	3,120 00
Esdale, D. A., chief mechanic	1,800 00
Faribault, E. R., geologist	4,500 00
Farmer, C. E., sten, gr. 2, Jan. 26 to Mar. 31, at $960	175 48
Forsey, F. E., deptl. librarian, gr. 2, 6 m. at $1,560, 6 m. at $1,620 (less ½d.)	1,587 82
Fortin, J. O., sr. map draftsman	2,100 00
Furlong, L., clk., gr. 2	1,380 00
Godwin, M., sten., gr. 3	1,680 00
Goodman, E. F., museum asst., arrears $60	1,620 00
Hanson, G., assoc. geologist	2,940 00
Haultain, A. G., topographical eng	2,880 00
Hinge, A. T., map draftsman	1,560 00
Hume, G. S., assoc. geologist	3,120 00
Hurst, M. E., asst. geologist, April 1–7 at $2,220 (resigned)	43 17
Hutton, W. S., sr. photographer	2,100 00
Ingall, E. D., chief, division of borings	4,200 00
James, E. A., asst. photographer, April 1 to Jan. 15 at $1,020, arrears $60 (resigned)	866 13
James, W. F., asst. geologist, 3 m. at $2,220; assoc. geologist, 9 m. at $2,580.	2,490 00
Joanes, A., prin. map draftsman	2,580 00
Johnston, W. A., geologist	4.500 00
Kerr, F. A., asst. geologist, 3 m. at $2,100, 9 m. at $2,220	2,190 00
Kindle, E. M., chief, division of palaeontology	4,500 00
Lefebvre, J. S. H., prin. map draftsman	2,800 00
Lister, M. typist, gr. 3	1,680 00
Lyons, R. E., clk., gr. 2	1,600 00
Macdonald, J. A., topographical eng	2,160 00
MacKay, B. R., geologist, 9 m. at $3,780, 3 at $3,960	3,825 00
Maddox, D. C., jr. eng., 3 m. at $1,800, asst. geologist, 9 m. at $2,100	2,025 00
Malcolm, W., compiler of geological information	3,480 00
Marshall, J. R., asst. geologist	2,460 00
Mawdsley, J. B., assoc. geologist, 6 m. to Mar. 31, at $2,580	1,290 00
McCain, A., asst. photographer, Jan. 15 to Mar. 31 at $960	203 87
McDonald, R. C., geodetic eng	2,640 00
McGee, J. J., clk., gr. 2	1,300 00
McGregor, A., prin. map draftsman	2,340 00
McKinnon, A. T., mineralogical collector-preparator	2,040 00
McLean, S. C., geodetic eng	3,120 00
McLearn, F. H., assoc. invertebrate palaeontologist, 3 m. at $3,300, 9 m. at $3,480	3,435 00
Miles, A., artist in vertebrate palaeontology	2,280 00
Murphy, T. B., sten. gr. 2	1,260 00
Nichols, D. A., topographical eng	2,880 00
Peat, M. A. M., sten., gr. 2, 4 m. at $1,440, Aug. 1 to Sept. 14 at $1,140 (resigned)	619 33
Poitevin, E., chief, division of mineralogy	3,480 00
Reid, V. I. sten., gr. 2, Apr. 1 to Aug. 13 at $1,020	375 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 25—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin.*	
Richard, L. N., relief map maker, 3 m. to June 30 at $2,100 (superannuated)..	$ 525 00
Richardson, F. H. B., sten., gr. 2.....	1,260 00
Robert, J. A., asst. geologist.....	2,460 00
Roberts, W. G., mess.....	900 00
Salt, L. A., photographer.....	1,560 00
Seguin, N., mess., 12 m. at $1,300, (less 2 d).....	1,292 78
Senecal, C. O., geographer.....	4,000 00
Sheppard, A. C. T., topographical eng.	3,120 00
Skillen, J., museum asst.....	1,440 00
Spence, H. N., jr. topographical eng., 3 m. at $1,800, 9 at $1,920.....	1,890 00
Spence, J. W., topographical eng.....	2,160 00
Stafford, A. E. M., sten., gr. 1, 6 m. at $780, 6 m. at $840, arrears $120.....	930 00
Steeves, S. M., jr. topographical eng., May 21 to Mar. 31 at $1,680.....	1,449 68
Sternberg, C. M., collector-preparator specialist.....	2,280 00
St. Laurent, G., sten., gr. 1.....	720 00
Tanton, T. L., geologist.....	3,960 00
Taverner, I. C., library asst., 12 m. at $1,260 (less 18 d.).....	1,197 00
Vincent, W. M., deptl. purchasing agent gr. 2.....	2,100 00
Walker, J. F., asst. geologist, 3 m. at $2,100, 9 at $2,220.....	2,190 00
Wilson, A. E., asst. invertebrate palaeontologist.....	2,400 00
Wilson, M. E., geologist.....	4,500 00
Wright, J. F., assoc. geologist.....	2,760 00
Wylie, O. I., sten., gr. 2.....	1,380 00
Yorston, R. B., prin. map draftsman...	2,800 00
Young, A., clk., gr. 3.....	1,680 00
Young, G. A., chief geologist, 9 m. at $4,500, 3 m. at $4,680.....	4,545 00
Victoria Memorial Museum—Musée commémoratif Victoria	
Anderson, R. M., zoologist, mammalia	4,200 00
Barbeau, C. N., ethnologist.....	3,840 00
Bentley, W. K., museum asst.	1,560 00
Jenness, D., ethnologist, 10 m., chief, division of anthropology, 2 m.....	3,300 00
Johnson, C. E., artist.....	2,400 00
Leechman, J. D., museum asst., arrears $60.....	1,320 00
Malte, M. O., chief botanist, 9 m. at $3,840, 3 m. at $4,020—.....	3,885 00
Patch, C. L., chief taxidermist and herpatologist.....	2,700 00
Prud'homme, O. E., artist.....	2,800 00
Sapir, E., chief, division of anthropology, April 1 to Nov. 23 at $4,200 (resigned).....	2,718 33
Smith, H. I., archaeologist.....	4,200 00
Stewart, M. C., herbarium asst.....	1,500 00
Taverner, P. A., ornithologist.....	4,200 00
Wintemberg, W. J., asst. archaeologist	2,280 00
Young, C. H., collector-preparator specialist.....	2,280 00
	504,091 65

Traitements à Ottawa	Montant
Vote-Crédit 248—Explosives Division, Organization and Equipment—Division des explosifs, organisation et matériel	
Beaupre, A., typist, gr. 1, arrears.....	$ 76 00
Vote-Crédit 249—Mines Branch: Investigation of Mineral Resources or Deposits—Division des mines: Etudes des ressources minérales et des gisements de minérai	
Allan, P., mill opr., 1,082 hr. at 50c., 6 m. at $1,238.60.....	1,214 40
Barnes, W. T., carpenter, 1,088 hr. at 75c., 6 m. at $1,689.....	1,660 50
Barrett, T. A., labr., 1,092 hr. at 45c., 6 m. at $1,013.40 (less 1 hr.).....	997 65
Blais, L., labr., 612 hr. to Mar. 31 at 45c.....	275 40
Bolton, R. A., eng., gr. 1, April 1 to July 18 at $1,680.....	501 29
Bones, M., labr., 2,220 hr. at 45c.....	999 90
Bowbly, J. L., jr. chemist, July 10 to Mar. 31 at $1,680.....	1,219 35
Burgess, M. I., clk. sten., gr. 2, April 1 to May 12 at $960 (less ½ d.).....	109 68
Burstow, F. W., mach. foreman, 1,088 hr. at 86⅓c., 6 m. at $1,944.23.....	1,911 44
Butler, J. C., office boy, Sept. 5 to Mar. 31 at $420.....	240 33
Chartier, W. A., labr., 264 hr. to Sept. 1 at 45c.....	118 80
Chartrand, E., mach., 1,088 hr. at 75c., 6 m. at $1,689.....	1,660 50
Connolly, G., lab. asst.....	1,260 00
Cottingham, E., clk., gr. 2.....	1,440 00
Curran, R. R., mill opr., 476 hr. to June 30 at 65c.....	309 40
Davie, A., mach. foreman, 1,088 hr. at 86⅓c., 6 m. at $1,944.23.....	1,911 44
Davis, A., mach. helper, 2,736 hr. at 45c.....	1,231 20
Delaney, A. M., sten., gr. 2, April 1 to Dec. 16 at $960 (See Civil Government Salaries).....	681 29
Derry, B. M., mill foreman.....	2,040 00
Devine, H. B., labr., 601 hr. to Mar. 31 at 45c.....	270 45
Dore, J. I., lab. helper, July 27 to Mar. 31 at $720 (less 13½ d.).....	463 55
Dunn, T. J., toolmaker, 1,028 hr. at 75c., 6 m. at $1,689 (less 10½ d.).....	1,552 50
Fairbairn, H. W., labr., April 1 to Sept. 19 at $720 (less 11½ d.).....	315 74
Farnham, G. S., lab. helper, Sept. 21 to Mar. 31 at $720.....	380 00
Flood, T., mill opr., 1,080 hr. at 65c., 6 m. at $1,463.80.....	1,433 90
Fresque, C., mach., 1,088 hr. at 75c., 6 m. at $1,689.....	1,660 50
Gates, W., office boy, April 1-15 at $330 (resigned).....	13 75
Gervais, W., labr., 2,044 hr. at 45c...	919 80
Gorman, R. B., labr., 624 hr. to Mar. 31 at 70c.....	436 80
Hinton, W., labr., 1,716 hr. to Mar. 31 at 45c.....	772 20
Holman, S., electrician, 1,088 hr. at 80c., 6 m. at $1,801.60.....	1,771 20

Salaries at Ottawa	Amount
Vote–Crédit 249—Mines Branch: Investigation of Mineral Resources or Deposits–Con.—**Division des mines: Etudes des ressources minérales et des gisements de minerai**—Suite	
Hotchkiss, C. P., secy. Dominion Fuel Board	$ 4,200 00
Johnston, C. S., eng., gr. 1, April 28 to Oct. 24 at $1,680	822 39
Johnston, J. D., jr. chemist, 5 m. to Aug. 31 at $1,680 (See Civil Government Salaries)	700 00
Joly, V. F., blacksmith, 1,080 hr. at 65c., 6 m. at $1,463.80 (less 1½ d.)	1,426 10
Kennedy, I. M., typist, gr. 2, Mar. 2–31 at $960 (less 2 d.)	72 26
Kritsch, A., gas engineman, 1,112 hr. at 50c., 6 m. at $1,126	1,119 00
Kritsch, W., lab. asst	1,140 00
Labelle, G., mach., 1,684 hr. to Mar. 31 at 70c	1,178 80
Langley, C., glass blower (deceased)	1,740 00
Lester, E., sr. lab. asst	1,560 00
Leworthy, G., sr. lab. asst., April 1 to Feb. 2 at $1,440 (See Civil Government Salaries)	1,208 57
Mabee, H. G., student asst., June 15 to Sept. 30 at $1,200	353 33
MacMahon, J. F., eng., gr. 1, Oct. 3 to Mar. 31 at $1,680	830 97
Madore, E., office boy, April 15 to June 15 at $420	71 17
Mantle, A. W., mech. supt	2,400 00
McClelland, W. R., jr. chemist, 2 m. to May 31 at $1,680	280 00
McEachen, S., lab. helper, Dec. 28 to Mar. 31 at $720 (less 2½ d.)	182 38
McElligott, J. W., labr., 1,072 hr. to Mar. 31 at 45c	482 40
McLeod, H., jr. chemist, 2 m. to May 31 at $1,680	280 00
Mulligan, F. R., mach., 2,064 hr. at 70c	1,444 80
Murphy, K. V., clk., gr. 2, 12 m. at $960 (less 1 d.)	957 34
Neate, F. G., eng., gr. 2	2,220 00
O'Brien, W., labr., 1,114 hr. at 45c., 6 m. at $1,013.40 (less 12½ d.)	962 94
Pelletier, A., typist, gr. 2, Jan. 13 to Mar. 31 at $960	209 03
Pelton, N., sten., gr. 2	1,020 00
Pepper, E., sten., gr. 2	1,680 00
Picher, R. H., eng., gr. 3, 3 m. at $2,580, 9 m. at $2,700	2,670 00
Prindeville, T. A., millwright, 1,944 hr. at 75c	1,458 00
Raye, D., sten., gr. 2, April 1 to Sept. 8 at $960 (less ½ d.)	420 00
Read, G. W., eng., gr. 1	1,680 00
Reid, W., lab. asst	1,440 00
Renaud, G., mill opr., 1,074 hr. at 65c., 6 m. at $1,463.80	1,430 00
Revelle, G. A., lab. helper, Aug. 5 to Mar. 31 at $720	472 26
Richard, E., mill opr., 1,096 hr. at 55c., 6 m. at $1,238.60 (less 2 d.)	1,213 30
Rowsome, H. V., typist, gr. 2, Jan. 11 to Mar. 31 at $960	214 19
Slack, M. K., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Smaill, A. E., eng., gr. 3	2,700 00

Traitements à Ottawa	Montant
INVESTIGATION OF MINERAL RESOURCES OR DEPOSITS-*Conc.*—DIVISION DES MINES: ETUDES DES RESSOURCES MINÉRALES ET DES GISEMENTS DE MINERAI—*Fin*	
Sugrue, J., fireman	$ 1,380 00
Sullivan, W., labr., 952 hr. at 45c	428 40
Way, E. G. O., office boy, June 17 to Aug. 31 at $420 (resigned)	86 33
Wheeler, P., labr., 648 hr. to Mar. 31 at 70c	453 60
Williams, J. G., instrument maker, gr. 1	1,560 00
Wilson, M. J., sten., gr. 2, 5 m. to Aug. 31 at $960	400 00
	77,295 52
Vote–Crédit 249—Mines Branch: Publications, Purchase of Books, etc.—Division des mines: Publications, achats de livres, etc.	
Cairns, F. J., lab. asst	1,200 00
Dier, F. F., chief electrician	1,740 00
Doyle, K., typist, gr. 2, Feb. 10 to Mar. 31 at $720	100 71
Faith, G. E., electrician helper, 76 hr. at 50c	38 00
Flood, W. J., sr. map draftsman	1,680 00
Gravelle, A., carpenter, 1,088 hr. at 75c., 6 m. at $1,689	1,660 50
Kane, J., electrician helper, 988 hr. at 50c., 6 m. at $1,126 (less 213½ hr.)	950 28
Lutes, L., lab. asst., 6 m. at $1,080, 4 m. at $1,140, sr. lab. asst., 2 m. at $1,320, arrears $60	1,200 00
Malcolm, M. R., library asst., 5 m. to Aug. 31 at $960 (See Civil Government Salaries)	400 00
Norton, C. H., clk., gr. 3, arrears	72 50
O'Brian, C. L., asst. chemist, Feb. 12 to Mar. 31 at $2,100	281 25
Osler, P. M., clk., gr. 3, arrears $60	1,380 00
Richardson, G. W., clk., gr. 3	1,500 00
Waugh, G., labr., April 1 to Dec. 15 at $600 (less 11½ d.), Dec. 16 to Mar. 31 at $720 (less 3½ d.)	610 28
	12,813 52
Vote–Crédit 251—Geological Survey: Explorations, Surveys and Investigations, etc.—Commission géologique: Explorations, études et recherches, etc.	
Bartlett, R., topographical eng	2,640 00
Bloomfield, L., asst. ethnologist, 1 m. to Oct. 5 at $1,680	140 00
Dowling, A. P., engineering clk., 12 m. at $1,680 (less 5 d.)	1,657 26
Ferrier, W. F., assoc. mineralogist, 2 m. to May 31, 2 m. to Mar. 31, at $2,580	860 00
Fritz, M. A., asst. invertebrate palaeontologist, July 1 to Sept. 8 at $1,680, (less 3 d.)	303 71
Hayes, A. O., assoc. geologist, 1 m. to Dec. 31 at $2,580	215 00
Laing, H. M., jr. zoologist, 1 m. to Mar. 31, at $1,320	110 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 251—Geological Survey: Explorations, Surveys, and Investigations, etc.,–Conc.—**Commission géologique; Explorations, études et recherches, etc.**–Fin.	
Mawdsley, J. B., asst. geologist, 3 m. at $2,100, 3 m. at $2,220 (See Civil Government Salaries)	$ 1,080 00
Miller, W. H., topographical eng.	2,640 00
Nettell, A. J. C., sr. engineering clk., arrears $60	2,100 00
Rochon, J., osteological preparator	1,920 00
Soper, J. D., jr. zoologist, arrears $49.33	1,369 33
Weeks, L. J., student asst., Oct. 13 to Nov. 30 at $1,560; asst. geologist, 4 m. to Mar. 31 at $2,100	909 68
	15,944 98
Vote–Crédit 251—Geological Survey: Publication of Reports, Maps, etc.—Commission géologique: Publication de rapports, cartes, etc.	
Trevor, E., ed., gr. 2, Nov. 6 to Feb. 5 at $1,800	451 79
Vote–Crédit 251—Geological Survey: Maintenance of Offices and Museum, etc.—Commission géologique: Entretien des bureaux et du musée	
Blakely, D. J., taxidermist	1,500 00
Cullen, M., sten., gr. 2, 4 m. to Mar. 31 at $960	320 00
De Witt, F., clk., gr. 1	1,200 00
Egan, T. A., sten., gr. 2, 9 m. to Dec. 31 at $960	720 00
Farmer, C.E., sten., gr. 2, April 1 to Jan. 25 at $960	784 52
Foran, M., museum helper	1,380 00
Francis, J., prin. clk	1,920 00
Gouin, L., electric wireman, 1,096 hrs. at 70c., 6 m. at $1,576.40 (less 3½ d.).	1,535 76
Hamilton, H. A., carpenter, 1,100 hrs. at 75c., 6 m. at $1,689	1,669 50

Traitements à Ottawa	Montant
MAINTENANCE OF OFFICES AND MUSEUM, ETC.-*Conc.*—ENTRETIEN DES BUREUX ET DU MUSÉE—*Fin*	
Hoolihan, T., museum helper	$ 1,380 00
Hurlbert, P. M., sten. gr. 2	1,200 00
Kapinsky, M., carpenter, 1,108 hrs. to Mar. 31 at 75c	831 00
Kuhn, O., sten., gr. 2, Oct. 19 to Jan. 31 at $960	273 55
Lasalle, A., carpenter, 1,108 hrs. to Mar. 31 at 75c	831 00
Macdonald, D., museum asst., 12 m. at $1,440 (less 1 d.)	1,436 00
MacDonald, S. K., museum helper, 6 m. at $1,020, 6 m. at $1,080 (less ½d.), arrears $60	1,108 55
Mahoney, M., museum asst	1,500 00
Marcoux, A., typist, gr. 2, April 1 to June 20, Nov. 2 to Mar. 31 at $960 (less 1d.)	607 94
McCain, A., asst. photographer, Dec.19 to Jan. 14 at $960	69 68
McKay, A. S., clk., gr. 3, arrears $120.	1,440 00
Moore, F. D., museum helper, arrears $60	1,200 00
O'Brien, W., packer and helper	1,080 00
Perreault, A. E., sten., gr. 2	1,200 00
Perron, J. E., museum, helper-tanner	1,440 00
Rock, H. F., clk., gr. 1	1,200 00
Rombough, J. L., carpenter, 1,104 h. at 75c. ,6 m. at $1,689 (less 25 d.)	1,522 50
St. Laurent, G., arrears	24 84
Ward, M. R., sten., gr. 2	960 00
	30,334 84
Vote–Crédit 251—Geological Survey: Museum Equipment—Commission géologique: Matériel du musée	
Craig, J. A., carpenter, 1,096 h. at 75c., 6 m. at $1,689	1,666 44
Jackson, T. J., carpenter, 932 h. at 75c., 6 m. at $1,689 (less 22½ d.)	1,408 44
	3,074 88
Total	644,083 18

Charged as follows:—

Vote 25: Civil Government Salaries	(Vol. I, page 99)	504,091 65
Vote 248: Explosives Division, Organization and Equipment	(Page P— 8)	76 00
Vote 249: Mines Branch—		
Investigation of Mineral Resources or Deposits	(Page P— 8)	77,295 52
Publications, Purchase of Books, etc	(Page P— 9)	12,813 52
Vote 251: Geological Survey—		
Explorations, Surveys and Investigations, etc	(Page P—10)	15,944 98
Publication of Reports, Maps, etc	(Page P—13)	451 79
Maintenance of Offices and Museum, etc	(Page P—13)	30,334 84
Museum Equipment	(Page P—13)	3,074 88
		$ 644,083 18

Vote–Crédit 25—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—Hon. Charles Stewart, $300; F. J. Alcock, $63.85; R. M. Anderson, $181.36; C. M. Barbeau, $174.84; L. L. Bolton, $103.81; A. Buisson, $41.35; C. Camsell, $1,345.42; W. E. Cockfield, $15.20; L. H. Cole, $36.85; W. H. Collins, $28.95; V. Dolmage, $31.75; H. Frechette, $157.68; R. E. Gilmore, $45.80; G. S. Hume, $33.85; W. F. James, $41.45; W. A. Johnston, $71.05; E. M. Kindle, $33.85; H. A. Leverin, $116.70; H. C. Mabee, $80.63; B. R. MacKay, $35; W. Malcolm, $27.40; E. S. Malloch, $47.25; S. C. McLean, $84.80; J. M. McLeish, $95.50; J. F. McMahon, $42.05; D. A. Nichols, $15.30; E. Poitevin,, $30.45; W. J. F. Pratt, $354.85; A. H. A. Robinson, $175; A. C. T. Sheppard, $31.45; D. M. Stewart, $137.57; A. A. Swinnerton, $42.55; T. L. Tanton, $65.95; P. A. Taverner, $82.42; E. A. Thompson, $115.72; W. B. Timm, $60.45; R. J. Traill, $32.45; W. M. Vincent, $21.05; F. G. Wait, $82.76; M. E. Wilson, $33.75; J. F. Wright, $149.90 ..... 4,668 01

Miscellaneous—Divers:—Newspaper subscription 2 10

Total as shown in Summary—Total paraissant au sommaire, Vol. I. page—99 ..... $ 4,670 11

Vote–Crédit 248—Explosives Division: Organization and Equipment—Division des explosifs: Organisation et matériel

Salaries—Traitements:—At Ottawa ..... (Page P—7) 76 00

Travelling Expenses—Frais de voyage:—M. C. Fletcher, $9.75; J. G. S. Hudson, $1,083.75; F. E. Leach, $1,782.10; A. E. Macintyre, $153.65; G. Ogilvie, $1,714.88; M. S. Ralph, $10.95 ..... 4,755 08

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Suit cases, $96; sundries, $12.43 ..... 108 43

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 1,196 96

Miscellaneous—Divers:—Express, $34.10; legal services, $26; office expenses at Vancouver, $98.71; telephones and telegrams, $154.94; sundries, $67.77 ..... 381 52

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99 ..... $ 6,517 99

Vote–Crédit 249—Mines Branch: Investigation of Mineral Resources or Deposits —Division des mines: Etudes des ressources minérales et des gisements de minérai

Salaries—Traitements:—At Ottawa ..... (Page P—7) 77,295 52

Materials, Supplies, Repairs,, etc.—Matériaux, fournitures, réparations, etc.:—C. O. Bartlett & Snow Co., Cleveland, Ohio, laboratory rotary kiln, $1,450; Bond Engineering Works, Ltd., Toronto, pulleys and sundries, $1,148.07; Campbell Steel and Iron Works, Ltd., coal mixers and sundries, $3,357.79; Canadian Fairbanks-Morse Co., motors, leather belting and sundries, $1,796.34; Lymans, Ltd., Montreal, thermometers, flasks and sundry chemical supplies, $1,015.98; Mashek Engineering Co., New York, briquette press, $2,700; McLaughlin Motor Car Co., Ltd., Oshawa, touring car, $2,152; Mine and Smelter Supply Co., New York, Greenawalt machine and concentrator table, $1,045; Nichols Copper Co., New York, roasting furnace, $1,338.24; Sturtevant Mill Co., Boston, Mass., screen, crushers, balanced rolls and sundries, $5,626.94; Western Gas Construction Co., Fort Wayne, Ind., tar extractor, water tube condenser and bubble washer, $1,482; accounts under $1,000: auto repairs and supplies, $971.03; balances, $187.80; camp equipment, $244.69; castings, aluminum, iron, bronze, etc., $779.45; chemical supplies, $800.90; classifiers, $247.50; coal and coke, $322.23; concentrating tables, $450; crucibles, $316.94; electric screens, $582.50; electrical supplies, $1,449.05; drill rods, $250.75; filter paper, $168.03; fire bricks, clay and cement, $447.88; gasoline, $324.82; generator sets, $395; hardware, $1,241.13; laboratory apparatus and supplies, $6,978.21; liquid gas and oxygen, $141.13; lumber, $1,080.24; mill, $350; optical pyrometer, $190.66; paint, $191.98; pumps, $290; repairs to apparatus, $861.51; thermometers, $250.50; topographic supplies, $306.84; transformers, $495; well drilling equipment, $983.98; sundries, $1,882.23 ..... 46,294 34

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 3,875 74

Miscellaneous—Divers:—Customs fees, $429.46; express, $603.70; freight and cartage, $3.874.23; insurance, $132.25; telegrams, $287.68; telephones, $194.25; postage, $155.76; sundries, $276.83 ..... 5,954 16

Other Outlay—Autres déboursés:—Expenses of exhibition held in Montreal in connection with the annual meeting of the Canadian Mining Institute, $433.05; legal services, $501.39 ..... 934 44

Vote–Crédit 249—Mines Branch: Investigation of Mineral Resources or Deposits –Conc.—Division des mines: Etudes des ressources minérales et des gisements de minerai–Fin

EXPENSES OF INVESTIGATORS—FRAIS DE RECHERCHES

Cole, L. H., Western Canada, Sept. 2 to Nov. 19: transportation, $254.60; maintenance of motor car, $281.63; expenses, $692.97; New York, $82.04	1,311 24
Collin, L. P., Eastern Canada, July 19 to Sept. 16: maintenance of motor car, $316.24; expenses, $828.18; Ontario and Quebec, $223.67	1,368 09
Eardley-Wilmot, V. L., Ontario, Quebec and United States, June 16 to Oct. 23: transportation, $325.75; expenses, $474.40; Toronto, $111.50	911 65
Ells, S. C., Northern Alberta, June 22 to Dec. 5: wages, $1,468.94; transportation, $476.60; equipment, $534.04; tractor, $328; freight and express, $336.67; expenses, $801.96; Montreal and United States, $205.04	4,151 25
Elworthy, R. T., Europe, Sept. 20 to Mar. 2, expenses, $1,487.38; New Brunswick, Ontario and United States, $580.11	2,067 49
Frechette, H., Ontario, Quebec and United States, Apr. 17 to Feb. 16: expenses.	465 90
Goudge, M. F., Ontario and Quebec, June 24 to Nov. 7: wages, $416.50; maintenance of motor car, $318.60; expenses, $464.56; sundry surveys, $144.71	1,344 37
Haanel, B. F., Toronto, Montreal, Buffalo and New York, Apr. 9 to Mar. 17: expenses in connection with Dominion Fuel Board, $1,145.80; sundry surveys, $231.96.	1,377 76
Hotchkiss, C. P., Canadian and United States coal fields, Apr. 2 to Mar. 26; expenses in connection with Dominion Fuel Board	4,584 04
Landt, J. L., Montreal, Toronto and United States, Mar. 31, 1924 to May 27: personal services, 66 d., $1,301.27; expenses in connection with Dominion Fuel Board, $435.85.	1,737 12
McLeish, J., Europe, Aug. 6 to Nov. 18: expenses, $957.91; Quebec, $43.19	1,001 10
Robinson, A. H. A., Eastern Canada, July 2 to Oct. 3: transportation, $445.80; expenses, $499.08; Toronto, $29.25	974 13
Spence, H. S., Europe, Apr. 21 to Nov. 22: expenses, $2,386.74; Atlanta, $448.40	2,835 14
Swinnerton, A. A., New Brunswick and Ontario, July 31 to Sept. 24; expenses, $630.23; Montreal, $30.50	660 73
Timm, W. B., Ontario, Quebec, Western Canada and United States: expenses	1,244 51
Wait, F. G., Western Canada, July 24 to Oct. 22: expenses	707 18
Wilson, A. W. G., Ontario, Quebec, Western Canada and United States: expenses	971 84
Sundry investigations and reports: C. E. Baltzar, $186.86; C. Campbell, $169.23; R. K. Carnochan, $303.77; E. A. Forward, $146.65; C. H. Freeman, $344.28; R. E. Gilmore, $187.73; H. A. Leverin, $126.80; G. C. Monture, $235.85; E. V. Moore, $344.02; F. G. Neate, $329.37; W. A. Parks, $537.78; C. S. Parsons, $132.90; M. J. Patton, $17.85; R. H. Picher, $240.13; G. W. Read, $164.18; P. V. Rosewarne, $160.11; R. A. Strong, $154.91; R. J. Traill, $267.28	4,049 70
	31,763 24
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99	$ 166,117 44

Classified as follows:—

Salaries and Wages	81,016 38
Travelling Expenses	24,700 49
Materials, Supplies, Repairs, etc.	48,978 02
Printing and Stationery	3,875 74
Miscellaneous	6,612 37
Other Outlay	934 44
	$ 166,117 44

Vote–Crédit 249—Mines Branch: Publications, Purchase of Books, etc.—Division des mines: Publications, achat de livres, etc.

Salaries—Traitements:—At Ottawa (Page P—7)	12,813 52
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chemicals, $647.60; crucibles, $637.24; laboratory apparatus, $804.12; liquid air and oxygen, $105.13; sundries, $593.72	2,787 81
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	23,168 22

Vote–Crédit 249—Mines Branch: Publications, Purchase of Books, etc.–Conc.—Division des mines: Publications, achat de livres, etc.–Fin

Miscellaneous—Divers:—Advertising, $254.17; car tickets, $143; express, $393.75; freight and cartage, $116.98; membership fees, $407.45; postage, $243.83; washing towels, $120; sundries, $193.81. ..... 1,872 99

40,642 54

Less—Platinum scrap, $534.54; assays, analyses, etc., $123..... 657 54

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99..... ....$ 39,985 00

Vote–Crédit 249—Mines Branch: Transportation Charges on Ore Shipments—Division des mines: Frais de transport du minerai

Freight charges from outlying provinces on ore shipment for testing purposes (Vol. I, page—99)$ 22 87

Vote–Crédit 249—To Compensate J. H. Fortune for Quarters—Allocation à J. H. Fortune pour frais de logement

Allowance to J. H. Fortune, caretaker, to compensate for quarters, fuel, light, etc. (Vol. I, page—99)$ 333 30

Vote–Crédit 250—Dominion of Canada Assay Office, Vancouver—Essayerie de Vancouver

Salaries—Traitements:—R. Allison, melter, $1,440, arrears, $60; J. B. Farquhar, chief assayer, $2,580; G. N. Ford, prin. clk., 10 m. at $2,280, mgr. Dominion Assay Office, 2 m. at $2,700; A. Kaye, assayer, $2,040; F. R. Mulford, computing clk., $1,620; E. A. Pritchett, confidential mess., $1,140; D. Robinson, chief melter, $1,800, arrears, $10; V. R. Thirkell, assayer, 6 m. at $1,860, 6 m. at $1,980; H. E. Warburton, computing clk., $1,620..... 16,580 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—B. C. Assay & Chemical Supply Co., Ltd., Vancouver, bone ash, chemicals, crucibles, nitric acid and sundries, $1,081.43; accounts under $1,000; laboratory supplies, $181.10; repairs, $110.08; sundries, $243.72..... 1,616 33

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 150 44

Miscellaneous—Divers:—Burglar alarm service, $360; discount on drafts for New York funds for gold sold to United States Mint at Seattle, $1,298.29; electricity, $262.35; express, $2,998.01; gas, $982.22; insurance, $412.50; postage, $125; telephones and telegrams, $227.53; sundries, $182.99..... 6,848 89

25,195 66

Less—Sale of residue, $966.65; refining and melting platinum, etc., $192..... 1,158 65

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99..... ....$ 24,037 01

Vote–Crédit 251—Geological Survey: Explorations, Surveys and Investigations, etc.—Commission géologique: Explorations, études et recherches, etc.

Salaries—Traitements:—At Ottawa .....(Page P—7) 15,944 98

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—C. L. Berger & Sons, Boston, Mass., repairs and parts for theodolites, $1,361.50; Grant-Holden-Graham, Ltd., bags, eiderdown robes, tents, repairs and sundries, $1,642.37; Ontario Hughes-Owens Co., Ltd., transits, $1,365; Peterborough Canoe Co., Ltd., canoes, repairs and sundries, $1,257.43; J. J. Lernier and Sons, Ltd., Peterborough, pack sacks, tents and sundries, $1,039.64; Woods Manufacturing Co., Ltd., camp cots, provision bags, rucksacks, sleeping robes, tents and sundries, $2,657.43; accounts under $1,000: auto repairs and supplies, $497.70; auto and trucks, $2,609.18; camp equipment, $369.60; camp provisions, $132.31; canoes, $544.31; developing and printing of films, $1,107.37; engineering instruments and supplies, $294.72; fibre cases, $332.70; first aid supplies, $191.26; glass, $492.37; hammer handles, $129.88; hardware, $416.66; lumber, $312.82; microscope, $472.80; photographic supplies, $672.38; repairs, $481.90; rock sections, $711.50; sundries, $714.93..... 19,807 76

Miscellaneous—Divers:—Express, $1,859.96; freight, $759.42; telegrams, $243.87; Vancouver Office expenses, $615.36; sundries, $505.07..... 3,983 68

Vote–Crédit 251—Geological Survey: Explorations, Surveys and Investigations, etc.–Con.—Commission géologique: Explorations, études et recherches, etc.–Suite

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS—DÉPENSES DES EXPLORATEURS, TOPOGRAPHES ET AUTRES

Alcock, F. J., Eastern Canada, June 8 to Nov. 29: assistants, 2, $551.60; wages, $109.50; transportation, $757.79; expenses, $824.04	2,242 93
Anrep, A., New Brunswick, June 15 to Oct. 9: wages, $2,119.50; transportation, $161.35; rent of boat and motor car, $393; expenses, $553.84	3,227 69
Barbeau, C. M., Quebec, May 29 to Nov. 2: wages, $458.35; transportation, $719.87; expenses, $653.78; Montreal, $32.69	1,864 69
Bartlett, R., New Brunswick, May 27 to Oct. 29: assistants, 2, $813.40; wages, $1,242.25; transportation, $139.84; maintenance of motor car, $207.72; expenses, $885.58	3,288 79
Bell, W. A., Nova Scotia, May 22 to Oct. 9: assistant, $493; wages, $371.75; transportation, $161.26; maintenance of motor car, $392.91; expenses, $588.14	2,007 06
Bloomfield, L., Saskatchewan and Manitoba, July 6 to Sept. 6: personal services, 2 m. to Sept. 6, $280; wages, $102.50; transportation, $202.75; expenses, $156.25.	741 50
Cairnes, C. E., British Columbia, Apr. 27 to Nov. 3: assistants, 3, $962.45; wages, $1,042.50; transportation, $442.05; maintenance of horses, $217.51; express and freight, $227.74; expenses, $931.15	3,823 40
Chipman, K. G., Nova Scotia, May 11 to Oct. 16: assistant, $275; wages, $2,589.85; transportation, $278.06; maintenance of motor car, $317.12; expenses, $1,461.63	4,921 66
Cockfield, W. E., British Columbia and the Yukon, Apr. 23 to Oct. 19: assistants, 6, $2,537.70; wages, $1,410; transportation, $2,028.48; freight and express, $280.21; maintenance of horses, $1,224.17; expenses, $2,316.69	9,797 25
Collins, W. H., Sudbury district, May 30 to Sept. 22: assistant, $448.50; wages, $207; expenses, $507.49	1,162 99
Cooke, H. C., Northern Ontario and Quebec, June 9 to Oct. 9: assistant, $386.95; wages, $558.42; transportation, $349.67; expenses, $242.12	1,537 16
Dolmage, V., Western British Columbia, May 16 to Nov. 21: assistants, 4, $1,287.30; wages, $1,314.75; transportation, $1,186.33; hire of horses, $756.25; expenses, $1,509.33	6,053 96
Dyer, W. S., Southern Alberta, May 26 to Oct. 19: assistants, 2, $870.80; wages, $363; transportation, $482.76; maintenance of motor car, $410.82; expenses, $713.08	2,840 46
Emmons, R. C., Ontario, June 7 to Sept. 16: personal services, 3 11/30 m., $589.17; assistant, $376.30; wages, $303; transportation, $232.84; expenses, $371.36	1,872 67
Faribault, E. R., Nova Scotia, June 10 to Sept. 30: assistants, 2, $483.35; wages, $436.30; transportation, $203.22; maintenance of motor car, $302.59; expenses, $943.43; Europe, $225	2,593 89
Goldthwait, J. W., St. Lawrence Lowlands, June 23 to Aug. 24: personal services, 2 m., $430; expenses, $418.88	848 88
Hanson, G., British Columbia, May 19 to Oct. 4: assistants, 4, $1,371.90; wages, $880; transportation, $657.79; maintenance of horses, $472.15; purchase of horses, $185; expenses, $1,504.27	5,071 11
Haultain, A. G., French River district, May 30 to Sept. 13: assistant, $250; wages, $1,265; transportation, $303.23; expenses, $852.33	2,670 56
Hayes, A. O., St. John area, N.B., July 3 to Nov. 28: personal services, July 1 to Nov. 13, $953.16; assistant, $167.50; maintenance of motor car, $264.72; expenses, $610.10	1,995 48
Hume, G. S., Alberta, May 28 to Sept. 28: assistants, 3, $1,115.25; wages, $360; transportation, $554.78; expenses, $853.69; Dallas, Texas, $187.37	3,071 09
James, W. F., North Western Quebec, May 27 to Oct. 19: assistants, 10, $3,501.55; wages, $1,267; transportation, $1,060.54; expenses, $2,165	7,994 09
Johnston, W. A., Cassiar district, B.C., May 18 to Oct. 10: assistants, 2, $746.70; wages, $1,100; transportation, $1,655.60; expenses, $1,130.78	4,633 08
Kerr, F. A., Cassiar district, B.C.: assistant, $379.05; wages, $1,752.20; transportation, $599.50; express and freight, $739.13; expenses, $818.08	4,287 96
Kindle, E. M., Nova Scotia, Quebec and Ontario, July 26 to Oct. 18: assistant, $270; expenses, $460.49	730 49
Laing, H. M., Mount Logan expedition, Apr. 15 to Sept. 22: personal services, Apr. 15 to Sept. 10, $535.33; transportation, $346.60; expenses, $544.80	1,426 73
Macdonald, J. A., Portland Canal district, B.C., May 23 to Oct. 3: assistant, $312.50; wages, $865; transportation, $629.20; expenses, $952.76	2,759 46
MacKay, B. R., Mountain Park area, May 30 to Oct. 14: assistants, 3, $843; wages, $1,177; transportation, $971.87; wintering horses, $442; expenses, $1,318.83.	4,752 70
Malte, M. O., Alberta, May 30 to Oct. 7: assistant, $384; transportation, $543.55; expenses, $845.70	1,773 25
Marshall, J. R., Eutsuk Lake area, B.C., May 22 to Oct. 14: assistants, 2, $684.35; wages, $925.25; transportation, $914.37; expenses, $1,044.15	3,568 12
McDonald, R. C., Northern Manitoba, May 18 to Oct. 30: assistants, 2, $419.75; wages, $1,355.50; transportation, $284.85; expenses, $1,076.43	3,136 53

Vote-Crédit 251—Geological Survey: Explorations, Surveys and Investigations, etc.-Conc.—Commission géologique: Explorations, études et recherches, etc.-Fin

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS-*Conc.*—DÉPENSES DES EXPLORATEURS, TOPOGRAPHES ET AUTRES-*Fin*

McLean, S. C., Nova Scotia and New Brunswick, July 3 to Oct. 2: assistants, 2, $517.40; wages, $1,323.75; transportation, $564.51; maintenance of motor car, $428.63; expenses, $1,432.58	4,266 87
Miller, W. H., Joggins area, Nova Scotia, May 25 to Oct. 11: assistants, 3, $882.50; wages, $1,002.50; maintenance of motor car, $203.54; expenses, $1,195.30	3,283 84
Nichols, D. A., Parry Sound district, May 27 to Sept. 15: assistants, 2, $517; wages, $764.75; transportation, $261.23; expenses, $763.33	2,306 31
Quirke, T. T., Ontario, June 12 to Oct. 20: personal services, 3⅝ m., $688; assistants, 2, $635.60; wages, $312; transportation, $240.27; expenses, $427.91; report and maps of survey of 1924-25, $361.92	2,665 70
Rose, B., British Columbia, May 16 to Sept. 12: personal services, 3½ m., $752.50; wages, $915.75; transportation, $400.36; purchase and maintenance of horses, $431.55; expenses, $576.11	3,076 27
Sheppard, A. C. T., British Columbia, May 13 to Oct. 13: assistant, $175; wages, $1,209.50; transportation, $803.11; Ford car, $325; maintenance of motor car, $202.37; expenses, $1,473.91	4,188 89
Smith, H. I., British Columbia, May 15 to Oct. 31: transportation, $538.64; expenses, $955.36	1,494 00
Spence, J. W., Mountain Park area, May 1 to Oct. 19: assistants, 3, $755; wages, $1,332.25; transportation, $449.68; purchase and maintenance of horses, $372; expenses, $1,123.44	4,032 37
Sternberg, C. M., Alberta, May 28 to Sept. 30: wages, $1,011; transportation, $225.42; maintenance of motor car, $159.56; expenses, $691.02	2,087 00
Tanton, T. L., Rainy River district, May 31 to Oct. 1: assistants, 3, $1,212.80; wages, $484.75; transportation, $408.74; expenses, $700.20	2,806 49
Taverner, P. A., Alberta and British Columbia, June 14 to Oct. 25: assistant, $210; transportation, $405.28; expenses, $228.41	843 69
Thomson, E., Ontario, June 3 to Sept. 15: personal services, 3⅝ m., $571.67; assistants, 2, $490; wages, $630; transportation, $234.32; expenses, $533.65; report of survey in 1923, $207.67	2,667 31
Uglow, W. L., Nova Scotia and New Brunswick, June 18 to Oct. 24: personal services, 1²¹⁄₃₀ m., $510; assistants, 2, $780.80; transportation, $652.99; expenses, $724.72; report, $295	2,963 51
Walker, J. F., East Kootenay district, B.C., Apr. 25 to Oct. 16: assistants, 3, $1,286.80; wages, $941.50; transportation, $791.04; purchase and maintenance of horses, $251.85; expenses, $1,120.07	4,391 26
Warren, P. S., Saskatchewan and Alberta, Apr. 10 to Oct. 24: personal services, 4 m. to Sept. 17, $700; assistant, $327.75; wages, $760; transportation, $118.94; maintenance of motor car, $301.18; expenses, $534.59	2,742 46
Weeks, L. J., Baffin Islands, June 13 to Oct. 12: personal services, 122 d., $475.80; expenses, $450.95	926 75
Williams, M. Y., Southern Alberta, June 12 to Nov. 14: personal services, 3½ m., $960; assistants, 2, $606.30; wages, $420; transportation, $274.10; maintenance of motor car, $422.67; expenses, $598.05	3,281 12
Wilson, M. E., Quebec and Ontario, Apr. 6 to Nov. 26: assistants, 3, $843.93; wages, $501.75; expenses, $1,234.09	2,579 77
Wintemberg, W. J., Saskatchewan and Alberta, June 1 to Oct. 6, expenses, $786.69; Montreal, $51.55	838 24
Wright, J. F., Northern Manitoba, May 27 to Oct. 30: assistants, 5, $1,771.55; wages, $1,111.15; transportation, $760.73; expenses, $1,854.58	5,498 01
Sundry investigations, reports, etc.: R. M. Anderson, $71.25; E. W. Berry, $50; W. H. Boyd, $174.74; H. V. Ellsworth, $373.01; C. G. Harrold, $318.07; D. Jenness, $159.26; C. E. Johnson, $67.74; D. C. Maddox, $281.33; W. S. Odell, $99.35; C. L. Patch, $80.38; J. Rochon, $79.95; A. E. Wilson, $267.27; C. H. Young, $451.95	2,474 30
Adjustments:—Advances to be accounted for in 1926-27: J. D. Soper, $1,257.06; Vancouver Office, $89.45	1,346 51
	197,192 72
Less:—H. M. Laing underpaid	167 83
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 99	$ 197,024 89

Classified as follows:—

Salaries and Wages	91,716 72
Travelling Expenses	63,257 20
Materials, Supplies, Repairs, etc	29,691 64
Miscellaneous	11,012 82
Adjustments	1,346 51
	$ 197,024 89

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 251—Geological Survey: Publication of Reports, Maps, etc.—Commission géologique: Publication de rapports, cartes, etc.

Salaries—Traitements:—At Ottawa .....(Page P—7)	451 79
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Plans, tracings, etc. of townships.....	122 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	54,425 71
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99.....$	55,000 00

Vote-Crédit 251—Geological Survey: Maintenance of Offices and Museum, etc.—Commission géologique: Entretien des bureaux et du musée

Salaries—Traitements:—At Ottawa .....(Page P—7)	30,334 84
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Chemicals, $355.56; electrical supplies, $174; films, $384.73; hardware, $582.85; laboratory supplies, $1,543.88; lumber, $449.89; photographic supplies, $1,327.03; repairs to instruments, $621.91; transits, $170.25; sundries, $649.01.....	6,259 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	10,138 32
Miscellaneous—Divers:—Advertising, $254.19; cartage, $423; car tickets, $180; customs duty, $180.28; manuscript on Nootka music, $200; membership fees, $478.35; postage, $974.61; washing towels, $181.50; sundries, $364.05.....	3,235 98
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99.....$	49,968 25

Vote-Crédit 251—Geological Survey: Museum Equipment—Commission géologique: Matériel du musée

Salaries—Traitements:—At Ottawa .....(Page P—7)	3,074 88
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Pilkington Brothers Ltd., Montreal, plate glass, $2,447.20; The Steel Equipment Company, Limited, Pembroke, exhibition cases, $1,611.75; accounts under $1,000: hardware, $544,51; lumber, $1,903.77; multiplex display fixture, $155; sundries, $231.43.....	6,893 66
Miscellaneous—Divers:—Sundries.....	23 13
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 99.....$	9,991 67

Vote-Crédit 251—Purchase of Specimens—Achats de spécimens

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— C. M. Edwards, Cranbrook, B.C., baby boards, beaded belts, beaded pouches, fibre bags and sundry specimens.....	1,472 00
Specimens purchased by the following: C. M. Barbeau, $367.80; H. I. Smith, $146.30; W. J. Wintemberg, $104.21.....	618 31
Various specimens: bears and birds in flesh, $95; skins, skulls, and bones of animals, $159.25; sundries, $144.50.....	398 75
	2,489 06
Miscellaneous—Divers:—Express, $15.36; freight and cartage, $494.61.....	509 97
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—99.....$	2,999 03

Vote-Crédit 325—Canadian Institute of Mining and Metallurgy

Grant to Canadian Institute of Mining and Metallurgy.....(Vol. I, page—99)$	3,000 00

Vote-Crédit 326—Grant to Imperial Institute—Subvention à l'Institut impérial

Canada's provisional contribution to Imperial Institute, £2,640. (Vol. I, page—99)$	12,848 00

MINES

Vote-Crédit 328—Compassionate Allowance to Mrs. Anna Kohl—Allocation de commisération à Mme Anna Kohl

Compassionate allowance to Mrs. Anna Kohl, widow of the late Harold Kohl, a chemist in the employ of the Mines Department.....(Vol. I, page—99) $ 3,000 00

Vote-Crédit 479—Transportation of Canadian Coals—Transport de charbon canadien

Amount required to pay outstanding accounts, 1924-25, from Railway Companies, for assistance in transportation of Canadian Coals.....(Vol. I, page—99) $ 3,217 91

Gratuities under C. S. Act, 1918, Sec. 30—Gratifications en vertu de la loi du service civil, 1918, Art. 30

Gratuity of two months' salary to the families of deceased employees: widow of D. B. Dowling, $750; widow of C. Langley, $290; widow of L. J. McMartin, $240; estate of W. McInnes, $800.....(Vol. I, page—99) $ 2,080 00

MINES

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
P— 7	25	Civil Government Salaries	$ 504,091 65										$ 504,091 65
P— 8	25	Civil Government Contingencies			$ 4,668 01				$ 2 10				4,670 11
P— 8	248	Explosives Division, Organization and Equipment	76 00		4,755 08	$ 108 43		$ 1,196 96	381 52				6,517 99
	249	Mines Branch—											
P— 9		Investigation of Mineral Resources or Deposits	77,295 52	$ 3,720 86	24,700 49	45,081 77	$ 3,896 25	3,875 74	6,612 37	$ 934 44			166,117 44
P—10		Publications, Purchase of Books, etc	12,813 52			2,787 81		23,168 22	1,872 99			$ *657 54	39,985 00
P—10		Transportation Charges on Ore Shipments							22 87				22 87
P—10		To compensate J. H. Fortune for Quarters	333 30										333 30
P—10	250	Dominion of Canada Assay Office		16,580 00		1,616 33		150 44	6,848 89			*1,158 65	24,037 01
	251	Geological Survey—											
P—12		Explorations, Surveys and Investigations, etc	15,944 98	75,771 74	63,257 20	23,732 69	5,958 95		11,012 82			1,346 51	197,024 89
P—13		Publication of Reports, Maps, etc	451 79			122 50		54,425 71					55,000 00
P—13		Maintenance of Offices and Museum, etc	30,334 84			6,250 11		10,138 32	3,235 98				49,968 25
P—13		Museum Equipment	3,074 88			6,893 66			23 13				9,991 67
P—13		Purchase of Specimens				2,489 06			509 97				2,999 03
P—13	325	Canadian Institute of Mining and Metallurgy									$ 3,000 00		3,000 00
P—13	326	Grant to Imperial Institute									12,848 00		12,848 00
P—14	328	Compassionate allowance to Mrs. Anna Kohl								3,000 00			3,000 00
P—14	479	Transportation of Canadian Coals							3,217 91				3,217 91
P—14	Statute	Gratuities under Civil Service Act, 1918								2,080 00			2,080 00
		Totals	644,416 48	96,072 60	97,380 78	89,091 36	9,855 20	92,955 39	33,740 55	6,014 44	15,848 00	*469 68	1,084,905 12

* Deduct.

1925-1926

AUDITOR GENERAL'S REPORT

PART "Q"

NATIONAL DEFENCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Q"

MINISTÈRE DE LA DEFENSE NATIONALE

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL DEFENCE DEPARTMENT
MINISTÈRE DE LA DÉFENSE NATIONALE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Militia Pension Act, 1901—Pensions militaires, loi de 1901

Deductions of 5 per cent from pay of officers and warrant officers, Permanent Force	107,571 45
Abatements from pensioners	21,762 27
Commutation value of British proportion of pension	1,765 04
Total as shown in Summary—Total paraissant au sommaire (Vol. I, page 100)	$ 131,098 76

Royal Military College—Collège militaire royal

Fees and value of supplies collected from cadets, $64,741.94; less transferred to R.M. College Cadets' Trust Fund, $12,097 (Vol. I, page 100)	$ 52,644 94

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents of Military Properties: M.D. No. 1, St. Thomas rifle range, $50; Windsor Armoury, 7 d. at $10; sundry lettings, $24.75; M.D. No. 2: cottages and tent sites at Long Branch, $2,108; haying and grazing privileges, Niagara, $616.35; Camp Borden, $120; Stony Creek Armoury, $125; Duckworth property, $30; Supply depot, Niagara, 2 m., $51; sundry lettings, $83.66; M. D. No. 3: lots Deadman's Bay and Fort Henry Reserve at $25, $925; lots, Cataraqui Bridge, $112; Sowards Coal Co. encroachment, $110; Peterboro Ranges, grazing rights, $116; Dominion Arsenal, Lindsay, buildings, $1,400; Rockliffe rifle range, $150; sundry lettings, $452.66; M.D. No. 4: haying privileges, Pointe Aux Trembles rifle range, $125; sundry lettings, $65; M.D. No. 5: Garden site, Chateau Frontenac, $489.40; Ordnance Reserve Jacques Cartier River, Donnacona Paper Co., $300; Commissariat Land R. Larue, 18 m., $225; Spruce Cliff, Marist Brothers, 18 m., $112.50; St. David's property, $192; Lot 2426, M. J. Kelly, $180; lots and buildings, Valcartier Camp, $442; sundry lettings, $845.95; M.D. No. 6: sundry lettings, $368.34; M.D. No. 7: haying privilege, Sussex Camp, $275; sundry lettings, $37; M.D. No. 10: haying privileges, Fort Osborne, $50.50; St. Charles rifle range, $95; M.D. No. 11: haying privilege, Heal's rifle range, $260; sundry lettings, $8; M.D. No. 12: armoury, $19.20; M.D. No. 13: sundry lettings, $99.50; R.M. College: professors living in government quarters, $2,609; Air Force: Camp Borden, quarters, $599.50; Naval: Dockyard residences, Esquimalt, $480, Lorne A.A. Club, Halifax, $300; hire of scows, $990; sundry lettings, $247.14	15,959 45
Stores and camp equipment: Militia, $7,505.68; Air, $4.25	7,509 93
Proceeds from Wireless Stations N.W.T.: Aklavik Oct.-Jan., $684.11; Dawson and Mayo, 13 m. to Feb. 28, $8,749.90; Fort Simpson, July-Feb., $740.27; Fort Smith, Sept.-March, $1,223.69; Edmonton transmission Dec. 5 to March 31, $10,828.21	22,226 18
Various: Air Harbour licenses, $100; Air Worthiness, $95, Bank interest, $24.21; Commission on pay phones, $5.38; Registration fees, $95; wood cutting privileges, $27	346 59
	46,042 15

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales—Produits de ventes:—	
Government property, Militia: Land 200 ft. by 150 ft. on Jacques Cartier River, Donnacona Paper Co., $10,000; 26.278 ac. at Long Branch, Ont., Hubbs & Hubbs, Ltd., on account of contract ($40,073.95) $10,073.95; 2 elevators Fort Osborne barracks, $400; Burlington, Ont., drill hall, Sam Oakes, $250; Old building at Tete du Pont barracks, Kingston, H. W. Watts, $400; sundry sales, $630.69; Naval: Economy Railway Appliance, bridge, No. 4 Pier, Halifax, $8,000; sundries, $21.61	29,776 25
Cast horses: Militia, $2,837.90; books and maps, $1,429.39	4,267 29
Surplus stores, scrap, clothing and ammunition, medals, etc	77,011 27
	111,054 81
Sundry Receipts—Recettes diverses—	
Barrack damages	60 92
Discharges by purchase: Militia, $5,588.50; Naval, $970; Air, $464	7,022 50
	7,083 42
Refunds of Expenditure—Recouvrements de dépenses—	
Previous years' expenditure: Militia, $7,089.64, Naval, $441.61; Air, $1,486.27	9,017 52
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100	$ 173,197 90

Fines and Forfeitures—Amendes et confiscations

M.D. No. 12: Fines under Militia Act, 4 at $20 (Vol. I, page 100)	$ 80 00

Premium Discount and Exchange—Prime, escompte et change

Air Service, $10.41; Militia 61c.; Naval, $2.54 (Vol. I, page 100)	$ 13 56

Special Revenue—Revenus spéciaux

Demobilization: Refunds of Previous Years' Expenditure (Militia):—Pay and allowances, assigned pay, and gratuities, $1,923.92; salary, C. E. Bleakney, Feb. 1923, $118.99; sale of surplus stores, medical and dental, $2,613.60; value of 149 horses, purchased in 1918 for the Canadian Siberian Expeditionary Force and sold to Dept. Indian Affairs, $24,630; final settlement by the War Office for maintenance of the Canadian Siberian Expeditionary Force, $20,899.05; transferred from Imperial Government Air Force (see Open Accounts) $1,328; Imperial Government, reimbursements, $3,444.08	54,957 64
Demobilization: Refunds of Previous Years' Expenditure (Naval): Unclaimed cheques, etc., 1917-18, 1918-19 and 1919-20	114 21
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100	$ 55,071 85

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 26—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—PERSONNEL PERMANENT	
		Deputy Minister's Office—Bureau du sous-ministre	
Minister—Ministre—Hon. E. M. MacDonald	$ 10,000 00		
Deputy Minister—Sous-ministre—G. J. Desbarats	8,000 00	Albright, M. E., clk., gr. 1	$ 1,000 00
		Boag, E. J., head clk	2,880 00
Assistant Deputy Minister—Sous-ministre adjoint—H. W. Brown	5,100 00	Boulais, M., sr. trans	1,920 00
		Cameron, A. B., secy. to executive, 12 m. at $1,800, less July 1 to Sept. 7	1,465 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Creegan, I. H., sten., gr. 3	$ 1,680 00
Delaney, M. E., secy. to executive, arrears $120	2,100 00
Drew, M., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Eligh, S. E., sten., gr. 3	1,680 00
Garrick, R. A., clk., gr. 4, arrears $60	1,860 00
Gordon, S. R., sten., gr. 3, Nov. 5 to Mar. 31 at $1,320	535 33
Grignon, H., prin. trans	2,880 00
Hill, D. E., sten., gr. 2, Dec. 12 to Mar. 31 at $960	291 61
Jalbert, C. H., jr. trans	1,440 00
Kincaid, E., sten., gr. 3	1,680 00
Leprohon, J., prin. clk	2,280 00
Lewis, A. B. G., secy., Defence Council	3,720 00
MacDowell, T. W., private secy	3,960 00
Maingot, A. J., clk., gr. 4, June 5 to Mar. 31 at $1,500	1,233 33
McCarthy, L. A., sten., gr. 2, 3 m. at $960, 9 m. at $1,020, less $1.50	1,003 50
McPhail, F. S., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Merrick, B. V., sten., gr. 2, April 1 to Aug. 24 at $1,440 (resigned)	572 90
Moore, W. A., sten., gr. 3	1,260 00
Palen, E. G., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Panet, C. L., secy	4,200 00
Tucker, M. B., clk., gr. 4	1,500 00
Wheeler, G. A., office boy, 4 m. to Mar. 31 at $420	140 00
Chief Accountant's Branch—Division de la comptabilité	
Allen, N. C., deptl. acct., gr. 4	3,480 00
Anderson, J. P., clk., gr. 3, 6 m. at $1,620. 6 m. at $1,680	1,650 00
Angers, C., prin, acct. clk	2,160 00
Barbes, V., head clk., 6 m. at $2,760, 6 m. at $2,880	2,820 00
Beach, N. E., prin. acct. clk	2,280 00
Beattie, R. H., clk., gr. 4, arrears $10	1,810 00
Beatty, F. A., clk., gr. 3	1,260 00
Beausoleil, L. J., deptl. acct., gr. 5	4,020 00
Belanger, C. E., clk., gr. 3	1,500 00
Belot, G. W., clk., gr. 2	1,260 00
Boswell, A. L., clk., gr. 4, arrears $10	1,810 00
Bothwell, A., clk., gr. 2	1,020 00
Boutin, N. R., deptl. acct., gr. 1	1,860 00
Brouillet, C. A., clk., gr. 3, 6 m. to Sept. 30 at $1,500, less ½ d. (deceased)	747 98
Brown, R. P., deptl. acct., gr. 6	4,500 00
Burke, J. L., clk., gr. 1	1,600 00
Burke, M. M., sten., gr. 2, 12 m. at $1,260 (less $1.)	1,259 00
Cameron, F. J., prin. acct. clk	2,280 00
Conquer, S. F., prin. acct. clk	1,800 00
Coolin, E. G., prin. acct. clk	1,920 00
Cook, H. F., clk., gr. 3, 12 m. at $1,500 (less $2.50)	1,497 50
Davies, D., clk., gr. 3	1,560 00
Davis, C. C., deptl. acct., gr. 2	2,580 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Davis, R. E., prin. acct. clk	$ 1,920 00
Davis, R. T., prin. acct. clk., 12 m. at $2,280 (less $2)	2,278 00
Decelles, J. A. Z., deptl. acct., gr. 2	2,580 00
Devine, C. D., clk., gr. 1, 12 m. at $780 (less ½ d. and $16), arrears $115.82	878 77
Farrington, E. T., prin. acct. clk., 3 m. at $1,800, 9 m. at $1,920	1,890 00
Fraser, J. A., prin. acct. clk	2,280 00
Garrison, H. M., transportation audit clk	3,120 00
Groulx, J. E. J., office boy, 6 m. at $420, 6 m. at $450, arrears $18.93	453 93
Halpin, M. A., sten., gr. 3	1,380 00
Haydon, W. C., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Hendrie, J. M., clk., gr. 2, 12 m. at $1,380 (less $1)	1,379 00
Houghton, J. E. W., prin. acct. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Jones, F., deptl. acct., gr. 1	1,860 00
Jones, J. E., prin. clk.-bkkpr., 12 m. at $2,280, less $1.50	2,278 50
Julien, F. H., clk., gr. 3	1,440 00
Killeen, G., deptl. acct., gr. 1	1,860 00
Lacombe, J. A., prin. acct. clk	2,280 00
Lancaster, H. L., prin. acct. clk	2,280 00
LaRochelle, R., sten., gr. 2, 12 m. at $1,200 (less $6)	1,194 00
Law, E., clk., gr. 2, April 1 to Oct. 24 at $1,080 (resigned)	609 68
Lee, E. L. B., sten., gr. 2	1,200 00
Lee, R., clk., gr. 3, 6 m. to Mar. 31 at $1,260	630 00
Legault, J. H., deptl. acct., gr. 2	2,580 00
Lepage, L. deG., clk., gr. 2	1,440 00
Little, G. P., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Lloyd, J. A., clk., gr. 4	1,560 00
Long, C. E. C., clk., gr. 3	1,740 00
Macdonald, J., prin. acct. clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
MacGowan, H. A., clk., gr. 3	1,320 00
McCoy, J. P., clk., gr. 3, 12 m. at $1,440 (less 1 d.) and $1.50	1,434 63
McCracken, R., clk., gr. 2	1,440 00
McHugh, I. M., sten., gr. 1	900 00
McLaren, C. H., clk., gr. 3	1,500 00
McMorrow, H., clk., gr. 2, 12 m. at $1,320 (less $15.50)	1,304 50
Miller, A. T., clk., gr. 3	1,500 00
Miller, S. L., prin. acct. clk	2,280 00
Miskell, M., clk., gr. 3	1,440 00
Montgomery, F. M., typist, gr. 1, 9 m. at $780, typist, gr. 2, 3 m. at $960, arrears $120	945 00
Moore, B. M., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Morton, R. L., prin. acct. clk	2,280 00
Mundy, G. P., sten., gr. 2, April 1 to Mar. 15 at $1,200, less $3.50 (resigned)	1,144 89
Murray, D. W., off. app. opr., gr. 3, 12 m. at $1,380 (less $5)	1,375 00
Noel, E., clk., gr. 2, 12 m. at $1,440, less 2 d. and $4.50	1,427 76
O'Doherty, F. E., clk., gr. 4	1,560 00
O'Sullivan, H., sten., gr. 3	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Packman, A. J., deptl. acct., gr. 2	$ 2,460 00
Parisien, A., typist, gr. 2, arrears $120	1,080 00
Petepiece, L. E., typist, gr. 1	900 00
Phillips, E. C., clk., gr. 3	1,500 00
Reilly, T. H., clk., gr. 3, arrears $60	1,500 00
Robson, H. S., prin. acct. clk	1,800 00
Scott, L., sten., gr. 1, June 4 to Mar. 31 at $720	594 00
Smith, W. E., prin. acct. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Stanistreet, H. M., sten., gr. 2	1,260 00
Talbot, F. X., deptl. acct., gr. 4	3,480 00
Templeton, J. C., clk., gr. 2, 12 m. at $1,440 (less $1)	1,439 00
Todd, G., sten., gr. 1, April 1 to June 3 at $720, arrears $11.07	137 07
Turner, K., office boy, 6 m. at $420, 6 m. at $450, arrears $21.93	456 93
Walker, J. P., clk., gr. 3	1,440 00
Webb, E. M., clk., gr. 2	1,440 00
Whitney, D. W., clk., gr. 2	1,020 00
Whittle, D. G., deptl. acct., gr. 4	3,240 00
Wurtele, W. G., clk., gr. 4	1,620 00
Young, F., sten., gr. 1, arrears $21.93	741 93
Director of Contracts—Directeur des contrats	
Amm, M. M., sten., gr. 2	1,260 00
Beaudoin, F. R. de L., clk., gr. 2	1,200 00
Brennan, M. I., sten., gr. 2	1,200 00
Brennan, M. J., sten., gr. 2, 12 m. at $1,260 (less $2.50) (transferred to Labour Dept.)	1,257 50
Briggs, G. A., head clk	2,880 00
Bruce, B. R., clk., gr. 3	1,260 00
Buckley, D. P., deptl. purchasing agt., gr. 2	2,580 00
Burns, C., deptl. purchasing agt., gr. 4	3,840 00
Carroll, D., jr. insp. of military stores, 10 m. to Jan. 31 at $1,440 (deceased)	1,200 00
Chalker, C. P., draughtsman	1,680 00
Connor, W. H., clk., gr. 3	1,620 00
Costello, T. L., clk., gr. 3	1,680 00
Donaldson, J. B., deptl. purchasing agt., gr. 4, 12 m. at $3,600, less 50c	3,599 50
Donnelly, B. C., clk., gr. 3	1,680 00
Dymond, I., sten., gr. 2	1,260 00
Ferrill, C., insp. of textile products, arrears $70	1,870 00
Finan, R. J., packer and helper	1,320 00
Fitzpatrick, L., sten., gr. 3	1,440 00
Gibson, E. E., clk., gr. 2	1,320 00
Gourley, J. S., clk., gr. 3, April 1–20 at $1,680 (resigned)	93 33
Handley, G. H., inspe. of leather products, arrears $70	1,870 00
Jones, H., packer and helper	1,320 00
Lafortune, E. A., office boy, 3 m. to Mar. 31 at $420	105 00
Lapointe, A. O., clk., gr. 4, 12 m. at $1,680 (less $1.50)	1,678 50

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Letourneau, V., clk., gr. 2, 12 m. at $1,200 (less $2.50)	$ 1,197 50
Liston, M., jr. insp. of military stores	1,440 00
Lynch, M. I., sten., gr. 2, 12 m. at $960 (less 50c.), arrears $60	1,019 50
McAdam, C., sr. insp. of hardware	2,400 00
McCann, J. A., deptl. purchasing agt., gr. 6	4,800 00
McCann, M. A., insp. of textile products	1,800 00
McColl, A. E., clk., gr. 3	1,440 00
McGill, L., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Minter, H. T., deptl. purchasing agt., gr. 1	1,980 00
O'Neil, A., packer and helper	1,320 00
Perkin, W. J., sr. insp. of textile products	2,520 00
Potter, T., packer and helper	1,320 00
Rainboth, B., clk., gr. 1, 12 m. at $900 (less 28 d.)	831 68
Todd, W. R., deptl. purchasing agt., gr. 3	2,880 00
Ventura, H., sten., gr. 2, 12 m. at $1,260 (less $9.50)	1,250 50
Webb, E. E., insp. of artillery stores	1,800 00
Central Registry—Enregistrement central	
Anderson, R. B., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Bailey, A. E., clk., gr. 1, 12 m. at $1,200 (less 19 d.)	1,138 66
Baxter, R., clk., gr. 3	1,680 00
Beaudry, R., clk., gr. 2	1,260 00
Belair, A. L., clk., gr. 2	1,440 00
Belanger, E., clk., gr. 1	1,200 00
Bohemier, J. E., clk., gr. 2	1,440 00
Burgess, T. J., clk., gr. 2, 12 m. at $1,200, less (Sept. 1 to Mar. 31 and $1 less $5 retirement fund for Mar.)	504 00
Caldwell, P., sten., gr. 2	1,260 00
Callaghan, L., clk., gr. 1	900 00
Cowan, B. E., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Dewar, C. J., clk., gr. 3, 12 m. at $1,680, less 50c	1,679 50
Fairbairn, H., clk., gr. 3	1,680 00
Foley, M. P., prin. file clk	2,280 00
Graham, B. M., clk., gr. 1	900 00
Hebert, A., clk., gr. 2, 12 m. at $1,440, less 6½ d. and $1.50	1,410 64
Hiney, E. M., prin. file clk	2,280 00
Kerrigan, A., typist, gr. 1, 12 m. at $900, less $10.50	889 50
Landreville, A., clk., gr. 4	1,680 00
Lanthier, F., office boy, 6 m. at $480, 6 m. at $540, less 50c., arrears $120	629 50
Legare, D., clk., gr. 1	1,200 00
Littlefield, F. W., clk., gr. 2	1,440 00
Lortie, M., office boy, 12 m. at $540, less $4	536 00
MacDonald, M., clk., gr. 1	840 00
MacPherson, R. V., clk., gr. 1	1,200 00
Mason, A. E., clk., gr. 1	1,200 00
McCormick, E. M., clk., gr. 1	900 00
McMurtire, M. F., clk., gr. 2	1,200 00
McPhee, J., clk., gr. 1	1,200 00
Messinger, J. H., prin. file clk	2,280 00
Millar, B. R., clk., gr. 2	1,200 00
Moorhouse, S., clk., gr. 1	1,200 00

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Murphy, A., typist, gr. 2	$ 1,200 00
Neville, W. J., clk., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Perrin, H. E., prin. file clk	2,280 00
Popham, M., clk., gr. 2	1,440 00
Rogers, D. F. M., clk., gr. 2	1,440 00
Rolston, E. E., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Salter, E. C., clk., gr. 2	1,260 00
Smith, J., clk., gr. 1	1,200 00
Steele, H., clk., gr. 2, 12 m. at $1,440, less $4	1,436 00
Tapley, B., clk., gr. 1	900 00
Taylor, J. A., clk., gr. 1	1,300 00
Tetu, A. E., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Watterson, A. E., chief clk	3,600 00
Whitten, B., clk., gr. 1	900 00
Witt, B. J., clk., gr. 1	1,200 00
Printing and Stationery—Impressions et papeterie	
Beaulne, L. E., clk., gr. 3	1,680 00
Boyle, F. J., head clk	2,640 00
Brown, J. M., sten., gr. 2	1,480 00
Brown, J. T., clk., gr. 2, 12 m. at $1,440, less 1 d. and $10.50	1,425 62
Brown, Z. H., asst. photographer	1,080 00
Casault, O. E., clk., gr. 2	1,440 00
Duhamel, L. A., clk., gr. 2	1,440 00
Fleming, J. A., off. app. opr., gr. 3	1,440 00
Foulds, A. A., mess., 6 m. at $720, 6 m. at $780, arrears $88.87	838 87
Gillespie, J. L., clk., gr. 3	1,440 00
Gorman, P. L., off. app. opr., gr. 3, 12 m. at $1,380, less 15 d. and $10	1,314 31
Kirk, E. L., off. app. opr., gr. 3, 12 m. at $1,500, less ½ d	1,497 77
Lemieux, R. E., clk., gr. 2, 12 m. at $1,480, less 1½ d	1,474 03
MacDonald, D. C., clk., gr. 4, arrears $10	1,810 00
McLachlin, J. A., clk., gr. 3, 12 m. at $1,560, less 1 d	1,555 81
O'Hagan, J. H. H., clk., gr. 3	1,480 00
Simard, J. M., packer and helper	1.080 00
Simpson, J., packer and helper	1,320 00
Tremblay, A. H., clk., gr. 2	1,440 00
Tremblay, F., clk., gr. 2	1,440 00
Trottier, B. R., clk., gr. 2	1,260 00
Wallis, C. J., sr. photographer, 12 m. at $2,100, less 7½ d	2,057 66
Wilkinson, J. R., clk., gr. 1	1,200 00
Chief of General Staff—Chef de l'état-major général	
Attfield, A. E., sr. topographer	2,280 00
Bradley, F., sten., gr. 2	1,260 00
Browne, J. E., topographical eng	2,880 00
Burge, W., litho. helper	1.236 00
Carroll, D. J., litho. helper, arreras $40	1,180 00
Chartrand, P., clk., gr. 3, 12 m. at $1,480, less $6.50	1,473 50
Chrysler, G. G., deptl. librarian, gr. 2.	1,560 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Cranston, A. H., prin. map draughtsman	$ 2,580 00
Crawford, J. L., lotho. printer	1,820 00
Cutts, A. J. A., custodian of surveying equipment	1,800 00
Davidson, G., sr. map draughtsman	2,040 00
DesRivieres, J. G., sr. map draughtsman	2,040 00
Dowling, M. H., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Gow, H. R. S., litho. foreman	2,340 00
Grafton, V. E., sten., gr. 2	1,200 00
Hay, J. C., jr. topographical eng	2,160 00
Hewitt, F. W., sr. map draughtsman	2,040 00
Hickson, T., sr. map draughtsman, 12 m. at $2,040, less $1	2,039 00
Hooke, H. W., jr. topographical eng., 9 m. at $1,680, 3 m. at $1,800	1,710 00
Humphreys, W. G., library helper	1,300 00
Hunter, N., sten., gr. 3	1,680 00
Hutchingame, E. T., sten., gr. 3, 12 m. at $1,680, less $1.50	1,678 50
MacLean, B., sten., gr. 2	1,440 00
Martel, J. E., asst. process worker, 12 m. at $1,620, less 50c	1,619 50
McFarlane, D., sten., gr. 2	1,600 00
McMorrow, I., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Montgomery, A. D., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Perkins, W. C., sr. copper plate map engraver	2,520 00
Phelan, M. F., topographical eng	2,880 00
Plamondon, E. A., jr. topographical eng	2,160 00
Smith, L. G., process worker	2,340 00
Thomas, A., sr. topographer	2,280 00
Tuttle, A. G., litho. transferrer and prover	1,820 00
White, M., library helper	1,000 00
Wiltshire, A., prin. clk	2,280 00
Adjutant General—Adjudant général	
Allan, E. A., clk., gr. 3, 12 m. at $1,620, less 1 d	1,615 65
Anderson, G. C., clk., gr. 2, 12 m. at $1,440, less 50c	1,439 50
Arden, C., head clk	2,880 00
Atchison, C. F., clk., gr. 3	1,440 00
Bailey, G. W., prin. clk	2,280 00
Ball, H. M., clk., gr. 2, 7 m. at $1,440, 5 m. at $1,200	1,340 00
Barthe, B., clk., gr. 3, 12 m. at $1,680, less $3	1,677 00
Bishop, H. W., clk., gr. 3	1,620 00
Blake, G., clk., gr. 3	1,620 00
Bovey, F. H. S., clk., gr. 3	1,680 00
Brooke, E., clk., gr. 3	1,620 00
Brouse, H. F., sten., gr. 2, 9 m. to Dec. 31 at $1,260 (resigned)	945 00
Brown, G. H., head clk	2,880 00
Brown, S., clk., gr. 4	1,740 00
Brownbridge, C. H., clk., gr. 2	1,440 00
Brownell, G. M., sten., gr. 2	1,440 00
Cassidy, L. A., sten., gr. 2	1,200 00
Chadwick, A. C., head clk	2,880 00
Clarke, B., clk., gr. 2	1,260 00
Colborne, L. B., sten., gr. 2, 12 m. at $1,260, less $3	1,257 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Copping, J. A., clk., gr. 2	$ 1,440 00
Cosh, R. F., prin. clk	2,280 00
Dillon, J. P., clk., gr. 2	1,440 00
Donaldson, R., clk., gr. 3, arrears $42	1,542 00
Douglas, H. A. K., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260, less $1	1,229 00
Dunfield, E. A., head clk., 8 m. to Nov. 30 at $2,880 (superannuated)	1,920 00
Ferguson, A. J., clk., gr. 2	1,440 00
Ferguson, T., clk., gr. 3	1,560 00
Fleming, F. A., sten., gr. 2	1,440 00
Foley, S., typist, gr. 2, 9 m. at $960, 3 m. at $1,020, less ½ d	973 67
Galarneau, V., sten., gr. 2, 12 m. at $1,320, less $3	1,317 00
Garvin, W. A., clk., gr. 2	1,440 00
Gibson, H., clk., gr. 3	1,620 00
Gleeson, E. P., clk., gr. 1, 12 m. at $1,200, less 17½ d	1,140 67
Goltman, D., sten., gr. 3	1,560 00
Graham, D. G., clk., gr. 3, 12 m. at $1,620, less $1	1,619 00
Hemming, D. M. V., sten., gr. 2, 12 m. at $1,080, less $3	1,077 00
Heppenstall, E. E., prin clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Hobson, J. E., off. app. opr., gr. 2	1,140 00
Ingram, L. E., clk., gr. 3	1,620 00
Jameson, J., clk., gr. 3	1,620 00
Johnstone, M. A., sten., gr. 3	1,560 00
Lane, L. E., prin. clk	2,280 00
Larocque, H., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Lovelock, R. H., clk., gr. 2	1,440 00
Lowing, K. L., clk., gr. 2, 12 m. at $1,200, less $1	1,199 00
Macdougall, A. H., clk., gr. 3	1,680 00
McKercher, M. E., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
McLaughlin, K. R., typist, gr. 2, 12 m. at $1,200, less 50c	1,199 50
McNally, E. J., clk., gr. 2	1,260 00
McNeill, G. A., fitter	1,500 00
Meredith, A. D., clk., gr. 1	900 00
Milne, A., prin. clk	2,280 00
Minnock, M. J., clk., gr. 2	1,260 00
Mitchell, A. E., sten., gr. 3	1,440 00
Moffet, M., typist, gr. 2, 9 m. at $960, 3 m. at $1,020, less $1	974 00
Moore, V., sten., gr. 2, 12 m. at $1,080, less 2 d. and $2	1,072 19
Moss, L. K., sten., gr. 2	1,440 00
O'Boyle, N., clk., gr. 2	1,260 00
Pearce, P. A., clk., gr. 3	1,620 00
Perrault, E. B., sten., gr. 2	1,200 00
Phillips, J. R., clk., gr. 3	1,680 00
Poapst, L. E., sten., gr. 2	1,260 00
Pollock, P., sten., gr. 2, 9 m. to Mar. 31 at $960	720 00
Powell, M. V., sten., gr. 2, 12 m. at $1,260, less $3.50	1,256 50
Pritchard, E., sten., gr. 2, April 1 to Dec. 6 at $1,260 (resigned)	860 32
Renaud, O., sten., gr. 2	1,260 00
Reynolds, E. L., typist, gr. 2, 12 m. at $1,200, less $3.50	1,196 50

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Robertson, G., clk., gr. 3	$ 1,620 00
Robillard, P. V., sten., gr. 1, 6 m. at $720, 6 m. at $780, less 22 d. and $11.50	693 60
Russell, S., off. app. opr., gr. 2, Sept. 1 to Oct. 13 at $1,020	120 65
Rutherford, P., clk., gr. 1, April 1 to Dec. 18 at $900 (transferred to Public Works Dept.)	643 55
Salmon, E. M., sten., gr. 2	1,260 00
Sauve, H., typist, gr. 1	900 00
Sharp, H., clk., gr. 2	1,440 00
Shaw, O. J., prin. clk	2,280 00
Smirle, V. V., sten., gr. 2	1,020 00
Smith, E. A. S., clk., gr. 3	1,440 00
Smith, I. E., clk., gr. 2	1,200 00
Smith, M. E., sten., gr. 2	1,260 00
Splane, H. B., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Stalker, G. F., head clk	2,640 00
Stoddard, V. M., sten., gr. 2, 12 m. at $1,200, less $10	1,190 00
Stone, G., clk., gr. 2	1,260 00
Sturgeon, M., clk., gr. 3	1,620 00
Thompson, F. W., prin. clk	2,280 00
Tierney, H. B., sten., gr. 2	1,440 00
Trew, E., clk., gr. 2	1,440 00
Turney, J. A., prin. acct. clk	2,280 00
Warren, O. J., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Webb, E. E., sten., gr. 2	1,140 00
Willimott, E. G., clk., gr. 2, 10 m. to Jan. 21 at $1,440 (transferred to Interior Dept.)	1,200 00
Quarter Master General—Quartier-maître général	
Ashbee, H., clk., gr. 4, 12 m. at $1,620, less $1.50	1,618 50
Barry, A. L., sten., gr. 3	1,680 00
Barry, D., military construction eng.	3,660 00
Bastedo, K. T., clk., gr. 2	1,260 00
Bebee, I. E., sten., gr. 1	1,200 00
Bennett, I. M., sten., gr. 2, 12 m. at $1,200, less $8.00	1,192 00
Berigan, M. K., sten., gr. 2	1,260 00
Blouin, G. A., asst. architect	2,580 00
Botterell, E. A., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Brackenborough, L., sten., gr. 2, 12 m. at $1,080, less ½ d. and $2.50	1,076 00
Brown, I. H., sten., gr. 2, 12 m. at $1,260, less 1 d	1,256 25
Browne, A. V., clk., gr. 3	1,620 00
Burke, M. M. L., sten., gr. 2, 12 m. at $1,480, less $1.50	1,478 50
Burns, R. L., sten., gr. 2	1,260 00
Campbell, E. S., sten., gr. 2, 12 m. at $960, less $5.50	954 50
Carmody, K., sten., gr. 2, 12 m. at $1,140, less $3	1,137 00
Cassidy, T. M., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480, arrears $37.42	487 42
Clark, R., typist, gr. 2, 12 m. at $1,200, less $1	1,199 00
Coulter, A. B., prin. clk	2,280 00
Coulter, R., clk., gr. 2, April 1 to Nov. 11 at $1,260 (resigned)	773 50
Devine, A., clk., gr. 1	900 00

Salaries at Ottawa	Amount
Vote–Crédit 26—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Dubois, F., clk., gr. 1, arrears $96.77..	$ 816 77
Durant, A. L., sten., gr. 2.....	1,200 00
Edsell, W. H., clk., gr. 4.....	1,680 00
Esdale, A. E., instrument maker, gr. 3, 6 m. at $1,860, 6 m. at $1,980, arrears $10.42.....	1,930 42
Evans, H. A., clk., gr. 3.....	1,680 00
Fenton, N. J., sten., gr. 2.....	1,200 00
Field, R. P., clk., gr. 2.....	1,320 00
Fitzpatrick, L., typist, gr. 1.....	840 00
Foley, H. B., sten., gr. 2, 12 m. at $1,200, less $4.50.....	1,195 50
Fraser, J. E., prin. clk.....	1,920 00
Glaude, A., office boy, 6 m. at $420, 6 m. at $450, arrears $20.....	455 00
Grant, J. B., sten., gr. 3.....	1,680 00
Grimes, D., sten., gr. 1, 9 m. at $720, 3 m. at $780, arrears $44.67.....	779 67
Groulx, J., office boy, June 1 to Dec. 31 at $420, 3 m. at $450.....	357 50
Haines, E., head clk., 6 m. at $2,760, 6 m. at $2,880.....	2,820 00
Heath, H. W., asst. structural eng.....	2,580 00
Horton, L. V. D., office boy, April 1 to July 11 at $480, arrears $120 (resigned).....	254 19
Jackson, B. A., sten., gr. 2, 12 m. at $1,140, less 4 d. and $22.50.....	1,105 25
Johnstone, E. B., sten., gr. 3.....	1,500 00
Jones, G. R., sten., gr. 2.....	1,260 00
Jordan, F., prin. clk.....	2,280 00
Joynt, L. I., sten., gr. 2.....	1,260 00
Kipp, H. A., sten., gr. 3, 12 m. at $1,440, less $4.50.....	1,435 50
LeBlanc, J. O. B., head clk.....	2,880 00
Lisle, E., director of Naval Stores, 9 m. at $2,940, 3 m. at $3,060.....	2,970 00
Lyon, M. C., secy. to executive, arrears $120.....	2,100 00
MacKinnon, L., typist, gr. 1, April 1 to Feb. 27 at $900, less $1 (resigned)....	821 32
Maple, H. E., asst. eng.....	2,580 00
McCann, C. M., sten., gr. 3, 6 m. at $1,320, 6 m. at $1,380, less 50c.....	1,349 50
McKenna, J. A., sr. asst. eng.....	3,480 00
McLaren, W. L., draughtsman, 12 m. at $1,680, less 6 d., arrears $26.....	1,678 00
Money, H. B., clk., gr. 4.....	1,500 00
Mott, F. A., clk., gr. 3, 12 m. at $1,680, less $3.....	1,677 00
Parent, M. A., sten., gr. 2.....	1,200 00
Pearson, R., asst. eng.....	2,580 00
Peckham, W. T., clk., gr. 4, 1 m. to Mar. 31 at $1,680.....	140 00
Pittman, D. G. L., clk., gr. 4, 6 m. to Sept. 30 at $1,620 (transferred to Outside Service).....	810 00
Pooler, G., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less 1½ d. and $7.....	1,203 06
Ready, E. B., sten., gr. 2, 12 m. at $1,440, less ½ d. and $4.50.....	1,433 50
Rigby, M. M., sten., gr. 2, 12 m. at $1,260, less $7.50.....	1,252 50
Rowatt, G. H., clk., gr. 3.....	1,440 00
Slonemsky, P., sten., gr. 2, April 1 to Feb. 20 at $1,260 (resigned).....	1,125 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Somerville, M. E. H., sten., gr. 2.....	$ 1,440 00
Soubliere, B., sten., gr. 2.....	1,200 00
St. Germain, L., sten., gr. 2, 4 m. to Mar. 31 at $960, less 50c.....	319 50
Templeton, H., clk., gr. 3.....	1,680 00
Thomas, A. J., office boy, 6 m. to Mar. 31 at $420.....	210 00
Thompson, I., sten., gr. 3.....	1,680 00
Thompson, S., clk., gr. 4, 12 m. at $1,620, less $1.50.....	1,618 50
Tuckman, M., sten., gr. 2, 1 m. to Mar. 31 at $960.....	80 00
Weeks, N. J., sten., gr. 2, 12 m. at $1,140, less 40 d. and $1.50.....	1,015 00
Whitelaw, M. E., sten., gr. 2, 6 m. at $960, 6 m. at $1,020, less 2 d. and 50c.	984 17
Wickware, N. I., sten., gr. 2.....	1,440 00
Wilson, J. A., secy., C. A. F.....	4,500 00
Cox, T. O., director of separation allowance and assigned pay, Dec. 1–22, 1924 at $4,000.....	236 56
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Assistant Deputy Minister's Branch—Division du sous-ministre adjoint	
Leclerc, E., sten., gr. 2, Aug. 24 to Oct. 7 at $960; trans. Oct. 8 to Mar. 31 at $1,320.....	749 37
Montgomery, M. I., typist, gr. 2, July 24 to Mar. 31 at $960; (less $1.50).....	659 15
Chief Accountants' Branch—Division de la comptabilité	
DeBlois, T. D., prin. clk.....	1,800 00
Goldie, R. L., prin. clk. bk-kpr., 12 m. at $1,611.25, less ½ d.....	1,609 08
Hayes, E. J., sr. acct. clk.....	1,500 00
May, P., sr. audit clk., 6 m. at $1,642.50, 6 m. at $1,680.....	1,661 22
McDonald, T., sr. acct. clk., 12 m. at $1,500, less ½ d. and $6.50.....	1,491 49
McKenzie, J. E., sten., gr. 1, Feb. 26 to Mar. 31 at $720.....	66 43
Sawyer, F. S., clk., 6 m. at $1,457.50, 6 m. at $1,500.....	1,478 70
Tupper, E. G., prin. clk. bk.-kpr., 6 m. at $2,098.78; 6 m. at $2,160, less 3½ d.	2,108 99
Director of Contracts—Directeur des contrats	
Byrnes, H., sten., gr. 2, June 10 to Jan. 6 at $960; less ½ d. and $3.50.....	546 65
Rosborough, D. G., office boy, July 7 to Dec. 31 at $420.....	203 23
Central Registry—Enregistrement central	
Glatt, M., office boy, June 8 to Mar. 31 at $420.....	341 83
Marshall, J. H., office boy, Feb. 12 to Mar. 31 at $420.....	56 25
Chief of General Staff—Chef de l'état major-général	
Attwood, W. C., jr. topo. eng., May 1 to Oct. 24 at $140.....	808 39
Bowen, G. T., clk.....	1,457 50
Davidson, W., clk.....	2,340 00
Dolan, I. H., clk., at $657.50, less $1...	656 00
Douglas, W., head clk.....	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salraies at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Fortier, I., typist, at $1,011.75; less $9..	$ 1,002 75
Mead, M. E., sten., gr. 2	1,260 00
Meade, R. S., clk	1,260 00
Pye, E., clk., gr. 4	1,500 00
Scanlon, J., clk	1,800 00
Seaton, C. H., jr. topo. eng., May 14 to Oct. 6 at $140; less 2 d	659 06
Adjutant General—Adjudant général	
Chamberlain, I., sten., gr. 2, Aug. 12 to Mar. 31 at $960	611 61
Currier, S., sten., gr. 2, June 16 to Oct. 15 at $960	318 71
Davis, B. B., clk., gr. 1	675 25
Dustan, M. M., sten., gr. 2, June 9 to Mar. 31 at $960	778 67
Hill, D. E., sten., gr. 2, April 1 to Dec. 11 at $960	668 39
Kellogg, E., sten., gr. 2, April 1 to Jan. 14 at $960; less ½ d. (resigned)	754 84
Pollack, P., sten., gr. 2, April 1 to June 30 at $960	240 00
Quinn, H. S., clk	1,395 00
Russell, S. M., clk., April 1 to Aug. 31 at $1,003.75	418 20
Sanche, J. P., office boy, Mar. 24 to 31 at $420	9 03
Sarel, C. W., prin. clk	2,244 75
Story, M. B., sten., gr. 2, April 1 to Sept. 4 at $960; less ½ d	409 33
Tuckman, M., sten., gr. 2, April 1 to Feb. 28 at $960	880 00
Wheeler, G., office boy, April 1 to Nov. 30 at $420; arrears, $5.16	285 16
Quartermaster General—Quartier-maître général	
Carnwath, W. D., storeman, at $3; flat increase, $300; less 1 d	1,391 17
Church, W. A., fireman (part time), Nov. 6 to Mar. 31 at $15	72 50
Findlay, R., lab., at $2.50; flat increase, $300	1,212 50
George, T., fireman, April 1 to 30	15 00
Gommer, J. I., stat. eng., gr. 1, April 1 to May 31, Oct. 1 to Mar. 31 at $1,320	880 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES-*Conc.* PERSONNEL TEMPORAIRE-*Fin*	
Hare, T. C., foreman, 9 m. at $1,740; 3 m. at $1,800	$ 1,755 00
Holbrook, J. A., caretaker	1,260 00
Lyons, M. J., office boy, Feb. 8 to Mar. 31 at $420	61 25
Parkinson, A., clk., at $2.65; flat increase, $300	1,267 25
Pearson, F. G., fireman	900 00
Perkins, W. H., fireman	1,200 00
Poirier, N., lab., at $2.50	912 50
Richards, B., sten., gr. 2, Feb. 22 to Mar. 31 at $960: less ½ d	98 57
St. Germain, L., sten., gr. 2, April 1 to Nov. 30 at $960; less $2	638 00
Sugden, J. L., fireman, April 1 tov30; Oct. 1 to Mar. 31 at $1,200	700 00
Naval Services—Service naval	
Copeland, E. A., sten., gr. 1, Jan. 4 to 26 at $720	44 52
Lee, R., clk., gr. 1, April 1 to Sept. 30 at $820	409 98
MacFarlane, J. D., sten., gr. 1, Oct. 10 to Dec. 31 at $720	162 58
Nysater, R. S., typist, gr. 1, Jan. 16 to Mar. 31 at $720	150 97
Savoy, L. K., sten., gr. 1, Jan. 30 to Mar. 31 at $720	123 87
Shannon, V. G., sten., gr. 2, Jan. 21 to Mar. 31 at $960	188 39
Air Services—Service de l'aéronautique	
Abolit, A. P., machinist, 2 m. at $115; 10 m. at $130	1,530 00
Dawson, R. O., sten., gr. 3	1,320 00
Dodd, W. C., machinist	1,800 00
Graham, O., sten., gr. 2, July 30 to Aug. 22 at $960, less ½ d	60 65
Heatley, A. E., prin. clk., 6 m. at $1,800; 6 m. at $1,920	1,860 00
Lafortune, A., office boy, May 4 to Dec. 31 at $420, less ½ d	274 05
Spry, A., stores clk., 1 m. to April 30 at $960	80 00
Stott, W. C., elect., 12 m. at $115, less 12 d	1,376 17
Thomas, A., office boy, 6 m. to Sept. 30 at $420; arrears $108	318 00
Waller, M. W., mech. draughtsman, 9 m. to Dec. 31 at $1,440	1,080 00
Wilson, M. J., sten., gr. 2, Aug. 31 to Mar. 31 at $960	562 58
Total	749,576 03

Charged as follows—			
Civil Government Salaries	(Vol. I, page 100)	685,139 67	
Vote 396—Salaries, Reclassification, etc	(Vol. I, page 100)	1,618 41	
			686,758 08
Adjustment of War Claims	(Page Q—62)		36,003 46
Cadet Services	(Page Q—11)		451 61
General Stores	(Page Q—15)		139 35
Non-Permanent Active Militia	(Page Q—37)		10,144 25
Naval Services	(Page Q—53)		1,080 31
Permanent Force	(Page Q—37)		2 38
Royal Canadian Air Force	(Page Q—56)		8,701 89
Topographic Surveys	(Page Q—51)		1,467 45
Vote 277—Wireless Stations	(Page Q—63)		563 38
Vote 492—Reclassification, etc	(Page Q—65)		4,263 87
			$ 749,576 03

Vote–Crédit 26—Civil Government Contingencies—Dépenses contingentes du gouvernemet civil

Travelling Expenses—Frais de voyage:—Hon. E. M. Macdonald, $3,500; D. Barry, $314.78; N. E. Beach, $19.23; C. A. Brouillet, $74.18; C. Burns, $12.05; G. J. Desbarats, $66.90; J. E. Fraser, $854.46; W. C. Haydon, $113.36; J. M. Hendrie, $322.33; W. J. Keightley, $412.45; J. A. Lacombe, $44.60; E. Lisle, $410.01; C. E. Long, $117.63; J. Macdonald, $24.90; T. W. MacDowell, $186.65; H. E. Maple, $23.30; C. M. McAdam, $18.25; J. A. McCann, $245.04; S. L. Miller, $20.20; R. L. Morton, $210.32; A. L. Packman, $66.93; W. J. Perkins, $13.45; H. Templeton, $82.65; W. R. Todd, $23.65; W. E. Webb, $12.97; D. G. Whittle, $45.66; J. A. Wilson, $680.47; W. G. Wurtele, $694.14; less refund of unused ticket, $2.65.... 8,607 91

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Maintenance of Minister's private car..... 1,828 55

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 18,336 12

Miscellaneous—Divers:—Subscriptions to newspapers, $403.91; telegrams, $10,340.66; telephone messages, $1,474.15; washing towels, $420; sundries, $524.31..... 13,163 03

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100..... $ 41,935 61

Aid to Civil Power: Statutory—Aide au pouvoir civil (loi spéciale)

SYDNEY STRIKE, 1925— GRÈVE DE SYDNEY

Salaries and Wages—Traitements et gages:—
Civilian labour: caring for artillery equipment, etc. at Connaught Rifle Range at 40c. per hr. June 22 to Aug. 22, 1925, $4,937.60; Petawawa camp, replacing Permanent Force members, $1,065.94; Sydney, overhauling camp equipment, $345.60 ..... 6,349 14

Pay and Allowances—Solde et allocations:—Pay of Officers, n.c.o's and men, non-permanent units, $2,295.20; Field pay, officers, n.c.o's and men, Permanent Force, $15,229.20..... 17,524 40

Travelling Expenses—Frais de voyage:—Officers, n.c.o's and men, $750.42; transportation of troops on requisition, $56,543.64..... 57,294 06

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Hardware: Dominion Iron & Steel Co., $3,571.55; Reeves Supply Co., $414.87... 3,986 42
Rations: excess cost of rations issued to Permanent Force, $11,973.24; supplied to officers, n.c.o's and men at places where there were no messes, $323..... 12,296 24
Various: horse shelters Sydney, material and construction, $562.01; drugs, $25.35; coal, $92.95; sundries, $251.03..... 931 34
17,214 00

Printing and Stationery—Impressions et papeterie:—King's Printer, $208.42; Dominion Iron & Steel Co., Ltd., $9.48..... 217 90

Miscellaneous—Divers:—Auto hire, etc., $1,720.60; cartage and truckage, $170.50; compensation for loss of horse, Major Baty, $200; conservancy, $381.50; express and freight on requisition, $20,826.59; hire of horses, $193.50; hospital and medical treatment, $367.41; laundry, $472.59; postage, $52.77; telegrams, $534.83; telephones, $241.25; transhipping and feeding horses at Montreal, $106.36; value of stores issued from general stores, $2,323.91; sundries, $176.51.. 27,768 32

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100..... $ 126,367 82

Vote–Crédit 96—Administration

Pay and Allowances—Solde et allocations:—

Headquarters Staff: T. V. Anderson, lt.-col., director of transport, Sept. 15 to March 31, 1926, $2,890.80; F. L. Armstrong, lt.-col., director of records, $5,329; E. C. Ashton, major-general, quarter-master-general, $7,500; J. W. Bridges, col., director-general of medical services, April 1 to Aug. 31, $2,524.50; J. S. Brown, lt.-col., director of military operations and intelligence, $5,500, arrears, $54.02; A. C. Caldwell, col., director of engineering services, $5,365.50; M. C. Gillin, col., director of equipment and ordnance, $5,329; H. C. Greer, col., director of supplies and transport, $4,914.83, arrears, $75.20; C. H. Hill,

Vote–Crédit 96—Administration–Conc.–Fin

Pay and Allowances–Con.—*Solde et allocations*–Suite—

lt.-col., director of personal services, $5,329; S. H. Hill, lt.-col., director of physical training and cadet services, $5,329; H. M. Jacques, lt.-col., director-general of medical services, $6,022.50; A. O. Lambert, lt.-col., director of pay services, $4,891; J. H. MacBrien, major-general, chief of staff, $9,000; A. G. L. McNaughton, director of training and staff duties, $5,840; R. J. Orde, lt.-col., judge advocate-general, $5,329; H. A. Panet, major-general, adjutant-general, $7,500; arrears for 1924-25, Col. E. E. Clarke (deceased) $32.94..... 88,756 29

Military District No. 1: W. B. M. King, brigadier-general, D.O.C., $5,127.60; J. K. Lawson, capt., G.S.O., Feb. 1 to March 31, $568.60; F. B. Ware, lt.-col., A. A. & Q.M.G., $4,745..... 10,441 20

Military District No. 2: A. H. Bell, brigadier-general, D.O.C., $6.570; J. L. R. Parsons, col., G.S.O., $4,745; W. Rhoades, lt.-col., A.A. & Q.M.G., $4,745, allowance for cancellation of lease, $44..... 16,104 00

Military District No. 3: R. J. Brooks, lt.-col., D.S.O., $4,161; J. H. Elmsley, major-general, D.O.C., $6,800; F. W. Hill, brigadier-general, A.A. & Q.M.G., $5,054..... 16,015 00

Military District No. 4: C. J. Armstrong, brigadier-general, $6,439.60; H. Chasse, lt.-col., A.A. & Q.M.G., $4,745; K. M. Perry, lt.-col., G.S.O., $4,745..... 15,929 60

Military District No. 5: J. P. Landry, brigadier-general, D.O.C., $5,306; E. W. Pope, lt.-col., A.A. & Q.M.G., $3,783.40; J. M. Prower, lt.-col., D.S.O., $3,285.. 12,374 40

Military District No. 6: H. E. Boak, lt.-col., D.S.O., $4,745; A. H. Powell, lt.-col., A.A. & Q.M.G., $4,745; H. C. Thacker, major-general, D.O.C., $5,495.85. 14,985 85

Military District No. 7: W. B. Anderson, col., D.O.C., $6.570; H. C. Sparling, lt.-col., A.A. & Q.M.G., $4,741.80..... 11,311 80

Military District No. 10: G. Godson-Godson, col., A.A. & Q.M.G., $4,745; H. D. B. Ketchen, major-general, D.O.C., $6,424; G. R. Pearkes, lt.-col., G.S.O., $4,236.50..... 15,405 50

Military District No. 11: F. Gilman, lt.-col., G.S.O., $4,653.20; L. C. Goodeve, capt., G.S.O., to Jan. 31, $3,978; M. A. Pope, bvt. major, D.S.O., Feb. 1 to March 31, $672.60; J. M. Ross, brigadier-general, D.O.C., $5,110; A. S. Wright, major, A.A. & O.M.G., April 1 to Jan. 31, $3,085 (pensioned)..... 17,498 80

Military District No. 12: J. A. Lister, lt.-col., D.S.O., $4,745; D. J. MacDonald, lt.-col., D.S.O., $4,629.90; D. M. Ormond, col., D.O.C., $6,424..... 15,798 90

Military District No. 13: W. G. Beeman, lt.-col., D.S.O., April 1 to July 31, $1,390.80; H. T. Cock, bvt. major, D.S.O., Aug. 1 to March 31, $2,770.20; W. W. P. Gibsone, col., D.O.C., $6,570, arrears $51.69; D. W. B. Spry, lt.-col., A.A. & Q.M.G., $4,745..... 15,527 69

250,149 03

Refunded to Casual Revenue, Major A. S. Wright..... 9 31

GENERAL—EN GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, etc.. 36,152 21

Miscellaneous—Divers:—Subscriptions to newspapers and journals, American, $169.41; Canadian, $155; European, $399.01; books and periodicals purchased, $7,370.72; advertising, *Canadian Military Gaette,* $1,135..... 9,229 14

Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 100..... $ 295,539 69

Vote–Crédit 97—Cadet Services—Service des cadets

Salaries and Wages—Traitements et gages:—Detailed under Salaries at Ottawa (page Q—9) $451.61; stenographers: G. Heagens, M.D. 2, May 1 to 9 at $960; C. L. Thomson, M.D. 2, 12 m. at $1,080, less $2.50; V. Young, M.D., 3, $960; M. Blair, M.D. 4, May 1 to July 31 at $960; L. Chicoine, M.D. 4, 9 m. at $1,020, 3 m. at $1,080, less $52.10; K. Ryan, M.D. 7, $1,320; W. S. McMillan, M.D. 12, $1,380; J. Beale, M.D. 13, Apr. 1 to 30 at $1,260; M. I. McIvor, M.D. 13, May 1 to Mar. 31 at $960, less charged to Non-Permanent Active Militia, $80; M. Rannie, physical training instructress, M.D. 3, 560 h. at $1; cooks, etc., M.D. 11, $281.50; less charged to Vote 492 (Page Q—65) $595..... 7,586 64

Pay and Allowances—Solde et allocations:—Organizers and inspectors: M.D. 1, G. H. Gillispie, lt.-col., $3,358; n.c.o's, $1,478.25; M.D. 2: J. Edwards, capt., $3,358; M.D. 3: W. A. McCrimmon, lt.-col., $3,759.50; V. W. S. Heron, capt., $2.678; M.D. 4: G. Guimond, lt., $3,212.50; J. K. Keefler, maj., $3,759.50; M.D. 5: P. J. Mignault, capt., $2,555; n.c.o's, $1,310.70; M.D. 6; H. M. Logan, capt., $3,149.20; T. C. Stevens, q.m.s., $1,843.45; n.c.o's, $70; M.D. 7: A. B. Snow, lt.-col., $3,748.30; M.D. 10: J. W. Chandler, capt., $3,320.40; n.c.o's, $1,623.75; M.D. 11: J. M. Cumming, capt., $3,358; M.D. 12: L. P. O. Tudor, capt., $3,358; M.D. 13: L. W. Miller, capt., $3,358..... 49,298 55

Vote–Crédit 97—Cadet Services–Conc.—Service des cadets–Fin

Travelling expenses—Frais de voyage:—Headquarters, $439.13; M.D. 1, $648.48; M.D. 2, $930.66; M.D. 3, $1,442.53; M.D. 4, $1,549.65; M.D. 5, $757.39; M.D. 6, $657.08; M.D. 7, $947.36; M.D. 10, $578.99; M.D. 11, $1,135.52; M.D. 12, $508.83; M.D. 13, $608.20	10,203 82
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Badges: M. J. Wilson & Sons, Ottawa, $3,441.90; sundry accounts, $167.88	3,609 78
Belts: Hugh Carson Co., Ottawa, $1,382.05; sundry accounts, $115.24	1,497 29
Rifles and rifle parts: B. S. A. Guns. Ltd., Birmingham, Eng., $23.086.11; sundry accounts, $650.19	23,736 30
Various: Dominion Cartridge Co., Montreal, cartridges, $15,878.09; accounts under $1,000, paper targets, $248.99; rations issued from Permanent Force, $291.04	16,418 12
	45,261 49
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	786 01
Miscellaneous—Divers:—Cartage, $105.79; customs dues, $5,814.82; freight and express, $2,222.67; laundry, $364.18; light and power, $193.82; postage, $846.10; telephones, $188.61; express and freight on requisition, $6,490.08; sundries, $380.18	16,606 25
Other Outlay—Autres déboursés:—	
Cadet Instructors' course, Pay of Instructors: Connaught Camp, July 13 to Aug. 1, $4,026.50; London, Ont., $420; McDonald College, $270; Longueuil, June 29 to July 25, $2,156.75; Halifax, July 27 to Aug. 21, $1,787.90; Sussex Camp, July 6 to Aug. 1, $2,718.25; Fort Osborne, Aug. 3 to 29, $2,916; McCaulay Camp, July 13 to 31, $3,428; Sarcee Camp, July 13 to Aug. 1, $2,571.50	20,294 90
Instructors' Allowances: M.D. 1, $11,523.50; M.D. 2, $27,254.50; M.D. 3, $13,161; M.D. 4, $45,342.50; M.D. 5, $15,819.10; M.D. 6, $5,913; M.D. 7, $3,637; M.D. 10, $6,688; M.D. 11, $9,654; M.D. 12, $6,368; M.D. 13, $8,778.50	154,139 10
Signalling Bonuses, various districts	4,009 42
Grants for cadets uniforms: M.D. 1, $5,967.25; M.D. 2, $17,615.75; M.D. 3, $9,443.75; M.D. 4, $36,007; M.D. 5, $11,890; M.D. 6, $2,475.75; M.D. 7, $1,530; M.D. 10, $3,229.75; M.D. 11, $7,164.90; M.D. 12, $3,030; M.D. 13, $3,655.10	102,009 25
	280,452 67
Total as shown in Summary—Total paraissant au sommaire—Vol. 1, page 100	$ 410,195 43

RECAPITULATION—RÉCAPITULATION

Headquarters and general	59,573 13
M.D. No. 1	24,068 51
M.D. No. 2	55,080 62
M.D. No. 3	28,805 10
M.D. No. 4	99,690 83
M.D. No. 5	32,652 18
M.D. No. 6	16,235 38
M.D. No. 7	14,403 08
M.D. No. 10	18,746 56
M.D. No. 11	25,954 58
M.D. No. 12	14,714 83
M.D. No. 13	20,270 63
	$ 410,195 43

Vote–Crédit 98—Contingencies—Dépenses contingentes

Printing and Stationery—Impressions et papeterie:—King's Printer, printing factum *re* evidence in legal cases, $544.04; sundries, $49.88	593 92
Miscellaneous—Divers:—Commission on sale of horses, $135.95; compensation allowances, damages by fire, $885.33; courts of inquiry, $122.35; expenses of Canadian representative, Bisley team, $520; freight and express, $536.44; postage, $1,003.18; premium on bonds, $275.04; rations issued to French and Belgium officers, $118.86; salutes, escorts and guards, $3,145.30; telephones and telegrams, $8,238.73; War office, England, stores, $950.75; sundries, $517.40	16,449 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 98—Contingencies–Conc.—Dépenses contingentes–Fin

Other Outlay—Autres déboursés:—

Legal: Board of Park Commissioners, Vancouver, *re* Stanley Park squatters, $1,639.29; Archibald C. Campbell, Winnipeg, $1,886.50; George H. Cowan, Vancouver, $500.05; Geoffrion & Prud'homme, Montreal, $2,037.66; Henderson & McGuire, Toronto, $294.38; G. E. McCrossan, Vancouver, $3,365.55; A. B. MacDonald, Vancouver, $1,200; E. Hart Nichols, Halifax, $653.95; small payments, $558.82 ..... 12,136 20

Total as shown in Summary—Total paraissant au sommaire—Vol. 1, page 100 ..... $ 29,179 45

Votes–Crédits 99, 413, 414 & 415—Engineer Services and Works—Services et ouvrages du génie

Salaries and Wages—Traitements et gages:—Labourers and mechanics: Headquarters, $11,265.28; M.D. No. 1, $7,801.35; M.D. No. 2, $16,670.54; M.D. No. 3, $7,856.58; M.D. No. 4, $9,085.02; M.D. No. 5, $37,727.15; M.D. No. 6, $67,877.42; M.D. No. 7, $7,111.97; M.D. No. 10, $15,886.68; M.D. No. 11, $3,929.03; M.D. No. 12, $1,251.45; M.D. No. 13, $2,859.35; Petawawa, $23,819.26 ..... 213,141 08

Travelling Expenses—Frais de voyage:—Sundry officers 4,478 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

M.D. No. 1: Chatham, $567.03; Galt, $1,389.86; London, plumbing, Bennett & Wright Co., Ltd., $1,284.02; small accounts, $558.73; Bowley Electric, electrical work and supplies, $1,969.22; accounts under $1,000: hardware, $634.95; lumber, $1,514.78; paint, varnish, etc., $787.51; sundries, $1,553.24; Stratford, $688.95; St. Thomas, $811.11; Watford, $570.69; Windsor, $1,759.39; other towns, $1,589.39 ..... 15,678 87

M.D. No. 2: Hamilton, $1,309.74; Niagara Falls, $1,080.83; Oshawa, $585.51; Paris, $556.27; Toronto—lumber, Mickle Dyment & Son, Ltd., $2,032.33; W. Williamson Lumber Co., Ltd., $2,200; small accounts, $1,449.02; cement and lime, $531.93; decorating, $538.36; electrical supplies, $407.11; hardware, $1,017.92; repairs to heating equipment, $354.39; paint, $586.63; plastering, $400; plumbing supplies, $312.40; roofing material, $1,198.66; sundries, $2,761.37; other towns, $3,098.51 ..... 20,420 98

M.D. No. 3: Brockville, $242.32; Cobourg, $814.80; Hull, $958.40; Kingston—hardware and paint: W. H. Cockburn & Co., $1,579.20; small accounts, $520.62; lumber: Allan Lumber Co., $2,390.57; painting and decorating: E. Dunphy, $3,381.20; small accounts, $271.50; plumbing and tinsmithing: N. F. Davie, $1,391.67; David Hall, $1,933.96; McKelvey & Birch, Ltd., $2,202.09; small accounts, $281.33; electrical supplies and repairs, $898.92; roof repairs, $895.45; sundries, $1,795.57; Ottawa—hardware: Capital Hardware, $6,457.74; lumber: M. N. Cummings, $1,186.21; small accounts, $316.07; electrical supplies, etc., $1,288.78; gasoline and oil, $882.59; plumbing, $691.93; road tar, $574.75; target paper and markers, $1,010.02; sundries, $3,260.49; Petawawa—lumber: Pembroke Lumber Co., $5,963.76; small accounts, $353.60; Cochrane Dunlop Hardware, Ltd., gasoline, oil, hardware and building material, $4,431.18; Stewart Hardware Co., hardware and building supplies, $8,552.49; accounts under $1,000: concrete mixer, $537.88; hardware, $636.94; sundries, $786.03; Peterborough, $750.01; Port Hope—G. W. Millward, repairs to roof of armoury, $1,041.15; sundry accounts, $268.70; other towns, $1,684.32 ..... 60,232 24

M.D. No. 4: Granby, $647; Sherbrooke—E. Conley, alterations and renovating roof of armoury, etc., $3,007.91; sundry accounts, $1,401.21; St. Johns—City of St. Johns, renewal of waterworks, $5,342.72; P. Trahan, concrete work and building material, $1,150.62; accounts under $1,000: cartage, $376.92; hardware, $357.69; lumber and sash, $562.14; 25 new meters installed, $431; painting and decorating, $755; sundries, $1,304.36; St. Hyacinthe, $794.91; Montreal—W. Burridge, renovations to buildings, etc., $2,775.54; accounts under $1,000: care of cemetery, $500; electrical work, $305; hardware and plumbing supplies, $736.69; indoor rifle range, $555; lumber, $1,429.04; paint and painting, $1,327.89; plumbing, $231; sundries, $3,020.32; other towns, $329.41 ..... 27,341 37

M.D. No. 5: Levis—galvanized siding, A. C. Leslie & Co., Ltd., $2,700.20; roof repairs: M. Germain, $1,746.88; small accounts, $137.20; L. Verret, applying galvanized siding and repairs, $2,059.16; accounts under $1,000: decorating material, $508.75; lumber and building, material, $636.66; roadwork, $800; sundries, $236.53; Quebec—building repairs: M. Durand, $1,$15.80; paint, oil and hardware: Cantin & Fils, $5,351.87; Mechanics Supply Co., Ltd., $1,146.07; Herman Young Co., Reg'd., $3,088.87; small accounts, $1,530.32; lumber: C. H. Jackson & Co., $5,130.94; La Cie Lafrancois Ltée., $3,243.34; Quebec Electric Co., electrical supplies and installations, $1,665.50; accounts under $1,000: decorating, $660.72; sundries, $3,106.07; other towns, $1,521.62 ..... 36,286 50

Votes–Crédits 99, 413, 414 & 415—Engineer Services and Works–Con.—**Services et ouvrages du génie**–Suite

M.D. No. 6: Antigonish—D. G. Kirk & Son, Ltd., renovating armoury, $1,280.72; small accounts, $197.02; Dartmouth—Dartmouth Lumber Co., Ltd., lumber, $1,427.35; sundry accounts, $10.65; Halifax—Davidson, Parker & Co., Ltd., lumber, $6,290.25; Hillis & Sons, Ltd., stoves and parts, $2,194.01; Imperial Oil, Ltd., gasoline and oil, $1,452.68; plumbing supplies; Longards, Ltd., $3,473.15; small accounts, $527.30; roofing material, A. L. Melvin, $1,708.60; small accounts, $916.20; electrical supplies, Northern Electric Co., Ltd., $1,539.10; small accounts, $106.44; paint, oil and hardware, Wm. Robertson & Son, $7,480.84; small accounts, $704.11; sand and cement, $742.12; sundries, $2,896.10; Kentville—Rockwell, Ltd., roofing, paint and hardware, $1,504.49; small accounts, $504.06; Lunenburg, $1,272.61; Middleton, $645.74; Springhill—McLellan Bros., repairs, $1,214.93; Summerside—A. F. Bell, repairs to rifle range butts, $1,250; small accounts, $63.84; Sydney, $558.48; other towns, $1,760.85.. 41,721 64

M.D. No. 7: Newcastle, $542.39; St. John, $2,448.77; Woodstock, $506.80; other towns, $706.14 ..... 4,204 10

M.D. No. 10: Port Arthur and Fort William, $1,132.22; Winnipeg—lumber: Brown & Rutherford, $1,925.66; J. D. McArthur Co., Ltd., $3,244.18; plumbing supplies: Forbes & Christie, Ltd., $1,158.83; Standard Plumbing & Heating Co., Ltd., $1,492.27; weigh scales: Gurney Scale Co., Ltd., $1,227.25; electric supplies, etc.: Turner & Morley, $1,392.41; small accounts, $803.85; paint, oil, varnish, etc.: Winnipeg Paint & Glass Co., Ltd., $1,158.80; small accounts, $1,069.09; furnace and boiler repairs, Winnipeg Supply & Fuel Co., Ltd., $1,566; accounts under $1,000: decorating material, $368.18; hardware, $974.22; ironwork, $425.34; lime, sand, etc., $1,058.83; machinery and parts, $861.90; roofing, $550.04; waterworks repairs, $645.72; sundries, $4,046.55; other towns, $1,098.52 ..... 26,199 86

M.D. No. 11: Kamloops, $948.55; Vancouver, $1,651.84; Victoria—electrical supplies: Fox and Mainwaring, $1,388.02; small accounts, $213.98; plumbing supplies: A. Sheret, Ltd., $1,149.78; small accounts, $413.34; hardware, $959.43; hire of teams, $801.14; lumber, $1,015.50; paint, etc., $1,195.23; sundries, $2,087.37; other towns, $1,024.63 ..... 12,848 81

M.D. No. 12: Moose Jaw—A. F. Higgins, new boiler and attachments, $2,029.75; small accounts, $994.70; Moosomin, $517.15; Prince Albert—H. H. Luke, supplying and building new fence and other repairs, $1,043.53; small accounts, $353.60; Regina, $1,889.86; Saskatoon, $541.84; other towns, $880.07 ..... 8,250 50

M.D. No. 13: Calgary—plumbing: Acme Plumbing, $1,168.39; small accounts, $113.70; lumber: A. B. Cushing Lumber Co., Ltd., $1,180.42; small accounts, $506.61; Henderson & Fraser, renovations and repairs to buildings, $1,436.66; J. E. Jeffries, camp construction and improvements, $1,544.75; accounts under $1,000: decorating, $582; electrical work, $976.85; hardware, $576; machinery and parts, $523.39; sundries, $1,221.04; Edmonton, $2,603.94; Medicine Hat, $583.24; other towns, $565.77 ..... 13,582 76

266,767 63

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 14 36

Miscellaneous—Divers:—Advertising, $757.34; freight and express, $2,448.39.... 3,205 73

Other Outlay—Autres déboursés:—

Legal services, M.D. No. 6 ..... 605 40

Purchase of land, M.D. No. 6: magazine site, Bedford Basin, T. P. McCartney et al, $9,828.27; D. W. Lynch et al, $5,682.83; addition to drill hall grounds, Amherst, N.S., Winter Fair Commission, $11,000 ..... 26,511 10

M.D. No. 2, Wade & Inglis, Hamilton, renovating 2 boilers, $1,650; Goldie Construction Co., Ltd., Toronto, renovating Queen's Own Officers' Mess, $1,207 ..... 2,857 00

M.D. No. 3: Canadian Pacific Railway Co., rearrangement of tracks at Petawawa, $1,642.69; Gurney Foundry Co., Ltd., Toronto, new heating equipment, $2,215.38; Dept. of Interior, Forestry Branch, fire protection, $1,000, share of road repairs, $350.00; J. J. Hall, Brockville, installing boiler, $1,620 ..... 6,828 07

M.D. No. 4: Cook & Leitch, Montreal, erecting new buildings at St. Johns, Que., $17,500, extras, $270 ..... 17,770 00

M.D. No. 5: A. Deslauriers, Quebec, repairs to Citadel walls 2,200 00

M.D. No. 6: Standard Construction Co., Ltd., Halifax, supplying and driving piles at York Pier 3,234 00

M.D. No. 10: John Gunn & Sons, Winnipeg, general repairs, $670; Randall & Co., Winnipeg, heating contract, $830; Suburban Rapid Transit Co., Winnipeg, tram car service, 1923, 1924 and 1925, $1,737.51; Winnipeg Electric Co., renewing spur track, $797.27 ..... 4,034 78

M.D. No. 11: Dominion Construction Co., Ltd., Vancouver, reconstruction of Richmond rifle range butts, $8,600, extras, $264.22; Esquimalt Waterworks Co., renovating sewage and water service, $1,542.35 ..... 10,406 57

74,446 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 99, 413, 414 & 415—Engineer Services and Works–Conc.—Services et ouvrages du génie–Fin

Grants—Octrois:—

Ontario Rifle Association, annual grant for maintenance of Long Branch rifle range 3,500 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100 ..... $ 565,554 47

Vote–Crédit 100—General Stores—Magasins

Salaries and Wages—Traitements et gages:—

Detailed under salaries at Ottawa (Page Q—9), $139.35; labourers and mechanics, Headquarters, $4,204.64; M.D. 2, $1,100; M.D. 3, $298.75; M.D. 4, $1,480; M.D. 5, $13.689.91; M.D. 6, $1,320; M.D. 10, $500; M.D. 11, $1,008.80; M.D. 12, $470.25; M.D. 13, $499.95; less charged to Vote 492 (Page Q—65), $1,320 ..... 23,391 65

Pay and Allowances—Solde et Allocations:—R. B. Whyte, major, inspector of Armourers' services 3,759 50

Travelling Expenses—Frais de voyage:—Major R. B. Whyte, $333.45; on requisition, $365.01 ..... 698 46

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Badges: G. F. Hensley Co., Montreal, $1,209.79; Wm. Scully, Montreal, $12,408.32; R. Vennat, Montreal, $1,127.30 ..... 14,745 41

Boots: Amherst Boot & Shoe Co., Amherst, $8,244; Great West Felt Co., Elmira, Ont., $1,276.13 ..... 9,520 13

Clothing: Grant-Holden-Graham, $86,732.62; less cloth for manufacturing, $37,476.32; Mark Workman, Montreal, $86,175.18, less cloth for manufacturing, $41,049.29 ..... 94,382 19

Drugs: Johnson & Johnson, Montreal, $1,680.89; Lymans Ltd., Montreal, $1,127.48; Merck & Co., Montreal, $1,409.88; J. Skinner & Son, $1,118.30; sundries, $6,279.80 ..... 11,616 35

Paint: Brandram & Henderson, Montreal, $1,133.05; National Varnish Co., Montreal, $1,040.40; Ottawa Paint Works, $1,269.36 ..... 3,442 81

Soap: Lever Bros., Toronto, $1,267.93; Proctor & Gamble, Toronto, $1,302.08.. 2,570 01

Various: Adams Bros., Toronto, bandoliers, etc., $6,442.19; Adams Wagon Co., Brantford, $5,369; Beadmore Co., Toronto, leather goods, etc., $1,005.96; T. Bonar & Co., Montreal, canvas, $1,203.97; Canadian Bag Co., Montreal, paper bags, $1,424.02; Canadian Cottons, Montreal, denim, $1,251.98; Canadian Horseshoe Co., Hamilton, horseshoes, $1,361.79; Hugh Carson Co., leather goods, $6,403.35; Dominion Rubber Co., rubber goods, $1,688.37; Dominion Textile Co., Montreal, flannelette, sheets, etc., $24,484.97; Imperial Oil Co., oils, $1,139.85; J. B. Laliberte, Quebec, repairs, $4,121.65; Montreal Cottons, moleskin, $6,146.34; Mulhall Hardware Co., hardware, $1,513.89; Ottawa Car Manufacturing Co., wagon parts, $4,580.25; Paton Manufacturing Co., whipcord, $1,092.85; Penmans Ltd., Paris, Ont., underwear, $1,380.60; Safe Cabinet Co., Toronto, safe cabinets, $3,132.05; Samit Rubber Co., Montreal, waterproof coats, $5,795.21; Shurly & Derritt, Toronto, hay bags, $3,120.89; Solex Co., electrical supplies, $1,929.79; R. A. Sproule & Son, lumber, $2,013.81; Standard Machine Co., rifle rests, $1,386; Stevens-Hepner Co., Port Elgin, brushes, $1,162.88; Tarbox Bros., Toronto, mop cloths, $3,710.99; Vickers, Ltd., Woolwich, gun parts, etc., $7,555.92; accounts under $1,000: cloth, $1,382.39; cocotex mats, $546.44; 3 engines, $1,184.28; electrical supplies, $5,253.10; flags, $495.60; furniture, $823.55; hardware, $7,274.11; horseshoes, $1,127.88; linoleum, $1,329.85; lumber, $3,071.55; musical instruments, $482.50; polish, $612.50; rope, $1,257.05; rubber goods, $2,272.39; scientific apparatus, $1,147.92; soap, $1,236.62; war office, sundry stores, $69,103.88; wire rope, $634.55; woodworking machine, $875; sundries, $18,168.35 ..... 218 698 08

354,974 98

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 651 50

Miscellaneous—Divers:—Cartage, $1,275.57; freight and express, $4,148.73; telegrams and telephones, $115.46; postage, $49.65 ..... 5,589 41

Other Outlay—Autres déboursés:—clothing allowances in lieu of issues, $30,238.77; marking clothing, $357.31; deficiencies recovered, $4,161.52; artillery targets, Standard Construction Co., Halifax, $2,454; Yarrows, Ltd., Victoria, $1,315.13.... 38,526 73

427,592 23

Less—Proceeds from sale of stores 49,559 52

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100 ..... $ 378.032 71

Vote-Crédit 101—Manufacturing Establishments—Etablissements de fabrication

Salaries and Wages—Traitements et gages:—

Dominion Arsenal, Lindsay: Caretakers, J. Blackwood, $1,248; W. J. Hargrave, $720; R. Hawes, Aug. 1 to Sept. 19, $122.50; E. J. O'Connor, April 1 to 24, $44; J. Ryan, $672; T. Walton, $1,200; labourers, $173.61; less charged to Vote 492, (Page Q—65), $540 ..... 3,640 11

Dominion Arsenal, Quebec: Count H. V. de Bury, lt.-col., supt., $4,000; A. Theriault, major, asst. supt., $3,400; A. A. Fleming, chemist, $3,600; P. J. Fuller, draughtsman, $1,800; S. G. Newton, ballistic officer, $3,600; Dr. G. G. Turcot, physician, $1,500; G. Young, storekeeper, $2,400, arrears, $90; J. A. Larochelle, accountant, 9 m. at $2,100, 3 m. at $2,220; Foremen: G. N. Ansell, $2,040; E. Armstrong, $2,040; F. Cantin, $2,040; H. J. Cornell, $2,040; J. M. Grenier, $2,160, arrears, $5.71; P. Laberge, $1,920; C. Mignault, $2,400; clerks: P. O. Cote, prin. account clk., $2,280; O. J. Hannon, gr. 4, $1,680; L. Cauchon, gr. 3, 4 m. at $1,360, 8 m. at $1,480; A. J. McGillicuddy, gr. 3, $1,440; E. M. Ruthven, gr. 3, $1,440; W. Sheppard, gr. 3, $1,500; J. C. Billodeau, gr. 2, $1,440; W. Bissionette, gr. 2, $1,380; J. A. Dallaire, gr. 2, $1,260, arrears, $12.66; A. Packenham, gr. 2, $1,140; W. Perry, gr. 2, $1,260; J. E. Poirier, gr. 2, $1,440; W. Skead, gr. 2, $1,444; F. Fortier, gr. 1, April 15 to March 31, $692, labourers and mechanics, $173,730.86; less charged to Vote 492 (Page Q—65), $2,230.33 ..... 228,514 90

Ordnance, Arms, Lands, etc.: W. J. Keightley, lt.-col., chief insp., $3,300; F. W. Welsby, asst. insp., $2,760; J. F. Berrigan, sr. clk., $1,560; E. J. Woods, clk.-sten., $1,080; Foremen: F. W. Affleck, $2,040; J. A. Brissette, $1,800; F. Brown, $1,320; B. Gavin, $1,800; S. W. Gould, $1,920; R. J. Marcotte, $1,800; machinists: M. J. Buckley, $1,500; C. S. White, $1,800; mechanics paid at hourly rates, $11,281.60; less charged to Vote 492 (Page Q—65), $120 ..... 33,841 60

265,996 61

Travelling Expenses—Frais de voyage:—Officers, Dominion Arsenal, Quebec, $337.61; ordnance inspectors, etc., $430.50 ..... 768 11

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—

Dominion Arsenal, Lindsay: McLennans Ltd., coal and hardware, $1,418.29; E. A. McPhee, decorating, $1,307.14; sundry repairs, $720.02 ..... 3,445 45

Dominion Arsenal, Quebec: Lumber, Brown & Sons Ltd., $3,049.61; C. H. Jackson & Co., $1,030.05; machinery, Canadian Fairbanks-Morse Co., $2,042.09; Williams & Wilson Ltd., Montreal, $2,513.70; various: W. J. Banks, boiler fittings, $1,294.55; Canadian Explosives Ltd., Montreal, cordite, $49,121.90; Canadian Import Co., coal, $15,656.30; Kingdom Mining, Smelting and Mfg. Co. Ltd., pig lead, $2,751.53; A. C. Leslie & Co. Ltd., Montreal, copper ingots, $17,074.22; Alex. McKay Co. Ltd., 1 boiler engine and sundry repairs, $1,766.61; mechanics Supply Co., sundry hardware, $2,036.05; Storey Pump and Equipment Co., Toronto. 2 pumps, $8,180.42; accounts under $1,000: aluminum rods, $804.23; auto supplies, $317.40; building material and labour, $2,887.41; caustic, $423.50; cloth, $625.79; coke, $857.08; cotton waste, $792.11; drugs, $685.09; electrical supplies, $840.67; fire equipment, $362.10; gasoline and oil, $1,251.18; hardware, $2,769.96; machinery, $560.57; plumbing, $848.98; repairs to boiler, $1,798.48; soap, $815.92; sundry castings, $722.72; steel, $682.13; tallow, $165.88; zinc, $247.33; sundries, $3,140.87; less amount received from sales of ammunition and junk, etc., $10,928.09 ..... 117,188 34

Ordnance, Arms, Lands, etc.: McKenzie Mfg. Co. Ltd., Hull, P.Q.: bandoliers, $6,445.52, less cloth supplied, $4,353.56; Madden & Son, Quebec, coal, $1,348.14; general stores, Halifax depot, $1,442.43; War Office, England, $5,577.33; small accounts, $1,078.08 sundries, $543.10 ..... 12,081 04

132,714 83

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 1,470 99

Miscellaneous—Divers:—

Dominion Arsenal, Lindsay: water, $571.42; light and power, $416.33 ..... 987 75

Dominion Arsenal, Quebec: Geo. Morissette, cartage, $3,424; light and power, $5,909.02; telephones, $667.51; water, $1,800 ..... 11,800 53

Ordnance, Arms, Lands, etc.: freight and express, $4,415.66; light and power, $451.36; telephones, $292.37; water, $563.04; sundries, $195.47 ..... 5,917 90

18,706 18

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100 ..... $ 419,656 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 102 & 416—Non-permanent Active Militia—Milice active non permanente

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 1 *District militaire n° 1*							
1st Hussars	$ 237 80	$ 50 00	$ 30 00 124 00	$ 441 80	$ 94 23	$ 347 57	
9th Greys Horse	123 60	100 00	30 00	253 60	0 72	252 88	
7th Brigade, C.F.A.	96 05	.....	35 50	131 55	.....	131 55	
11th Brigade C.F.A.	96 05	.....	35 50 *20 00	151 55	18 14	133 41	
2nd Bn. C.M.G.C.	410 00	62 50	30 00 *81 50	584 00	105 00	479 00	
7th Field Co., Div. Eng.	41 50	.....	13 00	54 50	2 61	51 89	
11th Field Co., Div. Eng.	41 50	85 00	13 00	139 50	2 90	136 60	
1st Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
2nd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
3rd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
8th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
Bruce Regiment	221 40	185 00	40 00 *14 00	460 40	74 16	386 24	
Canadian Fusiliers	265 40	.....	40 00 *3 00	308 40	.....	308 40	
Elgin Regiment	247 60	17 30	40 00 *72 00	376 90	3 30	373 60	
Essex Fusiliers	327 40	.....	40 00 *59 00	426 40	327 42	98 98	
Highland Light Infantry of Canada	283 00	40 00	40 00 *3 00	366 00	4 54	361 46	
Huron Regiment	311 40	185 00	40 00 * 29 00	565 40	43 90	521 50	
Kent Regiment	502 60	.....	40 00 * 49 50	592 10	6 14	585 96	
Lambton Regiment	297 00	145 00	40 00	482 00	.....	482 00	
Middlesex Light Infantry	207 00	265 00	40 00	512 00	15 69	496 31	
North Waterloo Regiment	207 00	185 00	40 00 * 6 00	438 00	.....	438 00	
Oxford Rifles	207 00	.....	40 00 * 250 00	497 00	.....	497 00	
Perth Regiment	209 60	.....	40 00 * 17 00	266 60	.....	266 60	
Wellington Rifles	371 40	80 00	40 00 * 32 00	523 40	31 96	491 44	
No. 1 Cyclist Co.	25 75	.....	10 00	35 75	.....	35 75	
No. 1 Co. C.C.S.	77 00	17 00	13 00 *432 50	539 50	2 60	536 90	
No. 1 Det. C.P.C.	.....	.....	3 00	3 00	.....	3 00	
1st Divl. Train	62 00	.....	6 50	68 50	.....	68 50	
2nd Divl. Train	12 50	.....	6 50	19 00	.....	19 00	
No. 15 Field Ambulance	23 00	.....	6 50	29 50	0 27	29 23	
No. 10 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Det. C.A.V.C.	.....	.....	3 00	3 00	.....	3 00	
C.O.T.C. Western University	123 00	.....	13 00	136 00	25 80	110 20	
C.O.T.C. Agricultural College	61 00	160 00	13 00	234 00	6 48	227 52	
Military District No. 2 *District militaire n° 2*							
2nd Dragoons	123 60	120 00	30 00 * 23 00 †† 5 00	301 60	121 57	180 03	116 04
10th Brant Dragoons	123 60	170 00	30 00 * 14 00	337 60	53 35	284 25	

*Signalling. ††Prizes

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 2—Con. *District militaire nº 2*—Suite							
3rd Brigade C.F.A.	$ 230 40	.....	$ 46 00 * 45 00	$ 321 40	$ 83 45	$ 237 95	
8th Brigade C.F.A.	82 20	.....	20 00	102 20	19 41	82 79	
10th Field Battery	34 00	.....	6 50 * 27 00	67 50	7 09	60 41	
11th Field Battery	34 00	.....	6 50 * 6 00	46 50	12 62	33 88	
40th Field Battery	34 00	.....	6 50 * 3 00	43 50	40 50	3 00	
54th Field Battery	34 00	.....	6 50 * 30 00	70 50	3 54	66 96	
1st Bn. C.M.G.C.	43 98	.....	30 00	73 98	.....	73 98	
3rd Bn. C.M.G.C.	265 40	.....	30 00 * 14 00	309 40	58 00	251 40	
1st Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
2nd Divl. Engineers	.....	.....	30 00	30 00	.....	30 00	
1st Field Troop C.E.	19 50	$ 50 00	6 50	76 00	1 46	74 54	
2nd Field Co. C.E.	41 50	.....	13 00 † 2 25	56 75	9 47	47 28	
8th Field Co. C.E.	41 50	.....	13 00	54 50	43 92	10 58	
4th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
5th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
6th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
14th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
22nd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
25th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
48th Highlanders of Canada	676 60	185 00	40 00 † 33 15 * 125 50	1,060 25	150 25	910 00	
Algonquin Rifles	207 00	.....	40 00	247 00	.....	247 00	
Dufferin Rifles of Canada	262 60	.....	40 00 † 23 55 †† 20 00 * 14 00	360 15	48 93	311 22	
Governor General's Body Guard	123 60	.....	30 00 * 53 00	206 60	151 94	54 66	$ 52 82
Grey Regiment	207 00	185 00	40 00 * 46 00	478 00	101 51	376 49	
Haldimand Rifles	207 00	168 33	40 00 * 11 00 †† 5 00	431 33	71 76	359 57	
Halton Rifles	207 00	225 00	40 00 † 8 85 †† 10 00	490 85	172 64	318 21	
Irish Regiment	207 00	.....	40 00	247 00	.....	247 00	
Lincoln Regiment	207 00	.....	40 00 * 197 50	444 50	99 41	345 09	
Lincoln and Welland Regiment	207 00	228 32	40 00 * 35 50	510 82	249 93	260 89	451 18
Mississauga Horse	123 60	.....	30 00 * 66 00	219 60	3 36	216 24	
Norfolk Rifles	207 00	105 00	40 00	352 00	24 53	327 47	
Northern Pioneers	207 00	120 00	40 00	367 00	8 06	358 94	

*Signalling. †Marker's allowance. ††Prizes.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 2—Con. *District militaire nº 2*—Suite							
Ontario Regiment	$ 207 00	$ 34 99	$ 40 00 † 7 05 †† 10 00 * 104 50	$ 403 54	$ 111 13	$ 292 41	$ 755 90
Peel and Dufferin Regiment	207 00	185 00	40 00 †† 5 00 † 7 65 * 184 50	629 15	37 41	591 74	
Princess Louise A. & S. Highlanders	428 60	.....	40 00 * 45 00 † 41 25	554 85	124 05	430 80	
Queens Own Rifles	611 60	370 00	80 00 * 15 00 † 29 40	1,106 00	217 26	888 74	
Queens Rangers	271 40	.....	26 67 * 20 00	318 07	.....	318 07	
Royal Grenadiers	340 00	.....	40 00 * 6 00 † 26 70	412 70	167 35	245 35	
Royal Hamilton Regiment	413 80	.....	40 00 * 31 00 † 23 70 †† 15 00	523 50	55 51	467 99	
Sault Ste. Marie Regiment	207 00	46 25	40 00	293 25	201 65	91 60	
Simcoe Foresters	207 00	185 00	40 00 * 32 00 † 15 00	479 00	67 81	411 19	
Toronto Regiment	284 60	.....	40 00 * 142 00 † 10 35	476 95	88 88	388 07	
Toronto Scottish Regiment	337 40	.....	40 00 * 9 00	386 40	377 40	9 00	272 30
Wentworth Regiment	207 00	105 00	40 00 * 213 00	565 00	201 28	363 72	
West Toronto Regiment	27 60	.....	13 33	40 93	.....	40 93	
York Rangers	207 00	105 00	40 00 * 15 00 † 10 20 †† 15 00	392 20	58 94	333 26	
2nd Bn. C.C.S	136 50	100 00	20 00 * 546 50 † 4 50 †† 5 00	812 50	19 22	793 28	
No. 2 Cyclist Co	25 75	.....	10 00	35 75	.....	35 75	
No. 2 Det. C.P.C	1 00	10 00	3 00	14 00	9 93	4 07	
No. 8 Det. C.P.C	1 00	10 00	3 00	14 00	.....	14 00	
No. 2 Divl. Train	80 41	16 66	15 16 † 7 65	119 88	52 78	67 10	
2nd Field Ambulance	23 00	.....	6 50	29 50	7 09	22 41	
5th Field Ambulance	46 00	.....	6 50	52 50	.....	52 50	
16th Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
19th Field Ambulance	45 00	.....	6 50	51 50	13 44	38 06	
7th Cavalry Field Ambulance	13 50	.....	6 50	20 00	0 66	19 34	
No. 2 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 4 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 2 Casualty Clearing Station	22 50	.....	6 50	29 00	21 59	7 41	

*Signalling. †Marker's allowance. ††Prizes

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 2–Conc. *District militaire n° 2–Fin*							
No. 1 Sanitary Section	$ 3 25	.....	$ 3 00	$ 6 25	.....	$ 6 25	
No. 2 Det. C.A.D.C	1 75	.....	3 00	4 75	.....	4 75	
No. 2 Det. C.O.C	4 75	.....	3 00	7 75	.....	7 75	
C.O.T.C. University of Toronto	395 00	.....	19 50 * 162 00	576 50	.....	576 50	
Military District No. 3 *District militaire n° 3*							
4th Hussars	46 00	$ 50 00	4 00	100 00	$ 55 48	44 52	
3rd Prince of Wales Dragoons	165 60	50 00	20 00 †† 24 70	260 30	125 69	134 61	$ 194 12
Princess Louise Dragoon Guards	152 20	50 00	†† 29 25 30 00 * 96 00	357 45	97 65	259 80	13 48
1st Brigade C.F.A	104 00	.....	35 50 * 45 00	184 50	66 60	117 90	44 53
4th Brigade C.F.A	138 85	.....	42 00 * 12 00	192 85	25 31	167 54	9 64
9th Brigade C.F.A	125 25	.....	39 50 * 33 00	197 75	5 49	192 26	
4th Bn. C.M.G.C	128 80	.....	21 00 * 3 00 †† 15 10	167 90	79 80	88 10	348 53
3rd Divl. Engineers	98 00	170 00	20 00	288 00	2 50	285 50	
Argyll Light Infantry	207 00	.....	40 00	247 00	22 17	224 83	
Brockville Rifles	219 00	.....	40 00 * 65 00	324 00	81 82	242 18	
Dundas, Stormont and Glengarry Highlanders	207 00	185 00	40 00	432 00	117 26	314 74	
Durham Regiment	207 00	185 00	40 00 * 35 00 †† 33 90	500 90	17 96	482 94	
Frontenac Regiment	207 00	160 00	40 00	407 00	76 61	330 39	
Governor General's Foot Guards	356 00	.....	* 14 00 †† 31 55 40 00	441 55	61 14	380 41	
Grenville Regiment	207 00	225 00	40 00	472 00	185 41	286 59	126 24
Hastings and Prince Edward Regiment	207 00	145 00	†† 20 00 40 00	412 00	95 42	316 58	54 01
Hull Regiment	207 00	.....	40 00	247 00	53 06	193 94	
Lanark and Renfrew Regiment	207 00	125 00	40 00	372 00	93 00	279 00	72 02
Northumberland Regiment	207 00	120 00	* 21 35 40 00	388 35	168 16	220 19	881 81
Ottawa Highlanders	395 60	.....	40 00 * 89 05	524 65	435 60	89 05	369 09
Peterborough Rangers	207 00	.....	* 6 00 40 00 † 10 50 †† 20 00	283 50	.....	283 50	
Prince of Wales Own Regiment	202 40	.....	40 00 † 18 00	260 40	3 45	256 95	

*Signalling. †Marker's allowance. ††Prizes.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 3–Conc. *Districy militaire n° 3–Fin*							
Victoria and Haliburton Regiment	$ 207 00	$ 130 00	$††10 00 40 00	$ 387 00	$ 132 06	$ 254 94	
No. 3 Bn. C.C.S.	186 20	.....	20 00 * 759 50 † 5 00	970 70	106 75	863 95	$ 1 03
3rd Divl. Train	119 20	.....	13 00	132 20	4 72	127 48	
No. 1 Field Ambulance	23 00	.....	6 50	29 50	0 33	29 17	
No. 23 Field Ambulance	24 00	.....	6 50	30 50	.....	30 50	
No. 7 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 2 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 9 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
No. 3 Det. C.O.C.	4 75	.....	3 00	7 75	.....	7 75	
C.O.T.C. Queen's University	151 80	160 00	13 00	324 80	21 40	303 40	
Military District No. 4 *District militaire n° 4*							
17th Duke of York Royal Can. Hussars	123 60	100 00	30 00 * 18 00	271 60	183 88	87 72	
13th Scottish Light Dragoons	123 60	250 00	30 00	403 60	113 83	289 77	46 39
2nd Medium Brigade C.A.	224 00	.....	40 00 * 27 00	291 00	147 96	143 04	
2nd Brigade C.F.A.	194 20	.....	46 00 * 37 50	277 70	240 20	37 50	
6th Brigade C.F.A.	187 20	.....	46 00 * 64 00	297 20	36 50	260 70	
1st Brigade C.M.M.G.	114 80	.....	25 00	139 80	.....	139 80	
8th Bn. C.M.G. Brigade	174 75	165 00	30 00 * 8 00	377 75	12 64	365 11	
4th Divl. Engineers	93 00	.....	20 00	113 00	.....	113 00	
3rd Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
11th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
12th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Canadian Grenadier Guards	433 20	.....	40 00 * 52 50	525 70	122 40	403 30	
Chateauguay Regiment	207 00	330 00	40 00 * 3 00	580 00	10 75	569 25	
Eastern Townships Mounted Rifles	123 60	190 00	30 00	343 60	68 68	274 92	
Joliette Regiment	207 00	185 00	* 31 00 40 00	463 00	27 51	435 49	
Maisonneuve Regiment	306 80	.....	40 00	346 80	60 22	286 58	
Mount Royal Carabiniers	449 40	.....	40 00 * 9 00	498 40	.....	498 40	
Royal Highlanders of Canada	929 40	.....	80 00 * 74 50	1,083 90	8 16	1,075 74	
Royal Montreal Regiment	226 80	.....	40 00	266 80	.....	266 80	
St. Hyacinthe Regiment	207 00	.....	40 00 * 8 00	255 00	3 40	251 60	
Sherbrooke Carabiniers	207 00	.....	40 00 * 15 00	262 00	.....	262 00	
Sherbrooke Regiment	207 00	.....	40 00	247 00	3 75	243 25	
Three Rivers Regiment	207 00	.....	40 00	247 00	27 59	219 41	

*Signalling. †Marker's allowance. ††Prizes.

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 4–Conc. *District militaire n° 4–Fin*							
Victoria Rifles of Canada....	$ 471 60	.....	$ 40 00 * 3 00	$ 514 60	.....	$ 514 60	
No. 3 Signal Troop C.C.S....	19 00	.....	6 50 * 54 00	79 50	.....	79 50	
No. 4 Signal Troop C.C.S....	41 00	$ 100 00	13 00 * 131 50	285 50	$ 69 62	215 88	
No. 4 Cyclist Co.....	21 00	50 00	10 00	81 00	2 96	78 04	
4th Divl. Train.....	88 75	100 00	19 50	208 25	85 25	123 00	
No. 6 Field Ambulance.....	23 00	.....	6 50	29 50	.....	29 50	
No. 9 Field Ambulance.....	23 00	.....	6 50	29 50	.....	29 50	
No. 20 Field Ambulance.....	23 00	.....	6 50	29 50	.....	29 50	
No. 3 General Hospital.....	11 25	.....	6 50	17 75	.....	17 75	
No. 6 General Hospital.....	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Stationary Hospital....	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Stationary Hospital....	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Section C.A.V.C.....	4 00	.....	3 00	7 00	.....	7 00	
No. 4 Det. C.P.C.....	1 00	.....	3 00	4 00	.....	4 00	
C.O.T.C. Bishop's College...	50 00	80 00	6 50	136 50	13 23	123 27	
C.O.T.C. McGill University.	94 00	290 00	19 50	403 50	9 07	394 43	
C.O.T.C. Loyola College.....	75 00	80 00	6 50	161 50	1 47	160 03	
Military District No. 5 *District militaire n° 5*							
7th Hussars.....	123 60	170 00	30 00 * 104 00	427 60	5 55	422 05	
11th Hussars.....	123 60	340 00	30 00 * 11 00	504 60	36 75	467 85	
6th Regiment C.G.A.....	.....	.....	*45 00	45 00	.....	45 00	
6th Coast Brigade C.A.....	229 40	.....	30 00	259 40	.....	259 40	
13th Brigade C.F.A.....	125 25	70 00	39 50 * 40 50	275 25	19 62	255 63	
5th Machine Gun Bn.....	17 54	.....	2 01	19 55	.....	19 55	
4th Mounted Brigade.....	.....	.....	13 00	13 00	.....	13 00	
13th Infantry Brigade.....	.....	.....	13 00	13 00	.....	13 00	
15th Infantry Brigade.....	.....	.....	13 00	13 00	.....	13 00	
5th Divl. Engineers.....	57 50	155 00	10 00	222 50	4 62	217 88	
Beauce Regiment.....	201 00	290 00	40 00 * 5 00	536 00	4 94	531 06	
Canadian Chasseurs.....	201 00	370 00	40 00 * 6 00	617 00	3 42	613 58	
Levis Regiment.....	201 00	.....	* 5 00 40 00	246 00	13 23	232 77	
Montmagny Regiment.....	201 00	185 00	40 00 * 6 00	432 00	.....	432 00	
Quebec Regiment.....	207 00	.....	40 00 * 8 00	255 00	.....	255 00	
Quebec Voltigeurs.....	414 60	.....	40 00 * 23 00	477 60	17 43	460 17	
Royal Rifles of Canada.....	282 60	.....	40 00 * 20 00	342 60	76 29	266 31	
St. Lawrence Fusiliers.....	201 00	265 00	40 00 * 20 00	526 00	121 35	404 65	
Saguenay Francs-Tireurs.....	201 00	370 00	40 00 * 81 50	692 50	.....	692 50	

*Signalling

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 5–Conc. *District militaire n° 5–Fin*							
No. 5 Cyclist Co.	$ 26 00	$ 100 00	$ 4 00	$ 130 00	$ 1 50	$ 128 50	
No. 5 Signal Bn.	153 70	.....	26 50 * 225 50	405 70	.....	405 70	
No. 5 Det. C.P.C.	1 00	10 00	3 00	14 00	8 25	5 75	
5th Divl. Train	106 00	.....	13 00	119 00	.....	119 00	
25th Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
No. 6 Stationary Hospital	11 00	.....	6 50	17 50	.....	17 50	
No. 10 Sanitary Section	3 00	.....	3 00	6 00	.....	6 00	
No. 5 Casualty Clearing Station	11 00	.....	6 50	17 50	.....	17 50	
No. 5 Det. C.A.D.C.	2 00	.....	3 00	5 00	.....	5 00	
No. 5 Det. C.A.V.C.	7 00	.....	3 00	10 00	.....	10 00	
No. 5 Det. C.O.C.	5 00	.....	3 00	8 00	.....	8 00	
C.O.T.C. La Salle Contingent	30 00	80 00	6 50	116 50	.....	116 50	
C.O.T.C. Laval Contingent	63 00	.....	6 50	69 50	0 92	68 58	
Military District No. 6 *District militaire n° 6*							
P.E.I. Light Horse	123 60	50 00	30 00 †† 5 00	208 60	26 16	182 44	
16th Brigade C.F.A.	206 40	.....	46 00 * 57 00	309 40	17 44	291 96	
P.E.I. Medium Brigade C.A.	106 20	.....	20 00	126 20	17 54	108 66	
9th Heavy Brigade C.A.	39 00	.....	6 50 * 12 00	57 50	8 87	48 63	
1st Coast Brigade C.A.	181 60	.....	29 00 * 9 00	219 60	.....	219 60	
14th Brigade C.F.A.	174 40	.....	29 50 * 76 00	279 90	17 91	261 99	
6th Bn. C.M.G.C.	117 55	50 00	20 00 * 5 00	192 55	5 79	186 76	
17th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
18th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
10th Fortress Co. C.E.	60 00	170 00	10 00	240 00	1 32	238 68	
Annapolis Regiment	207 00	330 00	40 00	577 00	101 71	475 29	
Cape Breton Highlanders	207 00	185 00	40 00	432 00	130 01	301 99	
Colchester and Hants Regiment	207 00	265 00	40 00 * 32 00	544 00	26 48	517 52	
Cumberland Regiment	207 00	80 00	40 00	327 00	35 90	291 10	
Halifax Rifles	207 00	.....	40 00 † 5 70 †† 25 00	277 70	109 80	167 90	
King's Can. Hussars	123 60	170 00	30 00	323 60	39 96	283 64	
Lunenburg Regiment	159 00	120 00	30 00	309 00	18 31	290 69	
Pictou Highlanders—							
1924–25	119 00	.....	.....	119 00	20 54	98 46	
1925–26	207 00	160 00	* 20 50 40 00	427 50	200 41	227 09	
Prince Edward Island Regt.	207 00	120 00	40 00 * 64 00	431 00	92 86	338 14	
Princess Louise Fusiliers	207 00	.....	40 00 †† 8 55 ** 3 00	258 55	1 68	256 87	

*Signalling. †Marker's allowance. ††Prizes.

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 5–Conc *District militaire n° 5–Fin*							
6th Bn. C.C.S.	$ 41 25	.....	$ 4 00 * 63 00	$ 108 25	.....	$ 108 25	
No. 7 Fortress Signal Co.	22 00	.....	3 00 * 70 00	95 00	$ 4 51	90 49	
No. 6 Det. C.P.C.	1 00	$ 10 00	3 00	14 00	.....	14 00	
No. 6 Divl. Train	12 50	50 00	6 50	69 00	0 46	68 54	
No. 22 Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
No. 26 Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
No. 7 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 9 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
C.O.T.C. Nova Scotia Technical College—							
1924–25	.....	50 00	.....	50 00	.....	50 00	
1925–26	39 00	50 00	6 50	95 50	.....	95 50	
Military District No. 7 *District militaire n° 7*							
8th P.L. Hussars	123 60	.....	30 00 * 95 00	248 60	11 43	237 17	
New Brunswick Dragoons	123 60	150 00	30 00 * 29 00	332 60	66 02	266 58	
12th Brigade C.F.A.	172 80	.....	39 50 * 69 50	281 80	31 14	250 66	
3rd Medium Brigade C.A.	158 40	.....	51 00 * 39 50	248 90	60 29	188 61	
7th Bn. C.M.G.C.	174 75	65 00	30 00 * 15 00	284 75	22 34	262 41	
1st Field Co., C.E.	41 50	.....	13 00	54 50	.....	54 50	
16th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Carleton Light Infantry	207 00	60 00	40 00 * 68 50 ** 3 00	378 50	45 96	332 54	
New Brunswick Rangers	207 00	10 00	40 00 * 32 00	289 00	39 58	249 42	
North Shore Regiment	207 00	20 00	40 00 * 269 00	536 00	15 84	520 16	
St. John Fusiliers	207 00	.....	40 00 * 78 00	325 00	5 05	319 95	
York Regiment	207 00	80 00	40 00 * 17 00 ** 3 00	347 00	12 75	334 25	
6th Bn. C.C.S.	41 25	.....	4 00 * 159 50	204 75	23 61	181 14	
No. 7 Cyclist Co.	25 75	.....	4 00	29 75	8 15	21 60	
6th Divl. Train	30 00	.....	6 50	36 50	28 43	8 07	
No. 1 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 14 General Hospital	23 00	.....	6 50	29 50	.....	29 50	
No. 7 Det. C.A.V.C.	.....	.....	3 00	3 00	.....	3 00	
C.O.T.C. Mount Allison University	30 00	80 00	6 50	116 50	0 39	116 11	
C.O.T.C. New Brunswick University	112 00	40 00	6 50	158 50	11 22	147 28	

*Signalling. **Trumpeter's.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 10 *District militaire n° 10*							
13th Manitoba Dragoons	$ 123 60	$ 100 00	$ 30 00 * 30 00	$ 283 60	$ 112 44	$ 171 16	$ 75 89
Border Horse	123 60	120 00	30 00	273 60	38 19	235 41	
Fort Garry Horse	123 60	.....	30 00 * 8 00	161 60	30 45	131 15	
Manitoba Horse	123 60	.....	30 00	153 60	.....	153 60	
5th Brigade C.F.A.	211 80	3 12	48 50 * 68 00	331 42	37 64	293 78	
11th Medium Battery C.A.	33 00	.....	6 50 * 3 00	42 50	2 12	40 38	
59th Field Battery C.A.	19 31	75 00	4 87	99 18	.....	99 18	
2nd Can. M.M.G. Bde.	133 35	.....	25 00 * 49 00	207 35	7 17	200 18	
1st Can. Machine Gun. Sqdn.	54 00	.....	10 00 * 23 00	87 00	6 60	80 40	
10th Bn. C.M.G.C.	174 75	.....	30 00	204 75	.....	204 75	
2nd Field Troop C.E.	.....	.....	6 50	6 50	.....	6 50	
20th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
6th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
Cameron Highlanders	207 00	.....	40 00 * 6 00	253 00	137 75	115 25	
Kenora Light Infantry	207 00	185 00	40 00 * 30 50	462 50	26 75	435 75	
Lake Superior Regiment	207 00	80 00	40 00	327 00	146 18	180 82	
Manitoba Mounted Rifles	123 60	170 00	30 00	323 60	97 24	226 36	22 39
Manitoba Rangers	207 00	80 00	40 00 * 12 00	339 00	.....	339 00	
Winnipeg Grenadiers	207 00	.....	40 00 * 20 00	267 00	6 33	260 67	
Winnipeg Light Infantry	207 00	.....	40 00 * 36 00	283 00	67 27	215 73	
Winnipeg Rifles	207 00	.....	40 00 * 8 00	255 00	29 66	225 34	
No. 10 Det. C.P.C.	1 00	.....	3 00	4 00	.....	4 00	
No. 10 Bn. C.C.S.	136 50	.....	20 00 * 509 50 † 7 65	673 65	54 85	618 80	
10th Divl. Train	68 75	50 00	13 00	131 75	.....	131 75	
No. 3 Field Ambulance	30 00	.....	6 50	36 50	.....	36 50	
No. 4 Field Ambulance	23 00	.....	6 50	29 50	5 25	24 25	
No. 12 Field Ambulance	.....	.....	6 50	6 50	.....	6 50	
No. 21 Field Ambulance	13 50	.....	6 50	20 00	3 62	16 38	
No. 5 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
No. 3 Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
No. 10 Section C.A.V.C.	4 00	10 00	3 00	17 00	.....	17 00	
No. 10 Det. C.A.D.C.	1 75	.....	3 00	4 75	.....	4 75	
No. 10 Det. C.O.C.	4 75	.....	3 00	7 75	2 07	5 68	
C.O.T.C. Manitoba University	193 00	370 00	26 00	589 00	29 90	559 10	
Military District No. 11 *District militaire n° 11*							
5th B.C. Light Horse	123 60	62 50	30 00	216 10	78 77	137 33	145 10
15th Brigade C.F.A.	215 40	.....	49 50 * 90 50	355 40	68 23	287 17	

*Signalling. †Marker's allowance.

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 11—Conc *District militaire n° 11–Fin*							
5th Coast Brigade C.A.	211 80	.....	$ 33 00 * 74 00	$ 318 80	$ 7 90	$ 310 90	
5th Regt. C.G.A.	.....	.....	37 50	37 50	.....	37 50	
11th Bn. C.M.G.C.	174 75	$ 81 66	30 00 * 5 00 †† 5 00	296 41	84 19	212 22	$ 3 76
6th Field Co. C.E.	86 00	63 75	13 00 †† 5 00	167 75	3 16	164 59	
11th Divl. Engineers	.....	.....	10 00	10 00	.....	10 00	
23rd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
st Regt. 2nd B.C.M.R.	126 40	170 00	30 00 * 5 00	331 40	44 90	286 50	
1st Bn. 1st B.C. Regt.	207 00	.....	40 00 †† 25 00 * 15 00	287 00	247 00	40 00	910 67
Can. Scottish Regt.	207 00	.....	40 00 * 9 50	256 50	18 25	238 25	
Irish Fusiliers of Canada	207 00	.....	40 00 * 34 50	281 50	163 30	118 20	
Kootenay Regiment	207 00	.....	40 00	247 00	.....	247 00	
North B.C. Regiment	207 00	185 00	40 00 * 98 00	530 00	203 44	326 56	
Rocky Mountain Rangers	207 00	120 00	40 00 * 86 00	453 00	105 52	347 48	618 46
Seaforth Highlanders of Canada	207 00	.....	40 00 * 45 00 †† 20 00	312 00	55 91	256 09	
Vancouver Regiment	207 00	.....	40 00 * 5 00 †† 25 00	277 00	247 00	30 00	43 17
Westminster Regiment	207 00	40 00	40 00 †† 25 00 * 55 50	367 50	1 94	365 56	
21st Co. C.C.S.	41 25	100 00	13 00 * 52 00	206 25	21 70	184 55	
11th Fortress Co. C.C.S.	16 00	.....	13 00 * 102 50	131 50	4 04	127 46	
11th Cyclist Co.	25 75	.....	10 00	35 75	.....	35 75	
11th Divl. Train	68 75	50 00	13 00	131 75	11 54	120 21	
13th Field Ambulance	23 00	.....	6 50	29 50	.....	29 50	
18th Field Ambulance	23 00	40 00	6 50	69 50	16 83	52 67	
No. 5 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
No. 6 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
No. 11 Det. C.A.D.C.	1 75	.....	3 00	4 75	.....	4 75	
No. 11 Det. C.O.C.	4 75	.....	3 00	7 75	.....	7 75	
Military District No. 12 *District militaire n° 12*							
14th Can. Light Horse	123 60	200 00	30 00 †† 15 00	368 60	195 82	172 78	276 41
16th Can. Light Horse	123 60	120 00	30 00 †† 15 00	288 60	235 78	52 82	1,268 69
18th Can. Light Horse	123 60	170 00	30 00 †† 15 00	338 60	161 56	177 04	

*Signalling. ††Prizes.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Timbres-poste livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 12–Conc. *District militaire n° 12–Fin*							
10th Brigade C.F.A.	$ 114 70	$ 25 00	$ 35 50 * 6 00	$ 181 20	$ 44 94	$ 136 26	
17th Brigade C.F.A.	125 25	.....	* 39 50 9 00	173 75	43 50	130 25	$ 2 92
12th Bn. C.M.G.C.	174 75	130 55	* 30 00 3 00	338 30	30 24	308 06	
7th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
14th Field Co. C.E.	62 50	50 00	16 50 †† 10 00	139 00	1 27	137 73	
19th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
21st Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Assiniboia Regt.	207 00	145 00	40 00 * 12 00	404 00	162 72	241 28	
Battleford Light Infantry	207 00	185 00	40 00	432 00	123 94	308 06	
King's Own Rifles of Canada	207 00	.....	40 00 * 37 00	284 00	14 86	269 14	
Prince Albert Volunteers— 1924–25	186 00	30 00	36 00	252 00	.....	252 00	
1925–26	207 00	80 00	40 00 * 20 00	347 00	28 00	319 00	
Regina Rifles	207 00	.....	40 00 †† 20 00	267 00	8 41	258 59	
Saskatchewan Border Regt.	207 00	185 00	40 00 †† 15 00	447 00	323 38	123 62	
Saskatchewan Mounted Rifles	123 60	170 00	30 00 * 15 00	338 60	55 26	283 34	
Saskatoon Light Infantry	207 00	.....	40 00 * 24 50	271 50	35 29	236 21	
Weyburn Regiment	111 00	145 00	20 00 †† 10 00	286 00	178 79	107 21	
Yorkton Regiment	207 00	80 00	40 00 †† 20 00 * 155 50	502 50	46 07	456 43	
District Signalling Officer	.....	.....	8 00	8 00	.....	8 00	
12th Bn. C.C.S.	178 50	114 28	23 00 * 455 00 †† 30 00	800 78	78 00	722 78	43 06
No. 8 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
10th Field Ambulance	27 00	.....	6 50	33 50	.....	33 50	
27th Cav. Field Ambulance.	13 50	.....	6 50	20 00	.....	20 00	
32nd Cav. Field Ambulance.	13 50	.....	6 50	20 00	.....	20 00	
7th Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
12th Divl. Train	30 00	50 00	6 50	86 50	.....	86 50	80 35
C.O.T.C. University of Saskatchewan	97 40	160 00	13 00	270 40	66 48	203 92	
Military District No. 13 *District militaire n° 13*							
19th Alberta Dragoons	123 60	95 11	30 00 †† 18 10	266 81	.....	266 81	
15th Can. Light Horse	123 60	150 00	30 00 †† 15 00	318 60	24 53	294 07	
18th Brigade C.F.A.	96 00	.....	33 00 * 18 00	147 00	.....	147 00	

*Signalling. ††Prizes.

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

—	Command Pay — Solde régimentaire	Care of Arms — Soin des armes	Postage Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Soldes encore dus
Military District No. 13–Conc. *District militaire n° 13*–Fin							
19th Brigade C.F.A.	$ 125 25	.....	$ 39 50 * 15 00	$ 179 75	.....	$ 179 75	
20th Brigade C.F.A.	155 20	.....	39 50 * 122 00	316 70	$ 18 68	298 02	
13th Bn. C.M.G.C.	174 75	.....	30 00 †† 12 20	216 95	27 09	189 86	
4th Field Troop, C.E.	23 00	$ 50 00	6 50	79 50	14 32	65 18	
13th Field Troop C.E.	41 50	.....	13 00 †† 5 00	59 50	.....	59 50	
5th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
24th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
29th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
1st Alberta Mounted Rifles	84 40	120 00	20 00	224 40	7 10	217 30	
2nd Alberta Mounted Rifles	133 60	168 55	30 00	332 15	.....	332 15	
1st Bn. Calgary Highlanders	207 00	.....	40 00 * 20 00	267 00	.....	267 00	
1st Bn. Calgary Regiment	207 00	.....	40 00 † 17 70 †† 20 00	284 70	.....	284 70	
1st Bn. Edmonton Fusiliers	207 00	.....	40 00 †† 20 00	267 00	.....	267 00	
1st Bn. Edmonton Regiment	207 00	.....	40 00	247 00	.....	247 00	
1st Bn. North Alberta Regiment	111 00	186 56	22 83	320 39	.....	320 39	
1st Bn. South Alberta Regiment	111 00	40 00	20 00	171 00	.....	171 00	
1st Bn. C.C.S.	100 50	.....	12 00 * 59 00 † 39 30	210 80	.....	210 80	
13th Section C.A.V.C.	5 00	.....	3 00	8 00	.....	8 00	
13th Divl. Train	68 75	.....	13 00	81 75	.....	81 75	
6th Casualty Clearing Station	.....	.....	6 50	6 50	.....	6 50	
8th Field Ambulance	31 00	.....	6 50	37 50	.....	37 50	
33rd Field Ambulance	.....	.....	6 50	6 50	.....	6 50	
17th Cavalry Field Ambulance	16 00	.....	6 50	22 50	.....	22 50	
5th Sanitary Section	.....	.....	3 00	3 00	.....	3 00	
11th Stationary Hospital	.....	.....	6 50	6 50	.....	6 50	
C.O.T.C. Alberta University	417 40	370 00	40 00	827 40	.....	827 40	
	45,790 39	18,122 43	19,255 22	83,168 04	13,244 71	69,923 33	7,300 00

*Signalling. †Marker's allowance. ††Prizes.

Net amount paid to Regiments	$ 69,923 33
Deductions—Deficiencies paid to Receiver General	13,244 71
Total (Page Q—37)	$ 83,168 04

ANNUAL DRILL—MANŒUVRES ANNUELLES

Salaries and Wages—Traitements et gages:—Headquarters, Canadian Small Arms Schools, Connaught Park, $7.331.82; M.D. No. 4, $1,249.74; M.D. No. 10, $4.239.18; M.D. No. 13, $5,772.95; Petawawa, $8,787.12; sundry districts, $1,850.60	29,231 41
Travelling Expenses—Frais de voyage:—Headquarters, officers' courses abroad, $4.290.02; ocean passages, $8,517.54	12,807 56

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.*—MANŒUVRES ANNUELLES–*Suite*

Materials, Supplies and Repairs.—Matériaux, fournitures, réparations, etc.:—

Films and motion picture equipment: Dept. of Trade and Commerce, $1,084.73; small accounts, $625.66 ..... 1,710 39

Lumber: A. B. Cushing, Calgary, $1,542.33; accounts under $1,000, $2,539.04.... 4,081 37

Maps: supplied by Topographic Survey branch, $1,244; small accounts, $137.... 1,381 00

Provisions: G. B. Fenwick, Sussex, N.B., $1,038.98; rations, issued by Air Force, $589.15; issued by Permanent Force, $18,217.78; accounts under $1,000, $1,105.80 ..... 20,951 71

Targets and equipment: W. S. Paine & Co., England, $3,177.66; small accounts, $143.29 ..... 3,320 95

Various:—accounts under $1,000: auto repairs, $617.78; drugs and chemicals, $409.66; dry goods, $449.52; supplies, $1,340.49; fodder, $474.43; fuel, $1,273.74; gasoline and oil, $2,249.13; hardware, $3,158.38; ice, $454.76; incinerators, $518.43; sundries, $2,151.43..... 13,097 75

44,543 17

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 6,277 69

Miscellaneous—Divers:—Cartage, $4,364.62; conservancy, $3,715.55; customs dues, $1,037.54; examination of recruits, $990.69; hire of busses and cars, $682; hire of horses, $5,091.50; hospital and medical fees, $3,472.32; laundry, $6,024.29; lighting service, $558.26; military publications, $796.23; care of camp grounds, $502.27; rentals, lands and buildings, $5,998; telephones, $436.58; water, $401.03; sundries, $715.40 ..... 34,786 28

Other Outlay—Autres déboursés:—

Training: Headquarters, Canadian Small Arms School, $15,488.73; field allowance, Permanent Force details, $4,670.45..... 20,159 18

Military District No. 1: 1st Hussars, $2,903.55; 9th Grey's Horse, $483.15; Field Artillery, $1,421.85; Corps of Signals, $1,229.02; Highland Light Infantry, $3,361.53; Middlesex Light Infantry, $2,152.07; Perth Regt., $3,110.36; Huron Regt., $3,173.56; Bruce Regt., $2,571.20; Oxford Rifles, $2,214.50; Wellington Rifles, $4.424.92; Canadian Fusiliers, $2,905.15; Elgin Regt., $2,538.85; Lambton Regt., $3,255.70; Essex Fusiliers, $3,600; Kent Btn., $5,049.53; North Waterloo Regt., $2,326.06; Machine Gun Brigade, $4,317.34; 1st Divisional Train, $1,480.44; Royal School of Infantry, $4,453.55; University of Western Ontario, $2,169.12; sundry units, $631.51..... 59,772 96

Military District No. 2: Royal School of Cavalry, $3,342.25; Governor General's Body Guard, $2,451.45; 2nd Dragoons, $1,958.80; Mississauga Horse, $2,335.30; 10th Brant Dragoons, $1,819.95; Field Artillery, $4,320.09; Royal Canadian Engineers, $661.14; Royal Hamilton Regt., $5,158.30; Dufferin Rifles, $4,031.25; Wentworth Regt., $2,621.55; Princess Louise's Argyll and S.H. Highlanders, $6,057.85; Lincoln Regiment, $2,836.20; Haldimand Rifles, $2,160; Norfolk Rifles, $2,123.97; Lincoln and Welland Regt., $1,489.93; Queen's Own Rifles (2 Btns.), $8,789.44; Queen's Rangers, $4,277.60; Royal Grenadiers, $5,280.95; 48th Highlanders, $9,529.15; Toronto Regt., $3,937.70; Toronto Scottish Regt., $5,957.45; Grey Regt., $1,411.15; Simcoe Foresters, $1,513.95; York Rangers, $1,908.20; Halton Rifles, $1,735; Ontario Regt., $2,157.95; Irish Regt., $1,662.70; Peel and Dufferin Regt., $3,053.65; Northern Pioneers, $1,171.40; Sault Ste. Marie Regt., $2,071.96; Royal School of Machine Guns, $1,773.75; 3rd Machine Gun Btn., $3,499.55; Royal School of Signals, $7,173.19; Provisional School of Signals, $583.70; 2nd Btn., Corps of Signals, $1,655.07; 2nd Divisional Train, $5,865.18; Royal School of Infantry, $6,585.35; University of Toronto, C.O.T.C., $5,810.40; sundry units, $1,584.95..... 132,357 42

Military District No. 3: Princess Louise Dragoon Guards, $4,335.85; Prince of Wales Dragoons, $4,282.10; 4th Hussars, $1,841.70; Canadian Field Artillery, $2,662.83; 3rd Divisional Engineers, $1,919.22; Corps of Signals, $1,216.70; Prince of Wales Own Regt., $3,257.05; Argyll Light Infantry, $3,122.55; Hastings and Prince Edward Regt., $3,557.90; Frontenac Regt., $2,126.88; Lanark & Renfrew Regt., $1,302.65; Brockville Rifles, $3,238.62; Grenville Regt., $2,217.18; Stormont, Dundas & Glengarry Highlanders, $2,375.19; Ottawa Highlanders, $4,520.10; Hull Regt., $2,301.30; Northumberland Regt., $3,437.80; Victoria and Haliburton Regt., $2,086.13; Durham Regt., $3,138.30; Peterborough Rangers, $2,074.05; Governor General's Foot Guards, $3,757.80; Machine Gun Brigade, $2,478.11; Camp Schools, $6,100; Queen's University, C.O.T.C., $2,170.05; miscellaneous details, $452.65..... 70,782 71

Military District No. 4: 17th Duke of York's R.C. Hussars, $1,954.45; Eastern Townships Mounted Rifles, $2,649.70; Field Artillery, $5,008.65; 4th Engineers, $1,003.60; Corps of Signals, $1,531.45; 4th Divisional Train, $1,361.30; Sherbrooke Regt., $2,335.45; Sherbrooke Carabiniers, $2,423.40; St. Hyacinthe Regt., $2,353.80; Chateauguay Regt., $5,886.45; Mount Royal Carabiniers, $5,407.95; Joliette Regt., $6,075.45; Three Rivers Regt., $1,953.55; Victoria

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.*—MANŒUVRES ANNUELLES–*Suite*

Rifles of Canada, $5,401.95; Royal Highlanders (2 Btns.), $10,921; Royal Montreal Regt., $3,638.70; Maisonneuve Regt., $3,892.10; Grenadier Guards, $6,029.25; Machine Gun Brigade, $2,417.94; School of Cavalry, $1,922.70; School of Infantry, $2,148; Loyola College, C.O.T.C., $1,462.80; Bishop's College, $1,053; Montreal University, $267; McGill University, $2,174.40; miscellaneous details, $1,143.16 ..... 82,417 20

Military District No. 5: 7th Hussars, $3,726.80; 11th Hussars, $3,573.10; Field Artillery, $1,003.92; Garrison Artillery, $4,031.80; 5th Engineers, $634.05; Royal Rifles of Canada, $3,130.48; Quebec Voltigeurs, $5,186.75; Quebec Regt., $3,117.75; 5th Divisional Train, $1,825.65; Corps of Signals, $1,421.05; Royal School of Infantry, $2,979.80; Camp School, $3,107.60; miscellaneous details, $2,023.88 ..... 35,762 63

Military District No. 6: King's Mounted Rifles, $2,236.26; Prince Edward Island Light Horse, $2,468.65; Field Artillery, $2,894.30; Prince Edward Island Heavy Brigade, $2,256.55; Halifax Coast Brigade, $4,261.65; Corps of Signals, $1,543.44; Halifax Rifles, $1,801; Princess Louise Fusiliers, $2,249.74; Colchester & Hants Regt., $2,283.10; Pictou Highlanders, $3,101.20; Prince Edward Island Regt., $2,534.95; Cape Breton Highlanders, $2,680.70; Annapolis Regt., $2,438.50; Lunenburg Regt., $1,920.65; Cumberland Regt., $2,307.30; Machine Gun Brigade, $1,258.31; Schools: Artillery, $1,298.75; Engineers, $520.50; Signals, $971.45; Infantry, $4,447.75; miscellaneous details, $1,318.46..... 46,793 21

Military District No. 7: 8th Hussars, $1,572.15; N.B. Dragoons, $1,328.65; Field Artillery, $1,323.62; N.B. Heavy Brigade, $1,238; Corps of Signals, $1,501.90; Carleton Light Infantry, $1,256; York Regt., $1,285.75; North Shore Regt., $1,109.75; New Brunswick Regt., $1,209.15; St. John Fusiliers, $1,995.27; Machine Gun Btn., $2,602.25; University of New Brunswick, C.O.T.C., $1,438.89; miscellaneous details, $1,495.06 ..... 19,356 44

Military District No. 10: Fort Garry Horse, $2,206.75; Manitoba Dragoons, $2,867.14; Mounted Rifles, $2,190; Border Horse, $2,469; Field Artillery, $5,727.34; Signal Btn., $1,994.22; Winnipeg Rifles, $2,843.70; Winnipeg Grenadiers, $2,610; Kenora Light Infantry, $2,349.45; Winnipeg Light Infantry, $2,852.80; Queen's Own Canadian Highlanders, $2,811.20; Lake Superior Regt., $2,731.20; Manitoba Rangers, $2,931.32; Machine Gun Btn., $4,285.35; 1st Divisional Train, $1,381.05; University of Manitoba, C.O.T.C., $2,817; Schools: Cavalry, $6,388.60; Artillery, $4,556.60; Machine Gun, $2,679.70; Infantry, $4,161.22; Camp staff, $1,684.30; miscellaneous details, $1,941.20..... 66,479 14

Military District No. 11: B.C. Light Horse, $2,481.74; B.C. Mounted Rifles, $3,185.35; Field Artillery, $1,789.80; Garrison Artillery, $3,700.08; Engineers, $1,181.04; 1st North B.C. Regt., $1,665; 1st B.C. Regt., $2,439.91; Vancouver Regt., $2,048.75; Seaforth Highlanders, $2,516.55; Irish Fusiliers, $2,440.15; Rocky Mountain Rangers, $2,519.70; Scottish Regt., $1,972.05; Westminster Regt., $2,734.85; Machine Gun Corps, $1,681.95; Divisional Train, $1,267.15; Schools: Royal School of Infantry, $2,504.70; Camp School of Infantry, $2,818.80; sundry schools, $1,130.15; miscellaneous details, $786.33..... 40,864 05

Military District No. 12: 14th Light Horse, $4,246.40; 16th Light Horse, $4,000.98; 18th Light Horse, $3,686.01; 1st Sask. Mounted Rifles, $3,560.68; Field Artillery, $1,482.05; Corps of Signals, 2,057.79; Assiniboia Regt., $1,882.97; Battleford Light Infantry, $1,522.20; Weyburn Regt., $1,337.15; Sask. Regt., $1,878.60; Prince Albert Volunteers, $1,483.10; King's Own Rifles, $2,520.98; Sask. Light Infantry, $1,944.45; Regina Rifles, $1,351.10; Yorkton Regt., $2,201.85; Machine Gun Corps, $1,481.66; University of Sask., C.O.T.C., $1,753.40; miscellaneous details, $1,643.40 ..... 40,034 77

Military District No. 13: 15th Light Horse, $2,733.70; 19th Alberta Dragoons, $2,031.85; Alberta Mounted Rifles, $1,965.49; Field Artillery, $7,346.91; Engineers, $958.68; Corps of Signals, $1,063.35; Edmonton Regt., $2,067.75; Edmonton Fusiliers, $2,131.65; Calgary Highlanders, $2,833.28; Calgary Regt., $2,671.79; Southern Alberta Regt., $1,324.45; Machine Gun Corps, $1,836.17; Divisional Train, $1,517.08; University of Alberta, C.O.T.C., $6,012; Royal School of Signals, $2,233.05; Royal School of Cavalry, $5,064.93; Camp School of Cavalry, $1,545.10; Small Arms School, $6,779.67; Camp and Subordinate staff, $4,071.40; officers attending staff course, $2,876.55; camp medical officer, $1,003.50; miscellaneous details, $2,123..... 62,191 35

Petawawa Camp:—Field Artillery, Headquarters and 28 batteries, $15,502.40; Garrison Artillery, 8 batteries and details, $4,792.40 3rd Divisional Train, $5,079.25; Corps of Signals, $1,180.35; C.A.M.C. and attached, $1,251.05; Camp staff, $3,597.70; miscellaneous details, $1,691.80 ..... 33,094 95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Conc.*—MANŒUVRES ANNUELLES–*Fin*

Compensation claims, injuries to horses, $490.50; expenses of Militia Staff Course and Tours, $20,951.33; freight and express on requisition, $43,447.91; purchase of lands for training purposes, A. Ireland, 155½ acre addition to Dundurn Forest Reserve Camp, Sask., $3,424.30; Jos. Symons, 2½ acre addition to Hamilton rifle range, $3,179.50; Staff College fees, officers attending courses, England, $7,896.74; university fees, officers attending McGill University, $544; transportation of troops, baggage, etc., on requisition, $105,584.72; travelling expenses, $21,358.06	206,877 06
	916,943 07
Grants—Octrois:—Libraries in Training Camps	1,609 22
Total (Page Q—37)	$1,046,198 40

GRANTS TO ASSOCIATIONS—SUBVENTIONS AUX ASSOCIATIONS

Bands: M.D. No. 1, 11, $1,650; M.D. No. 2, 21, $3,665; M.D. No. 3, 15, $3,148; M.D. No. 4, 10, $1,950; M.D. No. 5, 2, $320; M.D. No. 6, 10, $1,525; M.D. No. 7, 6, $1,080; M.D. No. 10, 7, $1,260; M.D. No. 11, 9, $1,620; M.D. No. 12, 4, $720; M.D. No. 13, 6, $990	17,928 00
Military Institutes: Canadian, $2,000; British Columbia, $500; Alberta, $500	3,000 00
Rifle Associations: Dominion of Canada, $25,000; Headquarters, $100; M.D. No. 1, 11, $1,124; M.D. No. 2, Ontario, $3,500; M.D. No. 3, 10, $861; M.D. No. 4, Quebec Provincial, $1,900; 1 local, $109; M.D. No. 5, 9, $1,002; M.D. No. 6, Nova Scotia Provincial, $1,600; P. E. Island Provincial, $800; 12 locals, $1,089; M.D. No. 7, New Brunswick Provincial, $1,300; 5 locals, $481; M.D. No. 10, Manitoba Provincial, $1,500, 11 locals, $869; M.D. No. 11, British Columbia Provincial, $1,500; 5 locals, $477; M.D. No. 12, Saskatchewan Provincial, $1,000; 12 locals, $1,$53; M.D. No. 13, Alberta Provincial, $1,000; 5 locals, $534	46,799 00
United Service Clubs: M.D. No. 10, $1,000; M.D. No. 12, $500	1,500 00
Various: Canadian Artillery Association, $12,000; Canadian Cavalry Association, $4,000; Canadian Infantry Association, $8,000; Canadian Bisley team, $5,000; Canadian Defence quarterly, $500; Military Medical officers, $500; Royal Military College Club, $200; 1st C.M.G. Bde. organization, $1,180	31,380 00
Total (Page Q—37)	$ 100,607 00

MAINTENANCE OF MILITARY PROPERTIES—ENTRETIEN DE PROPRIÉTÉS MILITAIRES

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—

Military District No. 1:—London, fuel, Finney & Shannon, $1,004.34; Hamilton By-Product Coke Ovens, Ltd., $1,012.75; accounts under $1,000: Galt, $565.42; Guelph, $862.43; sundry places, $2,601.22	6,046 16
Military District No. 2:—Hamilton, fuel, Low Coal Co., $3,310.53; accounts under $1,000: $659.18; Toronto, Milnes Coal Co., Ltd., $3,807.24; accounts under $1,000: Barrie, $578; Brantford, $425.77; Oshawa, $929.69; sundry places, $2,193.61	11,904 02
Military District No. 3:—Fuel: Kingston, James Sowards Coal Co., $2,523.34; Ottawa, Independent Coal Co., Ltd., $6,331.79; accounts under $1,000: Belleville, $849; Brockville, $456.25; Cobourg, $420.04; Lindsay, $764.42; Napanee, $507.50; Peterborough, $1,201.65; Renfrew, $323.72; sundry places, $1,576.71	14,954 42
Military District No. 4:—Fuel, Montreal, Joseph Elie, $10,302.53; small accounts, $186.18; Sherbrooke, J. S. Mitchell & Co., $1,349.40; accounts under $1,000: Joliette, $554.95; St. Hyacinthe, $528.04; Three Rivers, $947.50; sundry places, $446.86	14,315 46
Military District No. 5:—Fuel: Levis, Canadian Import Co., $3,275.15; Quebec: Geo. Couillard, $7,379.16; accounts under $1,000: $511.62; sundry places, $757.48	11,923 41
Military District No. 6:—Fuel, Halifax, S. Cunard & Co., Ltd., $5,727.79; small accounts, $43.20; sundry places, $1,584.29	7,355 28
Military District No. 7:—Fuel, Fredericton, Minto Coal Co., $3,487.18; accounts under $1,000: Sussex, $709.01; Woodstock, $657.52; sundry places, $582	5,435 71
Military District No. 10:—Fuel, Port Arthur, C. B. Devlin & Co., Ltd., $1,136.45; Winnipeg, Halliday Bros., $1,198.94; Harstone Coal Co., $6,300.96; accounts under $1,000: $676.23; sundry places, $1,112.88; sundries, $18.97	10,444 43
Military District No. 11:—Fuel, Vancouver, Leslie Coal Co., Ltd., $2,267.59; Victoria, J. Kingham & Co., Ltd., $2,578.89; sundry places, $1,233.98	6,080 46

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

MAINTENANCE OF MILITARY PROPERTIES–*Conc.*—ENTRETIEN DE PROPRIÉTÉS MILITAIRES –*Fin*

Military District No. 12:—Fuel, Lethbridge, Hodge Coal Co., Ltd., $1,070.95; Moose Jaw, Shingle Coal Co., $1,280.12; Prince Albert, McDiarmid Lumber Co., Ltd., $1,505.74; Regina, MacKenzie Supply Co., Ltd., $2,376.88; accounts under $1,000: Saskatoon, $831.78; sundry places, $1,246.08; sundries, $5.54..	8,317 09
Military District No. 13:—fuel, Edmonton, Crown Coal Co., Ltd., $2,010.13; accounts under $1,000: Calgary, $846.30; sundry places, $712.62; sundries, $19.98	3,589 03
Miscellaneous—Divers:—	*100,365 47*
Military District No. 1:—London, light and power, $1,006.16; rentals, shooting rights, $400; telephones, $605.60; sundries, $130.71; accounts under $1,000: Chatham, light and power, $941.96; Guelph, light and power, $274.56; rent of rifle range, $150; taxes, $270.44; sundries, $41.25; St. Thomas, light and power, $122.48; rentals, rifle range and shooting rights, $350; sundry places, light and power, $1,690.84; sundries, $164.97; less, rent, light and gas, collected from various clubs, $779.68	5,369 29
Military District No. 2:—Hamilton, light and power, $1,895.08; Toronto, char service, $60; light and power, $2,903.73; telephones, $1,083.01; accounts under $1,000: Brantford, $584.04; St. Catharines, $427.53; Simcoe, $772.98; sundry places, light and power, $1,630.07; rentals, $100; sundries, $119.18; less rents, light and gas received from various clubs, $665.02	8,910 60
Military District No. 3:—Kingston, cartage, $211.40; light and power, $1,968.26; telephones, $531.98; sundries, $273.63; Ottawa, cartage, $138.55; gas and light, $1,899.24; sundries, $88.10; Connaught Rifle Range, minimum charge on power supplied by Galetta Electric Power & Milling Co., $1,000; accounts under $1,000: Belleville, light and power, $629.78; cartage, $40; sundry places, light and power, $2,226.64; sundries, $133.70; less rents, light and gas received from various clubs, $220.47	8,920 81
Military District No. 4:—Montreal, light and power, Montreal Light Heat & Power Co., $4,428.69; Westmount Corporation, $1,096.86; taxes and water rates, $2,888.09; telephones, $1,625.88; sundries, $478.19; accounts under $1,000: St. Hyacinthe, $546.85; Sherbrooke, $779.98; Three Rivers, light and power, $964.57; sundries, $58.34; sundry places, $366.56; less rents received from various clubs, $24.70	13,209 31
Military District No. 5:—Quebec, city, water rates, $1,090.75; Quebec Railway Light Heat & Power, $3,417.56; removal of snow: H. Simard, $2,590; E. Trudel, $1,800; L. Verreault, $1,500; engineer office, $3,000; accounts under $1,000: cartage, $244.86; telephones, $969.97; Levis, cartage, $347.90; removal of snow, $499; light and power, $712.49; sundry places, $506.92; less rents, light and gas received from various clubs, $360.40	16,319 05
Military District No. 6:—Halifax, city, water taxes, $899.03; Nova Scotia Tramway and Power Co., light and power, $2,016.38; telephones, $971; sundry places, cartage, $203.60; light and power, $891.25; sundries, $84.72; less rents, light and gas received from various clubs, $42.53	5,023 45
Military District No. 7:—St. John, cartage, $206.50; light and power, $1,324.66; telephones, $537.12; sundries, $31.20; sundry places, light and power, $848.61; shooting privileges, $130; sundries, $45.80	3,123 89
Military District No. 10:—Winnipeg, light and water, $2,386.34; telephones, $1,164.75; sundries, $56; sundry places, light and water, $1,413.24; shooting privileges, $75; telephones, $124; less rents, light and gas received from various clubs, $257.70	4,961 63
Military District No. 11:—Vancouver, light and water, $2,727.85; conservancy, $112.70; chimney sweeping, $56; Victoria, chimney sweeping, $126.64; conservancy, $83.10; light and water, $1,680.96; telephones, $747; sundry places, cartage, $210.36; light and water, $1,132.76; taxes, $320; telephones, $694.20; sundries, $69; less rents, light and gas received from various clubs, $238.56	7,722 01
Military District No. 12:—Sundry places, light and water, $2,278.54; telephones, $568.85; sundries, $86.10; less rents, light and gas received from various clubs, $124.85	2,808 64
Military District No. 13:—Calgary, light and water, $1,111.41; telephones, $625; Edmonton, light and power, $1,629.26; water, $519.31; telephones, $270.05; sundry places, light and water, $1,062.76; telephones, $498.80; sundries, $56.88; less, rents, light and gas received from various clubs, $38	5,735 47
Sundries:—Allowances in lieu of fuel and light, $100; O'Reilly & Kay, Hamilton, legal services, $62.54; J. Symons, Ancaster, part payment on rifle range, $1,042.50	1,205 04
	83,309 19
Total (Page Q—37)	$ 183,674 66

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES—TRAITEMENTS ET GAGES

Military District No. 1—District militaire N° 1—

Caretakers and firemen: Fergus, R. J. Brown, $190; Galt, J. Gray, $900; Guelph, J. Smith, 11 m. to Mar. 31, $170; Listowel, N. R. Bamford, $225; London, P. Cambridge, 6 m. to Mar. 31, $600; F. Chaplin, 7 m., $700; Sarnia, A. E. Batty, $225; Stratford, W. W. Holmes, Oct. 15 to Mar. 31, $138.71; S. Redfern, Apr. 1 to 14, $11.66; Strathroy, E. Ferguson, $225; Walkerton, G. M. McCarter, $225; Watford, A. C. Williams, 10 wk. at $3; Windsor, H. D. Copeman, 6 m. to Mar. 31, $360; C. H. Longley, $225; Wingham, F. Templeman, $225; Woodstock, H. A. Abell, $225; J. Brown, $1,020 ..... 5,695 37

Engineers: London, C. Hessey, 2 m. to Mar. 31, $170; W. R. Harris, 10 m. to Jan. 31, $1,100 ..... 1,270 00

Stenographers: London, E. N. Caldwell, $1,035.36, arrears, $44.64; P. Jenkins, Apr. 18 to Oct. 17, $476.03 ..... 1,556 03

8,521 40

Military District No. 2—District militaire N° 2—

Caretakers and firemen: Barrie, J. Butler, $225; Brampton, G. Ching, Mar. 16 to 31, $12.90; R. Nelson, 7 m. to Oct. 31, $85; G. Payne, 1 m. to Dec. 31, $25; Brantford, G. Crouch, $120; T. G. Davis, $1,092; S. Sherred, $1,200; Burford, D. C. Burrows, Sept. 25 to Mar. 31, $137; E. J. Cole, 3 m. to June 31, $45; Dundas, W. J. Fletcher, $225; Hamilton, A. C. Cox, $900, arrears, $21.77; A. Dummer, $900; H. Parsons, Apr. 1 to May 7, Oct. 1 to Mar. 31, $830.96; W. Rees, Apr. 1 to 11, Oct. 15 to Mar. 31, $627.50; Niagara Falls, G. Foster, Oct. 15 to Mar. 31, $155.33; R. Reid, $1,380; Orillia, T. Booth, 1 m. to May 31, $25; E. B. Gibson, Sept. 5 to Jan. 31, $93.67; Oshawa, E. Huxtable, Sept. 4 to Feb. 28, $287.56; Owen Sound, W. Coffie, $225; Port Dalhousie, J. Powell, $120; St. Catharines, A. H. Davis, 1 m. to Apr. 30, Oct. 10 to Mar. 31, $616.61; W. D. Stuart, 7 m. to Mar. 31, $600; Sault Ste. Marie, A. Keith, 5 m. to Aug. 31, $65; C. McQueen, July 7 to Mar. 31, $660.49; Simcoe, W. T. Glenn, $225; Toronto, E. Abrams, $1,200; A. Aldgate, $1,272; G. Allen, $1,380; N. R. Brampton, Nov. 1 to Oct. 31, $27.50; J. C. Branthall, $1,272; H. Drinkwine, $1,380; T. A. Friend, Dec. 7 to Mar. 31, $323.55; A. J. Gunter, Apr. 1 to May 15, Oct. 1 to Mar. 31, $823.23; F. Hargreaves, $1,092; E. Hartill, $1,020; W. R. O'Brien, $1,200; J. Oliver, $1,200; H. Rae, $1,200; T. B. Rowe, $1,272; W. Rudge, $1,272; F. Shepherd, Apr. 1 to Aug. 9, $454.77; J. Stewart, Apr. 1 to May 15, Oct. 1 to Mar. 31, $823.23; W. J. White, June 1 to Mar. 31 (less 8 d.) $1,022.91; T. Yardley, $1,272; Uxbridge, H. Ouderkirk, $120.... 30,527 98

Engineers: Hamilton, W. Pattison, $1,440; Toronto, S. Cain, Apr. 1 to June 8, Sept. 25 to Mar. 31, $1,016; G. McCleary, $1,440 ..... 3,896 00

Stenographers: Toronto, C. D. Fowler, Jan. 12 to Mar. 31, $211.61; N. Sedgwick, $1,080; J. Stien, Nov. 4 to Dec. 31, $125.33 ..... 1,416 94

Seamstress: Toronto, M. Christie, 1 m. to Feb. 28 ..... 65 00

Textile Fitter: Toronto, J. A. Jacquith, 96 d 400 00

36,305 92

Military District No. 3—District militaire N° 3—

Caretakers and firemen: Alexandria, P. Macdonnell, $225; Barriefield, J. C. Batty, $900; Belleville, F. S. Cross, July 1 to Mar. 31, $190; D. J. McGlashen, 1 m. to Apr. 30, $10; H. Stanley, $1,020; Blackstock, C. G. Venning, $225; Brockville, A. N. Clark, $1,020; A. Millar, $900; Cobourg, D. Hill, $1,020; Gananoque, T. Bramah, 2 m. to Jan. 31, $162; Kemptville, S. Streight, $225; Kingston, W. J. C. Christmas, $1,200; A. E. Dixon, $1,200; J. Marshall, $1,260; S. McCullagh, $1,260; W. R. McLaughlin, 8 m., $800; J. G. Murray, 8 m., $800; A. T. Rolfe, 2 m. to Mar. 31, $170; G. V. Williamson, $1,200; W. Woodruff, 6 m., $600; Lindsay, A. Bates, $665; Madoc, D. McKenzie, $225; Millbrook, E. McCurry, $225; Napanee, H. J. Bristol, Apr. 1 to Dec. 4, $113.23; R. Howe, Feb. 6 to Mar. 31, $45.53; E. C. Robson, Dec. 6 to Feb. 15, $50.44; Norwood, J. Webb, $225; Orono, A. Beal, $225; Ottawa, A. Diotte, $1,272; Pembroke, E. H. Hammond, $225; Peterboro, R. H. Muir, $1,092; Petawawa, S. Allen, Apr. 1 to Mar. 7, $1,290.96; D. McCashen, $1,215; Picton, F. Chapman, July 1 to Sept. 12, $158.40; J. W. Guest, 3 m. to June 30, $273; J. Mercer, Sept. 3 to Mar. 31, $435.60; Port Hope, W. Mercer, $225; Prescott, J. Webb, $225; Renfrew, E. Maidment, $225; Tete de Pont, C. J. Forte, Apr. 1 to May 31, Oct. 10 to Mar. 31, $770.98; W. Roberts, Apr. 1 to May 31, Oct. 10 to Mar. 31, $770.98; C. F. Smith, Apr. 1 to May 31, Oct. 10 to Mar. 31, $770.98..... 25,111 10

Stenographers: Kingston, M. Corcoran, Jan. 25 to Mar. 31, $178.06; A. E. Kane, 10 m. to Jan. 31, $800; G. M. Lawless, $1,080; A. V. Raven, Jan. 23 to Mar. 31, $183.23; D. Yellowley, Apr. 1 to Jan. 23, $779.35..... 3,020 64

Charwoman: S. A. Greenhalgh, Kingston..... 365 00

Cook: Kingston, E. Courtney, Sept. 5 to Mar. 31..... 412 00

Labourers: Ottawa, $1,543.96; Petawawa, $657.11..... 2,201 07

31,109 81

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET GAGES–*Suite*

Military District No. 4—District militaire n° 4—

Caretakers and firemen: Coaticook, H. Howith, $1,092; Joliette, A. Lapierre, $225; Montreal, E. H. Armitage, $1,080; F. Bingham, $1,080; S. Black, 1 m. to Apr. 30, Oct. 2 to Mar. 31, $582.28; A. J. Bonin, 1 m. to Apr. 30, Oct. 1 to Dec. 12, $345.15; H. B. Cook, 1 m. to Apr. 30, Oct. 2 to Mar. 31, $696.79; A. Demers, 1 m. to Apr. 30, Oct. 2 to Mar. 31, $696.79; V. E. Dickson, $900; C. J. Donson, 1 m. to Apr. 30, $95; J. Grenier, $900; A. Hainey, 1 m. to Apr. 30, $100; W. Harris, Oct. 10 to Mar. 31, $485.34; H. E. Hawkins, 1 m. to Apr. 30, $100; W. E. Jeffrey, 1 m. to Apr. 30, Oct. 2 to Mar. 31, $696.79; W. H. Jeffrey, $900; G. Jones, Oct. 15 to Mar. 31, $468.87; P. Kennedy, Oct. 12 to Mar. 31, $479.85; D. Lazaruck, 1 m. to Apr. 30, $100; H. Mathias, 1 m. to Apr. 30, $100; E. J. Middlemiss, Apr. 1 to May 11, $101.64; J. C. Noon, $900; T. W. O'Connor, Oct. 22 to Mar. 31, $452.42; J. Rankin, 1 m. to Apr. 30, $100; J. Rosemond, 1 m. to Apr. 30, $100; H. Round, 1 m. to Apr. 30, $100; J. R. Slade, $1,140; J. G. Smith, 4 m. to Mar. 31, $340; D. Suetens, $1,080; F. White, $225; E. Whitefoot, Apr. 7 to Nov. 11 at $55, Nov. 12 to Mar. 31, at $66, quarters, Apr. 7 to June 12, at $15; J. Wilkinson, Jan. 11 to Mar. 31, $227.58; F. J. Wouters, Dec. 15 to Mar. 31, $301.61; Pte.Aux-Trembles, R. A. Edwards, 1 m. to Apr. 30, at $50, 6 m. to Oct. 31, $518, 5 m. to Mar. 31, at $50; St. Helen's Is., H. Taylor, $1,140; St. Johns, M. Domy, Nov. 20 to Mar. 31, $371.17; T. Howe, Apr. 1 to Dec. 14 at $100, Dec. 15 to Mar. 31, at $125; E. Lerun, Nov. 20 to Mar. 31, $371.17; Sherbrooke, T. W. Haspoy, Oct. 7 to Mar. 31, $493.55; M Pankovitch, arrears, $250; C. G. Price, $1,080; J. Sims, July 16 to Oct. 31, $162; F. E. Wheeler, 1 m. to Apr. 30, Oct. 5 to Mar. 31, $687.10; Three Rivers, B. Glazier, 10 m. to Oct. 31, at $75, 1 m. to Nov. 30, at $90; A. Pothier, $1,092; Westmount, J. Carroll, Dec. 1 to Jan. 10, $112.42 ..... 25,631 20

Engineers: Montreal, J. Coleman, $1,800; J. Gagnier, $1,460 ..... 3,260 00

Stenographers: Montreal, F. Andrew, July 6 to Feb. 13, $584.24; I. Francoeur, Feb. 15 to Mar. 31, $120; A. T. Meehan, $1,020; K. E. Robinson, $960 ..... 2,684 24

Watchmen: Montreal, H. M. Brown, Feb. 13 to Mar. 31, $102.14; J. Johnson, Apr. 1 to Feb. 12, $938.56 ..... 1,040 70

Labourers 500 00

33,116 14

Military District No. 5—District militaire n° 5—

Superintendent: Valcartier, C. Greffard 1,455 98

Caretakers and firemen: Bury, H. Keyes, $223.23; Fraserville, E. Cote, 11 m. to Feb. 28, $198.23; J. Pommet, 1 m. to Mar. 31, $25; Levis, H. Godbout, $900; A. Pichard, $1,020; O. Poire, $900; Little River, A. Drouin, Sept. 15 to Mar. 31, $398.53; E. W. Johnston, $1,092; C. Lopez, Apr. 1 to 20, $40.67; Montmagny, A. Blais, Apr. 1 to May 15, Oct. 15 to Mar. 31, $165.73; Rimouski, J. Duchesneau, $223.23; Thetford Mines, T. Cyr, Aug. 1 to Mar. 31, $155; L. Lamonde, Apr. 1 to July 31, $60; Quebec, L. Boutet, 8 m., $800; C. Chamberland, $1,200; J. Dumontier, 2 m. to May 31, Sept. 21 to Mar. 31, $832.83; J. A. Fecteau, $1,260; N. Gosselin, 2 m. to May 31, Sept. 22 to Mar. 31, $830; G. Gastonguay, Apr. 1 to May 31, Sept. 21 to Mar. 31, $833.33; G. W. Gilliard, Apr. 1 to May 31, Sept. 22 to Mar. 31, $830; L. Godbout, 8 m., $800; J. Lavoie, Apr. 1 to May 31, Sept. 21 to Dec. 31, $532.83; C. Leclerc, Feb. 3 to Mar. 31, $163.92; G. Parent, $780, arrears, $300; L. Richard, 1 m. to Jan. 31, $75; G. H. Sams, $1,280; H. J. Tuppert, 2 m. to May 31, Sept. 22 to Mar. 31, $830; M. Turpin, 2 m. to May 31, Sept. 21 to Mar. 31, $833.33; E. Trudel, $1,072; R. Villeneuve, 2 m. to May 31, Sept. 22 to Mar. 31, $830.. 19,484 86

Engineers: Little River, E. Gauron, Jan. 16 to Mar. 31, $239.03; C. J. Gignac, 1 m. to Apr. 31, Oct. 1 to Jan. 15, $468.29; H. Rothier, 8 m. April 1 to May 31 and Oct. 1 to March 31, $960; Quebec, E. Begin, 8 m. April 1 to May 31 and Oct. 1 to March 31, $880; G. K. Boivin, Apr. 1 to May 31, Sept. 22 to Mar. 31, $913; S. Bourassa, 8 m. April 1 to May 31 and Oct. 1 to March 31, $880; L. Fortin, Apr. 1 to May 31, Sept. 14 to Mar. 31, $1,079; E. Jenkins, 8 m. April 1 to May 31 and Oct. 1 to March 31, $880; B. Rousseau, 8 m. April 1 to May 31 and Oct. 1 to March 31, $880 ..... 7,179 32

Stenographers and clerks: Quebec, R. Dallaire, Aug. 1 to Oct. 31, $240; E. J. Gignac, $1,500; C. Mathieu, 6 m. to Sept. 30, $480; C. Paradise, Nov. 27 to Mar. 31, $330.67 ..... 2,550 67

Messengers, plumbers, charwomen, etc.: Quebec, C. Forrest, $1,121.16; F. Dolan, $1,460; O. Auclair, $440; A. Savage, $456.25; W. Lessard, $900 ..... 4,377 41

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET GAGES–*Suite*

Labourers 490 50
35,538 74

Military District No. 6—District militaire n° 6—

Caretakers and firemen: Aldershot, A. W. Johns, $847.50; Amherst, J. W. McKay, $260; T. Phalen, Dec. 16 to Feb. 15, $133.37; A. E. Simmons, Apr. 1 to Dec. 15, $551.45; Antigonish, B. S. Cameron, $1,140; Bedford, A. Peverill, $1,092; Canning, P. Best, 7 m. to Mar. 31, $160; G. R. Huston, 5 m. to Aug. 31, $65; Charlottetown, W. S. Hughes, Apr. 17 to Mar. 31, $985.06; W. L. Smith, $1,212; C. B. Van Iderstine, 11 m. to Jan. 31, $860; Dartmouth, J. Scudder, $1,140; Fort Massey, W. Chaddock, $120; Halifax, W. Barnes, $1,380; W. J. Bowie, $1,212; W. J. Branch, $1,272; R. G. Harmon, $1,212; A. Harner, 7 m., $700; J. L. Hilton, $1,488.75; F. Juden, $1,272; S. Leach, $1,303.75; H. J. Lucy, Apr. 1 to 30, Oct. 16 to Mar. 31, $651.61; E. J. Marriott, Nov. 9 to Mar. 31, $402.33; A. E. Packer, $1,200; J. F. Walker, $1,320; E. A. Walsh, Apr. 1 to 17, $56.67; Kentville, D. M. Collins, $225; Lunenburg, J. T. Arenburg, $240; McNab's Island, F. C. Lusher, $960; Middeton, H. Lightizer, $225; Nitaux, J. C. Crouse, $120; Springhill, A. M. Potter, May 29 to Mar. 31, $175.97; Stellarton, J. R. McDonald, $1,272; Summerside, M. Richards, $900; Sydney, R. Maxwell, $1,272; T. Richardson, $1,272; Truro, L. O. Fountain, $420; West Paradise, B. W. Saunders, $120; Windsor, J. Ashton, $225; Yarmouth, G. Fry, $1,272 ..... 30,736 46

Stenographers and clerks: Halifax, J. H. Dyer, $1,560; K. M. Hill, $1,080; L. V. Lovett, Aug. 3 to Oct. 17, $198.71; J. MacNeil, $1,260; H. M. May, $1,080; R. McCall, Dec. 24 to Mar. 31, $260.65; A. L. McDonald, Nov. 14 to Dec. 9, $68.56; T. Newton, $1,560 ..... 7,067 92

Draftsmen: Halifax, R. V. Hart, $1,575; H. J. Knight, $1,920 ..... 3,495 00

Telephone operator: A. Taylor, Halifax 1,212 50

Seamstress: A. Mulligan, Halifax 780 00

Chimney sweep: A. E. Small, Halifax 1,432 00

Charwomen and maids: Halifax, E. Finlay, $720; A. E. Westwater, $547.50; I. Whalen, $547.50; M. M. Zong, $466.25 ..... 2,281 25

Labourers 400 00
47,405 13

Military District No. 7—District militaire n° 7—

Caretakers and firemen: Chatham, W. J. Duncan, $1,020; Fredericton, H. T. Brewer, $996; E. Tapley, $120; Moncton, F. Gallant, $120; Newcastle, G. W. Millar, $1,272; St. John, E. C. Bingham, Apr. 1 to Oct. 14, $612.90; J. H. Donnelly, $680; R. Gordon, Mar. 1-31, $93; W. B. Horsman, $1,140; R. E. McKinney, $1,200; J. P. Nuttall, Oct. 10 to Mar. 31, $399.67; Sussex, E. H. Bowron, Apr. 1 to May 15, $135.02, arrears, $141.93; R. Dobson, Mar. 1-30, $10; F. A. Ellison, May 16 to Mar. 31, $431.16; P. J. Scott, Nov. 28 to Mar. 31, $332.10; Woodstock, W. E. Good, $1,092 ..... 9,795 78

Engineers: J. Scott, St. John 1,440 00

Stenographers: E. Chittick, St. John 1,080 00
12,315 78

Military District No. 10—District militaire n° 10—

Superintendents: Winnipeg, G. Edwards, $1,920; C. F. Kilpatrick, $1,620; H. Rankin, $1,500; P. J. Young, $1,620 ..... 6,660 00

Caretakers and firemen: Brandon, T. G. Adlam, 4 m. to Mar. 31, $340; Camp Hughes, F. E. Neighbour, $1,020; Fort William, H. Barnsley, 1 m. to June 30, $10; S. G. Fenn, 7 m. to Mar. 31, $70; Kenora, W. A. Whitta, 6 m. to Mar. 31, $150; Port Arthur, E. J. Auger, $1,092; G. S. Cottingham, 4 m. to Mar. 31, $340; F. Shirley, 7 m. to Mar. 31, $567; Virden, H. Dodd, 7 m. to Mar. 31, $160; Winnipeg, W. Aikman, $210; J. W. C. Black, Apr. 1 to 30, Oct. 26 to Nov. 1, $94.29; C. A. Blandford, Apr. 1 to 25, 3 m. to Dec. 31 (less refund, $20.83), $328.49; A. S. Barnett, Apr. 1 to 15, $45; I. Burnie, Apr. 1 to 15, $50; J. Chester, $1,200; H. Cowley, $1,272; G. H. Davidson, $1,272; W. Dunford, Apr. 1 to 15, $50; J. F. Dunn, Mar. 15 to 17, $7.50; L. N. Emmerson, 5 m. to Mar. 31 (less 1 d.), $422.17; D. Emslie, Mar. 2 to 31, $82.26; T. F. Fawdon, 2 m. to June 30 (less 1 d.), $159.38; P. Ferguson, 6 m. to Sept. 30, $600; F. Finch, $1,380; J. C. Fuller, Apr. 1 to 30, Oct. 22 to Mar. 31, $632.26; W. C. Gawley, Dec. 18 to Mar. 31, $293.39; L. A. Gravenor, 1 m. to Apr. 30, $106; W. B. Gunn, Apr. 1 to 15, $50; T. Hebington, Apr. 1 to 15, May 5 to 13, at $75, Oct. 1 to Jan. 1, at $85, Jan. 2 to Mar. 31, $90; H. Hendley, Oct. 26 to Mar. 31, $441.45; C. C. Hurd, Apr. 1 to May 5, 6 m. to Mar. 31, $722.50; J. B. Kitchen, $1,380; W. Langston, Apr. 1 to 30, Oct. 1 to Mar. 1, $601.61; J. H. Law, 6 m. (less 3 d.), $591.77; J. D. MacDonald, 9 m. to Mar. 31, $729; R. J. Mainer, $1,272; T. Metcalfe, Dec. 12 to Mar. 31, $312.58; F. Perry, 6 m. to Mar. 31, $510; W. A. Robertson, Oct. 22 to 25,

Votes–Crédits 102 & 416—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET GAGES–*Suite*

Military District No. 10–*Conc.*—District militaire n° 10–*Fin*

$10.97; J. M. Sinclair, $1,272; R. Town, $1,200; J. Treller, $1,380; T. Walker, Dec. 29 to Mar. 14 (less 4 d.), $244.03; P. J. White, $1,200; C. Wilkins, Dec. 17 to Mar. 31, $296.13; D. Wright, Oct. 11 to Mar. 31, $482.58; G. E. Young, 1 m. to Apr. 30, $100; W. A. Young, Apr. 1 to May 5, Oct. 1 to Jan. 4, $435.41 ..... 25,771 61

Engineer: H. Lyons, Winnipeg 1,560 00

Stenographers: Winnipeg, M. I. Clark, $1,080; E. Kenway, Nov. 1 to 14, $37.33; M. Killeen, Nov. 16 to 28, $34.67; G. A. Lutes, $1,080; E. K. Moody, $1,320, arrears, $1.25; M. D. Slasor, $1,140 ..... 4,693 25

Electricians, plumbers, charwomen, etc.: Winnipeg, S. Hollingsworth, $1,800; G. Kenyon, $1,500; S. Styan, $1,500; H. MacRae, $694.44; N. Vondy, $514.44 .. 6,008 88

Labourers 1,038 85

45,732 59

Military District No. 11—District militaire n° 11—

Caretakers and firemen: Armstrong, W. G. Mills, $225; Chilliwack, W. P. Lilly, $1,080; Esquimalt, W. T. Phillips, $1,611.25; Kamloops, S. W. Bishop, $930; Merritt, T. Smith, $885; New Westminster, H. England, $1,080; Prince Rupert, W. Davies, $225; Rossland, A. Williams, Apr. 1 to Sept. 17, $55.66, Vancouver, W. A. Adams, May 21 to June 19, $64.23; E. Batkin, 6 m. to Mar. 31, $300; J. Cobb, $225; T. Hall, June 30 to Mar. 31, $596.20; H. Holland, $345; F. M. Stock, $1,272; R. H. Wheatley, 3 m. to June 30, $273; Victoria, W. Cuckow, 347 d. at $1.25; E. T. Deane-Freeman, $1,092; W. H. Greenwood, Apr. 1 to May 15, $148.39; F. Hatcher, $1,246; A. L. Marchant, 1 m. at $105; 11 m. at $106; quarters, July 1-31, at $15; G. W. M. Mardell, $1,560; W. T. Stone, Apr. 1 to May 22, 6 m. to Mar. 31, $770.97; W. J. Walker, 6 m. to Mar. 31, $510; Vernon, J. M. Green, $225 ..... 16,439 45

Engineers: Esquimalt, A. W. Robertson, Oct. 8 to Mar. 31, $635.16; W. Shade, Oct. 8 to Mar. 31, $635.16 ..... 1,270 32

Stenographers: Victoria, A. Grubb, $1,080; M. M. Steenson, 9 m. at $80, 3 m. at $85 ..... 2,055 00

19,764 77

Military District No. 12—District militaire, N° 12—

Caretakers and firemen: Estevan, T. R. Millington, 5 m. to Aug. 31, $65; Grenfell, F. Pollock, $120; Indian Head, G. C. Griffiths, $210; Lloydminster, F. W. Budd, $210; Maple Creek, A. H. Price, Jan. 7 to Mar. 31, $70.16; Moose Jaw, H. G. Monger, $1,092; K. Stewart, Apr. 1 to 30, Oct. 4 to Mar. 31, $690.32; Moosomin, W. Ireland, $225; Prince Albert, M. Denison, Apr. 1-30, Oct. 10 to Mar. 31, $560.32; C. W. Illsley, Oct. 20 to Mar. 31, $59.68; J. J. Pocha, $732; C. W. Rollinson, Mar. 16 to 31, $5.16; Regina, W. J. Day, Apr. 1 to 30, Oct. 19 to Mar. 31, $641.94; A. Donaldson, $1,080; H. Ferris, $1,080; C. Peachey, $1,272; G. H. Reid, Apr. 1 to 30, 6 m. to Mar. 31, $700; Saskatoon, H. Chambers, $1,092; J. Greenaway, July 8 to Mar. 31, $658.06; D. A. Roberts, Apr. 1 to May 5, $116.13; Swift Current, C. E. D. Shorting, $120; Weyburn, T. A. Vernon, $135 ..... 10,934 77

Stenographer: G. F. Withers, Regina 960 00

Night watchman: Regina, J. Cavanagh, July 3 to Mar. 31 ..... 625 48

12,520 25

Military District No. 13—District militaire N° 13—

Caretakers and firemen: Calgary, C. Gaunt, $1,272; T. Girling, $1,272; A. C. Girvan, April 1 to 30, 6 m. to Mar. 31, $675; J. P. Golding, Nov. 1 to Mar. 8, $361.93; A. Heron, $792; C. W. Moore, Apr. 1 to Mar. 15, $1,205.81; A. Murphy, 6 m. at $81, 6 m. at $95; J. C. Spencer, Apr. 1 to May 15, 6 m. to Mar. 31, $748.39; J. E. Scott, Apr. 1 to May 15, Sept. 17 to Mar. 31, $795.05; J. Taylor, Apr. 1 to May 15, Oct. 1 to 31, $248.39; Edmonton, H. S. Cox, Nov. 27 to Mar. 31, $351.33; J. Dobson, April to May 15, Sept. 19 to Mar. 31, $788.39; A. C. Girvan, 6 m. to Sept. 30, $450; W. Hand, $1,092; J. R. Hudson, Apr. 1 to 30, Oct. 1 to Mar. 24, $677.41; A. Hutchinson, Mar. 9 to 31, $63.07; J. W. Langford, Nov. 17 to 26, $25; J. W. MacRitchie, Oct. 1 to Nov. 16, $130.33; J. Mason, Nov. 23 to Dec. 31, $97.50; A. S. Yorke, Apr. 1 to 11, $36.67; Gleichen, W. G. Varndell, 10 m. to Mar. 31, $810; MacLeod, J. Bremmer, 9 m. at $106, 3 m. at $91; Medicine Hat, W. C. Borlase, $1,092; A. D. Stevenson, $225; Pincher Creek, J. E. Kemp, $225; Red Deer, F. G. Heath, Apr. 1 to May 11, $143.61; Sarcee Camp, J. C. Jamieson, $1,092 ..... 16,952 88

Votes–Crédits 102 & 416—Non-permanent Active Militia–Conc.—Milice active non permanente–Fin

SALARIES AND WAGES–*Conc.*—TRAITEMENTS ET GAGES–*Fin*

Military District No. 13–*Conc.*—District militaire n° 13–*Fin*

Stenographers: Calgary, M. Robidou, May 26 to Mar. 31, $815.48; M. McIvor, 2 m. at $40		895 48
Labourers		734 40
		18,582 76
		300,913 29
Less—Charged to Vote 492	(Page Q—65)	48,369 44
Total	(Page Q—37)	$ 252,543 85

RECAPITULATION—RÉCAPITULATION

Detailed with salaries at Ottawa	(Page Q— 9)	10,144 25
Allowances Active Militia	(Page Q—17)	83,168 04
Annual Drill	(Page Q—28)	1,046,198 40
Grants to Associations	(Page Q—31)	100,607 00
Maintenance of Military Properties	(Page Q—31)	183,674 66
Salaries and wages	(Page Q—33)	252,543 85
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100		$1,676,336 20

Classified as follows—

Salaries and Wages	291,919 51
Travelling Expenses	12,807 56
Materials, Supplies and Repairs	144,908 64
Printing and Stationery	6,277 69
Grants and Subsidies	102,216 22
Miscellaneous	200,058 47
Other Outlay	918,148 11
	$1,676,336 20

Vote–Crédit 103—Permanent Force—Troupes permanentes

HEADQUARTERS—QUARTIERS GÉNÉRAUX

Salaries and Wages—Traitements et gages:—Detailed with salaries at Ottawa (Page Q—9) $2.38; sundry labour, $35.89 ..... 38 27

Pay and Allowances—Solde et allocations—

Royal Canadian Artillery: W. A. Kruger, major, $3,869, arrears, $25.30; L. A. G. O. Roy, col., $5,193, arrears, $138.50; debit balance to 1926-27, $9.50; warrant officers: S. J. Duncan, $1,809; C. Henshaw, $1,916.25; W. L. Wolfe, $2,132.40 ..... 15,092 95

Royal Canadian Engineers: J. L. H. Bogart, lt.-col., $3,723; F. Elder, lt., $2,542.10, arrears, $97.20; H. F. H. Hertzberg, major, Apr. 1 to Sept. 14, $1,903.80; S. H. Osler, major, $4,574.60; P. de L. D. Passey, major, $4,161; warrant officers: J. Clarke, $1,514.75; J. H. Lusher, $1,916.25; G. F. Millward, $2,183.40; R. A. Nichol, $1,931.35; L. E. Norman, $1,529.85 ..... 26,077 30

Royal Canadian Corps of Signals: E. Lord, temp. lt.-col., $4,745; J. E. Genet, capt., $2,765.30; R. S. Hastings, lt., Apr. 1 to Aug. 31, $1,009.80; 1924-25 arrears, $97.20; W. A. Steel, major, $4,015; warrant officer, A. H. Green, Apr. 1 to Nov. 30, $1,183.40; n.c.o's and men, $2,696.51 ..... 16,512 21

Princess Patricia's Canadian Light Infantry: K. C. Burnett, capt., $3,398.80, arrears, $7.80; H. J. Coghill, temp. lt.-col., $4,745; H. W. O'Connor, major, $3,905.50 ..... 12,057 10

Royal Canadian Army Service Corps: J. Mac. C. Clarke, capt., $3,139; G. M. Parker, capt., $3,358; E. H. Spearing, major, $4,161; A. T. Watts, major, $3,572; warrant officers, D. L. Campbell, $2,083.60; R. Hendreson, $2,080.50; E. L. Lachance, $2,153.50; J. Melbourne, $1,733.75; n.c.o's and men, $26,032.87. 48,314 22

Royal Canadian Army Medical Corps: C. H. Dickson, major, $3,804.10; J. E. Lawrence, lt., $3,066; 1924-25 arrears, $97.20; warrant officers, W. A. Capell, $1,920; J. C. Luscombe, $2,183.40; W. J. Phillips, $1,847 ..... 12,917 70

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

HEADQUARTERS–*Con.*—QUARTERS GÉNÉRAUX–*Suite*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Ordnance Corps: A. H. Anderson, lt.-col., $4,453; D. E. Dewar, capt., $3,467.50; J. Godfrey, lt., $2,409, arrears, $97.20; E. E. Hooper, $3,759.50; J. Larkin, major, $3,606.50; R. Neate, major, $3,606.50; warrant officers: H. Bennett, $2,007.50; R. R. B. Day, $2,048.70; H. A. McFarlane, $2,065.25; F. Swift, $2,263; J. C. Young, Apr. 1 to Oct. 30, $1,257.80; n.c.o's and men, $80,255.30 ..... 111,296 75

Royal Canadian Army Pay Corps: H. T. Goodeve, maj., $4,161, arrears, $66.80; P. Kelly, capt., $3,467.50; B. J. W. Spink, capt., $3,467.50; G. W. Worth, maj., $4,161; warrant officers, J. H. Cattroll, $2,226.50; J. W. Collinge, $1,971; W. G. Donne, $2,263; C. D. Harvey, $2,153.50; E. R. Kelly, $2,226.50; J. Leach, $1,964.90; R. S. Montgomery, $1,715.50; H. Whitfield, $1,971..... 31,815 70

Corps of Military Staff Clerks: J. S. Chenay, capt., $3,467.50; W. E. L. Coleman, capt., $3,467.50; G. W. Cragg, lt., $2,956.50 arrears, $97.20; J. F. Cummins, lt., $2,956.50, arrears, $97.20; J. MacNicol, capt., $3,321.50; P. M. Orbinski, lt., $3,120.90, arrears, $97.20; G. R. Scott, capt., $3.139; A. P. Sprange, lt., $2,956.50, arrears, $97.20; warrant officers: R. E. Apperley, $2,263; S. C. Bateman, $1,898; T. Bee, $1,956.05; G. E. Berry, $2,117; G. F. Bolingbroke, Dec. 31, to Mar. 31, $473.20; W. Boss, $2,226.50; H. L. Cameron, $2,080.50; G. G. Cloutier, $1,924.55; G. H. Draper, $2,080.50; arrears, $28.35; S. E. Draper, $1,856.35; J. W. Drolet, $1,952.75; W. Edwards, $1,949.65; S. Fretwell, $2,153.50; M. W. F. Hutt, Aug. 27 to Mar. 31, $1,116.50; J. B. Kerr, $1,952.75; A. Kirkwood, $1,879.75; J. C. Leslie, $1,916.25; A. G. Long, $1,912.95; S. H. C. Martin, $2,117; F. W. Merryweather, $2,153.50; J. McConnell, $1,952.75; L. E. McCovey, $1,843.35; A. H. Nicholds, $1,934.50; W. F. Ollett, $1,949.45; C. A. Parker, $1,916.25; K. C. Steele, Aug. 11 to Mar. 31, $1,203.75; F. Stunell, $1,946.15; H. Swales, $1,660.75; I. S. Teskey, $1,697.25; F. M. Thomas, $2,226.50; J. H. Williams, Aug. 25 to Mar. 31, $1,117.90..... 83,231 90

Canadian Small Arms School: W. K. Walker, lt.-col., $4,745; warrant officer, R. Fletcher, $1,952.75..... 6,697 75

Miscellaneous Details: J. J. Danby, capt., medical officer, $2,007.50; H. H. Matthews, temp. lt.-col., $4,307; A. G. McDougall, temp. capt., Mar., 1926, $170.50; D. McNiven, temp. lt.-col., $4,307; warrant officers: A. M. Burn, $2,153.50; H. S. Naylor, $1,916.45; J. A. Richards, $2,183.90; n.c.o's and men, $135,386.96 ..... 152,432 81

Officers undergoing courses, England: J. N. Gibson, major, $3,759.50, arrears, $6; D. A. Grant, capt., $1,898; F. R. Henshaw, major, $3,929.61; debit balance, 1926-27, $306.60; A. H. W. Landon, capt., $3,026; debit balance, 1926-27, $8.83; J. K. Lawson, temp. capt., Apr. 1 to Jan. 31, $1,667.81; R. J. Leach, capt., $3,212; J. H. MacQueen, major, $3,284.30; J. A. Murray, capt., $3,516.10; M. H. S. Penhale, capt., $2,734.40, detailed in 1924-25, $10.23; P. E. Poirier, lt., $1,627.80; M. A. Pope, capt., Apr. 1 to Jan. 31, $2,705.20; J. F. Preston, capt., $3,308; K. Stuart, major, $3,361.20; M. R. Ten-Broeke, major, $3,465.90; G. R. Turner, capt., $3,110.55; debit balance to 1926-27, $247.45; G. E. Walls, lt., $1,947.40; debit balance to 1926-27, $15.50; warrant officers, R. Richmond, $2,226.50; C. V. Wolfe, $1,916.25..... 51,291 13

567,737 52

Travelling Expenses—Frais de voyage:—all ranks, $28,151.29; ocean passages, $502.20 ..... 28,653 49

Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Cleaning Supplies: Tarbox Bros., Toronto, $1,029; small accounts, $1,863.63.... 2,892 63

Electric Supplies: Ahearn & Soper, Ltd., Ottawa, $2,590.07; Ottawa Electric Co., Ltd., $1,435.20 ..... 4,025 27

Horseshoes, calks, etc.: Canadian Horseshoe Co., Ltd., Hamilton, $1,444.53; small accounts, $986.80 ..... 2,431 33

Various: Hugh Carson Co., Ltd., Ottawa, horse rugs and soldiers' boxes, $2,319.95; Dominion Textile Co., Ltd., Montreal, cloth, $2.169.53; Independent Coal Co., Ltd., Ottawa, coal, $1,909.15; Safe-Cabinet Co. of Canada, Ltd., Toronto, safe cabinets, $7,519.29; accounts under $1,000, brooms and brushes, $1,015.60; furniture, $774.32; garbage cans, $941.90; grain and fodder, $687.79; head ropes, $478.69; horse sponges, $585; sundries, $398.54, less charged to other votes, $2,107.80, less refunded by sundry departments for gas, oil, stores, etc., $2,280.83 ..... 14,411 13

23,760 56

Printing and Stationery—Impressions et papeterie:—King's Printer, Ottawa, $36,979.19; H.M. Stationery Office, London, England, $25.91..... 37,005 10

Vote-Crédit 103—Permanent Forces-Con.—**Troupes permanentes**-Suite

HEADQUARTERS-*Conc.*—QUARTERS GÉNÉRAUX-*Fin*

Miscellaneous—Divers:—	
Dental Services: Dr. A. W. Chambers, $1,105.50; Dr. W. R. Eaman, $1,571.50; Dr. Ross Larmour, $1,428.50; small accounts, $1,459.25	5,564 75
Various: Advertising, $35.70; books and periodicals, $105.36; Fort Simpson Radio Station, $170.83; freight and express, $275.43; funeral expenses, $275; hospital and medical fees, $21,296.14; insurance, $663.95; sundries, $247.19	23,069 60
	28,634 35
Other Outlay—Autres déboursés:—	
Schools of Instruction: Canadian Small Arms School, $4,195.50; Royal Canadian Ordnance Corps, $1,600; Staff College, England, $7,827.55	13,623 05
Retired Pay, British officers loaned to Canada	6,520 99
	20,144 04
Grants—Octrois:—Mess	50 00
Total (Page Q—49)	$ 706,023 13

LONDON

Pay and Allowances—Solde et allocations:—	
Lord Strathcona's Horse: W. T. Lawless, major, D.A.A. & Q.M.G.	3,646 00
Royal Canadian Engineers: E. C. G. Chambers, capt., $3,139; warrant officers, H. Russell, $1,962; S. G. Spence, $1,898	6,999 00
Royal Canadian Regiment: W. S. Fenton, capt., $3,010.40; G. L. Foster, lt., Nov. 19 to Mar. 31, $653.30; L. K. Harrison, lt., $1,870.80; A. K. Hemming, major, $3,564.70; V. Hodson, capt., $2,488.90; A. R. Roy, lt., $1,463; E. A. Seely Smith, lt.-col., $3,175.50; C. L. Wood, capt., $1,901; warrant officers, F. Davis, $1,256.50, arrears, $12.15; S. T. Flansberg, $1,746.60; J. Wyatt, $1,533; n.c.o's and men, $72,010.47	94,686 32
Royal Canadian Army Service Corps: E. C. Dean, col.	5,049 90
Royal Canadian Army Medical Corps: T. J. Murphy, lt.-col., $4,891; warrant officer, J. Kay, $1,989.25	6,880 25
Royal Canadian Ordinance Corps: S. V. Cooke, capt., $2,810.50; J. Molloy, lt., $2,409, arrears, $97.20; warrant officers, A. Buckingham, $2,263; J. Hayes, $1,916.25; n.c.o's and men, $30,592.95	40,088 90
Royal Canadian Army Pay Corps: A. R. Mortimore, major, $4,057.90; warrant officers, R. R. Lashley, $2,153.50; T. C. Stephens, Apr. 1st to June 30th, $555.10	6,766 50
Corps of Military Staff Clerks: warrant officers, L. T. Camp, $1,708.10; C. B. Handley, $1,859.85; F. L. Leah, $1,971; C. H. McNiven, $1,892.45; H. B. Rutherford, $1,934.50	9,365 90
Instructional Cadre: warrant officers: H. Adams, $1,806.75; W. C. Carter, $2,153.50; J. Steele, $1,964.55; E. P. Thieme, $1,989.25; W. J. White, $2,153.50.	10,067 55
Miscellaneous Details: A. W. Hunt, lt., $2,803.50; active militia attached and retaining fee, $2,331.50; n.c.o'c and men, $29,459.64	34,594 64
	218,144 96
Travelling Expenses—Frais de voyage:—Officers, n.c.o's and men	2,330 50
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Fuel: Finney & Shannon, $3,374.31; Hamilton By-Products Coke Ovens, Hamilton, $2,431.64	5,805 95
Grain and Fodder: sundry firms	791 86
Provisions: Harris Abattoir Co., Ltd., Toronto, $2,104.40; accounts under $1,000, $2,482.68	4,587 08
Purchase of Remounts: 3 horses	506 60
Various: Ice, $320.85; small accounts, $107.49	428 34
	12,119 83
Miscellaneous—Divers:—City Gas Co. of London, gas, $1,071.39; cartage, $261.69; capitation allowances, $221.39; conservancy, $749.30; dental fees, $1,450; horse-shoeing, $112.31; hospital fees, $1,051.80; laundry, $213.48; light and water, Public Utilities Commission of London, $1,707.03; postage, $665.60; telephone, $231.72	7,735 71
Grants—Octrois:—Bands, $500; Messes, $350; library, $20	870 00
Total (Page Q—49)	$ 241,201 00

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

TORONTO

Pay and Allowances—Solde et allocations:—

Royal Canadian Dragoons: S. C. Bate, lt., $1,869.50; W. Baty, capt., $3,358; W. H. Bell, lt.-col., $4,197.50; G. F. Berteau, lt., $2,847, arrears, $97.20; W. G. D. Chadwick, lt., $1,656; T. A. James, capt., $3,175.50; H. Stethem, capt., $2,266.70; R. S. Timmis, major, $2,801; J. Wood, lt., $2,847, arrears, $97.20; warrant officers, F. Ackerman, $1,949.60; G. D. Churchward, $2,181; J. Copeland, $1,274.50; G. W. Dore, April 1-30, $186; P. L. Hogan, $2,007.50; J. MacLean, $1,387; A. F. Madden, $2,007.50; J. Travers, $1,902; n.c.o's and men, $71,763.99 ..... 109,871 69

Royal Canadian Engineers: W. H. Blake, lt., $2,696.50, arrears, $97.20; C. B. Russell, major, $4,155; C. Shergold, major, $3,759.50; warrant officers: R. F. Braid, $1,934.50; E. A. Craig, $1,702.50; W. A. Johnstone, $2,190, arrears, $10.20; R. Kiddie, $2,187.90; H. T. Maxted, $1,931.35; D. P. Smith, to Jan. 31, $1,788.40; A. E. Vance, $1,898; n.c.o's and men, $12,565.35 ..... 36,916 40

Royal Canadian Corps of Signals: P. Earnshaw, major, $3,488.70; H. T. May, capt., $3,089.50; A. R. St. Louis, capt., $2,546.20; C. Underwood, lt., July 20 to Mar. 31, $1,045.50; warrant officer, S. A. Mott, $1,730.75; n.c.o's and men, $16,787.04 ..... 28,687 69

Royal Canadian Regiment: G. W. Beresford, temp. capt., $3,276.80; G. L. P. Grant Suttee, temp. major, $3,942: W. J. Home, lt., $1,888.60; R. J. S. Langford, major, $3,802.70; H. P. E. Phillips, capt., $3,358; R. G. Whitelaw, lt., $2,163.20; warrant officers: E. F. Marshall, $2,082.10; A. S. Ward, $1,069; n.c.o's and men, $48,185.57 ..... 69,767 97

Princess Patricia's Canadian Light Infantry: J. W. H. Vanden Berg, capt..... 3,358 00

Royal Canadian Army Service Corps: C. S. Jones, lt., $2,701; E. W. MacDonald, major, $3,759.50; W. H. Robinson, major, $4,161; warrant officer, T. A. Cooper, $2,080.50, arrears, $23.40; n.c.o's and men, $37,353.65 ..... 50,079 05

Royal Canadian Army Medical Corps: F. S. T. Ford, lt.-col., $4,599; J. A. Linton, capt., $2,591.50; R. M. Luton, major, $3,773.70; warrant officer, W. Hearn, $1,971 ..... 12,935 20

Royal Canadian Ordnance Corps: R. N. C. Bishop, capt., $3,179.40; A. de L. Panet, col., $5,073.50; J. Richards, capt., $3,288.50; warrant officers: G. H. Farlie, 2 m. to May 31, $335.50; K. R. Forrester, $2,263; J. Francis, $2,190; G. R. Stuart, $1,913.20; C. A. Wood, $2,181; n.c.o's and men, $45,720.95..... 66,145 05

Royal Canadian Army Veterinary Corps: T. C. Evans, lt.-col., $4,599; warrant officer, C. Lyne, $1,972.55 ..... 6,571 55

Royal Canadian Army Pay Corps: H. J. Beard, capt., $3,358; H. M. Hilchie, lt.-col., $4,453; warrant officers: L. Anderton, $2,001.40; H. B. Butler, $1,882.40; A. Shoulder, $1,971 ..... 13,665 80

Corps of Military Staff Clerks: warrant officers: G. J. B. Bewley, $2,190; H. L. Hughes, $1,971; C. W. Jennings, Apr. 7 to Mar. 31, $1,902.70; H. Jennings, $2,153.50; W. B. Kerslake, $1,918.25; M. Merryday, June 16 to Mar. 31, $1,517.25; R. N. Middleton, $1,949.45; H. H. Steele, Apr. 14 to Mar. 31, $1,865.00. ..... 15,467 75

Canadian Small Arms School, F. W. Utton, capt..... 3,467 50

Instructional Cadre: warrant officers: R. F. Bicknell, $2,110.90; F. J. Chapman, $1,916.25; F. C. Cox, $1,806.75; T. Davidson, $2,110.90; J. Fletcher, $1,916.25; E. Hubbard, $2,080.50; J. Joyce, $1,401.45; H. E. Karcher, $1,910.25; J. Noble, $2,110.90; L. P. Reading, $1,504.05; E. J. Ryan, $2,153.50; J. Trainor, $2,110.90; T. J. Wallis, $1,340.05; P. Walsh, $1,177.05; F. Wardell, $1,040.25..... 26,689 95

Miscellaneous Details: A. H. Borden, col., Apr. 1 to May 31, $1,098; sundry officers, $1,452.15; n.c.o's. and men, $26,671..... 29,221 15

472,844 75

Travelling Expenses—Frais de voyage:—Officers, warrant officers, etc..... 7,383 28

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: Milnes Coal Co., Ltd., $9,449.94; small accounts, $467.83..... 9,917 77

Grain and fodder: Geo. A. Lyons, $11,677.55; small accounts, $379..... 12,056 55

Provisions: Wm. Davies Co., Ltd., $5,924.96; Dempster's Staff of Life, Ltd., $1,258.82; Gunns' Ltd., $2,563.13; Swift Canadian Co., Ltd., $1,747.92; accounts under $1,000, $7,035.68; rations and supplies issued by Air Force, $4,792.19, less charged to other votes, $1,232.31..... 22,090 39

Purchase of Remounts: 11 horses..... 2,200 00

Various: disinfectant, $204; paper bags, $133.68; toilet paper, $274.54; sundries, $123.11..... 735 33

47,000 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

TORONTO—*Conc.*—Fin

Miscellaneous—Divers:—Capitation allowances, $666.19; conservancy, $687.80; dental services: Dr. A. E. Mullin, $2,939; small accounts, $408.50; funeral expenses, $452.70; hospital and medical fees, $183.15; laundry, $400.95; lighting: Toronto Hydro-Electric System, $1,268.23; small accounts, $67.12; postage, $3,286.58; telephone, $250.23; water: City of Toronto, $1,975.38; small accounts, $26.45; sundries, $240.80 ..... 12,853 08

Grants—Octrois:—Messes 560 00

Total ..... (Page Q—49) $ 540,641 15

KINGSTON

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: S. G. Bacon, major, $3,905.50; N. O. Carr, major, $3,673.90; C. F. Constantine, lt.-col., to July 31, $1,505; W. H. P. Elkins, lt.-col., $3,875.90; W. G. Evans, lt., $1,716.80; H. F. Geary, major, $2,737.50; L. C. Goodeve, capt., from Feb. 1, $519.20; F. C. Hannington, capt., $3,268.10; A. E. Harris, major, $3,578.70; W. Hird, capt., $3,212; W. G. Kear, lt., $2,580.20; arrears, $97.20; H. P. Lafferty, major, $3,736.30; A. Light, capt., $3,167.60; J. A. McDonald, capt., $2,161.50; J. C. Murchie, lt., $2,996.10; L. H. M. de Panet, lt., $1,624; E. C. Plow, lt., from June 19, $1,213.60; G. G. Simmonds, lt., $1,252; warrant officers: C. W. J. Adams, $1,806.75; A. Aldridge, $1,916.25; W. H. Borland, $2,153.50; J. Clark, $2,001.35; T. E. Cox, $2,153.50; A. C. Cruchley, $1,898; F. B. Curtiss, $1,829.60; G. H. Dodgson, $2,080.50; T. W. Egglestone, $2,153.50; W. J. Elwood, $1,642.50; J. P. Frost, from Nov. 5, $764.40; C. Cognel, $2,226.50; W. Gray, to Nov. 30, $1,159; J. Laflamme, $2,117; J. Leary, $1,879.75; W. Lowrie, $2,238.60; P. M. McKinley, $1,496.50; W. R. Mackintosh, $2,110.90; T. Marlay, $2,080.50; G. E. Morris, $1,606; W. Newman, $1,806.75; E. Osborne, $1,861.50; W. R. Pugh, $2,124.70; P. H. Rider, $2,117; A. Risk, $1,806.75; W. I. L. Smith, $2,080.50; F. G. Temple, $2,011.75; A. E. Traynor, $1,806.75; T. J. Turner, $2,153.50; E. H. Wheatleigh, $1,890.75; S. G. Williams, $1,967.85; n.c.o's and men, $169,097.03 ..... 274,860 53

Royal Canadian Engineers: H. L. Sherwood, capt., $2,866.70; warrant officers: F. Thompson, $1,934.50; E. S. Wilde, $1,702.50 ..... 6,503 70

Royal Canadian Corps of Signals: S. A. Lee, capt., $3,165.10; warrant officer, A. R. Fowler, $1,806.75 ..... 4,971 85

Royal 22nd Regiment: G. A. H. Trudeau, capt 3,175 50

Royal Canadian Army Service Corps: H. Westmorland, capt., $3,151.10; n.c.o's and men, $10,723.30 ..... 13,874 40

Royal Canadian Army Medical Corps: G. G. Green, major, $4,343.50; E. F. Pense, nursing sister, $2,152.20; J. V. Williams, capt., $2,883.50; warrant officer, F. J. A. Belch, $1,850.80 ..... 11,230 00

Royal Canadian Ordnance Corps: G. E. J. Ball, capt., $3,212; credit balance, 1924-25, $2; E. M. Cartmer, capt., $3,467.50; G. C. Dupre, capt., $3,288.50; warrant officers: F. E. Chandler, $2,229.30; J. M. Cockburn, $2,007.50; R. Gray, $1,934.50; P. J. Kirkby, $2,153.50; C. Phillips, $2,007.50; A. G. Self, $1,989.25; n.c.o's and men, $30,618.90 ..... 52,910 45

Royal Canadian Army Veterinary Corps: D. S. Tamblyn, lt.-col., $4,599; warrant officer, A. Newell, $2,007.50 ..... 6,606 50

Royal Canadian Army Pay Corps: F. Pilley, capt., $3,467.50; warrant officer, S. G. L. Mayer, $2,001.40 ..... 5,468 90

Corps Military Staff Clerks: warrant officers: G. W. Boss, $2,144.40; T. G. Brown, $1,715.50; F. H. Staynes, $1,916.25, arrears, $11.90; F. L. Stephenson, $1,916.25. 7,704 30

Instructional Cadre: warrant officers: T. A. Aisthorpe, $1,916.25; O. Desmarchais, from May 4, $1,626.80; L. Dryden, $2,080.50; J. Gilbert, $2,153.50; M. A. Holloway, $2,080.50; C. V. Paterson, $2,153.50; T. Thomas, $1,832.25; G. F. Turner, $1,879.75; G. H. Wilson, April 27 to March 31, $1,702.50 ..... 17,425 55

Miscellaneous Units, n.c.o's and men, $30,122.90; officers attending course at Royal Military College, $3,826.20; sundries, $475.05 ..... 34,424 15

439,155 83

Travelling Expenses—Frais de voyage:—Officers and other ranks 7,214 73

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: James Sowards Coal Co., $15,864.17; small accounts, $249 ..... 16,113 17

Grain and Fodder: C. Donoghue, $15,602.22; small accounts, $345.25 ..... 15,947 47

Provisions: Anderson Bros., Ltd., $8,401.98; T. R. Carnovsky, $2,125.66; J. Y. Parkhill & Co., $1,348.92; accounts under $1,000, $2,075 ..... 13,951 56

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

KINGSTON–*Conc.*–Fin

Materials, Supplies, Repairs, etc.—Conc.—Matériaux, fournitures, réparations, etc.—Fin	
Purchase of Remounts: Nelson McAdoo, $2,380; small accounts, $730	3,110 00
Various: sundry small accounts	412 41
	49,534 61
Miscellaneous—Divers:—Capitation allowance, $895.50; conservancy, $723.05; dental services, $3,434.50; laundry, $773.64; light and power, $2,847.07; postage, $1,051.14; telephones, $350.21; water, $1,220.59; sundries, $20.25	11,315 95
Grants—Octrois:—Band, $500; hospital, $40; library, $20; messes, $470	1,030 00
Total (Page Q—49)	$ 508,251 12

PETAWAWA.

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Grain and fodder, W. L. Hunter & Co., Pembroke, $3,875.41; small accounts, $80.10	3,955 51
Provisions: Kingston Creameries Ltd., Belleville, $1,678.94; Kingston Milling Co., Ltd., $1,335; National Grocers, Ltd., Pembroke, $1,010.60; F. P. Shepherd, Pembroke, $5,307.48; accounts under $1,000: $1,412.13; less issued to N.P.A.M., $5,867.06	4,877 09
Various: fuel, $805.92; gasoline and oil, $289.35	1,095 27
	9,927 87
Miscellaneous—Divers:—Medical fees, $112.50; postage, $85.70; sundries, $89.10	287 30
Other Outlay—Autres déboursés:—Subsistence in camp	431 05
Total (Page Q—49)	$ 10,646 22

MONTREAL—MONTRÉAL

Pay and Allowances—Solde et allocations:—	
Royal Canadian Engineers: C. R. Bates, lt., $1,902.20; J. A. Creighton, lt., $1,901.70; R. H. Irwin, major, $4,161; warrant officers: H. W. Abrey, $2,181; W. C. P. Johnson, $2,007.50; A. Manchan, to July 31, $628.30 (deceased); J. T. Todd, $2,187	14,968 70
Royal Canadian Army Service Corps: A. W. Black, lt., $2,153; R. Knox, major, $4,161	6,314 00
Royal Canadian Army Medical Corps: R. M. Gorssline, major, $4,343.50; N. M. Halkett, capt., $2,559.20; F. H. Wylie, nursing sister, $2,263; warrant officer, P. J. Muise, $1,946.30	11,112 00
Royal Canadian Ordnance Corps: A. McCully, major, $3,759.50; B. C. White, major, $4,161; warrant officers: F. E. Britnell, $1,967.65; W. Lappage, $1,916.25; W. J. Norris, $2,119.80	13,924 20
Royal Canadian Army Veterinary Corps: M. A. Piché, lt.-col., $4,744.39 (credit balance 1926-27, 61c.); warrant officer, S. T. Nurse, $2,153.50	6,897 89
Royal Canadian Army Pay Corps: J. T. E. Gagnon, lt.-col., $4,745; L. Lacroix, capt., from Jan. 1, $828	5,573 00
Instructional Cadre: warrant officers: P. Beaudreau, $1,806.75; C. E. Brown, $2,153.50; R. J. Brown, $1,952.75; J. W. Carruthers, $1,806.75; E. A. Claeys, $2,080.50; W. H. Clark, $1,911.45; J. H. Dowdell, $1,405.25; H. F. Ellins, $1,806.75, credit balance 1924-25, $5; L. St. Pierre, $1,806.75; C. E. Shaw, from April 25, $1,449.25; A. H. Shelly, $1,806.75; J. S. Tiffin, $2,110.90; F. White, $2,153.50	24,255 85
D.A.A. & Q.M.G.: W. Neilson, major	3,942 00
Corps Military Staff Clerks: warrant officers: A. W. Myers, $2,153.50; C. Noble, from May 17, $1,671.45; H. G. Waites, from Sept. 1, $1,123.60	4,948 55
Miscellaneous Units: n.c.o's and men, $76,109.15; sundries, $159.50	76,268 65
	168,204 84
Travelling Expenses—Frais de voyage:—Officers, and other ranks	1,651 40
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:— Small accounts	177 78
Miscellaneous—Divers:—Laundry, $173.08; medical, hospital and dental, $1,286; postage, $803.79; sundries, $260.42	2,523 29
Grant—Octrois:—Sergeants' mess	50 00
Total (Page Q—49)	$ 172,607 31

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

ST. JOHNS, P.Q.—S.-JEAN (P.Q.)

Pay and Allowances—Solde et allocations:—

Royal Canadian Dragoons: D. B. Bowie, major, $3,029.50; M. A. Drury, lt., $2,210.90; L. D. Hammond, lt., $2,303.40; R. B. Leblanc, lt., to May 31, $402.60; (resigned); R. Nordheimer, capt., $2,895.40; F. Sawers, lt., $1,901; warrant officers: W. T. C. Ellis, from Jan. 17, $392.20; C. H. Hill, from July 24, $928.70; J. Mountford, $2,126.30; C. W. Smith, $1,314; J. Snape, $1,204.50; n.c.o's and men, $56,116.09 ..... 74,824 59

Royal Canadian Regiment: R. E. Balders, capt., $2,935.60, R. C. Clark, lt., $1,452.10; H. L. N. Salmon, lt., $3,035.50, arrears, $9.60, less debit balance 1924-25, $118.62; n.c.o's and men, $20,195.33 ..... 27,509 51

102,334 10

Travelling Expenses—Frais de voyage:—officer, and other ranks 237 70

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: The Canadian Import Co., Montreal, $9,646.10; Cann & Strickland, Regd., $2,892.40; small accounts, $349.49 ..... 12,887 99

Grain and Fodder: Euclide Moreau, $3,243.39; G. O'Cain, $2,342.02; Camille Senecal, Son, $1,092.08; sundries, $164.38 ..... 6,841 87

Provisions: Gunn, Langlois & Co., Ltd., Montreal, $3,660.83; Gunns Ltd., West Toronto, $1,275.19; Harris Abattoir Co., Ltd., Toronto, $2,546.81; H. Vandandaigue, $1,308.55; accounts under $1,000, $4,721.18 ..... 13,512 56

Purchase of Remounts: J. W. Jacobs, Montreal, $3,200; Walter Perrier, $160 .. 3,360 00

36,602 42

Miscellaneous—Divers:—Capitation allowance, $264.26; cartage, $275.97; laundry, $797.97; light and power, $2,784.62; medical, hospital and dental fees, and allowances, $1,526.50, postage, $126.31; water, $2,182.96; sundries, $292.10 ..... 8,250 69

Grants—Octrois:—Military hospital and regimental library and messes 545 00

Total ..... (Page Q—49) $ 147,969 91

QUEBEC—QUÉBEC

Pay and Allowances—Solde et allocations:—

Royal Canadian Engineers: J. E. Lyon, capt., $2,592.80; warrant officers: E. S. Dollman, $1,712.50, debit balance to 1926-27, $5.60; R. Plant, $1,417.95; n.c.o's and men, $14,827.10 ..... 20,555 95

Royal 22nd Regiment: J. P. U. Archambault, major, $3,847.10; P. E. Belanger, capt., $3,235.90; G. E. Dupuis, capt., $2,835; P. Flynn, capt., $2,348.90; M. M. L. Garon, major, $2,843.50; J. A. Grenier, lt., $1,761.90; C. O'Neill, capt., $2,607.80; P. A. Piuze, capt., $2,961.90; A. G. Routier, capt., $2,690.50; J. P. R. Roy, lt., from July 1, $1,127.10; G. P. Vannier, lt.-col., $3,595.50, arrears, $1.60; warrant officers: W. Bilodeau, $1,752; N. Dagenais, $1,423.30; P. Drouin, $1,496.50; L. Rancourt, $1,440.60; n.c.o's and men, $91,976 ..... 127,945 10

Royal Canadian Army Service Corps: A. de M. Bell, lt.-col., to Oct. 31, $2,656 (retired); J. E. H. Tidswell, lt., $2,124.10; n.c.o's and men, $10,432.01 ..... 15,212 11

Royal Canadian Army Medical Corps: G. Bouthillier, capt., $2,993; A. C. Shaw, nursing sister, $2,044, warrant officer, H. Hunt, $1,713.30 ..... 6,750 30

Royal Canadian Ordnance Corps: E. Fiset, capt., $2,701; E. Tellier, col., $3,658.60; warrant officers: W. Lazenby, $1,606, W. N. Lowe, $1,560.65; G. W. Thompson, $2,254; n.c.o's and men, $38,539.75 ..... 50,320 00

Royal Canadian Army Veterinary Corps: J. R. J. Duhault, lt.-col., $3,471.40; warrant officer, E. Nicholls, $1,606 ..... 5,077 40

Royal Canadian Army Pay Corps: M. A. Fiset, major, $3,615.10; C. W. Ward, lt.-col., $4,599; warrant officer, E. A. Dugal, $1,679 ..... 9,893 10

Corps Military Staff Clerks: warrant officers: G. H. Garlick, $1,511.45; W. Langton, $1,916.25; J. Mercier, $1,903.20; F. J. P. Nicol, $1,752 ..... 7,082 90

Instructional Cadre: warrant officers: C. A. Bertrand, from Aug. 26, $1,079.10; H. P. Bilodeau, $1,679; L. E. Bouchard, $1,916.25; R. L. Boulanger, $1,511.45; A. J. Macnamara, $1,405.25; F. X. Savard, $1,806.75; T. L. Todd, $1,504.25 .. 10,902 05

D.A.A. & Q.M.G.: G. R. Bouchard, major 3,103 10

Miscellaneous Units: officers', casual pay, $2,160, n.c.o's and men, $21,048.05 .... 23,208 05

280,050 06

Travelling Expenses—Frais de voyage:—Officers and other ranks 2,651 46

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: George Couillard, $21,933.55; accounts under $1,000, $1,059.20 ..... 22,992 75

Grain and fodder: J. R. U. Bédard, $1,074.97; accounts under $1,000, $1,448.49. 2,523 46

Provisions: Narcisse Drolet, $2,366.76; Swift Canadian Co., Ltd., $2,587.17; accounts under $1,000, $5,640.23 ..... 10,594 16

Purchase of remounts: Omer Turgeon 380 00

36,490 37

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

Miscellaneous—Divers:—Cancellation of leases, $273; capitation allowance, $663.75; conservancy, $1,164.39; horseshoeing, $457.50; laundry, $844.24; light and power, $10,241.58; medical dental and hospital fees, $2,619.50; postage, $1,096.17; telephones, $312.91; water, $8,156.46 ..... 25,829 50

Grants—Octrois:—Regimental band, library, messes, etc. 1,062 96

Total ..... (Page Q—49) $ 346,084 35

HALIFAX

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: D. R. Agnew, capt., $3,411.79; W. G. Beeman, lt.-col., from Aug. 1, $2,824.50; C. V. Bishop, capt., $2,282.30; R. R. G. Crosby, lt., $1,764.53; W. H. Dobbie, capt., $3,272; C. R. Grant, major, $3,905.50; W. G. Hagarty, major, $4,087.80; J. J. Harris, capt., $3,212; W. M. H. Holmes, lt., credit balance from 1924-25, $41.08; C. J. Houghton, lt., $2,956.50, arrears, $97.20; G. L. W. MacDonald, lt., $1,424.90; G. P. Morrison, capt., $2,010.70; H. M. Reynolds, capt., $3,218.40; A. E. Routhier, capt., $1,931.10; C. C. Shaw, capt., $2,445.45; J. M. Slayter, major, $3,905.50; J. C. Stewart, major, $3,907.10, less debit balance, 1924-25, $22.80; warrant officers: A. E. Adams, $1,606; R. G. Arnett, $1,788.50; W. Dixon, $2,263; T. A. Gale, $1,898; F. E. Grimes, $2,080.50; H. A. Mitchell, $1,916.25; G. E. Mosley, $1,606; A. Pridgeon, $2,263, N. Remillard, $1,861.50; E. P. Sharood, from May 15, $1,675.90; J. Winder, $1,858.50; n.c.o's and men, $89,868.79 ..... 157,361 49

Royal Canadian Engineers: W. E. Andrews, lt., $1,639; P. S. Benoit, lt.-col., $4,599; W. H. Brunning, capt., $3,358; G. N. Dickenson, lt., $2,701; P. V. Harcourt, capt., $2,497.70; J. Holden, capt., $2,981, arrears, $97.20; P. W. Lawrence, capt., $2,366.50, arrears, $97.20; C. Vokes, lt., $1,352.25; warrant officers: J. G. Attfield, $1,981.35; G. E. Avery, $2,007.50, D. Bell, $1,989.25; J. F. Bell, $1,533; G. F. Berry, $1,939.75; J. H. L. Brewer, $1,961.75; S. G. H. Burnett, $1,518.60; H. P. Collins, $2,187.90; E. S. Cox, $1,712.35; F. W. Fellows, $1,877.05; J. Gully, $2,187.80; W. J. Hall, $1,916.25; W. H. Hobson, $1,216; H. G. Kidby, $2,187.80; J. F. McNaughton, $1,934.50; W. Morris, $1,952.75; R. G. Murray, $1,951.60; F. F. Naish, $2,073.80; C. Page, $1,916.25; F. Peel, $1,556.35; P. Popplestone, $2,148.90; J. Rose, $1,989.25; J. Sharp, $2,254; E. J. Small, $1,956.60; n.c.o's and men, $48,552.95 ..... 116,192 15

Royal Canadian Regiment: A. H. C. Campbell, capt., $3,025.80; M. K. Greene, major, $3,568.50, debit balance to 1926-27, $206.64; K. M. Holloway, capt., $3,948.60, arrears, $11; F. G. MacCulloch, capt., $3,432.50, arrears, $27; A. Nicholls, lt., $2,825.40, arrears, $97.20; E. W. Sansom, major, $3,945.50; warrant officers: A. H. Hill, $1,788.50; J. Monaghan, $1,606; J. Woodcock, $1,898; n.c.o's and men, $46,246.17 ..... 72,626 81

Royal Canadian Army Service Corps: H. O. Lawson, major, $3,285; S. H. J. Leach, lt., $2,409.20, arrears, $83; C. E. de M. Taschereau, lt., $1,797.25, arrears, $6.80; warrant officers: A. Backman, $2,117; H. Black, $1,496.50; G. N. Dixon, $2,236.50; T. Doherty, $1,836.70; T. Elliott, $2,263; H. T. Fairs, $1,901.50; W. L. McLeod, $2,263; J. W. Meehan, $2,236.40; M. D. O'Leary, $2,263; R. Quilter, $1,911.80; E. H. Walker, $1,825; n.c.o's and men, $35,979.50 65,911 15

Royal Canadian Army Medical Corps: J. T. Clarke, lt.-col., $4,964.20; L. M. Hubley, nursing sister, $2,263; G. C. Lawson, major, $3,823.60; K. O. MacLatchy, nursing sister, $2,409; J. W. White, lt., $2,701; warrant officers: B. Finch, $1,708.90; J. Lownsborough, $1,220.55 ..... 19,090 25

Royal Canadian Ordnance Corps: G. B. Howard, capt., $3,358; P. E. Prideaux, major, $4,161; A. M. Simons, major, $3,759.50; warrant officers: E. E. Davis, $1,989.25; L. Holland, $1,916.25; C. W. W. Hooper, $2,254; E. King, $2,007.50; C. McGuire, $2,101.70; P. S. Sawler, $1,919.20; E. T. Sigston, $2,084.25; A. Watson, $2,007.50, n.c.o's and men, $42,906.70 ..... 70,464 85

Royal Canadian Army Pay Corps: J. A. C. Mowbray, lt.-col., $4,745; G. C. Sircom, capt., $3,358; warrant officers, A. W. Glover, $2,180.90; H. A. Porrior, $1,971; J. Shields, $1,569.50 ..... 13,824 40

Corps Military Staff Clerks: warrant officers: R. G. Bowser, $1,952.75; A. Gervais, $1,916.25; G. Spalding, $2,153.50; C. W. Wooley, $1,952.75 ..... 7,975 25

Instructional Cadre: warrant officers: W. H. Ford, $1,989.25; A. J. Hill, $2,110.90; T. G. Irlam, $1,989.25; W. D. Jones, $2,153.50; T. C. Leon, $2,153.50; D. McCarthy, $1,818.85; H. Millen, $1,978.65; F. Nicks, $1,916.25; C. O'Shea, $1,678.05; G. E. Vere-Holloway, $1,818.85 ..... 19,607 05

Miscellaneous Units: n.c.o's and men, $36,258.08; officers of active militia, attached, $4,263.10 ..... 40,521 18

583,574 58

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

HALIFAX–*Conc.*–Fin

Travelling Expenses—Frais de voyage:—officers and other ranks	8,712 25
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Grain and Fodder: Farquhar & Co. Ltd., $6,882.72; Farquhar Trading Co., Ltd., $1,146.78; Reeves Supply Co., Sydney, $8,354.67; sundries, $65.06	16,449 23
Provisions: H. C. Ballem & Co., Sydney, $6,353.59; S. D. Boland & Co., Dartmouth, $1,056.20; Canadian Packing Co., Ltd., Brantford, $3,129.78; The Harris Abattoir Co., Ltd., Sydney, $15,775.22; Peter McDougall, Sydney, $5,962; The Maritime Market, $6,695.05; Nickerson & Crease, Ltd., $3,165.86; Reeves Supply Co., Sydney, $1,728.95; The St. Lawrence Flour Mills Co., Ltd., Montreal, $3,003; P. T. Shea, $5,840.98; Sydney Wholesale Grocery Co., $1,316.35; Swift Canadian Co., Ltd., Toronto, $3,155.76; J. L. Wilson & Co., Ltd., $1,042.29; accounts under $1,000, $14,351; less rations and supplies issued to,—Naval Services, Vote 107, $1,885.92; Annual Drill, $604.20; Aid to Civil Power, $11,973.24	58,112 67
Various: S. Cunard & Co., Ltd., fuel, $33,631.62; Imperial Oil, Ltd., $1,623.09; small accounts: chemicals, $290.05; sundries, $554.14	36,098 90
	110,660 80
Miscellaneous—Divers:—Capitation allowance, $962.45; conservancy, $1,487.05; laundry, $1,985.81; light and power, $7,913.35; medical, dental hospital and veterinary (less $544 deducted for hospitalization of naval ratings), $4,200.04; postage, $976.13; telephones, $533.64; water, $5,265.29; sundries, $85.03	23,408 79
Grants—Octrois:—Regimental libraries, messes, and military hospital	784 98
	727,141 40
Less—Refund of $200 for horse destroyed in motor accident, and $440 for board and maintenance of ex-sgt.-major J. L. Ross, whilst a patient in Military Hospital, from Nov. 23, 1924, to Nov. 6, 1925	640 00
Total (Page Q—49)	$ 726,501 40

SAINT JOHN, N.B.—S.-JEAN (N.-B.)

Pay and Allowances—Solde et allocations:—	
Royal Canadian Engineers: E. R. Vince, major, $3,904.60; warrant officers: A. S. Gordon, $1,958; J. R. Purcell, $1,971	7,833 60
Royal Canadian Corps of Signals: T. E. Powers, capt	3,451 30
Royal Canadian Army Service Corps: A. C. Larter, capt	3,135 40
Royal Canadian Ordnance Corps: H. A. Campbell, capt., $2,806.90; W. O. Sulis, conductor, $2,714.10	4,981 00
Royal Canadian Army Pay Corps: G. F. Furlong, capt., $3,467.50; warrant officer, F. Choppin, $2,080.50	5,548 00
Corps Military Staff Clerks: warrant officer, E. D. Johnson	1,916 25
Instructional Cadre: H. B. Poston, capt., $2,818.70; warrant officers: H. M. Bevis, $1,871.85; A. M. Doyle, $1,952.75; J. C. Driscoll, $2,110.90; J. R. Harrop, $1,643.40; B. H. Hawkins, $2,153.50; A. W. Oliver, $1,405.25; E. J. Simon, $2,110.90; E. Wallace, from Sept. 1, $1,038.80; W. G. Williams, $2,080.50	19,186 55
Active Militia attached: retaining allowances, etc	733 70
Miscellaneous Units: n.c.o's and men	39,335 85
	86,121 65
Travelling Expenses—Frais de voyage:—Officers and other ranks	5,099 44
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fuel.	88 40
Miscellaneous—Divers:—Light and power, $277.60; medical and dental fees, $485.25; postage, $401.79; sundries, $30	1,194 64
Total (Page Q—49)	$ 92,504 13

WINNIPEG

Pay and Allowances—Solde et allocations:—	
Royal Canadian Dragoons: E. R. L. Caldwell, capt., D.A.A. & Q.M.G	3,066 00
Lord Strathcona's Horse: N. A. Gianelli, capt., $2,087.70; P. G. Griffin, lt., $2,474.60, arrears, $97.20; R. E. A. Morton, lt., $1,694; L. F. Page, major, $3,150.30; J. C. Price, lt., $1,006.50; H. R. Rebitt, lt., $2,077.80, arrears, $97.20; warrant officers: W. Atkinson, $1,108; H. Bartlett, from Dec. 1, $538.20; G. W. Durham, $1,387, arrears, $68.60; R. H. Henry, $1,671; J. H. Rothery, $2,153.50; n.c.o's and men, $45,612.05	65,223 65

Vote–Crédit 103—Permanent Forces–Con.—Troupes permanentes–Suite

WINNIPEG–*Con.*–Suite

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Horse Artillery: H. O. N. Brownfield, capt., $2,090.70; R. Girard, lt., $1,457.60; J. C. Lavoie, capt., $3,212; G. A. McCarter, capt., $1,964.90; J. H. Roberts, capt., $2,656, arrears, $72.90; C. V. Stockwell, major, $3,029.50; F. V. Warner, capt., $2,481; warrant officers: C. B. Bennett, from Oct. 17, $589.30; C. J. Gregson, $2,190; W. Hopkins, $1,714.75; J. H. McKinney, $1,067.50; A. H. Stott, $1,282.60; F. J. Wood, $1,916.25; n.c.o's and men, $50,879.15 ..... 76,604 15

Royal Canadian Engineers: R. B. Manzer, lt., $1,456.80, debit balance to 1926-7, $15; C. R. S. Stein, capt., $2,335; warrant officers: F. W. Finch, $1,314; D. C. Johnstone, $1,149.75; A. E. Marshall, $1,533.30; C. Rogers, $1,847.90 ..... 9,651 75

Royal Canadian Corps of Signals: E. G. Weeks, capt 2,302 00

Princess Patricia's Canadian Light Infantry: L. M. Black, capt., $1,834.10; W. G. Colquhoun, capt., $2,555; D. J. Corrigall, capt., $3,358; W. F. Gilson, major, $3,797.10; M. Isbester, lt., $2,327.50; T. W. James, capt., $2.263; B. F. L. Keller, lt., $1,895.60; R. S. Lake, capt., $2,532.60; E. M. MacBrayne, capt., $2,810.50; C. R. E. Willets, lt.-col., $3,467.50; debit balance to 1926-27, $178.50; J. L. Woods, lt., $1,788.20 (debit balance from 1924-25, $140, deducted); F. F. Worthington, capt., $3,137; warrant officers: T. Carroll, $1,387; C. F. Gambles, $1,241; A. G. Meacham, $912.50; J. Turnbull, $1,600; n.c.o's and men, $70.825.97. 107,911 07

Royal Canadian Army Service Corps: P. E. Griffin, capt., to July 31, $1,073.60, (retired); P. Hennessy, major, $3,235.20, arrears, $15; M. J. Joyce, lt., $2,555; G. F. C. Pousette, major, $3,160.50 (credit balance, $749.36 from 1924-25 carried to 1926-27); R. B. C. Rutherford, lt., from Aug. 4, $969; G. E. R. Smith, lt., from Nov. 3, $655.50; warrant officers: E. A. Cooper, from Mar. 1, $114.70; S. M. Hiscocks, $1,815.71; J. S. Murray, $1,533 ..... 15,127 21

Royal Canadian Army Medical Corps: A. E. Clifton, capt., $3,066, arrears, $97.20; A. E. Snell, lt.-col., $4,828.73; H. N. Stevenson, nursing sister, $2,237.80; G. W. Treleaven, major, $4,234; warrant officer, R. Glass, $2,185.60.. 16,649 33

Royal Canadian Ordnance Corps: E. J. Butler, lt., $2,506.20; H. S. Kirkby, lt., from Aug. 15, $1,137.60; G. P. Loggie, major, $4,161; J. P. Simon, major, $3,288.50; warrant officers: J. H. Bourne, $2,068.30; J. Kennedy, $1,503.60; R. T. McDaniel, from Sept. 7, $839.20; W. H. Robinson, $1,989.25; J. Russell, $2,009.71 ..... 19,503 36

Royal Canadian Army Veterinary Corps: F. S. Macdonald, capt 3,321 50

Royal Canadian Army Pay Corps: M. W. Turner, major, $4,069; warrant officers: A. V. Chase, $2,263; J. B. Clarke, $1,971 ..... 8,303 00

Corps Military Staff Clerks: warrant officers: G. Westwood, $1,577.20; A. D. McKay, $1,861.50 ..... 3,438 70

Canadian Small Arms School: A. G. Turner, major 4,161 00

Instructional Cadre: warrant officers, R. A. Agar, $1.806.75, arrears, $8.80; J. E. Carroll, $2,153.50; R. Coulson, $1,806.75; J. J. Fitzhenry, $1,332.25; A. Gillingham, $1,807.55, arrears, $1.45; G. A. Hewett, $2,110.90; H. C. Lovelock, $1,806.75, arrears, $6.35; D. K. Malcolm, $1,222.75; M. Mons, $1,806.75; D. M. Pennie, $2,153.50; E. Scrutton, $1,368.75; H. Tomkins, $1,806.75; R. Tunnah, $1,379.75 ..... 22,579 30

Active Militia attached 467 50

Miscellaneous Units: n.c.o's and men 81.098 35

439,407 87

Travelling Expenses—Frais de voyage:—Officers and other ranks 5,849 05

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: R. H. Dingle & Son, Carberry, $1,215; Halliday Bros. Ltd., $49,477.09; Harstone Coal Co., $10,243.77; David Swail Coal Co., $2,084.28; small accounts, $183.90 ..... 63,204 04

Grain and Fodder: Douglas Hay & Grain Co., $9,131.85; Laing Bros. Ltd., $7,425.86; Red River Grain Company, Ltd., $1,236.77; accounts under $1,000, $1,585.37 ..... 19,379 85

Purchase of Remounts: W. Halpenny, $1,220; J. Hazza, Calgary, $3,642.90; T. B. Jenkinson, Calgary, $4,460; P. J. Montague, $125 ..... 9,447 90

Provisions: Edward Burdett & Sons, $2,200.98; W. W. Burdett, $1,832.83; Campbell Bros. & Wilson, Ltd., $3,485.35; Canada Bread Co., Ltd., $1,860.12; Gordon Ironside & Fares Packers Ltd., $13,964.50; M. A. House, Carberry, $1,676.75; The Milton Bakery, $4,248.30; St. Lawrence Sugar Refineries Ltd., Montreal, $1,124.20; Speirs Parnell Baking Co., $1,068.75; Swift Canadian Co. Ltd., $6,273.64; The Western Packing Co. of Canada, Ltd., $3,362.44; accounts under $1,000 (less rations supplied on repayment, $329.52); $6,063.63, less rations charged to Annual Drill, $5,695.98 ..... 41,465 51

Various: chemicals, $532.40; toilet paper and bags, $349.30; sundries, $89.25.... 970 95

134,468 25

Vote–Crédit 103—Permanent Forces–Con.—**Troupes permanentes**–Suite

WINNIPEG–*Conc.*–Fin

Miscellaneous—Divers:—Cancellation of leases, $606.61; capitation allowance, $2,001.87; conservancy, $216; laundry, $1,531.56; light and power, $7,329.66; medical and dental, $2,742; postage, $1,397.34; telephones, $729.75; water and ice, $5,216.67; sundries, $207.35	21,978 81
Grants—Octrois:—Regimental band, messes and libraries	1,179 96
Total (Page Q—49)	$ 602,883 94

VICTORIA & ESQUIMALT

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: H. R. N. Cobbett, major, $4,020.10; C. S. Craig, capt., $2,381.70; M. Flinter, lt., $2,847, arrears, $97.20; L. M. Hughes, capt., $3,422.20; R. O. G. Morton, capt., $2,096.80; J. G. Rycroft, capt., $3,312.20; W. E. R. M. Stone, capt., $2,146.20; W. E. Thackray, capt., $2,835.30; A. A. Warder, capt., $3,212; warrant officers; T. Bradley, $1,898; H. Collings, $2,190; F. Dickinson, $1,438.75, less stoppages, $58.40; W. R. Elton, $2,080.50, debit balance to 1926-27, $100; J. T. Gale, $1,642.50; C. H. Lucas, $1,818.90; n.c.o's and men, $31,379.01	68,859 96
Royal Canadian Engineers: R. V. C. Bessonette, capt., $2,366.50, arrears, $97.20; W. S. Lawrence, major, $3,285; F. R. Wright, lt., arrears, $44.40; warrant officers: J. Baggs, $1,934.50, H. Hinde, $1,794.90, G. Jones, $2,187.90; J. H. C. Murray, $1,989.25; H. Rood, $1,980; W. H. Ruffell, $2,187, W. S. Smith, $1,958, n.c.o's and men, $15,798.76	35,623 41
Princess Patricia's Canadian Light Infantry: B. W. Browne, capt., $2,788.40; J. H. Carvosso, lt., $2,701, arrears, $48.90; D. A. Clarke, capt., $2,598.40; F. H. M. Codville, major, to June 21, $910.20 (retired), J. R. Francis, capt., $3,151.90; M. F. Macintosh, lt., $2,119.50, less debit balance 1924-25, $130, and overpayment 1919-20, $192.26; H. W. Niven, major, $3,905.50; warrant officers: C. W. Norton, $1,642.50, E. J. Ryan, $1,277.50; n.c.o's and men, $39,107.65	59,929 19
Royal Canadian Army Service Corps: F. B. Eaton, lt.-col., $4,489.80; A. S. Parkes, $2,284.60; warrant officers, T. E. Charles, $2,263; C. F. Price, $1,861.50; G. T. Studd, $2,083.60, n.c.o's and men, $19,379.90	32,362 40
Royal Canadian Army Medical Corps: W. H. K. Anderson, major, $4,234; L. Drum, col., $5,227.80; E. G. Saunders, nursing sister, $1,886; warrant officer, H. J. Wyndham, $2,007.50; n.c.o's and men, $10,017.60	23,372 90
Royal Canadian Ordnance Corps: V. A. Curmi, capt., $2,540.40; A. H. Panet, lt.-col., $4,611; N. C. Sherman, major, $4,051.50; warrant officers: E. Durling, $2,217.50; E. A. Evans, $1,939.65; E. H. Hall, $1,952.75; H. S. Morgan, $1,843.20 n.c.o's and men, $31,818.50	50,974 50
Royal Canadian Army Pay Corps: G. D. Edwards, major, $4,069; warrant officers: J. A. Gillan, $2,226.50; A. S. Harper, $1,424.80; n.c.o's and men, $3,531.20	11,251 50
Corps Military Staff Clerks: warrant officers: E. J. Read, $2,073.75; P. L. Sampson, $1,865.95; J. M. Simpson, $1,952.75; H. Stevens, $2,080.50; n.c.o's and men, $5,146.85	13,119 80
Canadian Small Arms School: E. B. Underwood, lt.	2,590 30
Instructional Cadre: warrant officers: A. Bain, $1,806.75; G. A. Carr, $1,508.45; J. Collins, $2,153.50; A. Lable, $1,978.30, W. H. Mitchell, $1,786.25; G. Read, $1,806.75; J. D. S. Wallace, $2,153.50; G. C. White, $1,910.25; A. Youngman, $2,153.50; n.c.o's and men, $10,535.55	27,792 80
Active Militia attached: retaining allowance	511 00
	326,387 76
Travelling Expenses—Frais de voyage:—Officers and other ranks	3,986 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: Walter Walker & Sons, Ltd., $6,495.09; small accounts, $48.84	6,543 93
Grain & Fodder: The Sylvester Feed Co., $1,471.51; The Brackman-Ker Milling Co., Ltd., $517	1,988 51
Provisions: P. Burns & Co., Ltd., $6,748.65; Golden West Bakery, $1,507.68; Scott & Peden, $1,287.07; Shelly Bros., $1,147.25; Swift Canadian Co., Ltd., $2,530.33; accounts under $1,000 $4,037.33	17,258 31
Various: toilet paper, $127.23; sundries, $79.66	206 89
	25,997 64

Vote-Crédit 103—Permanent Forces-Con.—Troupes permanentes-Suite

VICTORIA & ESQUIMALT-*Conc.*-Fin

Miscellaneous—Divers:—Cancellation of leases, $899; capitation allowance, $597.62; conservancy, $1,052.47; funeral expenses, $203; horseshoeing, $529.71; laundry, $1,345.19; light and power, $2,153.71; medical and dental, $2,032.50; postage, $706.56; telephones, $645.60; water, $3,443.15; sundries, $5	13,613 51
Grants—Octrois:—Regimental library and messes	490 00
Total (Page Q—49)	$ 370,475 41

REGINA

Pay and Allowance—Solde et allocations:—	
Royal Canadian Engineers: G. L. Chetwynd, capt	3,467 50
Princess Patricia's Canadian Light Infantry: J. N. Edgar, capt	3,358 00
Royal Canadian Army Service Corps: I. C. Ellard, capt	3,467 50
Royal Canadian Army Medical Corps: warrant officer I. Carey	1,652 70
Royal Canadian Ordnance Corps: F. J. Hill, lt., $2,409, arrears, $97.20; J. D. Pitman, major, $3,869, less debit balance from 1924-25, $295.20; warrant officer, M. W. Merriken, $2,183.90	8,263 90
Royal Canadian Army Pay Corps: S. Baxendall, capt., $3,467.50; warrant officer H. C. Barstow, $2,056.20	5,523 70
Corps Military Staff Clerks: warrant officer C. H. Mullens	2,226 50
Instructional Cadre: warrant officers: H. W. Bonner, $2,110.90; S. A. Dadds, $1,916.25; A. R. Sanderson, $1,952.75; J. Turner, from May 1, $1,364.95	7,344 85
Active Militia, attached: two officers	1,411 00
Miscellaneous Units: n.c.o's and men	40,734 45
	77,450 10
Travelling Expenses—Frais de voyage:—Officers and other ranks	1,900 40
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Small accounts: fuel, $334.35; grain and fodder, $213.96; purchase of remounts, $275; less petty refunds, $21.16	802 15
Miscellaneous—Divers:—Blacksmithing, $113, medical dental and veterinary, $395.50, postage, $741.83; telephones, $104; sundries, $62.94	1,417 27
Grants—Octrois:—Sergeant's mess	50 00
Total (Page Q—49)	$ 81,619 92

CALGARY

Pay and Allowances—Solde et allocations:—	
Lord Strathcona's Horse: G. R. Bradbrooke, lt., $1,791.80; C. G. Brown, capt., $2,872.40, arrears, $97.20; T. S. Chutter, capt., to Jan. 7 $2,368.80 (retired); C. E. Connolly, lt.-col., $3,815.20; C. W. Devey, major, $3,914.30; W. E. Firmstone, capt., $3,358; H. W. Foster, lt., $1,533.90; F. C. Powell, capt., $3,311.90; warrant officers: A. D. W. Binnie, from Oct. 7, $932.80; J. Ellison, $1,934.50; P. G. Fairbrother, $2,092.40; G. A. Jacques, $2,117; T. Murdock, $1,823.45; A. Spring, $1,685.10; n.c.o's and men, $45,569.69	79,218 44
Royal Canadian Engineers: J. B. P. Dunbar, major, $4,161; warrant officers: H. B. Sharpe, $1,995.30; J. Taylor, $2,007.50	8,163 80
Royal Canadian Corps of Signals: W. L. Laurie, lt., from Oct. 1	1,012 60
Royal Canadian Ordnance Corps: E. J. Renaud, major, $4,161; A. H. Wilkinson, major, $3,388.50; warrant officers: W. Lyndon, $1,989.25; A. A. McDonald, $2,119.80, less debit balance 1924-25, $64.40; L. A. Page, $2,004.50; n.c.o's and men, $23,468.70	36,967 35
Instructional Cadre: warrant officers: J. Lennox, $1,806.75; J. R. McGlashan, from May 5, $1,638.45; B. O'Hanlon, $1,806.75; W. C. Roberts, $1,879.75	7,131 70
Royal Canadian Army Service Corps: K. W. A. MacDougall, major	3,688 70
Royal Canadian Army Medical Corps: J. L. Potter, lt.-col., $5,037; warrant officer, C. W. E. Scrace, $1,954.70	6,991 70
Royal Canadian Army Veterinary Corps: F. Walsh, capt	3,467 50
Royal Canadian Army Pay Corps: A. N. Martin, capt., $3,382.60, warrant officers; R. C. Kennedy, to April 3, $174.90 (includes 30 days pay from date of discharge); E. C. Workman, $1,861.50	5,419 00
Corps Military Staff Clerks: R. L. Mitchell, lt., $2,115.90 less $132, debit balance from 1924-25; warrant officers; D. B. Keir, $1,758.75; R. Petticrew, $2,226.50	5,969 15
Active Militia attached, J. E. Hanning, major, to Nov. 30	341 60
Miscellaneous Units: n.c.o's and men, $31,498.06; sundries, $433.75	31,931 81
	190,303 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 103—Permanent Forces–Conc.—Troupes permanentes–Fin

CALGARY–*Conc.—Fin*

Travelling Expenses—Frais de voyage:—Officers and other ranks	2,535 95
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Fuel: The City Coal Co., Ltd., $1,143.64; Wilson Coal and Coke Limited, $2,018.58; Dominion Coal Co., Ltd., $15.45	3,177 67
Provisions: P. Burns & Co., Ltd., $8,269.65; Golden West Bakery, $1,743.16; Plunkett & Savage, $1,527.45; accounts under $1,000, $3,507.99; less $3,919.80 charged to Annual Training	11,128 45
Purchase of Remounts: J. Hazza, $1,355; W. B. Price, $1,510; accounts under $1,000, $1,285	4,150 00
Various: Crown Feed & Grain Co., $10,255.99; grain and fodder, $242.70	10,498 69
	28,954 81
Miscellaneous—Divers:—Cartage, $106.50; laundry, $206.08; light, power and water, $2,834.52; medical and dental, $1,655; postage, $945.74; telephones, $172.65; sundries, $87.36	6,007 85
Grants—Octrois:—Regimental, library and messes	390 00
Total (Page Q—49)	$ 228,191 96

RECAPITULATION—RÉCAPITULATION

Headquarters	(Page Q— 37)	$ 706,023 13
London	(Page Q— 39)	241,201 00
Toronto	(Page Q— 40)	540,641 15
Kingston	(Page Q— 41)	508,251 12
Petawawa	(Page Q— 42)	10,646 22
Montreal	(Page Q— 42)	172,607 31
St. Johns, P.Q	(Page Q— 43)	147,969 91
Quebec	(Page Q— 43)	346,084 35
St. John, N.B	(Page Q— 45)	92,504 13
Halifax	(Page Q— 44)	726,501 40
Winnipeg	(Page Q— 45)	602,883 94
Victoria and Esquimalt	(Page Q— 47)	370,475 41
Regina	(Page Q— 48)	81,619 92
Calgary	(Page Q— 48)	228,191 96
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 100		$4,775,600 95

Classified as follows—

Salaries and Wages	38 27
Pay and Allowances	3,951,717 37
Travelling Expenses	78,206 15
Materials, Supplies, Repairs, etc	515,945 33
Printing and Stationery	37,005 10
Grants and Subsidies	7,062 90
Miscellaneous	165,050 74
Other Outlay	20,575 09
	$4,775,600 95

Vote–Crédit 104—Royal Military College—Collège militaire royal

Salaries and Wages—Traitements et gages:—

Superior Staff Civilian: W. R. P. Bridger, associate professor of English, $3,660; L. A. Brown, associate professor of mathematics, $3,480; C. A. Chabot, associate professor of French, 6 m. to March 31, at $2,940; C. C. Cook, instructor in physics, 6 m. at $2,340, 6 m. at $2,460; H. J. Dawson, director of studies, 6 m. at $5,340, 6 m. at $5,520; F. H. Day, professor of physics and chemistry, $4,560; E. P. Emond, instructor in French, $2,340; T. F. Gelley, instructor in English, $2,820; L. F. Grant, associate professor of engineering, $3,300; H. F. Lawson, associate professor of engineering, $3,660; P. Lowe, instructor in mathematics, 3 m. at $3,120; L. N. Richardson, professor of mathematics, 6 m. at $4,200, 6 $3,660; J. McKee, associate professor of physics and chemistry, 9 m. at $2,940, 3 m. at $3,120; L. N. Richardson, professor of mathematics, 6 m. at $4,200, 6 m. at $4,380; G. L. Sauvant, instructor in French, $2,460; J. F. Twiss, instructor in mathematics, $2,820; G. Vattier, associate professor of French, 6 m. to Sept. 30, at $3,660 ..... 53,925 00

Vote–Crédit 104—Royal Military College–Con.—**Collège militaire royal**–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Civil Subordinate Staff, permanent: caretakers, E. H. West, $1,380; R. Palamountain, $1,380; cleaners and helpers, R. S. Anderson, $1,200; C. Armstrong, $1,200; A. Blake, $1,200; W. Burrows, $1,200; J. Bocking, $1,020; A. E. Burton, 8 m. to Nov. 30, $704.98; W. Carman, $1,020; S. H. Cresdee, $1,200; W. Cole, $1,200; A. Cockerham, $1,020; A. Hallam, $1,200; T. P. Henderson, $1,200; A. Hinks, $1,080; A. G. Jarvis, $1,020; G. W. Lilly, $1,020; W. Lord, $1,200; W. J. Lower, $1,200; G. Murray, $1,200; C. Payne, $1,200; J. W. Plumridge, $1,200; F. V. Roach, $1,020; W. Smith, $1,200; W. D. Wash, $1,200; B. G. Wright, $1,200; fireman, H. P. Hugall, $1,380; gardener, J. H. Alexander, $1,440; head cook, Mrs. A. Millar, $1,320; labourer, F. Chinnery, $1,022; laboratory assistants, G. L. Hewitt, $1,320; J. B. Merchant, $1,440; N. T. Shea, $1,440; senior messengers, H. Ashton, $1,080; A. D. Macdonald, $1,260; A. S. Stewart, April 1 to Oct. 15, $680.80; 1 m. retiring leave, $105; seamstresses, M. M. Davie, $1,080; M. E. Litton, $1,080; M. L. Palamountain, $780; stationary engineers, J. S. Purtell, $1,440; H. E. Rodway, $1,440; R. Vince, $1,800; Stores and supply clerks, F. W. Radwell, $1,460; B. Stanley, $1.440; less charged to Vote 492 (Page Q– 65), $11,211.29 ..... 41,661 49

Civil Subordinate Staff (temporary): W. A. Nelson, cleaner and helper, $1,154.64; cooks, Mrs. S. Abrams, 1 m. to April 30, $55; M. Connors, April 1 to May 15 at $75; H. Irwin, April 1 to July 22 at $55; M. Revell, $720; less leave $61.94; E. Revell, $600, less leave, $21.62; firemen, J. Blake, $1,200; W. C. Connors, Oct. 7 to March 31, $493.55; W. D. Hamilton, $1,200; A. Stanford, April 1 to May 15 and Oct. 7 to March 31, $729.03; kitchen helpers, W. Baker, April 1 to Sept. 24, $377; Mrs. E. Cole, Oct. 3 to March 31, $326.45; E. D. Holmes, Nov. 10 to March 31, $258.50; S. Sangster, $718; seamstress, V. A. Anderson, $780; less amount charged to Vote 492 (Page Q—65), $900. 7,943 93

Engineering services: labourers and mechanics 6,366 10

109,896 52

Pay and Allowances—Solde et allocations:—

Superior Staff Military: Sir A. C. Macdonell, major general, commandant, 4 m. to July 31 at $6,000; C. F. Constantine, col., commandant, 8 m. to March 31 at $6,000, less stoppages, $81.60; R. O. Alexander, lt.-col., professor of tactics, $3,613.50; T. V. Anderson, lt.-col., general staff officer, April 1 to Sept. 14, $1,703.40; E. L. M. Burns, capt., instructor in military engineering, $2,518.50; H. T. Cock, capt., instructor in tactics, 4 m. to July 31, $902.80; H. D. G. Crerar, lt.-col., D.S.O., $4,161; R. L. Fortt, capt., adjutant, $3,000; R. J. Gardiner, lt.-col., medical officer, $2,000; E. J. Harvey, capt., paymaster, $2,555; F. M. W. Harvey, capt., supt. physical training, $2,701; H. F. H. Hertzberg, col., asst. director of military training and staff duties, Sept. 15 to March 31, $2,019.60; J. Jeffery, lt., instructor in tactics, $2,371.50; A. W. Kelly, capt., quartermaster, $2,555; E. J. C. Schmidlin, major, professor of military engineering, $3,684; A. V. Tremaine, major, professor of artillery, $3,425.40; F. Vokes, capt., district officer, R.C.E., $2,552.40; R. B. Wurtele, nursing sister, $1,752 ..... 47,433 50

Subordinate Staff Military: warrant officers, W. E. Bolton, $1,621.75; P. A. Bould, Aug. 14 to March 31, $1,127.30; A. J. Brim, $1,248.05; W. J. Chick, $1,820.40; H. C. Clarke, $2,080.50; E. W. Cole, Oct. 15 to March 31, $705.60; J. M. M. Crawford, $1,916.25; F. Faulkner, $1,642.50; W. A. Fournier, $1,514.75; W. Gray, Dec. 1 to March 31, $594.95; H. Halmshaw, $1,601.10; J. T. Harper, $1,806.75; A. M. Hilton, April 1 to Feb. 28, $2,063.96, (pensioned); J. Huggett, April 1 to Sept. 11, $929.25 (discharged); J. W. Husher, June 27 to March 31, $1,361.40; G. Logan, $1,422.77; W. H. Martin, $1,776.25; J. H. McColl, $1,247; A. Middleton, $1,660.75; M. L. Moran, $1,219.50; G. H. Preston, April 1 to Aug. 10, $524.21, (S.O.S.); J. T. Reid, $1,697.25; G. Rolfe, $1,916.25; E. G. Sims, $1,660.70; E. E. Stevenson, $1,916.25; F. B. Sykes, $1,382.40; C. W. Taylor, $2,091.30; A. J. Watson, $2,117; A. Westley, April 1 to June 30, $525.45; H. O. Wills, $1,971; A. W. Woodrow, $1,641.94; T. J. Young, $1,478.25 ..... 48,282 78

Riding establishment, n.c.o's and men, $19,734.90; messing, $365 ..... 20,099 90

115,816 18

Travelling Expenses—Frais de voyage:– Professors and staff including ocean passages, $2,531.40; transport on requisition, $1,147.33 ..... 3,678 73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 104—Royal Military College–Conc.—Collège militaire royal–Fin

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—

Cadets' messing allowances: 43,884 at 65c., 2,753 at 10c. less refund 22c..... 28,799 68

Details of expenditure of messing allowances:—

Groceries and provisions: Anderson Bros. Ltd., $12,259.29; J. Crawford, $6,630.09; V. Doyle, $564.13; Hemlock Park Dairy, $3,133.96; Lackie's Bakery, $1,482.27; J. Redden & Co., $4,478.24; The Booth Fisheries Can Co. Ltd., $468.49; The Cowan Co., $20.05; The Kingston Creameries Ltd., $855; W. R. McRae & Co., $700.33.....	30,591 85	
Less—extra messing, officers and n.c.o's.....	1,792 17	
Total	$ 28,799 68	

Cadets' supplies (repaid), officer in charge of furnishings, $11,034.95; boots, $801.10; church sittings, $450; cloth and trimmings, etc., $2,459.29; clothing, $1,018.07; caps, gloves, mitts, etc., Geo. Mills Co. Kingston, $1,365.50; hair cutting, $1,008.55; hospital and medical treatment, $203.50; washing, Imperial Laundry Co., $5,642; repairs to boots and clothing, $1,393.33; text books and school supplies generally, $5,959.50; sundries, $461.72.....	31,797 51
Coal and wood: James Sowards Coal Co., $20,297.91; James Swift Co. Ltd., $13; extra cartage, $122.13.....	20,433 04
Hardware: W. H. Cockburn & Co., $1,934.33; Neil F. Davie, $1,249.86; sundry accounts under $1,000, $2,087.60.....	5,271 79
Lumber: Allan Lumber Co., $1,332.70; S. Grimshaw, $1,848.28; sundry small accounts, $128.26.....	3,309 24
Paints, varnishes, etc.: E. Dunphy, $1,117.14; Henry Ward & Son, $1,180.56; sundry small accounts, $671.40.....	2,969 10
Various: Halliday Electric Co., electrical supplies, $1,824.67; C. Donoghue, forage, etc., $5,304.92; Knechtel Furniture Co., Hanover, furniture, $1,195.55; Singer Sewing Machine Co., 3 machines and parts, $1,140.05; new auto's, Ottawa Motor Sales, 1 Dodge, $1,450; auto parts and repairs, $512.40; accounts under $1,000: builders supplies, $910.28; chemicals, $221.74; cloth, silk, etc., $2,439.63; crockery, $623.04; cutlery, $323.12; drugs, $435.08; electrical supplies, $725.80; engine parts and repairs, $340.70; furniture and repairs, $1,004.55; mattresses repaired, $253; oil and gasoline, $577.92; sand and gravel, $278; scientific instruments, $688.11; seeds and bulbs, $138.03; soaps, etc., $130.20; sporting goods, $264.08; sundries, $1,753.66; less amount received for damaged articles, $83.70; sale of cloth clippings, $10.64.....	22,440 19
	115,020 55
Printing and Stationery—Impressions et papeterie:—King's Printer, $4,542.13; H.M. Stationery Office, $92.10.....	4,634 23
Miscellaneous—Divers:—Commandant's contingent account, postage, etc., $308.35, stamps on hand, $35.43, less paid in 1924-25, $43.78; advertising, $48.20; cartage, $251.96; clothing for cleaners and helpers, $780; customs dues, $185.29; freight and express, $1,636.04; distinctions and prizes, $470.83; laundry, $964.77; light and power, $2,791.41; medical, hospital and dental treatment, $2,513.41; telegrams and telephones, $729.35; sundries, $2,044.49.....	12,715 75
Other Outlay—Autres déboursés:—Canada's proportion of retired pay of officers on loan, $966.03; contribution to pension fund of warrant officers on loan, $955.85; allowances in lieu of clothing, $1,097.18; travelling expenses paid to parents of cadets, $1,308.77; Advisory Board travel, $265.25.....	4,593 08
Grants—Octrois:—Superior staff mess, $200; sgt's. mess, $50; library, $100.....	350 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100.....	$ 366,705 04

Vote–Crédit 105—Topographic Survey—Arpentages topographiques

Salaries and Wages—Traitements et gages:—Detailed with salaries at Ottawa Page Q—9), $1,467.45; sundry civilian labour, $2,278.....	3,745 45
Pay and Allowances—Solde et allocations:—J. B. Cochrane, major, director, $3,000; W. Attfield, sgt. major, $2,177.10; F. J. Coldham, sgt. major, $2,080.50; n.c.o's and men, $12,524.85.....	19,782 45

Vote-Crédit 105—Topographic Survey-Conc.—Arpentages topographiques-Fin

Travelling Expenses—Frais de voyage:—Subsistence and expenses: A. E. Attfield, $989.76; W. Attfield, $881.75; W. C. Attwood, $276.49; S. M. Coldham, $536.50; D. A. Cruikshank, $577.25; W. L. DeMary, $570.75; A. C. Evans, $452.50; W. A. Gunter, $529.97; J. C. Hay, $606.07; H. W. Hooke, $584.17; W. N. Macdonald, $401.25; E. A. Plamondon, $1,020.45; G. B. Read, $451; C. H. Seaton, $409.22; A. Schwerdfeger, $571.49; A. Thomas, $868.42; small accounts, $714.30; travel on requisition C. N. Ry., $607.08	11,048 42
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Drafting supplies, etc	1,816 39
Printing and Stationery—Impressions et papeterie:—King's Printer, $451.37; War Office, $8.03	459 40
Miscellaneous—Divers:—Customs: $15.61; freight and express, $17.31; subscriptions to newspapers, $13.60	46 52
	36,898 63
Less—Sale of maps, etc	2,675 97
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100	$ 34,222 66

Vote-Crédit 106—Transport and Freight—Transport

Travelling Expenses—Frais de voyage:—Officers, $23,401.49; warrant officers, n.c.o's and men, $11,459.60; travel on requisition, Canadian National Railways $16,167.78; Canadian Pacific Railway, $15,962.68, accounts under $1,000, $1,881.80	68,873 35
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
New autos: Campbell Motor Sales, 3 Ford touring cars complete, $1,677, Emerson Motors, Limited, difference in cost on exchange of cars, $1,750, International Harvester Company of Canada, 4 trucks, $7,374, McLaughlin Motor Car Company Ltd., 1 McLaughlin-Buick touring car, $1,689.94; Ottawa Motor Sales, 5 Dodge cars, $7,107; Reo Motor Car Company of Canada Ltd., 2 trucks, $3,346.25	22,944 19
Auto accessories and repairs: Capital City Oil Co., $3,173.81; Hugh Carson Company, $1,517.86; General Motors of Canada, Ltd., $1,628.70; Shell Company of Canada, Ltd., $1,006.53; accounts under $1,000: chains, $465.19; gasoline, $8,535.74; oil, $1,106.58; speedometers, $564.48; tires and tubes, $2,276.56; sundries, $6,758.31	27,033 76
Various: Dominion Coal Co., $3,577.34, repairs to ss. *Alfreda,* $1,105.50, ss. *Armstrong,* $2,675, accounts under $1,000: electrical supplies, $690; hardware, $1,591.19; motor boat repairs, $480.21; recoverable balance from other votes, $876.41	10,995 65
	60,973 60
Miscellaneous—Divers:—	
Cartage: Ottawa, B. Barnett, $1,000; O. Clairvoux. $1,500; J. Jubinville, $1,500; accounts under $1,000, $4,564.87	8,564 87
Express and freight: Canadian National Express, $3,177.28; Canadian National Railways, $31,827.82; Canadian Pacific Railway, $5,640.29; accounts under $1,000, $1,092.57	41,737 96
Various: street car and ferry tickets, $1,289.80, sundries, $1,720.74	3,010 54
	53,313 37
	183,160 32
Less—Meals on repayment, $456.80; unused transport warrants, $15,728.52; repayments by officers and departments for gasoline, etc., $4,657.09	20,842 41
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100	$ 162,317 91

Vote-Crédit 412—Payment to McGill University—Versement à l'université McGill

Revenue derived from property on Lorne Crescent in the city of Montreal, donated to the Crown by the late Lord Strathcona as a site for an armoury for McGill University (Casual Revenue Page Q—3, 1924-25). (Vol. I, page—100)	$ 16,918 90

Vote-Crédit 107—Naval Services—Service naval

Salaries and Wages—Traitements et gages:—

Detailed under Salaries at Ottawa.....(Page Q—9) 1,080 31

Halifax Dockyard: R. H. Wood, superintendent, $3,600; Naval Stores Officers: A. F. L. Atwood, 6 m. at $2,760, 6 m. at $2,880; H. O. Townshend, 9 m. at $2,640, 3 m. at $2,760; Head Clerk Accountant: A. E. Jubien, 3 m. at $2,760, 9 m., $2,880; prin. acct. clerk, W. F. Crook, $2,280; surveyors, H. Storey, $2,040; J. Clark, $2,040; schoolmasters: D. A. Burton, $2,040; H. T. Leblanc, 9 m. at $1,680, 3 m. at $1,800; storekeeper, D. G. L. Pittman, Oct. 1, Mar. 31 at $1,800; sr. clk. steno., E. McIntosh, $1,560; sr. store clk., J. W. Davidson, $1,620; A. H. Grant, $1,620; H. W. McNamara, $1,560; W. F. Noonan, $1,620; Wm. O'Reilly, 3 m. at $1,560, 9 m. at $1,620; W. F. Peckham, $1,680; clk. bookkeepers: J. M. Creighton, Apr. 1 to July 31 at $1,500, S. J. Crosskill, $1,260; R. E. Ward, $1,260; sr. clerk, Thos. Rogers, $1,500, F. R. Jwicker, 3 m. at $1,380, 9 m. at $1,440; clk. of works, S. H. Case, $1,860; timekeeper, J. R. Wyllie, $1,380 less $26.83; stores clerks: J. W. Carney, $1,440, H. Donnelley $1,440, J. J. Gorman, $1,440, E. Hynes, $1,440, C. H. Newton, $1,440, A. J. Matthews $1,440, J. F. Meehan, $1,440, S. L. McNeil $1,440, W. Nolan, 396 d. at $2, H. A. Williams, $1,440; account clerks: C. E. Barnhill $1,320, L. L. Harrington, 9 m. at $1,200, 3 m. at $1,260; file clerk, H. Conway, April 1 to Dec. 14 at $1,140; typist, G. E. Keating, Mar. 18 to 31, at $720; clk.-sten., C. Burns, 2 m. to April 30 at $960, C. E. Curtis, 3 m. at $1,020, 9 m. at $1,080, S. P. Gladwin $1,200, A. L. McDonald, sten., gr. 2, Dec. 10 to Mar. 31 at $960, E. M. Stevens, May 1 to Dec. 14 noon, at $960; supp. clk., E. Smith, $1,200; jr. store clks.: J. Bland $1,080, C. H. Bremner, $900, R. Campbell, Mar. 22 to 31 at $960, F. L. Doyle $1,200, W. R. Grant $1,200, J. Laverrierre $900, G. Lovett, $840, K. A. Healy, 10 m. at $900, 2 m. $960, J. P. O'Neil $1,080, F. Ring $1,200, M. A. Whelpley, April 1 to 14 at $900, April 15 to March 31 at $960, M. Zink $1,200; office boys: S. G. Alexander, 3 m. at $480; 9 m. at $540, arrears $60, H. Betts, April 1 to Jan. 23, $350.32, arrears $145, W. E. Purchase $840, G. J. Penny, Feb. 16 to Mar. 31 at $420, J. R. Smith, messenger $1,200; caretakers: P. A. Bates, 9 m. at $900, 3 m. at $960, arrears, $73; T. J. Jennings, $1,260, H. Keast, Sept. 5 to Mar. 31 at $960, Thos. Miller, chief elec., $2,090.58; less charged to Vote 492 (Page Q—65), $6,368.34..... 78,191 40

Vessels in reserve, watchmen..... 5,164 52

H.M.C. Barracks, caretakers..... 2,823 60

Halifax D'y'd wages, laborers, mechanics, etc..... 76,488 10

Engineering, part-time watchman..... 8,560 00

Esquimalt Dockyard: Geo. Phillips, superintendent, $3,600; G. Aish, naval stores officer, 3 m. at $2,760, 9 m. at $2,880; J. H. Delves, storekeeper, $2,400; R. E. Collis, schoolmaster, $1,920; senior stores clerks; J. F. Blight, 3 m. at $1,560, 9 m. at $1,620; L. S. Jones, $1,575, H. Shaw, pr. acct. clerk, $2,280; clerk bookkeepers: T. Miller, $1,440; C. J. Wright, $1,500; senior clerks: E. E. Carter, $1,500, less $35; I. S. Day, $1,560; W. Finmore, $1,680; G. A. Heal, $1,620; W. Moss, $1,500; W. T. Attfield, file clerk, $1,440; stores clerks: O. Beecher, $1,260; F. Bowditch, $1,260; P. Ford, $1,440; G. Goodman, $1,440; H. A. Hetherington, $1,465; R. Ryley, $1,440; junior stores clerks: A. Geddes, $720, arrears, $50.24, less $1.83; H. E. Gent, $720, arrears, $71.93; W. Low, $720, arrears, $18.93; G. Robertson, Mar. 9 to April 30 at $600; F. Wickens, $1,200; clerk steno.: J. Comerford, 13 m. at $80; A. M. Creffield, Mar. 1 to June 30 at $960; R. Roberts, $1,260; J. L. Smith, Feb. 1 to Mar. 31 at $960; office boys: T. Anderson, $540, arrears, $22.50; T. W. Moss, Aug. 8 to Sept. 5 at $300; J. A. Mossop, $720, arrears, $27.16; A. P. Wollett, Oct. 13 to Mar. 31 at $420; C. Sharp, asst. gardener, 13 m., $1.275; caretakers: A. Goodwin, $1,080, arrears, $4.84; W. J. Peacock, $1,260; W. J. Patt, $1,080, less $75.16; S. C. Sims, $1,260; R. M. Stewart, part time, $129.60; watchmen: R. B. Heron, Sept. 1 to Dec. 17 noon at $900; J. H. Porter, Sept. 18 to Mar. 31 at $900; W. Wilson, Dec. 29 to Mar. 31 at $900; less charged to Vote 492 (Page Q—65), $5,376.27. 46,330 52

Wages of labourers and skilled helpers..... 51,548 41

270,186 86

Pay and Allowances—Solde et allocations:—

Headquarters: Walter Hose, commodore, $9,000; Commanders: C. H. Hasting, April 1 to July 24, $1,419.75; H. B. Taylors, $5,691.75; A. D. M. Curry, eng. lt.-cdr., Sept. 14 to Mar. 31, $2,378.65; T. C. Phillips, eng. cdr., $5,548.50; J. A. E. Woodhouse, paymaster, $5,511.50; V. G. Brodeur, lieut. cdr., April 1 to Oct. 31, $2,213.30; Lieutenants: L. J. M. Gauvreau, $3,172.40; A. M. Hope, $3,086.60; Geo. C. Jones, June 15 to Mar. 31, $3,101.24; D. W. G. Lindsay, April 1 to May 30, $647.40; H. R. Tingley, May 1 to Mar. 31, $3,054.30; H. E. Reid, Nov. 1 to Mar. 31, $1,260.85; P. W. Nelles, Oct. 1 to Nov. 6, $537.70; Geo. A. Worth, $3,664; sundries, $1,110.47..... 51,398 41

Vote–Crédit 107—Naval Services–Con.—Service naval–Suite

Naden, Patrician, Thiepval, Armentieres and R.F.R.:—

F. Brabant, commander, April 1 to Feb. 20, $5,045.43; C. H. Brown, cdr., $2,824.57; J. W. Keohane, cdr eng., Oct. 4 to Mar. 31, $1,304.86; Geo. P. Clarke, eng. lt. cdr., Oct. 10 to Mar. 31, $2,069.70; G. L. Stephens, lieut. eng., April 1 to Oct. 17, $2,205.50; M. R. Cassette, pay lieut., $2,439.66; Thos. Evans, W. eng., April 1 to Sept. 30, $1,174.19; Geo. Barnes, lieut., April 1 to 30, $177; C. D. Donald, lieut., April 1 to Nov. 15, $1,520.29; V. Godfrey, lieut., $2,659.97; F. G. Gow, lieut., $2,255.95; F. G. Hart, lieut., April 1 to Sept. 30, $935.37; H. Kingsley, lieut., April 1 to June 30, and Oct. 1 to Mar. 31, $1,262.51; E. Mainguy, lieut., $2,378.77; J. E. Oland, lieut., $3,116.54, Percy N. Nelles, lieut., Nov. 17 to Mar. 31, $1,725.14; M. A. Wood, lieut., $2,403.49; W. J. Rees, gunner, $2,134.45 ..... 37,633 39

Petty officers and men 269,437 53

Stadacona, Patriot, Ypres and Festubert:—

M. Goolden, commander, $4,885.59; C. T. Beard, lt. cdr., April 1 to 27, $202.50; A. E. A. Eager, lt. cdr., $3,732.31; Geo. C. Jones, lt. cdr., April 21 to June 14, $484.64; Robt. F. Lawson, lt. cdr., 1½ d., $11.28; L. M. Murray, lt. cdr., $3,317.94; H. R. Tingley, lt. cdr., Feb. 14 to April 30, $542.18; P. W. Nelles, lt. cdr., July 26 to Aug. 4, $184.50; A. D. N. Curry, eng. lt. cdr., July 3 to Sept. 13, $657; F. H. Jefferson, eng. lt. cdr., $3,996.30; Geo. L. Stephens, eng. lt. cdr., Oct. 18 to Mar. 31, $1,642.30; G. B. F. Barnes, lieut., May 1 to Mar. 31, $2,019.18; R. E. Bidwell, Dec. 10 to Mar. 31, $851.64; C. D. Donald, lieut., Nov. 16 to Mar. 31, $876.91; J. C. Edward, lieut., $2,696.27; F. G. Hart, lieut., Sept. 7 to Mar. 31, $1,304.33; H. J. F. Hibbard, lieut., April 8 to Sept. 28, $1,122.16; G. M. Hibbard, April 1 to Mar. 7, $2,391.42; Wm. B. Holmes, Feb. 5 to Mar. 31, $315.87; F. Houghton, lieut., April 1 to Oct. 4, $1,293.61; H. Kingsley, lieut., April 1 to May 14, $231.04; G. R. Miles, lieut., April 1 to Jan. 31, $1,693.97; H. E. Reid, lt., April 1 to Oct. 31, $1,620.60; F. L. S. Rickard, lieut., April 1 to Feb. 28, $1,735.67; C. R. H. Taylor, lieut., April 21 to Mar. 31, $2,647.01; R. W. Wood, lieut., April 1 to Jan. 22, $1,969.90; A. C. Wurtele, lieut., April 1 to June 5, and Nov. 21 to Mar. 31, $1,198.07; H. G. de Wolf, sub-lieut.. July 25 to March 31, $1,155.50; A. N. Lay, sub-lieut., July 25 to August 23, $120; J. W. Keohane, wt. eng., April 1 to Oct. 3, $1,285.57 Thos. Evans, wt. eng., Oct. 1 to Mar. 31, $1,155.90; J. G. B. Horne, wt. s.o., $2,058.98; J. E. Hutchings, wt. shipwright, $2,373.31; W. S. E. Morrison, eng., lieut., Aug. 7 to Sept. 13, $218.50; E. Cassells, gunner, April 1 to Oct. 24, $1,016.41; Ed. Gee, gunner, Oct. 1 to Mar. 31, $958.02; W. D. Johnson, April 1 to Mar. 31, $2,545.48; A. M. Hope, lt., special pay, $2.64 ..... 56,514 50

Petty officers and men for broken periods 272,441 07

Acct. Gen'l, Navy, accrued difference in Pay and Allowances 9,239 65

696,664 55

*Travelling Expenses—Frais de voyage:—*Capt. A. F. L. Atwood, $1,050.13; Lt. Cdr. A. D. M. Curry, $631.59; Lt. L. J. M. Gauvreau, $483.93; Lt. J. Hibbard, $918.50; Lt. E. Haines, $1,562.09; Lt. Cdr. P. W. Nelles, $497.03; Lt. G. A. Worth, $526.44; accounts under $500, $19,754.86; on requisition, Canadian Nat. Ry. Co., $18,144.80; Can. Pacific Ry., $11,509.29; various, $5,169.14 ..... 60,247 80

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—

G. & J. Weir Ltd., Glasgow, air-compressor 3,695 02

Bates & Innes Ltd., Carleton Place, Ont., blankets 1,185 45

John Etherington Ltd., Shelburne, N.S., boats 2,206 07

Hawthorne Mills Ltd., Carleton Place, Ont., flannels 1,378 12

Bricks: Can. Fire Brick Co. Ltd., Montreal, $492.66; Clayburn Co., Clayburn, B.C., $540.77 ..... 1,033 43

Clothing: G. Bitton, Victoria, $1,484.74; Chs. Zwerling, Halifax, $1,889.87; accounts under $1,000, $2,018.44 ..... 5,393 05

Coal: S. Cunard & Co. Ltd., Halifax, $4,239.33; Dom. Coal Co., Sydney, N.S., $7,846.69; J. Kingham & Co. Ltd., Victoria, $2,276.82; Wellington-Comox Agency Ltd., Victoria, $2,969.95; Western Coal Co., Victoria, $963.50; accounts under $1,000, $1,519.56 ..... 19,815 85

Cordage: Consumers Co., Halifax, $576.61; Independent Cordage Co., Toronto, $575.83 ..... 1,152 44

Fire apparatus: Elliot Bros., London, Eng., $24,677.90; small accounts, $192.52.. 24,870 42

Provisions: A. B. Ball, Comox, B.C., $1,018.47; Blue Bird Tea Co., Halifax, $2,919; The Borden Co., Montreal, $1,638; P. Burns, Victoria, $12,946.96; Davis & Fraser, Halifax, $3,734.69; John Fry, Halifax, $2,208.45; Golden West Bakery Co., Victoria, $1,607.28; Gunns Ltd., Toronto, $2,152.95; Ideal Dairy Ltd., Halifax, 2,111.26; Kelley Douglas & Co., Vancouver, $1,483.21; R. N. McDonald, Halifax, $1,129.83; McLeod & Co., $1,012.75; The Maritime Market,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 107—Naval Services–Con.—Service naval–Suite

Materials, Supplies, Repairs–Conc.—*Matéiaux, fournitures, réparations*–Fin

Halifax, $7,939.83; Nickerson & Crease, Halifax, $2,143.94; The Ogilvie Flour Mills, Montreal, $2,675; Scott-Pedan, Victoria, $4,783.20; P. T. Shea, Halifax, $7,275.32; Swift Canadian Co., Victoria, $1,997.66; B. Wilson Co. Ltd., Victoria, $2,188.10; Wilson Bros., Victoria, $1,224.85; accounts under $1,000, $16,543.03 ..... 80,733 78

Lumber: Lemon, Gonnason Co., Ltd., Victoria, $1,373.14; John MacInnes & Sons Ltd., Halifax, $1,038.17; accounts under $1,000, $2,549.73 ..... 4,961 04

Packing: Garlock Packing Co., Hamilton, $1,249.25; accounts under $1,000, $216.57 ..... 1,465 82

Shoes: The Tebbutt Shoes Ltd., Three Rivers, $1,325.74; accounts under $1,000, $117.28 ..... 1,443 02

Underwear: Turner-Beeton & Co., Victoria, $2,479; accounts under $1,000, $90.. 2,569 00

Waste: Norton-Tyler Co. Ltd., Montreal $1,203.40; E. Pullan, Toronto, $2,301.28. 3,504 68

Various: Austen Bros., Halifax, hardware supplies, $1,380.63; British American Paint Co., Victoria, paint varnish, $1,550.60; Canadian Fairbank-Morse Co., Vancouver, scales, dies, etc., $1,369.68; Wm. Collings & Sons, Halifax, castings, etc., repairs, $1,415.25; Cowan & Co., Galt, Ont., machinery and supplies, $4,861.30; Cragg Bros., Halifax, hardware supplies, $1,178.84; Dunlop Tire & Rubber Co., Halifax, hose, etc., $1,133.01; General Supply Co. of Canada, Ottawa, Ont., machinery and supplies, $1,201; Halifax Shipyard Ltd., Halifax, repairing and supplies to H.M.S.S. *Ypres, Patriot* and *Festubert,* $3,643.82; Hills & Sons, Halifax, castings, stoves, etc., $1,566.15; John Morrow Screw & Nut Co., Ingersoll, Ont., $1,503.32; Imperial Oil Co., Halifax, oil, gasoline, etc., $20,169.97; Northern Electric Co., Vancouver, electrical supplies, $8,084.67; W. J. Pendray & Sons, Victoria, washing powder, soap, etc., $1,448.50; A. Ramsay & Sons Ltd., Montreal, paint, varnish, $1,036.52; Frank Reardon Ltd., Halifax, brushes, glass, paints, $1,046.10; Wm. Scully Ltd., Montreal, badges, caps, sundries, $1,093.78; Scythes & Co. Ltd., Montreal, waste, oilskin coats, etc., $2,423.70; The Stoneland Co., paints, varnish, $1,893.02; Vancouver Engineering Co., Vancouver, steering model, rolled steel, gauges, $1,134.40; Victoria Machine Depot Co., repairing and supplies to H.M.S. *Armentieres, Madge, Thiepval,* sundries, $2,209.77; Yarrows Ltd., Victoria, docking, towing, repairing, etc. to H.M.S. *Thiepval, Armentieres* and *Patrician,* $5,689.61; material and provisions supplies and repairs to H.M.S. *Patriot* trip to Bermuda, $29,216.57; accounts under $1,000: brushes, $905.07; door mats, shades, $885.55; dry goods, repairing clothing, $1,924.13; electrical supplies, $2,256.79; food supplied, $1,128.93; furniture and repairs, $1,782.68; glass, paints, putty, $2,246.08; gun parts, $1,109.47; hardware, $7,768.21; hose, $910.45; machinery, $1,087.30; oil, gasoline, $3,027.74; roofing, $677.90; sponges, $595.84; tents, $686.43; sundries, $65,783.46 ..... 189,026 24

Accountant Gen. of the Navy: stores supplies, $8,444.38; cartridges, gun parts, etc., $1,954.84; reparis, $7,521.81; searchlights and apparatus, $7,315.37; fuel, $2,251.03; sundry accounts, $332.45 ..... 27,819 88

372,253 31

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 5,269 13

Miscellaneous—Divers:—Cartage: W. H. Isnor, Halifax, $1,708.70; accounts under $1,000, $545.86; Customs duties, $20,816.28; freight and express: Canadian National Express Co., $1,710.48; accounts under $1,000, $358.44; on requisition: Can. National Ry., $3,668.27; Light and Power: British Columbia E. Ry. Co., $3,069.98; Nova Scotia Tramway & Power Co., Halifax, $7,316; accounts under $1,000, $1,208.68; Medical and Hospital attendance: doctors and dentists, $3,048.75; hospitals and sanatoria, $5,068.23; sundries, $774.45; office expenses and petty cash, $2,647.18; postage and car fare, $2,702.79; telephones: British Columbia Tel. Co., $1,579.85; Maritime Tel. & Tel. Co., $2,685.08; accounts under $1,000, $1,050.85; water: The City of Halifax, $3,891.54; The Esquimalt W. Works, $5,063.02; Eastern Tow Boat Co. Ltd., $1,300; sundries, $40; various clothing, $173.28; recreation ground, $116; laundry, $1,265.58; rentals, $674; sundries, $2,073 ..... 74,556 29

Other Outlay—Autres déboursés:—Entertainments by H.M.S. *Patriot,* $200, H.M.S. *Naden,* $165; special legal services, $406.53; transfer of mortgage on drifter *Sadie Mac,* $2,712.39; special services: Contingent Funds, $3,114.50; Retainers, $6,593; Religious Ministrations, $714.99; Special Gratuities: Allowances on termination, $34,041.20; Allowances on clothing, $1,967; Bounties, $6,169.82; Training Fees, $3,658.39; Tennis grounds, Halifax, $750 ..... 60,492 82

Detailed in 1924-25 ..... (Page Q—108) 4,685 78

1,544,356 54

Vote–Crédit 107—Naval Services–Conc.—Service naval–Fin

Less—Charged to Public Works Dept. Vote 427 (Page V—11), $3,031.62, Vote 433 (Page V—17), $26,212.74	29,244 36	
Cash received from various sources: *Naden*, $10,165.11, *Stadacona*, $26,559.55, *Esquimalt Dockyard*, $6,521.05, *Halifax Dockyard*, $10,186.83	53,432 54	
Work performed and stores supplied: Customs Dept., $1,003.62; Justice Dept., $332.73; Marine and Fisheries, $11,798.48; Public Works Dept., $1,819.23; Rlys. & Canals, $271.18	15,225 24	
Refunds: F. Leyland & Co., cable damaged, $3,252.32; Atlantic Dredging Co., work performed, $2,835.98; Toronto Exhibition Ass., services R.C.N.V.R., $1,459.18; sundry amounts recovered for various services, $19,243.22	26,790 70	124,692 84
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100		$1,419,663 70

Governor General's Special Warrant—Mandat spécial du gouverneur général

Pacific Salvage Co. Ltd., Victoria, contract for salving H.M.S. *Armentières*, sunk in Pipestem Inlet, Sept. 2-25, (P.C. No. 1651 and P.C. No. 2058) (Vol. I, page—100)	$ 40,000 00

Vote–Crédit 108—Canadian Air Force—Aéronautique

HEADQUARTERS AND GENERAL—QUARTIERS GÉNÉRAUX ET EN GÉNÉRAL

Salaries and Wages—Traitements et gages:—Detailed with salaries at Ottawa (Page Q—9), $8,701.89; labourers and mechanics, etc., $18,548.51	27,250 40
Pay and Allowances—Solde et allocations:—J. S. Scott, group capt., $5,200; wing commanders: W. G. Barker, $4,926.31; J. L. Gordon, $5,154.98 less debit balance, 1924-25, $50; E. W. Stedman, $5,300; sqdn. leaders: L. S. Breadner, $4,400.60; G. M. Croil, $4,500; A. E. Godfrey, $4,556.66; B. D. Hobbs, April 1 to Aug. 31, $1,950.18; D. C. M. Hume, $4,457.52; W. R. Kenny, $4,600; flight lieutenants: G. E. Brookes, $3,839.35; A. T. N. Cowley, $4,195.27; R. S. Grandy, $3,747.10; R. J. Grant, $3,700; F. C. Higgins, $3,616.64, arrears, $20.83; E. R. Owen, $3,700, arrears, $124.97; S. G. Tackaberry, $3,600; G. E. Wait, $3,900, debit balance to 1926-27, $50; G. V. Walsh, $3,361.31; flying officers: W. E. Baker, $2,500; H. V. Butterfield, July 1 to Mar. 31, $1,981.46; C. H. Cameron, $2,500.57; F. S. Coghill, $2,499.94; C. J. Duncan, $2,783.35, arrears, $24.41; L. W. Evans, Dec. 14 to Mar. 31, $566.25, debit balance to 1926-27, $36.44; A. Ferrier, $3,300; K. M. Guthrie, $2,997.20; debit balance to 1926-27, $50; T. A. Lawrence, $3,652.18; G. K. Trim, $2,499.94; A. H. Wylie, $2,300; pilot officers: G. G. Creusen, Oct. 1 to Mar. 31, $1,135.01; H. A. W. Dickson, Jan. 1 to Mar. 31, $382.47; arrears, $25; J. P. Donnelly, Aug. 29 to Mar. 31, $1,381.82; H. S. Ivey, Jan. 1 to Mar. 31, $382.50; arrears, $8.70; R. A. London, July 30 to Mar. 31, $1,554.42; D. Tough, $2,550, arrears, $3.76; warrant officers: H. H. Atkinson, $1,898; D. W. M. Johnson, $1,931.80; n.c.o's and men, $104,562.68	222,359 62
Royal Canadian Corps of Signals: H. F. Webber, capt., $3,467.50; arrears, $47.70; M. W. Waller, lt., Jan. 1 to Mar. 31, $360; warrant officer, A. H. Green, Dec. 1 to Mar. 31, $623.15; n.c.o's and men, $5,403.34	9,901 69
Maj-Gen. J. H. MacBrien, flying pay	730 00
	232,991 31
Travelling Expenses—Frais de voyage:—Officers and other ranks, $18,291.19; refunded in error to Vote 109, $32.55; transport on requisition C.N.R., $12,822.04, ocean passages, $758.63; C.P.R., rail, $3,911.81, ocean passages, $1,010.45; other railways, $1,523.29	38,349 96
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Aeroplane and seaplane parts: Canadian Vickers Ltd., Montreal, $4,761.06; Johnson Airplane Supply Co., Dayton, U.S.A., $1,343; small accounts, $75.	6,179 06
Clothing and Outfits: The Secretary, Air Ministry, London, England, $4,497.33; Amherst Boot & Shoe Co., Ltd., Amherst, N.S., $3,384; Dominion Textile Co., Ltd., Montreal, $2,482.66; Grant-Holden-Graham Ltd., $13,050.78, less $5,271.52 for cloth supplied; J. B. Laliberté, Quebec, $1,100.15; Logan Woollens Ltd., Renfrew, $3,221.93; Mark Workman Co., Ltd., Montreal, $15,644.09, less $8,598.74 for cloth supplied; Paton Manufacturing Co. Ltd., Montreal,	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 108—Canadian Air Force–Con.—Aéronautique–Suite

HEADQUARTERS AND GENERAL–*Conc.*—QUARTERS GÉNÉRAUX ET EN GÉNÉRAL–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc. –Fin*

$10,919.79; John W. Peck & Co., Ltd., Montreal, $1,148.65; Penmans Ltd., $1,650; Safe-Cabinet Co. of Canada Ltd., Toronto, $1,794; William Scully Ltd., Montreal, $5,618.78, less $474.50 for cloth supplied; accounts under $1,000, $7,025.65, less $602.80 for cloth supplied	56,590 25
Construction, Building Materials, etc.: M. N. Cummings, $4,115.19; The Mis-Can-Ada Manufacturing Co., Ltd., $5,790.83; small accounts, $501.19	10,407 21
Hardware, Engineering and Electrical Supplies: The Capital Hardware, $2,076.32; Crocker-Wheeler Electric Manufacturing Co., Ampere, N.J., U.S.A., $1,177; accounts under $1,000, $6,439.96	9,693 28
Fuel Oil: Capital City Oil Co., Ltd., $2,831.82; Imperial Oil Limited, $1,554.70.	4,386 52
Various: Canadian Kodak Co., Ltd., Toronto, hyper-sensitized aero panchromatic films, $7,893.66; accounts under $1,000, fire hose and rubber, $449.50; fuel, $1,104.30; sundries, $2,320.68; supplies issued from general stores, $7,445.76..	19,213 90
	106,470 22
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	15,041 82
Miscellaneous—Divers:—Advertising, $358.62; books, periodicals and newspapers, $964.56; cartage, $470.14; funeral expenses, $170.25; hire of motor boats, $190; freight and express, $38,216.04 (Canadian National Express, $4,264.76, Dominion Express Co., $1,110.52, C.N.R., $26,249.29, C.P.R., $4,734.58, Northern Fish Co. Ltd., $1,406.06; sundry, $450.83); light and power, $204.94; medical, hospital and dental services, $6,825.72; postage, $407.15; rentals, $952.75; taxes, $2,109.10; telephones, $159.20, transfer allowances, $720; uniforms, maintenance allowances, $2,300; sundries, $275.39	54,323 86
Other Outlay—Autres déboursés:—	
Legal services: Ewart, Scott, Kelley & Kelley, $357.95; Finkelstein, Finkelstein & Whyte, Winnipeg, $641.23	999 18
Special services: Air Research Committee, progress payment to Canadian Vickers, *re* experimental work, $600; Canada's share of expense in connection with the International Commission for Air Navigation, $342.47; flying training of Canadian officers in England, $6,664.40; Fairchild Aerial Surveys of Canada Ltd., for aerial survey and supply of negatives and prints, $7,681.68; Prof. J. H. Parkin, experimental work on Myer Aerofoil System, $370; Hamilton K. Paton, retaining fee as departmental representative on Timber Conservation Board of British Columbia, $500; sundries, $238.50	16,397 05
	17,396 23
	491,823 80
Less—Issues on repayment	1,423 88
Total (Page Q—60)	$ 490,399 92

DARTMOUTH, N.S.—N.-E.

Salaries and Wages—Traitements et gages:—Labourers and mechanics, etc.	13,047 08
Pay and Allowances—Solde et allocations:—Non-commissioned officers and men...	8,610 31
Travelling Expenses—Frais de voyage:—Officers and other ranks	930 68
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Builders' supplies: Wm. Robertson & Son, $1,588.94; accounts under $1,000, $512.41	2,101 35
Various: Asbestos Manufacturing Co., Ltd., roofing material, $1,585; Pedlar People, Ltd., galvanized corrugated iron, $3,224.79; Standard Construction Co., Ltd., repairs to wharf, $1,342; accounts under $1,000: lumber, $890.31; white lead and linseed oil, $699.70; stores supplied by other units, $337.89; sundries, $104.41	8,184 10
	10,285 45
Miscellaneous—Divers:—Boat hire, $125.50; customs duty, $50.66; light and power, $284.81; telegrams, $90.85; telephones, $131.62; transfer allowances, $220; sundries, $32.69	936 13
Total (Page Q—60)	$ 33,809 65

Vote–Crédit 108—Canadian Air Force–Con.—**Aéronautique**–Suite

CAMP BORDEN

Salaries and Wages—Traitements et gages:—Henry Willoughby, teacher at camp school, $1,116.96; labourers and mechanics, etc., $26,124.76 ..... 27,241 72

Pay and Allowances—Solde et allocations:—N. R. Anderson, Wing Commander, $3,849.07; A. B. Shearer, sqdn. ldr., $4,359.15; flight lieutenants: G. J. Blackmore, $2,950; R. Collis, $3,650; A. L. Johnson, $3,197.48; A. A. Leitch, $3,148.10; C. McEwen, $3,250; flying officers: A. J. Ashton, $2,371.93; A. R. Browne, April 1 to Mar. 16 (resigned), $2,265.64, arrears, $104.59; F. J. Crossfield, $1,750; A. de Niverville, $2,889.75, arrears, $110.42; D. Harding, $2,550; F. V. Heakes, $3,050; H. W. Hewson, $3,228.70, arrears, $540.83; pilot officers: B. M. Aronson, Jan. 1 to Mar. 31, $361.64; W. W. Brown, Aug. 26 to Mar. 31, $1,378.75; B. G. Carr-Harris, $2,208.37; R. M. Carr-Harris, $2,292.95; W. G. Holland, Aug. 21 to Mar. 31, $1,199.52; B. F. Johnson, Aug. 30 to Mar. 31, $968.92, less leave without pay, $63.61; E. C. Luke, $1,220.98; T. G. C. Mathews, Aug. 22 to Oct. 31 (deceased), $393.69; D. H. MacCaul, Oct. 26 to Mar. 31, $995.42; E. E. Middleton, May 21 to Mar. 31, $1,747.57; n.c.o's and men, $128,292.63 ..... 184,262 49

Royal Canadian Corps of Signals: Lieutenants: W. G. Leppard, April 1 to June 1, $260.20, debit balance, accounted for in Vote 277, (Page Q—63), $107.27; C. Sanford, $1,492.70; n.c.o's and men, $7,531.50 ..... 9,391 67

Instructional Cadre: Warrant officer, L. J. Dyte 1,473 60

Canadian Officers Training Corps: Cadets 16,619 00

211,746 76

Travelling Expenses—Frais de voyage:—Officers and other ranks 6,300 76

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: Hamilton By-Products Coke Ovens, $2,317.15; Milnes Coal Co., Ltd., $17,300.28 ..... 19,617 43

Potatoes: Francis Cowan, $1,081.59; accounts under $1,000, $206.55 ..... 1,288 14

Various: Bryson Bros., bread, $3,083.87; Wm. Davies & Co., Ltd., beef, mutton and cheese, $4,840.32; T. Eaton Co., Ltd., butter, $2,107; Gunn's, Ltd., bacon and pork, $1,752.99; Harris Abattoir Co., Ltd., bacon and butter, $3,082.49; accounts under $1,000: disinfectants, $170; electrical supplies, $168.11; feed, $720.23; groceries, $2,265.17; hardware and plumbing supplies, $1,498.62; lumber, $2,897.51; oil, $162; paints, varnishes, etc., $258.25; provisions, $1,197.21; repairs, $316.93; roofing material, $407.71; smoke stack, $417; sugar, $728; sundries, $476.27, less rations, stores, etc., issued to other units, $3,232.13 ..... 23,317 55

44,223 12

Miscellaneous—Divers:—Hydro-Electric Power Commission of Ontario, light and power supplied, $4,608.46, cost of operating and maintaining station and patrolling power transmission lines, $1,316.17; Dr. E. R. Zimmerman, dental fees, $1,105.50; capitation allowances, $553.45; cartage, $840.44; conservancy, $150; funeral expenses, $265; laundry, $235.88; medical and veterinary fees, $122.50; postage, $330.66; telegrams, $139.96; telephones, $598.99; transfer allowances, $801; uniform maintenance allowances, $1,800; sundries, $517.42 ..... 13,385 43

Grants, etc.—Octrois, etc.:—Library, reading room, messes and hospital 570 00

303,467 79

Less—Issues on repayment, $2,328.60; sundry refunds, $793.21 ..... 3,121 81

Total ..... (Page Q—60) $ 300,345 98

WINNIPEG, MAN.

Salaries and Wages—Traitements et gages:—Labourers and mechanics, etc 3,756 36

Pay and Allowances—Solde et allocations:—

G. O. Johnson, sqdn. leader, $4,471.27; flight lieutenants: H. Edwards, $3,750; G. R. Howsom, $3,699.96; L. F. Stevenson, $2,930.62; flying officers: G. F. M. Apps., $2,567.52; J. R. Cairns, $3,100; L. R. Charron, $2,641.57; B. N. Hanop, $3,462.73; J. H. Hector, $2,010.72; G. A. Mercer, $3,300; N. F. Mossop, $2,300; pilot officers: E. J. Durnin, $2,232.66; A. Lewis, $1,921.38; R. Slemon, April 1 to Nov. 15 (leave without pay to May 1, 1926) $1,368.56; F. G. Wait, $2,191.54; W. C. Weaver, April 1 to Nov. 11 (leave without pay to May 1, 1926) $1,315.83; warrant officer, S. McConnell, $1,915.50; n.c.o's and men, $74,626.77 ..... 119,806 63

Canadian Army Medical Corps: R. E. Alleyn, lt., April 8 to Oct. 24 ..... 1,074 00

Royal Canadian Corps of Signals: n.c.o's and men 5,443 69

126,324 32

Travelling and subsistence expenses—Frais de voyage:—Officers and other ranks ... 21,826 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 108—Canadian Air Force–Con.—Aéronautique–Suite

WINNIPEG, MAN.–*Conc.—Fin* ....

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Fuel: Halliday Bros., Ltd., $2,014.17; Harstone Coal Co., Ltd., $1,219.66; accounts under $1,000, $429.09	3,662 92
Various: R. N. Wyatt, erection of radio hut, $2,500; accounts under $1,000: builders' supplies, $91.51; clothing, $168.10; electrical supplies, $204.62; hardware, $448.08; lumber, $924.80; paints, varnishes, etc., $140.55; pigeon lofts, $583; plumbing supplies, $409.32; sundries, $195.99; stores supplied from General Stores, $3,608.85	9,274 82
	12,937 74
Miscellaneous—Divers:—Cartage, $116.98; light and power, $322.88; medical and dental fees, $375.50; moving buildings, $208; telegrams, $754.50; telephones, $621.50; transfer allowances, $105; rent, $315; uniform allowances, $1,400; water supply, $121.59; sundries, $393.46	4,734 41
Grants, etc—Octrois, etc.:—Library and reading room	60 00
	169,639 53
Less—Issues on repayment, $571.30; sundry refunds, $408.33; charged to Vote 492 (Page Q—65), $166.77	1,146 40
Total (Page Q—60)	$ 168,493 13

HIGH RIVER

Salaries and Wages—Traitements et gages:—Labourers and mechanics, etc	1,868 08
Pay and Allowances—Solde et allocations:—	
A. A. L. Cuffe, sqdn. leader, $4,400; A. Carter, flight lt., $3,700; flying officers: C. H. Dickens, $2,774.08; E. G. Fullerton, $3,154.30; M. E. Sharpe, $2,100; C. C. Walker, $2,712.92; pilot officers: C. M. Anderson, $2,540.98; A. P. Campbell, $2,540.98; W. I. Riddell, $2,265.98; warrant officer, A. Rabnett, $1,915.50, less debit balance 1924-25, $9.98; n.c.o's and men, $31,953.64	60,048 40
Royal Canadian Corps of Signals: W. L. Laurie, lt., April 1 to Sept. 30, $780.40, arrears, $22.20; n.c.o's and men, $2,542.91	3,345 51
	63,393 91
Travelling and subsistence expenses—Frais de voyage:—Officers and other ranks	4,081 40
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal, $586.95; drugs, $86.08; hardware, $74.53; lumber, $121.42; oil and gasoline, $274.05; repairs, $115.60; sundries, $46.53; stores supplied by other units, $151.17.	1,456 33
Miscellaneous—Divers:—Cartage, $74; customs dues, $815.85; hire of tractors, $225; hospital fees, $130.50; medical and dental fees, $679; rent of motor cars, $110; storage of motor cars, $224; telegrams, $343.74; telephones, $343.50; transfer allowances, $430; uniform allowances, $600; sundries, $327.62	4,303 21
Other Outlay—Autres déboursés:—Electrical Engineers, Ltd., construction of power line and supply of motors, $3,000; Percy Taylor, construction of buildings at High River, $3,058.23	6,058 23
Grants, etc—Octrois, etc:—Library	40 00
	81,201 16
Less—Issues on repayment	186 58
Total (Page Q—60)	$ 81,014 58

VANCOUVER, B.C.—C.-A.

Salaries and Wages—Traitements et gages:—Labourers and mechanics	1,863 78
Pay and Allowances—Solde et allocations:—	
J. H. Tudhope, sqdn. leader, $4,200; E. L. MacLeod, flight lt., $3,251.94; flying officers: F. B. Gillespie, $2,300; A. H. Hull, $3,399.45; F. J. Mawdesley, $3,106.51; A. L. Morfee, $2,800; n.c.o's and men, $30,779.02	49,836 92
Royal Canadian Corps of Signals: Lt. K. G. McCullagh, $1,938.30; n.c.o's and men, $1,862.12	3,800 42
	53,637 34
Travelling and subsistence expenses—Frais de voyage:—Officers and other ranks	4,514 05
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal, $758.57; lumber, $126.92; moorings, $194.35; paint, $111.50; plumbing supplies, $119; steel rails, $134.25; sundries, $200.21; less stores supplied to other units, $92.31	1,552 49

Vote–Crédit 108—Canadian Air Force–Conc.—Aéronautique–Fin

VANCOUVER, B.C.–*Conc.*—C.-A.–*Fin*

Miscellaneous—Divers:—Cartage, $169; light and power, $235.62; telephone, $254.48; telegrams, $591.51; transfer allowances, $220; uniform allowances, $400; water supply, $101.07; sundries, $72.75	2,044 43
Grants, etc.—Octrois, etc.:—Library	40 00
	63,652 09
Less—Issues on repayment, $414.15; sundry refunds, $23.50	437 65
Total (Page Q—60)	$ 63,214 44

HIGH COMMISSIONER'S OFFICE, LONDON, ENG.—BUREAU DU HAUT-COMMISSAIRE, LONDRES (ANGLETERRE).

Salaries and Wages—Traitements de gages:—E. M. Worlton, stenographer	911 04
Travelling Expenses—Frais de voyage:—Transport on requisition of officers and other ranks	375 91
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Dress uniforms, $157.19; electrical supplies, $529.43; rubber boots, $520.14; sundries, $76.45	1,283 21
Total (Page Q—60)	$ 2,570 16

RECAPITULATION—RÉCAPITULATION.

Headquarters and general	(Page Q—56)	490,399 92
Dartmouth	(Page Q—57)	33,809 65
Camp Borden	(Page Q—58)	300,345 98
Winnipeg	(Page Q—58)	168,493 13
High River	(Page Q—59)	81,014 58
Vancouver	(Page Q—59)	63,214 44
High Commissioner	(Page Q—60)	2,570 16
Total as shown in Summary—Total paraissant au sommaire—Vol I, page—100		$1,139,847 86

Classified as follows—

Salaries and Wages	75,938 46
Pay and Allowances	696,703 95
Travelling Expenses	76,379 46
Materials, Supplies, Repairs, etc	178,208 56
Printing and Stationery	15,041 82
Miscellaneous	79,727 47
Other Outlay	23,454 46
Grants, etc	710 00
	1,146,164 18
Less—adjustments	6,316 32
	$1,139,847 86

Vote–Crédit 109—Purchase of Aircraft, Technical Equipment, etc.—Achat d'avions, de matériel technique, etc.

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—

Flying machines: Canadian Vickers, Ltd., Montreal, 20 seaplanes without engines or floats, $128,027.50; 20 floats, $45,270; 1 patrol machine without engine, $7,980; fire suppression air machine, *Varuna*, progress payments, $37,000 modifying 3 machines, $4,464.21; duty, $4,742.77; parts and repairs, $282.43	227,766 91
Erickson Aircraft, Baltimore, Md., 10 flying boats, less power plant, $4,900; airplane parts, $21,348.65	26,248 65
Engines: Wright Aeronautical Corporation, Paterson, N.J., 3 J-4 Whirlwind engines, $18,360; parts, $5,383.86	23,743 86
Parachutes: Irving Air Chute Co., Buffalo, N.Y., 101 parachutes, $32,448; parts for above, $1,444.67	33,892 67

Vote–Crédit 109—Purchase of Aircraft, Technical Equipment, etc.–Conc —Achat d'avions, de matériel technique, etc.–Fin

Materials, Supplies and Repairs–Conc.—*Matériaux, fournitures et réparations –Fin*

Reconditioning: Laurentide Air Service, Ltd., Three Rivers, Que., 3 Avro machines, 504-K, $12,000; parts, $921.66	12,921 66
Ottawa Car Manufacturing Co., Ltd., reconditioning 3 Avro machines, 504-K, $12,207; 3 floats, $6,202.35; 10 engine cowlings, $1,942.08; parts and repairs, $7,862.03	28,213 46
Auto's, motor boats and parts: Empress Drive Yourself Motor Boats, 1 cruiser, $1,700; Grant Marine Motor Co., Detroit, Mich., $4,173.59; Hoffars Ltd., Vancouver, $1,689.50; R. A. Sproule & Son, Ottawa, $5,926.43; accounts under $1,000: 1 Ford light delivery, $507.44; parts, $2,274.66	16,271 62
Electrical supplies: Northern Electric Co., Ltd., Montreal, $3,493.95; small accounts, $1,322.26	4,816 21
Gasoline and oil: British American Oil Co., Ltd., $1,575.08; Imperial Oil Ltd., $42,770.62; small accounts, $738.31	45,084 01
Hardware and tools: Canadian Fairbanks-Morse Co., Ltd., Montreal, $1,323.16; Capital Hardware Co., Ltd., Ottawa, $1,001.57; Mulhall Hardware, Ltd., $5,083.02;accounts under $1,000, $5,784.16	13,191 91
Instruments: Ontario Hughes-Owens Co., Ltd., Ottawa, $1,446.92; small accounts, $1,700.97	3,147 89
Lumber, etc.: Brown & Rutherford, Winnipeg, $1,448.79; Hay & Co., Ltd., Woodstock, Ont., $1,317.61; McBean & Verrall, Toronto, $1,495.95; Sullivan-McNeil Lumber Co., Buffalo, N.Y., $3,003.40; accounts under $1,000, $1,267.79	8,533 54
Machinery and parts: Cowan & Co., Ltd., Galt, $1,294.57; Eclipse Machine Co., Ltd., Walkerville, $3,079.93; small accounts, $684.97	5,059 47
Paints, etc.: National Varnish Co., Ltd., Montreal, $11,374.35; small accounts, $877.25	12,251 60
Parts, etc.: Air Ministry, London, Eng., $5,121.96; Aircraft disposal Co., Ltd., London, Eng., $23,782.68; De Havilland Aircraft Co., Ltd., Edgeware, Eng., $1,560.82; Johnson Motor Products, Inc., New York, $2,155.90; Newton Bros., Derby, Eng., $3,349.60; Rolls-Royce, Ltd., Derby, Eng., $11,306.26; D. H. Samuel, New York, $1,400; accounts under $1,000, $6,930.59	55,607 81
Photographic equipment and supplies: Canadian Kodak Co., Ltd., Toronto, $5,445.12; Corrigan, Lawson & Co., Ltd., Winnipeg, $2,603.26; Fairchild Aerial Camera Corporation, New York, $8,158.75; small accounts, $93.10	16,300 23
Various: boats and skiffs, $670.47; leather goods, $403.05; sundries, $21,442.89	22,516 41
	555,567 91
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,742 38
Miscellaneous—Divers:—Cartage, $661.25; customs dues, $58,178.48; freight and express, $16,873.98; inspection fees, $233.72; sundries, $235.46, less refunded in error from Vote 108, $32.55	76,150 34
Other Outlay—Autres déboursés:—	
New Air Force Buildings: Victoria Beach: A. & B. Stephenson, Selkirk, Man., $4,294.15; Victoria Island: Taylor & Lackey, Ottawa, on account, $77,500; Turnbull Elevator Co., Ltd., Toronto, $2,305; Fort Osborne Bks: wireless hut, R. N. Wyatt, Winnipeg, $1,953.50	86,052 65
Renovations: Victoria Island: M. N. Cummings, Westboro, Ont., $8,654.40; extras, $3,572.16; Miss-Can-Ada Manufacturing Co., Ltd., Ottawa, $4,836.95	17,063 51
Various: Delco Light Co., of Canada, Ltd., Toronto, 1-3 k.w. Delco Light plant and extras	2,190 16
	105,306 32
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100	$ 740,766 95

Vote–Crédit 110—Civil Pensions—Pensions civiles

Robert A. Allen, Toronto, $269.52; Ronald Morrison, Sydney, N.S., $330; Walter Pettipas, East Chezzetcook, N.S., $515.90; Mrs. Florence Walker, Halifax, N.S. $720 (Vol. I, page—100)	$ 1,835 42

Vote–Crédit 418—Construction of Magazine and Other Buildings and Services at Bedford Basin—Construction d'un dépôt de munitions et autres bâtiments et gestion au bassin Bedford

Salaries and Wages—Traitements et gages:—Wages of labourers and mechanics: R.C.E.	3,323 08
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Stone crusher: Austin Bros. Ltd., $2,817; wire fence and gates: Steel Furnishing Co. Ltd., New Glasgow, $10,798; various: sundry supplies, $154.83	13,769 83
Other Outlay—Autres déboursés:—Legal services: B. W. Russell, $309; expenses in connection with transfer of property, $459.50; construction of pier and building road to pier as per contract: A. S. MacMillan, $32,100	32,868 50
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100 $	49,961 41

Vote–Crédit 419—Compassionate Grant to the Widow of Wilfrid Gauvin—Allocation de commisération à la veuve de Wilfrid Gauvin

M. F. L. Beaulieu, widow of Wilfred Gauvin, Quebec, compassionate grant, in full discharge of any claims against the Crown *re* accident to late husband on May 27, 1916 (Vol. I, page—100) $	500 00

Vote–Crédit 480—Grant to the Women's Wentworth Historical Society—Subvention à la Women's Wentworth Historical Society

Women's Wentworth Historical Society, Hamilton, grant to complete the Stony Creek tower as per P.C. 79/1245 dated July 30, 1925 (Vol. I, page—101) $	500 00

Vote–Crédit 375—Adjustment of War Claims (Militia)—Règlement de réclamations de guerre (Milice)

Salaries and Wages—Traitements et gages:—	
Detailed under Salaries at Ottawa (Page Q—9)	36,003 46
Labourers and mechanics: Headquarters, $2,000; M.D. No. 1, $799.94; M.D. No. 2, $2,860; M.D. No. 3, $1,916.95; M.D. No. 4, $1,216; M.D. No. 5, $16,173.30; M.D. No. 6, $700; M.D. No. 7, $300; M.D. No. 10, $1,899.94; M.D. No. 11, $2,850; M.D. No. 12, $1,865.41; M.D. No. 13, $1,499.40	34,080 94
	70,084 40
Pay and Allowances—Solde et allocations:—	
Historical Section: A. T. Duguid, major, $5,329; J. T. P. Neal, lt., $2,984	8,313 00
Travelling Expenses—Frais de voyage:—Sundry officers	328 01
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—	
Headstones and memorials: McIntosh, Granite Co., Ltd., Toronto, $1,108.90; Patterson, Chandler & Stephenson, Ltd., Vancouver, $4,833.80; Stanstead Granite Quarries Co., Ltd., $5,629.55; accounts under $1,000, $3,196.06	14,768 31
Photographs: Imperial War Graves Com., $1,078.21; M. Mullinneux, $182.50	1,260 71
Various: MacKay & Fraser, Ltd., New Glasgow, N.S., bridges, back sight base S.M.L.E. rifle, $44,836.39; accounts under $1,000; tarred grummets, $370.24; Service medals, $523.71; sundries, $475.31	46,205 65
	62,234 67
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,458 91
Miscellaneous—Divers:—Cartage: Eugene Trudel, Quebec, $1,052.57; sundry accounts, $621.31; Customs dues, $82.10; freight and express, $15,815.58; funeral expenses, $131; medical and dental treatment, $256.95; postage, $2,548.87; rentals: tabulator, International Business Machines Co., Ltd., $1,260; Land at Ferguson's Cove, N.S., F. Hanrahan, 5 y. at $10; subscriptions to newspapers, etc., $160.27; sundries, $435.66	22,414 31
Other Outlay—Autres déboursés:—Deferred pay, War Service gratuities, separation allowances, etc., $72,041.72; maintenance of memorials and cemeteries, $2,585.58; military estates: interest on minors' estates, $1,252.33; payments to estates, $812.60; miscellaneous cheque account, balance carried to 1926-27, $27.25; Premium on bonds, $25; reimbursement of confiscated stores, $387; reimbursement of Imperial Government for duplication of payments *re* hospitalization of troops,	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 375—Adjustment of War Claims (Militia)–Conc.—Règlement de réclamations de guerre (Milice)–Fin

Other Outlay–Conc.—Autres déboursés–Fin

$25,732.03; reimbursement of Victoria Hospital, London, for fuel, light and gas consumed in 1919, $3,668.38; repatriation allowances, $97.72; special legal services, $1,018.63; Exchequer Court award *re* land at Camp Borden, Jos. Barr, $7,084.94; sundries, $424.67 ..... 115,157 85

Grants—Octrois:—Medical Museum, McGill University, upkeep of specimens, $300; 7th Field Co., C.E. organization grant, $150 ..... 450 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100 ..... $ 286,441 15

Vote–Crédit 375—Adjustment of War Claims (Naval)—Règlement de réclamations de guerre (Service naval)

War Service Gratuities and Separation Allowances, $1,602.24; repairs at Camperdown, $234.24; engraving medals, $154.46; hospital fees and dental services, $90.15; legal services, $3; advertising, $29.40; sundries, $16.42, (Vol. I, page—100) $ 2,129 91

Votes–Crédits 466 & 277—Establishing and Operating Wireless Stations, North West Territories—Etablissement et exploitation de postes de T.S.F., Territoires du Nord-Ouest

Salaries and Wages—Traitements et gages:—

Detailed under salaries at Ottawa (Page Q—9)	563 38	
Labourers and mechanics, headquarters	6,228 37	
		6,791 75

Pay and Allowances—Solde et allocations:—

Headquarters: R. A. H. Galbraith, lt., $2,351; R. S. Hastings, lt., 212 d. to March 31, $2,256.70; W. E. Leppard, lt., June 2 to Sept. 22, $791.45, less debit balance from Air Board, (Page Q—58), $107.27; H. E. Taber, lt., $3,171; H. A. Young, lt., $2,612; n.c.o's and men, $29,607.51	40,682 39
M.D. No. 2: W. H. S. Macklin, lt., May 8 to March 31, $1,369.50; n.c.o's and men, $2,892.27	4,261 77
M.D. No. 10: H. D. Cluff, lt., $1,596.60; transfer allowance from M.D. 2, $30...	1,626 60
M.D. No. 13: J. H. W. Currie, r.q.m.s., $1,919.20; D. B. Dewitt, lt., $2,157.40; n.c.o's and men, $3,285.47	7,362 07
	53,932 83
Travelling Expenses—Frais de voyage:—Officers and warrant officers, $2,515.51; on requisition, $5,794.97	8,310 48
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—	
Gasoline and oil: Imperial Oil, Ltd., $3,062.34; accounts under $1,000, $1,020.94...	4,083 28
Provisions: Gordon, Ironsides & Fares, $1,062.56; Gunn's Ltd., $1,173.75; Western Groceries, $1,036.02; accounts under $1,000, $2,229.08	5,501 41
Radio Supplies: Northern Electric Co., $6,363.08; accounts under $1,000, $5.581.73.	11,944 81
Various: Hudsons' Bay Co. stores, hardware, etc., $2,920.93; War Office, London, sundry stores, $5,208.65; accounts under $1,000; chemicals, $100.92; dogs and sleighs, $246; dry goods, $584.22; fire extinguishers, $154.46; firewood, $1,434.30; hardware, $1,697.03; lumber, $443.93; paints, $138.60; repairs to Edmonton station, $125; wire rope, $596.34; rations, etc. issued by R.C.M.P., $1,264.11; stores from Air Force, $1,033.89; sundries, $717.63	16,666 01
	38,195 51
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,203 11
Miscellaneous—Divers:—Cartage, $298.05; customs dues, $647.19; freight and express on requisition, $17,561.52; hospital and medical services, $751; fire insurance premiums, $383.92; rentals, $265; telegrams and telephones, $1,277.50.	21,184 18
Other Outlay—Autres déboursés:—Construction: Randall Ltd., Edmonton, portable buildings, 1 operating building, 1 officers hut and two warehouses, $3,597; J. A. Peters, Edmonton, erection of radio station and buildings at Fort Smith, as per contract, $8,200; extra for fence, $275; Hudson's Bay Co., payment on contract, ($3,977.35) for buildings at Aklavik, $3,500; Geo. A. King, Fort Smith, purchase price of lot No. 52, $1,640	17,212 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—100	$ 146,829 86

Vote–Crédit 320—Imperial War Graves Commission—Commission impériale des tombes militaires

Salaries—Traitements:—G. H. Brown, clerk asst., $420; M. Duplessis, sten., $780; Col. H. C. Osborne, sec.-gen., $6,000; M. Stiles, stenographer, 3 m. at $1,140, 9 m. at $1,200; A. L. Watson, chief clerk, $2,640	11,025 00
Travelling Expenses—Frais de voyage:—Col. H. C. Osborne, Canadian tour of major-general Sir Fabian Ware, vice-chairman, $679.45, ocean passage, $325.08	1,004 53
Materials—Matériaux:—Erection of headstones and care of graves	8,528 79
Miscellaneous—Divers:—Travel, freight and, cartage, $197.70, on requisition, $637.25; printing and stationery, $231.31; telegrams and telephones, $158.90; sundries, $102.75	1,327 91
	21,886 23
Canada's proportionate share, 9 m. to Sept. 30, 1925, $361,609.84; less chargeable to general account, 9 m. to June 30, 1925, $22,910.04; on account of share 6 m. to March 31, including "Endowment Fund" created for the permanent care of cemeteries, $111,933.33	450,633 13
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—101	$ 472,519 36

Vote–Crédit 334—Battlefields Memorials—Monuments commémoratifs sur les champs de bataille

Salaries—Traitements:—W. S. Allward, London, Eng., sculptor, 1 y. to Mar. 16, 1926, $12,000; A. L. Watson, Ottawa, stenographer, 1 y., $700.20	12,700 20
Pay and Allowances—Solde et allocations:—H. T. Hughes, brigadier-general, chief engineer, 365 d. at $18, special allowance, 245 d. at $10; L. Lacroix, capt., paymaster, 275 d. to Dec. 31, $9.20, special allowance, 214 d. at $5; M. N. Ross, lt.-col., landscape architect, 365 d. at $15; D. C. U. Simson, capt., asst. chief engineer at $7.40 and special allowance at $7, 365 d	23,351 00
Travelling Expenses—Frais de voyage:—W. S. Allward, $303.29; H. T. Hughes, brig.-gen., $867.53; L. Lacroix, capt., $543.57; H. C. Osborne, col., $1,679.18; M. N. Ross, lt.-col., $321.20; sundry officials, $146.96, transport on requisition (recoverable), $36.10	3,897 83
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Small payments	259 21
Miscellaneous—Divers:—Architects' fees, etc., P. E. Nobbs, $300, Nobbs & Hyde, $836; telegrams and telephones, $89.43; sundries, $20.10	1,245 53
SCULPTOR'S STUDIO, 16 MAIDA VALE, LONDON, ENG.	
Wages—Gages:—Caretaker A. Gore, $467.20; sundries, $618.31	1,085 51
Materials—Matériaux:—Fuel, $237.48; sundries, $825.53	1,063 01
Miscellaneous—Divers:—Electric current and gas, $57.13; insurance, $65.70; ground rent, $571.83; taxes, income, $254.91; general rate, $613.40; telephone, $75.05; water, $85.16; legal services, Chas. Russell & Co., $127.06	1,850 24
EXPENDITURE IN FRANCE AND BELGIUM—DÉPENSES EN FRANCE ET EN BELGIQUE	
Salaries and Wages—Traitements et gages:—Labourers, etc	9,637 75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobile repairs, $3,266.13; gasoline and oil, $1,752.35; sundry, $2,983.95	8,002 43
Printing and Stationery—Impressions et papeterie:—Various firms	194 97
Miscellaneous—Divers:—Sundry payments	1,843 56
Other Outlay—Autres déboursés:—Contracts: Broomsgrove Guild Ltd., bronze tablet at St. Nazaire, on account, $486.67; L. Butault, Arras, building Bourlon road, $4,661.27; extras, $490.65, plans, etc., $563.81; V. Duyvewaardt, Roulers, roads and foundations for monuments, Givenchy road, $1,109.81, LeQuesnel, $1,133.32, Vimy Ridge, $3,330.78, sundry districts, $2,059.63; O. Faber, London, Eng., engineering services, $6,956.90; H. T. Jenkins & Son, Torquay, Eng., monuments at Vimy Ridge, progress payments $70,356.37; Société de Construction et Travaux Publics, Arras, Bourlon monument, contract, $19,796.22, extras, $3,935.65, Vimy road, contract, $34,025.29, extras, $20,235.05, less paid in 1924-25, (Page Q—100), $58,973.32; Stanstead Granite Quarries Ltd., Beebe, P.Q., on account of contract ($11,424) for 6 granite blocks with bases, $8,000	118,168 10
Credited to Casual Revenue, 1926-27, balances of advances, sub-accounts: "A" $151.25, ",B" $2.03; overpayment to V. Duyvewaardt, $18.84	172 12
	185,371 46
Less—C.P. Ry., unused ticket, refund, $7.15; charged to 1926-27: W. S. Allward, advances, $1,460, col. H. C. Osborne, balance of advances, $1,482.09	2,949 24
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—101	$ 180,422 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 485—Earl Haig's Visit June 28-July 2, 1925—Réception du comte Haig, 28 juin-2 juillet 1925

Guards of honour: various regiments, $1,182.90; luncheons and hotel expenses: officers' mess, L.S.H., $50; Chateau Laurier, $2,608.80; Country Club, $2,178.65; taxi and livery hire: $435.90; travelling expenses: $420.43; illuminating address: J. F. Champagne, $300; Printing and Stationery: King's Printer, $65.50; outside firms, $50.27; telegrams and telephones, $74.60.....(Vol. I, page—101) $ 7,367 05

Vote-Crédit 492—Revision of Salaries—Revision des traitements

Salaries and Wages—Traitements et gages:—Detailed under Salaries at Ottawa (Page Q—9), $4,263.87; Air Force (Page Q—59), $166.77; Cadet services (Page Q—11), $595; General Stores (Page Q—15), $1,320; Manufacturing Establishments: Dominion Arsenal, Lindsay (Page Q—16), $540; Dominion Arsenal, Quebec (Page Q—16), $2,230.33; Ordnance Arms (Page Q—16), $120; Naval Services: Halifax Dockyard (Page Q—53), $6,368.34; Esquimalt Dockyard (Page Q—53), $5,376.27; Non-Permanent Active Militia, Salaries and Wages (Page Q—37), $48,369.44; Royal Military College: Civil Staff, Permanent (Page Q—50), $11,211.29; Civil Staff, Temporary (Page Q—50), $900, Vol. I, page—101.....$ 81,461 31

Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months salary to families of deceased employees:—

Widow of late C. A. Brouillet, clk., grade 3.....	250 00
Widow of late of J. M. Creighton, clk., bk.-kpr.....	250 00
Widow of late L. J. Mathieu, supt. of works, Quebec.....	366 67
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—101.....$	866 67

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
Q— 9	392 and 26	Civil Government Salaries	$ 685,139 67										$ 685,139 67
Q—10	26	Civil Government Contingencies			$ 8,607 91	$ 1,828 55		$18,336 12	$13,163 03				41,935 61
Q— 9	396	Civil Government Generally	1,618 41										1,618 41
Q—10	Stat.	Aid to Civil Power		$ 6,349 14 * 17,524 40	57,294 06	17,214 00		217 90	27,768 32				126,367 82
Q—11	96	Administration	* 88,756 29	* 161,392 74				36,152 21	9,229 14			$ 9 31	295,539 69
Q—12	97	Cadet Services	451 61	7,135 03 * 49,298 55	10,203 82	45,261 49		786 01	16,606 25	$280,452 67			410,195 43
Q—13	98	Contingencies						593 92	16,449 33	12,136 20			29,179 45
Q—15	413, 414, 415 and 99	Engineer Services and Works		213,141 08	4,478 75	266,767 63		14 36	3,205 73	74,446 92	$ 3,500 00		565,554 47
Q—15	100	General Stores	139 35	23,252 30 * 3,759 50	698 46	354,974 98		651 50	5,589 41	38,526 73		† $49,559 52	378,032 71
Q—16	101	Manufacturing Establishments		265,996 61	768 11	132,397 43	$ 317 40	1,470 99	18,706 18				419,656 72
Q—37	416 and 102	Non Permanent Active Militia		291,919 51	12,807 56	144,908 64		6,277 69	200,058 47	918,148 11	102,216 22		1,676,336 20
Q—49	103	Permanent Force	* 567,737 52 38 27	*3,383,979 85	78,206 15	515,945 33		37,005 10	165,050 74	20,575 09	7,062 90		4,775,600 95
Q—51	104	Royal Military College		109,896 52 * 115,816 18	3,678 73	113,058 15	1,962 40	4,634 23	12,715 75	4,593 08	350 00		366,705 04
Q—52	105	Topographic Survey	1,467 45	2,278 00 * 19,782 45	11,048 42	1,816 39		459[illegible] 0	46 52			† 2,675 97	34,222 66
Q—52	106	Transport and Freight			68,873 35	10,995 65	49,977 95		53,313 37			† 20,842 41	162,317 91
Q—52	412	Payment to McGill University								16,918 90			16,918 90
Q—56	417 and 107	Naval Service	1,080 31 *51,398 41	269,106 55 * 645,266 14	60,247 80	372,253 31		5,269 13	74,556 29	60,492 82		† 120,007 06	1,419,663 70
Q—56		G. G. Warrant, Dec. 3, 1925, P.C. 2058								40,000 00			40,000 00
Q—60	108	Canadian Air Force	27,250 40 * 232,991 31	48,688 06 * 463,712 64	76,379 46	178,208 56		15,041 82	79,727 47	23,454 46	710 00	† 6,316 32	1,139,847 86
Q—61	109	Purchase of Aircraft, etc.				555,060 47	507 44	3,742 38	76,150 34	105,306 32			740,766 95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Q—61	110	Civil Pensions								1,835 42			1,835 42
Q—62	418	Construction of Magazine		3,323 08		13,769 83				32,868 50			49,961 41
Q—62	419	Compassionate Grant								500 00			500 00
Q—63	375	Adjustment of War Claims (Militia)	36,003 46 * 8,313 00	34,080 94	328 01	62,234 67		7,458 91	22,414 31	115,157 85	450 00		286,441 15
Q—63	375	Adjustment War Claims (Naval)								2,129 91			2,129 91
Q—63	466 and 277	Operating Wireless Stations	6,791 75 * 40,682 39	* 13,250 44	8,310 48	38,195 51		1,203 11	21,184 18	17,212 00			146,829 86
Q—64	320	Imperial War Graves Com		11,025 00	1,004 53	8,528 79			1,327 91	450,633 13			472,519 36
Q—64	334	Battlefields Memorials		23,423 46 * 23,351 00	3,897 83	9,324 65		94 97	4,939 33	118,168 10		172 12 † 2,949 24	180,422 22
Q—62	480	Women's Wentworth Historical Society									500 00		500 00
Q—65	485	Earl Haig's Visit								7,367 05			7,367 05
Q—65	492	Salary Reclassification	4,263 87	77,197 44									81,461 31
Q—65	Stat.	Gratuities, C.S. Act, 1918								866 67			866 67
		Totals	1,754,123 47	6,283,946 61	406,833 43	2,842,744 03	52,765 19	139,409 75	822,202 07	2,341,789 93	114,789 12	† 202,169 09	14,556,434 51

† Deduct.

*Pay and allowances:

at Ottawa	989,878 92
Outside	4,897,133 89
	$5,887,012 81

1925-1926

AUDITOR GENERAL'S REPORT

PART "R"

PATENT AND COPYRIGHT OFFICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "R"

BUREAU DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

PATENT AND COPYRIGHT OFFICE
BUREAU DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Patent Fees—Produits des brevets d'invention

Patents, $417,311.72; assignments, $18,479.18; certified copies, $10,728.22	446,519 12
Caveats, $2,212; subscriptions to Patent Record, $4,027.38	6,239 38
Restoration of application, $3,980; re-instatement of application, $690	4,670 00
Revival of patent, $2,170; petitions under section 17, $60; sundries, $363.95	2,593 95
	460,022 45
Less—Refunds for patents not issued, etc	4,826 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 101	$ 455,196 45

Trade Mark—Marques de commerce

Miscellaneous Fees—Droits divers:—	
Trade marks, $71,766.71; copyrights, $9,271.80; designs, $3,124	84,162 51
Timber marks, $31; assignments, $2,366.50; certified copies, $1,108.65	3,506 15
	87,668 66
Less—Refunds for trade marks not issued, etc	7,740 80
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 101	$ 79,927 86

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 27—Civil Government Salaries—Traitements du gouvernement civil	
Com. of Patents and Copyrights—Commissaire des brevets d'invention et des droits d'auteur—	
G. F. O'Halloran	$ 8,000 00
PERMANENT STAFF PERSONNEL PERMANENT	
Bainbridge, C. H., clk. gr. 1	1,200 00
Baker, M., patent examr., 9 m. at $2,880, 3 m. at $3,060	2,925 00
Beaudoin, J. E., clk. gr. 2	1,440 00
Beaudoin, J. P., deptl. acct. gr. 2	2,580 00
Belanger, M. A., patent examr	3,420 00
Berry, R. C., patent examr	3,420 00
Bonnell, M. B., patent examr	3,420 00
Bradley, J. D., clk. gr. 2	1,480 00
Brennan, M., typist gr. 1, 3 m. at $720; typist gr. 2, 9 m. at $960, less 3½ d., arrears, $85.48	976 45
Brown, C. G., head clk	2,880 00
Bruce, L. M. L., typist gr. 1, arrears $70	1,030 00
Bryson, E. A., clk. gr. 1, 5 m. to Mar. 31 at $720	300 00
Callaghan, J. J., clk. gr. 3	1,440 00
Campbell, H. A., patent examr	3,420 00
Carrier, E., typist gr. 2	1,260 00
Casey, M., head clk	2,640 00
Casselman, G. W., clk. gr. 2	1,440 00
Clarke, C. F., clk. gr. 2, Nov. 14 to Mar. 31 at $1,260	479 50
Davies, H. B., asst. patent examr	2,040 00
Dean, M. L., sten. gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Delahaye, W. H., patent examr	3,420 00
Dewar, A. F., typist gr. 2	1,260 00
Dick, I. M., sten. gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Dixon, J. F., clk. gr. 3	1,320 00
Duff, E. M., clk. gr. 2	1,080 00
Dupuis, J. D., clk. gr. 3	1,560 00
Elliott, E. M., clk. gr. 4	1,680 00
Fortin, A., patent examr., 9 m. at $2,880, 3 m. at $3,060	2,925 00
Gleeson, E. M., clk. gr. 2	1,200 00
Grenfell, C. P., prin. clk	2,280 00
Hudon, J. L., sr. trans	2,280 00
Hussey, G. T., clk. gr. 1, Oct. 14 to Mar. 31 at $720	334 84
Jones, S. A., sten. gr. 2	1,260 00
Joss, M., clk. gr. 1, Nov. 14 to Mar. 31 at $900	342 50
Kettridge, M. E. E., asst. patent examr	2,040 00
Kilduff, F. E., sten. gr. 2	1,260 00
Kilgallin, J., patent examr	3,420 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Laing, G. A., clk. gr. 3, 6 m. at $1,320, 6 m. at $1,380	$ 1,350 00
Langlois, A., patent examr	3,060 00
Larkin, M. F., sten. gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Lefebvre, A., sten. gr. 2	1,440 00
Lemieux, L., typist gr. 1, 6 m. at $780, 6 m. at $840, arrears, $50	860 00
Mace, F. G., patent examr	3,420 00
Macpherson, R. C., patents classification clk	2,880 00
Marshall, J. H. G., patent examr	3,420 00
Mather, M. J. E., sten. gr. 1, 9 m. at $780, 3 m. at $840, less 56 d., arrears $120	795 84
McCallum, M. E., clk. gr. 2	1,440 00
McCarthy, M., sten. gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
McCrae, G., sten. gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
McIver, M. E., clk. gr. 2	1,480 00
McKinnon, L. A., sten. gr. 2	1,260 00
McLaren, S. A., sten. gr. 1, arrears $60	840 00
McNally, M., sten. gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 9 d	1,155 00
Megill, W. H. T., patent examr	3,420 00
Menard, M. H. C., clk. gr. 2	1,320 00
Mitchell, J. T., patent examr., 6 m. at $3,060, 6 m. at $3,240	3,150 00
Morrison, M. J., clk. gr. 4, arrears $10	1,810 00
Munro, A., sten. gr. 2	1,200 00
O'Neil, G., sten. gr. 2	1,440 00
Osmond, H., patent examr	3,420 00
Pope, A. D., asst. patent examr	2,040 00
Prettie, L. C., asst. patent examr	2,040 00
Proulx, H., mess	1,080 00
Quaglia, V., prin. clk., arrears $10	1,810 00
Rattey, M. B., typist gr. 1, 6 m. to Mar. 31 at $900	450 00
Richard, J. H. E., clk. gr. 2	960 00
Richard, T. L. A., sr. patent examr	3,900 00
Rush, M. L., patent examr	3,420 00
Smith, E. M., sten. gr. 2	1,260 00
Stevenson, M. F., sten. gr. 1	840 00
Stewart, L. M., typist gr. 2	1,200 00
Viau, M., clk. gr. 1	960 00
Webster, E. F., sten. gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Wellard, H. F., photographer	1,560 00
Whillans, T. O., asst. patent examr	2,040 00
Wightman, M. R., typist gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Wilson, C. H., typist gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Wright, G. G., sten. gr. 2	1,260 00
Young, J. H., patent examr	3,420 00
	149,839 13

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

PATENT AND COPYRIGHT—BREVETS D'INV. ET DROITS D'AUTEUR

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 27—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Howell, E. C., gr. 1, Dec. 11 to Mar. 31 (less ½ d.)	$ 219 68
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—		Joss, M., gr. 1, April 1 to Nov. 13, at $900 (less 4½ d.)	546 25
Abelson, S., gr. 1 (less 25 d.)	$ 671 62	Leclerc, L., gr. 1, April 1 to Nov. 24 at $600	40 00
Bird, G., gr. 1, Apr. 1-21 at $600	40 00	Levitin, M., gr. 1, Nov. 25 to Mar. 31	252 00
Bryson, E. E., gr. 1, 7 m. to Oct. 30, arrears, $50.32	470 32	Marshall, R., gr. 1, Nov. 23 to Mar. 31	256 00
Clarke, C. F., gr. 2, April 1 to Nov. 13 at $1,260	780 50	O'Connor, M., gr. 1, May 15 to Mar. 31	632 90
Cobbett, A. W., gr. 1	900 00	Rattey, M. B., gr. 1, 6 m. to Sept. 30 at $900	450 00
Connolly, W., gr. 1, Nov. 23 to Mar. 31	256 00	Ryan, M. M., gr. 1, Nov. 23 to Mar. 30	256 00
Cullen, M. M., gr. 2, 2 m. to Nov. 30	160 00	St. Amand, M. A., gr. 1, Dec. 14 to Mar. 31 (less ½ d.)	213 87
Donahue, M. M., gr. 2, Oct. 13 to Mar. 31 (less ½ d.)	447 74	St. Jean, R., gr. 1, Nov. 27 to Mar. 31	248 00
Ferguson, I., gr. 1, Apr. 1–23 at $600	38 33	Skelly, M. B., gr. 1, April 1 to May 13, arrears $50.32	137 90
Gardner, M. E., gr. 1, Dec. 7 to Mar. 31	228 39		*7,245 50*
		Total	157,084 63

Charged as follows—
Civil Government—

Vote 27—Salaries	(Vol. I, page 101)	148,525 00	
Vote 396—Reclassification, etc	(Vol. I, page 101)	1,314 13	
			149,839 13
Vote 27—Contingencies	(Page R—4)	7,142 44	
Vote 396—Reclassification, etc	(Vol. I, page 101)	103 06	
			7,245 50
			$ 157,084 63

Vote-Crédit 27—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees (Page R—4)	7,142 44
Travelling expenses—Frais de voyage:—F. H. Palmer	152 24
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	16,229 44
Miscellaneous—Divers:—Cartage, $161.50; washing towels, $165; sundries, $201.08	527 58
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 101	$ 24,051 70

Vote-Crédit 330—Patent Record—Registre des brevets d'invention

Materials, Supplies, Repairs, etc.:—Matériaux, fournitures, réparations, etc.:— Allen, Edward G., & Sons, London, collecting and binding English Patent Record	964 97
Printing and Stationery—Impressions et papeterie:—King's Printer, printing Patent Record	33,226 08
Miscellaneous—Divers:—Postage, $697.98; express and packing, $83.95	781 93
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 101	$ 34,972 98

PATENT AND COPYRIGHT OFFICE—BUREAU DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
R—4	27 & 393	Civil Government Salaries	$ 148,525 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 148,525 00
R—4	396	Salaries, Reclassification, etc.	1,417 19	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,417 19
R—4	27	Civil Government Contingencies	7,142 44	.....	$152 24	.....	.....	$16,229 44	$527 58	.....	.....	.....	24,051 70
R—4	330	Patent Record	.....	.....	.....	$964 97	.....	33,226 08	781 93	.....	.....	.....	34,972 98
		Totals	157,084 63	.....	152 24	964 97	.....	49,455 52	1,309 51	.....	.....	.....	208,966 87

1925-1926

AUDITOR GENERAL'S REPORT

PART "S"

POST OFFICE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "S"

MINISTÈRE DES POSTES

DÉTAIL DES REVENUS ET DES DÉPENSES

POST OFFICE DEPARTMENT
MINISTÈRE DES POSTES

DETAILS OF REVENUE AND EXPENDITURE
DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAILS DES REVENUS

Postal Revenue—Produits des postes

RECEIPTS—RECETTES

Postage:—		
Paid in cash:		
Newspapers	1,507,507 26	
Third class (printed) matter	1,012,500 35	
Metered mail matter	348,502 42	
Parcels	1,026,675 25	
Stamps, post cards, etc	30,166,763 12	
Parcels from other countries	760,717 25	
		34,822,665 65
Commission:—		
Money Orders	1,494,881 69	
Postal Notes	182,684 02	
United Kingdom on postal order business	744 44	
		1,678,310 15
Profit in Exchange:—		
Money Order business with other countries	8,996 58	
British Postal Order business	5,798 12	
		14,794 70
Rent: Letter boxes and drawers		238,474 51
Transit Charges: Correspondence from other countries		125,055 84
Money Orders issued between Jan. 1 and Dec. 31, 1924, payment of which had not been claimed up to Dec. 31, 1925	5,288 71	
Postal Notes lapsed	212,830 23	
		218,118 94
Rural Mail Boxes—Sales		12,721 50
Miscellaneous		18,643 73
		37,128,785 02

DISBURSMENTS—DÉBOURSÉS

Salaries, forward allowances, allowances toward rent, fuel and light, compensation on money order and postal note business, and commission on box and drawer rents	5,518,986 09	
Discount to stamp vendors and postmasters, and compensation to messengers for special delivery of letters	217,566 33	
Postage: Parcels to other countries	114,914 98	
Commission: Balance paid to other countries on Money Order business	26,331 23	
Transit Charges: Correspondence to other countries	194,087 85	
Insured Parcels: Indemnity paid to owners of lost parcels	28,411 68	
Fire, Burglary, etc.: Losses	4,022 64	
		6,104,320 80
		31,024,464 22
*Adjustment made after Public Accounts were closed, under transferred		689,889 20
Net Postal Revenue—Produits nets des postes (Vol. I, page 102)		$30,334,575 02

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—Serge, frieze and blue melton, $10,815.77; sortation examination cards, $1,210.73; obsolete equipment, $393.11; Royal Arms transfers, $188.50; used motor car, $100; twine, $93.66; packing cases, $33.75; waste paper, $20.50; sundry sales, $96	12,952 02
Sundry Receipts—Recettes diverses:—Damages to post office trucks and mail boxes, $96.45; small items, $60.45	156 90
Refunds of Expenditure—Recouvrements de dépenses:—Overpayments of salaries and bonus, $731.71; mail service refunds, $366.84; travelling expenses, $19.97	1,118 52
Total as shown in Summary—Total paraissant au sommaire (Vol. I, page 102)	$ 14,227 44

Fines and Forfeitures—Amendes et confiscations

Sundry Fines (Vol. I, page 102)	$ 335 00

*Owing to the fact that the Public Accounts for the year ended March 31, 1926, were closed before the accounts of the Post Office Department could be finally adjusted, the amount transferred to Consolidated Fund as Post Office Revenue was $30,334,575.02 instead of $31,024,464.22, the actual amount of Post Office Revenue.

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote–Crédit 28—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. Charles Murphy	$ 10,000 00
Deputy Minister—Sous-ministre—	
L. J. Gaboury	8,000 00
Assistant Deputy Minister—Sous-ministre adjoint—	
P. T. Coolican	5,700 00
PERMANENT STAFF— PERSONNEL PERMANENT	
Postmaster General's Office—Cabinet du ministre	
Bonell, L., secy. to executive, arrears $120	2,100 00
Corcoran, B. M., clk., gr. 3	1,680 00
Lajoie, W., confidential mess	1,440 00
Lusignan, A. M. A., secy. clk	3,360 00
Messerschmidt, E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Deputy Postmaster General's Office—Bureau du sous-ministre	
Broom, T. H., clk., gr. 4, arrears $75	1,635 00
Doyle, M., prin. clk	2,280 00
Verville, T. F., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Law Clerk's Office—Bureau du conseiller en loi	
Larcher, E., sten., gr. 2	1,260 00
Stafford, L., jr. deptl. solicitor, 6 m. at $3,700, 6 m. at $3,800	3,750 00
Secretary's Branch—Division du secrétariat	
Andrews, E. A. G., clk., gr. 4, arrears $360	1,920 00
Aucouturier, E., sr., trans	2,280 00
Beaulieu, H., chief clk., 9 m. at $3,120, 3 m. at $3,240	3,150 00
Bernier, P. E., head trans	3,300 00
Boyle, G. A., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00
Caron, M. E., clk., gr. 2	1,440 00
Crowley, M., clk., gr. 3	1,680 00
Drummond, M. M., clk., gr. 4, arrears $10	1,810 00
Duhamel, M. T., prin. clk	2,280 00
Edgar, M. H., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Fairbanks, A., clk., gr. 1	1,300 00
Farrell, B. J., clk., gr. 4, arrears $120	1,680 00
Gavin, H. M., clk., gr. 3, arrears $20	1,400 00
Gay, A. F., sten., gr. 2	1,300 00
Johnston, L. E., prin. clk	2,040 00
Jolliffe, F. E., chief clk	3,240 00
Joyce, M. J., clk., gr. 1, 12 m. at $1,300 (less 17½ d.)	1,237 50
Jukes, T. E., prin. clk	2,040 00
Kenyon, T. G. H., head clk	2,880 00
LaRoche, Y., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Legault, L., sten., gr. 2	$ 1,440 00
MacFaul, E. A., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
MacNeill, G., prin. clk	2,040 00
McGreevy, M., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
McIntosh, M. C., sten., gr. 2	1,300 00
McKenna, J. E., clk., gr. 1	1,300 00
Moss, M. L., sten., gr. 2	1,300 00
O'Farrell, A. D., clk., gr. 3	2,100 00
Pearl, H. N., clk., gr. 4, arrears $120	1,680 00
Pedrick, E. M., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080 (less 3½ d.)	1,024 84
Platt, H., sr. mess	1,380 00
Smith, V. L., sten., gr. 2	1,020 00
Snowden, C. H., mess	1,300 00
Snowden, E., confidential mess	1,200 00
Taylor, A., clk., gr. 2	1,320 00
Turnbull, W. J., head clk	2,640 00
Webster, A., secy	4,200 00
Whillans, G. M., head clk	2,640 00
Wimperis, R. R., sr. mess	1,380 00
Financial Branch —Division de la finance	
Glover, W. J., financial supt	5,400 00
Miller, M. A., clk., gr. 4, arrears $60	1,860 00
Financial Branch: Revenue Division—Division de la finance: Subdivision du revenu	
Barnwell, A., clk., gr. 2	1,260 00
Bartlett, J. F., clk., gr. 3, arrears $90	1,410 00
Betts, M. W., sten., gr. 1, arrears $7.41	727 41
Bill, A. F., deptl. acct., gr. 5	3,840 00
Bourgeau, W. J., clk., gr. 3	1,560 00
Broderick, M. E., deptl. acct., gr. 1	1,980 00
Brown, R. A., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Burke, T. J. F., clk., gr. 3	1,320 00
Busby, A. E., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Campeau, J. A., clk., gr. 3	1,320 00
Carter, R. J., clk., gr. 3, 12 m. at $1,600, (less ½ d.)	1,597 85
Charbonneau, W. W., deptl. acct	1,860 00
Chartrand, E. J., clk., gr. 3	1,440 00
Cherry, W., clk., gr. 3	2,100 00
Choquette, B. R., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320, arrears $165	1,440 00
Choquette, S., sr. trans	2,280 00
Cogan, M. A., clk., gr. 3	1,320 00
Conroy, P. S., prin. clk., arrears $60	1,980 00
Cossette, J. H., clk., gr. 3	1,580 00
Cross, H., clk., gr. 3	1,440 00
Dea, M. G., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Desaulniers, P., clk., gr. 3	1,680 00
Dorval, L., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $180	1,545 00
Dubois, J. C. O., clk., gr. 2	1,440 00
Dubroy, A. R., clk., gr. 2	1,260 00
Duffy, M., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Dunn, F. B., clk., gr. 3	1,440 00
Elson, C., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $180	1,545 00
Erler, A. T., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00

NOTE: Unless otherwise stated all Salaries are for the 12 month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les salaires sont donnés pour la période de douze mois terminés le 31 mars 1926.

POST OFFICE—POSTES

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Fillman, A. P., clk., gr. 2	$ 1,580 00
Fortune, H. J., deptl. acct., gr. 1, arrears $60	1,920 00
Gelinas, E., clk., gr. 2, 12 m. at $1,440 (less 75½ d.)	1,144 22
Gilhooly, L., clk. gr. 2	1,200 00
Girling, H. C., clk., gr. 3, arrears $300	1,620 00
Giroux, J. O. R., clk., gr. 3	1,380 00
Goodwin, M. F., clk., gr. 3, 12 m. at $1,680 (less 1½ d.)	1,673 39
Gorrell, C. A., prin. clk., 3 m. at $2,160, 9 m. at $2,280, arrears $60	2,310 00
Gow, S. G. B., clk., gr. 2, 3 m. to Mar. 31 at $960	240 00
Grant, M. C., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320 (less 25 d.), arrears $162.82	1,345 58
Hall, R. E., deptl. acct., gr. 1, arrears $135	1,875 00
Halpin, E., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $180	1,545 00
Hanlon, L. K., clk., gr. 3, 3 m. at $1,320, 9 m.at $1,380, arrears $180	1,545 00
Hardy, K., clk., gr. 2	1,260 00
Hayes, J. M., sten., gr. 3	1,680 00
Hobart, M. T., head clk., 3 m. at $2,520, 9 m. at $2,640, arrears $60	2,670 00
Holland, J. M., sten., gr. 2, arrears $120	1,080 00
Irving, K. H., prin. clk., 3 m. at $2,040, 9 m. at $2,160, arrears $60	2,190 00
Johnson, W. B., clk., gr. 3	1,440 00
Johnston, M., clk., gr. 2, 3 m. at $1,140 9 m. at $1,200	1,185 00
Joubert, A. A., clk., gr. 1, 12 m. at $1,300 (less 2 d.)	1,293 01
Kemp, E. A., clk., gr. 1	1,300 00
Keyes, C. H., clk., gr. 2	1,440 00
Lachaine, J. R., clk., gr. 3	1,600 00
Lally, J. P., clk., gr. 2	1,440 00
Leahy, T. J., clk., gr. 3	1,440 00
Liston, I., clk., gr. 3, arrears $112.10	1,432 10
Logan, J. E., clk., gr. 3	1,680 00
Lynch, M. E., clk., gr. 4	1,580 00
Mabee, R., clk., gr. 3	1,320 00
MacDonald, C. B., clk., gr. 4	1,680 00
MacQueen, G. R., clk., gr. 3	2,100 00
McCarthy, W. J. L., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
McCormick, J., clk., gr. 3	1,320 00
McDonald, A. J., clk., gr. 3, April 1 to June 23 at $1,680 (resigned)	387 33
McDonald, T. D., clk., gr. 3	1,440 00
McGahey, J. H., clk., gr. 3	1,620 00
McLennan, A., clk., gr. 3	1,320 00
McNeely, J., clk., gr. 4, 7 m. to Oct. 31 at $2,100 (superannuated)	1,225 00
Mooney, A. A., deptl. acct., gr. 1, arrears $60	1,920 00
Moore, G., clk., gr. 4	1,740 00
Moquin, L., mess	1,200 00
Mullin, A. C., clk., gr. 3	1,320 00
O'Hagan, A. W. S., deptl. acct., gr. 1, arrears $135	1,875 00
O'Hagan, L. B., clk., gr. 2, April 1 to Sept. 17 at $1,440 (resigned)	668 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
O'Halloran, W. H., head clk., arrears $60	$ 2,820 00
Owen, J. A., deptl. acct., gr. 2, 3 m. at $2,220, 9 m. at $2,340, arrears $60	2,370 00
Pasley, C. S., mess., 9 m. at $720, 3 m. at $780, arrears $40	775 00
Pilon, W., clk., gr. 2	1,440 00
Reid, G. R., clk., gr. 3, arrears $120	1,440 00
Renwick, H., prin clk	2,280 00
Ringrose, J. S., clk., gr. 3	1,380 00
Rosebrook, G. A., sten., gr. 2	1,080 00
Rowe, C. A., clk., gr. 3	1,620 00
Roy, E. M., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Ryan, J. H., prin. clk., 3 m. at $2,040, 9 m. at $2,160, arrears $60	2,190 00
Sagala, A., clk., gr. 3	1,440 00
Salt, B., clk., gr. 1, Nov. 26 to Mar. 31 at $720	250 00
Sauvage, G. E., clk., gr. 3, arrears $20	1,400 00
Seguin, J. E., clk., gr. 3	1,440 00
Sirois, J. A., clk., gr. 3	1,440 00
Sirois, J. C. J. B., clk., gr. 3	1,440 00
Smith, S. T., deptl. acct., gr. 3, 3 m. at $2,940, 9 m. at $3,000	2,985 00
Souliere, A., clk., gr. 2	1,440 00
Sowden, F. M., deptl. acct., gr. 1, 9 m. at $1,740, 3 m. at $1,860 (less 6 d.)	1,741 00
St. Denis, E., clk., gr. 3	1,680 00
St. Louis, N., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Sullivan, T. M., clk., gr. 3	1,440 00
Sweeney, M. A., sten., gr. 2, arrears $120	1,080 00
Taylor, E. H., clk., gr. 3	1,680 00
Telfer, M. E., clk., gr. 4	1,680 00
Tennant, G. G., deptl. acct., gr. 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Trudel, M. A., clk., gr. 3, 12 m. at $1,320 (less 3 d.)	1,309 36
Waller, A. F., clk., gr. 3, arrears $80	1,520 00
Waller, K. L., clk., gr. 3, arrears $60	1,440 00
Webb, V., deptl. acct., gr. 2, arrears $60	2,520 00
White, J. P., clk., gr. 4	1,680 00
Financial Branch: Expenditure Division *Division de la finance: Subdivision de la dépense*	
Allan, W. F., clk., gr. 4	1,680 00
Bonner, J. J., deptl. acct., gr. 2, 6 m. at $2,280, 6 m. at $2,340	2,310 00
Brazeau, J. H., office app. opr., gr. 2, 9 m. at $900, 3 m. at $960 (less 4 d.), arrears $20	925 24
Campbell, H. S., deptl. acct., gr. 3, 5 m. to Aug. 31 at $3,000 (deceased)	1,250 00
Clarkin, L. P., clk., gr. 4	1,680 00
Cook., M. F., sten., gr. 2	1,260 00
Deruchie, C. E., clk., gr. 4, arrears $10	1,810 00
Fenton, E., clk., gr. 2	1,260 00
Fraser, M., clk., gr. 2, 6 m. at $1,480, clk., gr. 4, 6 m. at $1,500	1,490 00
Germain, F. M., sten., gr. 3	1,680 00
Gleason, A., clk., gr. 2	1,300 00
Gormley, E. T., clk., gr. 2	1,440 00
Hood, R. S.M., deptl. acct., gr. 1	2,100 00
Howe, M. L., clk., gr. 2	1,260 00
Lyon, G. H., clk., gr. 2	1,260 00
MacDonald, A. B., clk., gr. 2	1,200 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 28—Civil Government Contingencies–Conc.—**Dépenses contingentes du gouvernement civil**–Fin	
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
MacDonell, L., clk., gr. 2, 6 m. at $1,020 6 m. at $1,080 (less 3 d.)	$ 1,040 90
May, D. M., clk., gr. 2	1,260 00
McDonald, F. C., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Menard, M. T., clk., gr. 1, Feb. 17 to Mar. 31 at $1,080	128 57
Michaud, L., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200 (less 3 d.)	1,145 47
Morgan, I. M., prin. acct. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Morphy, D. W., clk., gr. 4, April 1 to Sept. 22 at $1,680 (resigned)	802 67
O'Dempsey, J. A., prin. clk	2,280 00
Robertson, Jr., C. R., clk., gr. 4, 6 m. at $1,680, prin. acct. clk., 6 m. at $1,800	1,740 00
Robertson, Sr., C. R., deptl. acct., gr. 3	2,580 00
Smith, I. B., clk., gr. 2	1,300 00
Financial Branch: Salary Warrant Division—Division de la finance: Subdivision des mandats de salaires	
Barthe, A., clk., gr. 1	1,000 00
Beatty, G. I., clk., gr. 2	1,440 00
Bouchette, F., clk., gr. 2, April 1 to Oct. 3 at $1,260 (resigned)	640 16
Bourgeau, F. A., sten., gr. 2, 7 m. to Mar. 31 at $960	560 00
Brossard, M. M., clk., gr. 1, 12 m. at $1,000 (less 1 d)	997 27
Brown, E. M., clk., gr. 2, 8 m. to Nov. 30 at $1,260 (superannuated)	840 00
Buckingham, E., clk., gr. 2	1,260 00
Busey, S. A. D., prin. clk	2,280 00
Casgrain, C. E., clk., gr. 1, 12 m. at $1,300 (less 2½ d.)	1,292 45
Charland, A., office app. opr., April 1 to Nov. 16 at $1,320 (resigned)	828 67
Coghlan, M. K., clk., gr. 2, April 1 to Aug. 21 at $1,140 (resigned)	444 35
Conroy, J. M., deptl. acct., gr. 3	3,000 00
Delaney, M., clk. gr. 2	1,260 00
Dorval, I., clk., gr. 2	1,260 00
Fotheringham, M., office app. opr., gr. 2, Nov. 17 to Mar. 31 at $900	335 00
Fournier, O., sten., gr. 2, 5 m. to Aug. 31 at $1,300 (transferred to Dept. of Railways and Canals)	541 65
Heath, H. L., office app. opr., gr. 2	1,140 00
Horan, G. A., clk., gr. 2	1,440 00
Hunter, A., clk., gr. 1	1,000 00
Leroy, R. G., clk., gr. 3	1,440 00
MacDonald, J. A., clk., gr. 4	1,620 00
MacKintosh, H., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140 (less ½ d.)	1,123 55
Mahoney, M. A., clk., gr. 1, 5 m. to Aug. 31 at $1,200 (resigned)	500 00
Matton, R., clk., gr. 4, arrears $8.68	1,628 68
McCrudden, M., clk., gr. 1, 2 m. to May 31 at $1,000 (deceased)	166 66
Moorhouse, S., clk., gr. 3	1,380 00

Traitements à Ottawa	Montant
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Myers, C. C., office app. opr., gr. 2, 10 m. at $1,020, clk., gr. 1, 2 m. at $1,000 (less ½ d.)	$ 1,015 29
Pilon, A., clk., gr. 2	1,260 00
Preston, J. H., clk., gr. 4, 11 m. to Feb. 28 at $1,680 (less ½ d.), (superannuated)	1,537 74
Shaw, C. G., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Stanley, E. K., clk., gr. 2, 6 m. at $1,080 6 m. at $1,140, (less 3 d.)	1,099 83
Tate, E. E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less 2 d.)	1,103 67
Thomson, C. A., clk., gr. 1	1,000 00
Wooff, W. F., clk., gr. 3	1,480 00
Yielding, A., clk., gr. 1	1,200 00
Financial Branch: Postal Note Division—Division de la finance: Subdivision des bons de poste	
Aird, L., clk., gr. 2	1,300 00
Allan, L. E., office app. opr., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Brown, J. H., mess., Aug. 24 to Mar. 31 at $720	435 48
Bryson, L. M., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200 (less 2 d.)	1,178 37
Buckley, H. G., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Casault, J., clk., gr. 1	1,000 00
Charlebois, V., office app. opr., gr. 2, 2 m. to Mar. 31 at $900	150 00
Clark, H. I. A., office app. opr., gr. 2, 2 m. to Mar. 31 at $900	150 00
Clarke, M. B., sten., gr. 2, 6 m. at $960, 6 m. at $1,020, arrears $50	1,040 00
Clement, E., clk., gr. 1	1,300 00
Cottrell, M., office app. opr., gr. 2, Dec. 16 to Mar. 31 at $900	267 46
Cummings, M., clk., gr. 2	1,260 00
de Gonzague, C., clk., gr. 1	840 00
Dilworth, N., typist, gr. 2	1,260 00
Dube, A., clk., gr. 1	840 00
Dubois, M. L., clk., gr. 2 (resigned)	1,260 00
Dupuis, E., clk., gr. 1	1,000 00
Dupuis, R. A., clk., gr. 2	1,260 00
Durocher, P., office app. opr., gr. 2, 3 m. at $900, 9 m. at $960	945 00
Eplett, W. L., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Faribault, A., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $60.	990 00
Farrell, K., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Fortier, J. G., deptl. acct., gr. 3	3,000 00
Gagnon, A. V., clk., gr. 1	840 00
Gaulin, M., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Gignac, M., office app. opr., gr. 2, 6 m. $900, 6 m. at $960, arrears $60	990 00
Gillmore, M. M., clk., gr. 2, April 1–30 at $1,300 (resigned)	108 33
Hartney, K. M., clk., gr. 3	1,260 00
Harwood, A., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, arrears $9.95	1,059 95
Hunter, O., clk., gr. 2	1,300 00
Kerr, M. E., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00

POST OFFICE—POSTES

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Contingencies-Con.—**Dépenses contingentes du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Larcher, M. B., clk., gr. 2	$ 1,260 00
Macrostie, N. H., clk., gr. 2	1,440 00
Mason, M., clk., gr. 1, 12 m. at $900, less Oct. 28 to Dec. 19	771 77
Martineau, C., clk., gr. 1	1,000 00
McGreevy, L., deptl. acct., gr. 1	2,100 00
McGuire, M. A., clk., gr. 1	1,300 00
McKenzie, J. A., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
McSloy, A., clk., gr. 2	1,300 00
Mehagan, J. M., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Mills, D. L., office app. opr., gr. 2, Aug. 19 to Mar. 31 at $900, extra pay $5	561 45
Milton, M., office app. opr., gr. 2	1,320 00
Minehan, B., office app. opr., gr. 2, 1 m. at $1,000, 11 m. at $1,020 (less 1½ d.)	1,014 09
Moquin, J. H., clk., gr. 2	1,440 00
Morgan, O. L., office app. opr., gr. 2, 12 m. at $1,140 (less 12 d.)	1,118 32
Morin, L., office app. opr., gr. 2, 9 m. to Mar. 31 at $900 extra pay $10	685 00
O'Connor, J. C., deptl. acct., gr. 2	2,580 00
O'Connor, M. A., clk., gr. 4	1,680 00
Orr, E., clk., gr. 2	1,260 00
Plouffe, L., clk., gr. 2, 12 m. at $1,300 (less ½ d.)	1,298 19
Powell, N. C., clk., gr. 2	1,480 00
Price, F. E., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $60	990 00
Roche, S. R., clk., gr. 2	1,260 00
Ross, L. M., office app. opr., gr. 2, 4 m. to Mar. 31 at $900, extra pay $5	305 00
Scanlon, A., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960 (less 1 d.)	927 42
Spence, G. D., clk., gr. 2	960 00
Spottiswood, E., clk., gr. 2, 7 m. to Oct. 31 at $1,200 (resigned)	700 00
Telford, J. M., office app. opr., gr. 3, 6 m. at $1,260, 2 m. to Nov. 30 at $1,320 (resigned)	850 00
Tessier, C., clk., gr. 2	1,260 00
Tremblay, A., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Vallieres, A., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $60	990 00
Ward, M. F. P., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less 2 d.)	1,103 87
Williamson, M. E., clk., gr. 2, 12 m. at $1,260 (less 2 d.)	1,253 12
Wylie, M. E., clk., gr. 2	1,260 00
Financial Branch: Money Order Division-Division de la finance: Subdivision des mandats-poste	
Anderson, E., office app. opr., gr. 2, 10 m. at $1,020, clk., gr. 1, 2 m. at $1,000	1,016 66
Anderson, H. A., office app. opr., gr., 2, 9 m. at $900, 3 m. at $960 (less 8 d.) extra pay $20	914 77
Anderson, W. J., mess., 3 m. at $720, 9 m. at $900	855 00
Aubry, O. J., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Babin, G., clk., gr. 2	$ 1,440 00
Baker, M. A., office app. opr., gr. 2	1,200 00
Barrette, V., clk., gr. 2	1,300 00
Bedard, L., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30, extra pay $150	1,110 00
Begin, P., clk., gr. 3	1,560 00
Belanger, J. B., office app. opr., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Belliveau, C., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Betts, A. J., sten., gr. 3	1,680 00
Bigras, R. E., clk., gr. 3, 12 m. at $1,680 (less 4 d.)	1,661 71
Bisson, C., office app. opr., gr. 2	1,200 00
Bissonnette, A., clk., gr. 1	840 00
Black, B. E., clk., gr. 3	1,620 00
Boivin, O., mess., 3 m. at $720. 9 m. at $900	855 00
Boulay, F., office app. opr., gr. 2, 9 m. at $900, 3 m. at $960, arrears $19.68, extra pay $195	1,129 68
Bourgault, M. A. A., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Bowie, L. A., clk., gr. 1	840 00
Box, F. W., clk., gr. 3	1,320 00
Boyden, I., office app. opr., gr. 2, 10 m. at $1,020, clk., gr. 1, 2 m. at $1,000	1,016 66
Brenot, G. H., clk., gr. 3, 12 m. at $1,740 (less ½ d.)	1,737 58
Brosseau, A., office app. opr., gr. 2, 3 m. to Mar. 31 at $900	225 00
Bunel, E. G., clk., gr. 4, 12 m. at $1,800 (less 1 d.)	1,795 16
Burns, P. J., office app. opr., gr. 2	1,600 00
Calvert, F. E., clk., gr. 1, 9 m. at $950, 3 m. at $1,000	962 50
Campbell, J. B., deptl. acct., gr. 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00
Campeau, J. A., clk., gr. 2	1,440 00
Caron, S., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30, extra pay, $90	1,050 00
Carriere, A., clk., gr. 2	1,440 00
Carriere, P., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Carroll, H. T., clk., gr. 2	1,440 00
Casey, R., mess	1,080 00
Cavers, E. E., clk., gr. 2	1,260 00
Chabot, M. E., clk., gr. 1	1,000 00
Champagne, M. J. J., clk., gr. 3	1,620 00
Chartrand, Y., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Chene, J. E., clk., gr. 2	1,380 00
Chisholm, F., office app. opr., gr. 2, 2 m. at $900, 10 m. at $960 (less 29½ d.) arrears $45, extra pay $90	1,001 21
Christensen, E., clk., gr. 4, arrears $10	1,810 00
Coghlan, T. J., clk., gr. 2, 9 m. to Dec. 31 at $1,480 (less 27¼ d.) (resigned)	1,004 89
Colonnier, M. H., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Corrigan, A. E., clk., gr. 3	1,320 00
Corriveau, A. J., mess., 1 m. at $780, 11 m. at $840	835 00
Cote, Y., clk., gr. 1	1,300 00
Cousineau, E. J., head clk	2,880 00
Cowan, V. G., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30, extra pay $85	1,045 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Contingencies-Con.—**Dépenses contingentes du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Cregan, J. C., clk., gr. 2	$ 1,260 00
Crockett, I., clk., gr. 2	1,440 00
Cross, A. B., clk., gr. 2	1,260 00
Cumming, L. M., clk., gr. 3	1,680 00
Dagenais, J. W., mess	1,239 00
Daoust, E., office app. opr., gr. 2, 10 m. at $1,320, clk., gr. 1, 2 m. at $1,300	1,316 66
Davidson, M. I., office app. opr., gr. 2, Nov. 28 to Mar. 31 at $900	307 50
Davidson, M. M., office app. opr., gr. 2, 11 m. to Mar. 31 at $900	825 00
Delaney, M., clk., gr. 3	1,680 00
Derby, S., clk., gr. 2	1,440 00
Desmarais, E., clk., gr. 2, 3 m. at $1,200 9 m. at $1,260	1,245 00
Dessaint, H., clk., gr. 4	1,680 00
Dickson, Z. H., office app. opr., gr. 2, 3 m. at $960, 6 m. at $1,020, clk., gr. 1, 3 m. at $1,000, arrears $60	1,060 00
Dormody, C. C. R., clk., gr. 1, 12 m. at $840, (less 9½ d.)	818 51
Doucet, M. A., clk., gr. 2	960 00
Dowd, E. P., clk., gr. 3	1,680 00
Doyle, T. J., clk., gr. 4, arrears $10	1,810 00
Dumoulin, M., clk., gr. 3	1,260 00
Dunnigan, J. I., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30, extra pay $50	1,010 00
Dunning, F. I., office app. opr., gr. 2, April 1 to Aug. 18 at $840 (less ½ d.), including 2 d. Mar. 1925 (resigned)	324 08
Edmondson, M., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30, extra pay $40	1,000 00
Eschmann, H., clk., gr. 2, 3 m. at $1,140 9 m. at $1,200	1,185 00
Farrell, Y., office app. opr., gr. 2, arrears $45, extra pay $60	1,185 00
Ford, A., clk., gr. 4	1,680 00
Fraser, A. S., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Fraser, M., clk., gr. 1, 12 m. at $840, (less 8 d.)	821 33
Frechette, A., clk., gr. 2	1,440 00
Freeland, A., clk., gr. 1	1,300 00
Gagne, T. A., office app. opr., gr. 2, 9 m. at $1,020, clk., gr. 1, 3 m. at $1,000	1,015 00
Galipeau, I., clk., gr. 2	1,440 00
Galipeau, L. I., clk., gr. 2	1,440 00
Gallagher, N. M., clk., gr. 2, 12 m. at $1,260 (less 1 d.)	1,256 61
Galloway, A. E., office app. opr., gr. 2, arrears $60, extra pay $40	1,060 00
Giguere, M., clk., gr. 1	1,000 00
Gilhooly, R. E., clk., gr. 1	1,000 00
Godbout, R., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Goltman, A., clk., gr. 2, 12 m. at $1,440 (less ½ d.)	1,437 86
Goyette, L. F., clk., gr. 3	1,560 00
Graham, I. M., office app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020 (less ½ d.), arrears $60	1,048 67
Graham, L. F., clk., gr. 1	1,200 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Graziadei, C., office app. opr., gr. 2, 5 m. to Oct. 31 at $900 (resigned)	$ 375 00
Graziadei, J., sr. mess	1,380 00
Green, A. E., sten., gr. 1, 6 m. at $720, 6 m. at $780, arrears $70	820 00
Greene, P., clk., gr. 4	1,740 00
Grenier, J. A., clk., gr. 3	1,680 00
Grisdale, G. E., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30	960 00
Grison, A., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Grout, F. E. S., supt. M.O. Branch	4,200 00
Hamilton, M., clk., gr. 1	1,200 00
Hancock, E. H., clk., gr. 3	1,600 00
Hanley, W. R., prin. clk	2,280 00
Harty, K. G., office app. opr., gr. 2, arrears $45, extra pay $20	1,145 00
Harwood, J., clk., gr. 2	1,380 00
Hayes, G. H., clk., gr. 4	2,800 00
Heath, W. A., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Hebert, L. D., clk., gr. 3	1,440 00
Hibbard, J. R., clk., gr. 2, 12 m. at $1,260 (less ½ d.)	1,258 31
Holland, H., clk., gr. 2	1,440 00
Hollister, A., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620, arrears $60	1,665 00
Hoople, D. M., clk., gr. 1	1,200 00
Hudon, E. L., office app. opr., gr. 2	1,320 00
Hudon, Y., clk., gr. 2	1,200 00
Hunt, H., office app. opr., gr. 2, 9 m. at $900, 3 m. at $960, arrears $21.50, extra pay $65	1,001 50
James, C. H., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Jenkins, F. M. S., prin. clk	2,040 00
Jette, J. D., office app. opr., gr. 2	1,080 00
Johnson, A. F., clk., gr. 2	1,440 00
Kelly, D., clk., gr. 1, April 1 to Oct. 23 at $840 (resigned)	471 93
Kilduff, M. K., clk., gr. 2	1,260 00
King, A. M., clk., gr. 1, 5 m. at $1,300, 7 m. at $1,000	1,125 00
King, G. A., office app. opr., gr. 2	1,200 00
Kinsella, B., clk., gr. 2	1,440 00
Klock, W. B., clk., gr. 1, 12 m. at $1,000, (less 1 d.)	997 22
Lefleur, F., office app. opr., gr. 2, July 10 to Mar. 31 at $900, extra pay, $60	713 22
Lafond, M. L., office app. opr., gr. 3, 3 m. at $1,260, 9 m. at $1,320, arrears $120	1,425 00
Lafontaine, Y., office app. opr., gr. 2, 9 m. at $1,020, clk., gr. 1, 3 m. at $900 (less ½ d.)	988 63
Landriau, R., clk., gr. 2	1,260 00
Lane, E. E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Lapointe, B., clk., gr. 2	1,200 00
Laroche, E. J., clk., gr. 2	1,480 00
Larose, A., clk., gr. 2	1,260 00
Launiere, A. W., office app. opr., gr. 2, June 1-30 at $900, 9 m. at $1,140	930 00
Leader, J. R., office app. opr., gr. 2, 11 m. to Mar. 31 at $1,140	1,045 00
Lecours, M. L., office app. opr., gr. 2, extra pay $55	1,255 00
Lee, R., clk., gr. 1	900 00
Lafaivre, J., clk., gr. 2, 3 m. at $1,200 9 m. at $1,260	1,245 00

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Letourneau, E., office app. opr., gr. 2, 3 m. at $960, 9 m. at $1,020, arrears, $60	$ 1,065 00
Leveille, D., office app. opr., gr. 2	1,320 00
Lougmore, A. S., clk., gr. 3	1,560 00
Lynott, A. T., clk., gr. 2	1,440 00
MacDonald, M. L., office app. opr., gr. 2	1,320 00
MacDonald, N. M., deptl. acct., gr. 1	1,740 00
MacFarlane, A., clk., gr. 3	1,620 00
Maloney, T. L., office app. opr., gr. 2, 12 m. at $1,320 (less 62 d.)	1,100 94
Maloughney, P. J., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Martin, H. J., office app. opr., gr. 2, 10 m. to Mar. 31 at $900	750 00
Matton, R., clk., gr. 3	1,620 00
McCann, M. L., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960 (less 2 d.), arrears $30, extra pay $50	1,004 56
McCleery, E. J., clk., gr. 4	1,680 00
McCrudden, L., office app. opr., gr. 2, 10 m. at $1,320, 2 m. at $1,080	1,280 00
McCullough, M., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
McElligott, M. E., office app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, arrears $60	1,050 00
McEwen, D., office app. opr., gr. 2, 12 m. at $1,200 (less 5 d.)	1,183 79
McGoun, M. V., sten., gr. 2	1,440 00
McGovern, C., office app. opr., gr. 2, 3 m. at $960, 6 m. at $1,020, clk., gr. 1, 3 m. at $900	975 00
McHale, M., clk., gr. 1	840 00
McLaren, C. C., clk., gr. 2	1,260 00
McManus, T. P., clk., gr. 4, arrears $10	1,810 00
McNamara, T. M., office app. opr., gr. 2, June 1-30 at $900, 9 m. at $1,140	930 00
Mercier, R., office app. opr., gr. 2, 9 m. at $900, 3 m. at $960, arrears $23, extra pay $190	1,128 00
Meredith, D. M. L., clk., gr. 2	1,300 00
Meredith, E., clk., gr. 1	1,300 00
Millar, S., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960 (less 2 d.), arrears $40, extra pay $45	1,010 01
Morin, D. N., office app. opr., gr. 2, 3 m. at $960, 9 m. at $1,020 (less 1½ d.), arrears $57.71, extra pay $140	1,194 59
Morin, J. N., clk., gr. 4	1,680 00
Mulhall, M. F., office app. opr., gr. 2, 9 m. to Mar. 31 at $900	675 00
Mullin, S., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Mulrooney, J. A., office app. opr., gr. 2	1,320 00
Munro, W. G., deptl. acct., gr. 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00
Murphy, M. E., office app. opr., gr. 2, 9 m. to Mar. 31 at $900	675 00
Murray, A. M., clk., gr. 2	1,260 00
Nagle, E. L., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560 (less 1½ d.)	1,538 66
Nagle, T. G., clk., gr. 1	1,000 00
Nelson, K., clk., gr. 2, April 1 to July 22 at $1,260 (resigned)	389 51

Traitements à Ottawa	Montant.
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Nesbitt, A., office app. opr., gr. 2, 3 m. m. at $960, 9 m. at $1,020, arrears $60, extra pay $60	$ 1,125 00
Nevens, A. M., clk., gr. 2	1,440 00
Normoyle, M. M., office app. opr., gr. 2, 9 m. at $900, 3 m. at $960 (less ½ d.), arrears $19.68, extra pay $165	1,098 39
O'Brien, A., office app. opr., gr. 2, 9 m. to Mar. 31 at $900 (less ½ d.), extra pay $5	678 79
O'Connor, F. J., clk., gr. 2, 12 m. at $1,600 (less 48½ d.)	1,388 86
O'Connor, M., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
O'Hara, J. J., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Olivier, M. L., clk., gr. 1	1,200 00
O'Meara, K., clk., gr. 2	1,440 00
O'Neill, E. M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less ½ d.)	1,108 31
Page, J. E., clk., gr. 3	1,680 00
Patterson, E., clk., gr. 2	1,440 00
Peake, C. C., clk., gr. 3	1,680 00
Percival, M. L., clk., gr. 1	1,000 00
Perrin, W. A., sten., gr. 1, Sept. 18 to Mar. 31 at $720	386 00
Pigeon, J. H. A., clk., gr. 2	1,480 00
Potter, E. M., clk., gr. 2	1,260 00
Pouget, M., clk., gr. 1, 9 m. at $1,080, 3 m. at $780	1,005 00
Poulet, A., clk., gr. 4	1,500 00
Prendergast, J. O., prin. clk	2,800 00
Prindiville, C. H., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Proulx, M. C., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30, extra pay $35	995 00
Quesnel, E., office app. opr., gr. 2, 2 m. at $900, 9 m. at $1,140 (less ½ d.)	1,003 42
Raymond, H., office app. opr., gr. 2, 12 m. at $1,320 (less ½ d.)	1,318 48
Robertson, H. M., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620, arrears $180	1,785 00
Robertson, M., office app. opr., gr. 2, April 1 to Nov. 27 at $1,200 (resigned)	790 00
Robertson, M. N., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Robillard, T. J. M., clk., gr. 1, 12 m. at $1,300 (less 3 d)	1,289 10
Rodger, J. W., sten., gr. 1, 3 m. at $780, 1 m. at $840, sten., gr. 2, 8 m. at $960, arrears $120	1,025 00
Ross. M. J., clk., gr. 1	1,000 00
Ross, R. L., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Roy, J. A. C., clk., gr. 3, 12 m. at $1,680 (less ½ d.)	1,677 67
Roy, J. H. A., clk., gr. 3, arrears $60	1,440 00
Russell, H. B., clk., gr. 2	1,320 00
Russell, S. M., office app. opr., gr. 2, Oct. 14 to Mar. 31 at $1,020, extra pay $25	499 35
Seguin, A. B., office app. opr., gr. 2, arrears $45	1,125 00
Shannon, E. N., office app. opr., gr. 2, 12 m. at $1,320 (less 1 d.)	1,316 33
Short, S., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Shuttleworth, E., clk., gr. 2	1,080 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Simard, J., office app. opr., gr. 2, extra pay $25	$ 1,165 00
Slattery, M. G., clk., gr. 1	1,440 00
Smith, E., sten., gr. 3	1,680 00
Smith, G. S., clk., gr. 2, 12 m. at $1,440 (less 13 d.)	1,389 35
Smith, J., clk., gr. 1, 11 m. at $1,200, 1 m. at $900	1,175 00
Smith, W. G., clk., gr. 4	1,740 00
Spicer, S. A., office app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020, arrears $60	1,035 00
Starrs, K., clk., gr. 2, 12 m. at $1,260 (less 1 d.)	1,256 50
St. Denis, R., office app. opr., gr. 2, 1 m. at $900, 9 m. at $1,140	930 00
Stevens, F. A., clk., gr. 3	1,680 00
Stewart, H. J., clk., gr. 2	1,440 00
St. George, P., office app. opr., gr. 2, 9 m. at $1,020, clk., gr. 1, 3 m. at $900	990 00
St. Pierre, A., clk., gr. 2	1,440 00
Taylor, R. P., clk., gr. 4	1,560 00
Thompson, M., typist, gr. 2, 6 m. at $1,200, 6 m. at $1,260 (less 4 d.)	1,216 45
Tremblay, H. E., clk., gr. 2, 12 m. at $1,200 (less ½ d.)	1,198 33
Turner, M., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, arrears $30, extra pay $15	975 00
Vaillant, F., clk., gr. 3	1,620 00
Vaughan, P. J., clk., gr. 4	1,560 00
Vizard, E. M., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960, (less 2 d), arrears $29.58, extra pay $90	1,044 52
Walker, H. J., office app. opr., gr. 2, 3 m. at $960, 9 m. at $1,020, arrears $60	1,065 00
Watson, J. R., clk., gr. 3	1,440 00
Whelen, G., clk., gr. 4	1,680 00
Wight, S., office app. opr., gr. 2, 6 m. to Dec. 31 at $900 (resigned)	450 00
Williams, B. M., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Williams, M., clk., gr. 1	840 00
Wilson, L. J., clk., gr. 2	1,300 00
Wilson, R. H., clk., gr. 3	1,740 00
Woodill, P., office app. opr., gr. 2, 3 m. at $960, 6 m. at $1,020, clk., gr. 1, 3 m. at $900, arrears $60	1,035 00
Wright, L. M., clk., gr. 2, 5 m. at $1,480, 7 m. at $1,300	1,375 00
Yuill, J., clk., gr. 4, arrears $10	1,810 00
Financial Branch: Savings Bank Division—Division de la finance: Subdivision de la caisse d'épargne	
Adams, W. J. H., clk., gr. 4	2,100 00
Barrette, J. T. J., clk., gr. 3, arrears $20	1,520 00
Bell, W. J., deptl. acct., gr. 1	1,860 00
Binks, G. M., clk., gr. 2	1,260 00
Cameron, H. J., clk., gr. 2, 10 m. at $960, clk., gr. 3, 2 m. at $1,260	1,010 00
Campbell, A. W., postal claims examiner	2,160 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Casey, L. M. G., clk., gr. 1, 11 m. to Feb. 28 at $1,300	$ 1,191 63
Cooke, M. A., clk., gr. 2, 6 m. at $1,000, 6 m. at $1,020	1,010 00
Danis, R. R., clk., gr. 3, arrears $60	1,560 00
Davidson, N. G., clk., gr. 2	960 00
Demers, D., office app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, arrears $5	995 00
Dewar, H. C., deptl. acct., gr. 1	1,860 00
Dey, E. W. G., clk., gr. 2	960 00
Fagan, P., confidential mess., arrears $20	1,340 00
Fairweather, J. H., supt. Savings Bank Div	3,600 00
Hinds, M. A., clk., gr. 2	1,600 00
Kilgore, D. F., sten., gr. 2, arrears $90	1,050 00
Laframboise, A., mess., 2 m. to Mar. 31 at $720	120 00
Lindsay, T. G., clk., gr. 3, arrears $20	1,520 00
Logan, E. J. W., clk., gr. 2	960 00
Masson, M. E., clk., gr. 1	1,300 00
McConnell, M. J., clk., gr. 1	1,480 00
McGillivray, H., clk., gr. 2	2,100 00
McLachlin, G. R., clk., gr. 4, 6 m. at $1,500, 6 m. at $1,560	1,530 00
McLean, M., sten., gr. 1, April 23 to Mar. 31 at $720	676 00
McNulty, J. J., clk., gr. 3	1,740 00
Ostrom, H., clk., gr. 2	1,300 00
Pelletier, J. P. L., clk., gr. 3	1,320 00
Pothier, A. S., head clk., arrears $300	2,820 00
Regan, P., clk., gr. 3, 7 m. to Oct. 31 at $2,100 (superannuated)	1,225 00
Rothwell, F. H., clk., gr. 1	1,300 00
Sheldon, C. C., prin. clk., arrears $60	1,980 00
Stringer, F. J., clk., gr. 4	1,740 00
Tobin, C., clk., gr. 4	1,740 00
Vermette, A., deptl. acct., gr. 1, arrears $60	1,920 00
Waterman, F. M., clk., gr. 2, 2 m. to Mar. 31 at $1,260	210 00
Financial Branch: Postage Stamp Division—Division de la finance: Subdivision des timbres-poste	
Couture, H., packer and helper, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Elmslie, G., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Houston, J. L. L., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Hudon, E., deptl. acct., gr. 1, 3 m. at $1,860, 9 m. at $1,980	1,950 00
Labonte, L., packer and helper	1,320 00
Lalonde, J. J. B. A., packer and helper	1,320 00
Lamerre, F. X., packer and helper	1,320 00
Legault, T. R., clk., gr. 4	1,620 00
Maguire, E. V. P., clk., gr. 2	1,440 00
Steele, H., packer and helper	1,260 00
Taylor, E. L., deptl. acct., gr. 3	3,000 00
Wawanolet, O., clk., gr. 2	1,320 00
Williams, A., clk., gr. 2	1,580 00
Equipment and Supplies Branch—Division du matériel et des fournitures	
Beauvais, W., clk., gr. 2	1,440 00
Blair, B., clk., gr. 2, arrears $180	1,200 00
Brennan, P. J., clk., gr. 2	1,440 00

POST OFFICE—POSTES

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Briand, Y., sten., gr. 2	$ 1,260 00
Burke, V., packer and helper, 9 m. at $1,020, 3 m. at $1,080, arrears $120	1,155 00
Burns, W., packer and helper	1,080 00
Butterworth, E. A., chief clk., arrears $720	3,840 00
Cantin, L., clk., gr. 2	1,440 00
Caron, J., clk., gr. 2	1,480 00
Castonguay, F. sten., gr. 2	1,260 00
Charron, V., packer and helper	1,320 00
Cheney, W. H., clk., gr. 2	1,480 00
Clouthier, B., clk., gr. 2	1,440 00
Cook, A. G., sten., gr. 3	1,680 00
Cyr, E., clk., gr. 2	1,440 00
Daoust, L., clk., gr. 4, 1 m. at $1,680, prin. clk., 11 m. at $1,800	1,790 00
Day, S. E., clk., gr. 2	1,440 00
Devlin, C. A., clk., gr., 3 10 m. to Jan. 31 at $1,680 (superannuated)	1,400 00
Dontigny, C. P., prin. clk	2,280 00
Dufault, J. B., packer and helper	1,320 00
Dufour, E. G. G., clk., gr. 3	1,680 00
Dugas, J. F., clk., gr. 2, 9 m. to Dec. 31 at $1,380 (deceased)	1,035 00
Dunne, P. B., prin. clk	2,280 00
Durocher, L., clk., gr. 3	1,680 00
Edwards, E. T., clk., gr. 3, 7 m. to Oct. 31 at $1,680 (superannuated)	980 00
Epton, G., clk., gr. 2	1,440 00
Faulkner, R., office app. opr., gr. 2	1,200 00
Fortin, P., clk., gr. 3, 12 m. at $1,440, (less 1 d.)	1,436 61
Greenfield, R., prin. clk., 5 m. to Aug. 31 at $2,800 (superannuated)	1,166 65
Harrington, M. J., clk., gr. 4, arrears $60	1,620 00
Hearty, W., clk., gr. 4	1,680 00
Hill, G. A. L., deptl. acct., gr. 1, arrears $200	1,940 00
Jeffrey, W. H., prin. clk., arrears $120	2,040 00
Jones, J. H., clk., gr. 4	1,740 00
Kehoe, P., prin. clk., arrears $120	2,040 00
Lalonde, F. X. A., clk., gr. 3	1,500 00
Langlois, A., clk., gr. 3, arrears $60	1,440 00
Laplante, J., clk., gr. 2	1,440 00
Marjerrison, F. E., clk., gr. 3	1,680 00
May, F. W., prin. clk., arrears $180	2,100 00
May, O., clk., gr. 4, arrears $10	1,810 00
McElroy, J. T., chief clk., arrears $720	3,840 00
McLaughlin, F. W., clk., gr. 3	1,440 00
Miller, D. H., sten., gr. 3, arrears $180	1,560 00
Morin, J. C., off. app. opr., gr. 3	1,500 00
Murphy, J., prin. clk	2,280 00
Murphy, T. P., supt. E. and S. Branch	4,500 00
Murphy, T. P., private secy's. allow.	600 00
Nolan, T. J., clk., gr. 2	1,480 00
Pednault, R., clk., gr. 3, arrears $60	1,560 00
Proudman, S. E., packer and helper	1,020 00
Richer, H., packer and helper	1,320 00
Rooney, E. T., clk., gr. 3	1,440 00
Rousseau, M., sten., gr. 2	1,260 00
Simard, A., sten., gr. 2	1,260 00
Slinn, J. I., sten., gr. 2	1,260 00
Snowdon, V., clk., gr. 4, arrears $60	1,620 00
Spence, J. L., asst. postal purchasing agt. and storekeeper	2,400 00
St. George, H., clk., gr. 2	1,260 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Stirling, W., clk., gr. 3	$ 1,680 00
Tapp, J. G., packer and helper	1,140 00
Urbasch, J., packer and helper	1,140 00
Vaillant, N. A., clk., gr. 2	1,440 00
Wiles, N. B., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Wiles, R. H., packer and helper	1,320 00
Wimperis, C. G., clk., gr. 2	1,440 00
Wimperis, R. H., clk., gr. 4, arrears $240	1,800 00
Mail Service Branch—Division du transport des courriers	
Adair, B. B., sten., gr. 2	1,020 00
Anderson, G. C., supt. Mail Service Branch	5,400 00
Armstrong, I., clk., gr. 4, arrears $60	1,860 00
Corriveau, M. C. R. A., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Crocker, L. F., clk., gr. 4, arrears $60	1,860 00
Dagg, A. E. M., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears $300	1,635 00
Davison, K. H., sten., gr. 3	1,680 00
Fagan, M. M., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Hamilton, A. L., clk., gr. 3, arrears $60	1,380 00
Herring, G., chief, rural service	3,960 00
Kilpatrick, H. J., sten., gr. 2	1,080 00
Leclerc, E., clk., gr. 2	1,200 00
McIntosh, I. A., clk., gr. 3	1,680 00
Mercier, A., clk., gr. 2	1,320 00
Pare, C., sten., gr. 2	1,600 00
Potts, A. H. B., head clk	2,640 00
Price, E. A., clk., gr. 4	1,680 00
Rock, L. M., sten., gr. 2	1,260 00
Sauve, O., clk., gr. 3	1,560 00
St. Germain, J., head clk	2,640 00
Tubman, R. F., clk., gr. 3	1,560 00
Postal Service Branch: Post Office Division-Con.—*Division du service postal: Subdivision de la poste*	
Allen, A. M., typist, gr. 2, 7 m. to Oct. 31 at $1,020 (resigned)	595 00
Avery, G. C., chief clk	3,600 00
Ball, W. F., sr. draftsman	2,040 00
Barry, E. P., sten., gr. 2, 4 m. to July 31 at $1,300 (resigned)	433 32
Barry, N. T., clk., gr. 4	1,680 00
Blondin, J., sten., gr. 3	1,680 00
Boreham, C. C., clk., gr. 3, 9 m. at $1,380, clk., gr. 4, 3 m. at $1,500, arrears $120	1,530 00
Bourgault, M. L., sten., gr. 2	1,260 00
Bourne, L. E., clk., gr. 2, Dec. 22 to Mar. 31 at $960	265 81
Bradley, R. R., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Brennan, M. H., sten., gr. 2, 4 m. to Mar. 31 at $960	320 00
Brierly, A., clk., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Brown, A. C., sten., gr. 2	1,300 00
Campbell, J. D., prin. clk	2,700 00
Castonguay, L., sten., gr. 3	1,680 00
Cochrane, L., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears $60	1,395 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
de Boucherville, B., clk., gr. 3, arrears $80	$ 1,520 00
Deslauriers, J. H., clk., gr. 2	1,440 00
Donahue, J., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Dubroy, A. A., clk., gr. 3	1,600 00
Gagnon, J. L. A., head clk	2,640 00
Gorman, G. T., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560, arrears $20	1,535 00
Gouin, A., clk., gr. 3	1,320 00
Handy, R. H., head clk	2,640 00
Hanes, E. C., clk., gr. 4, arrears $10	1,810 00
Heroux, J. A., clk., gr. 3	1,440 00
Hurley, K. V., clk., gr. 3, arrears $120	1,440 00
Kearns, J. clk., gr. 2	1,300 00
Larose, G., clk., gr. 2	1,320 00
Laurin, C. B., clk., gr. 2, 12 m. at $960, (less 9 d.)	936 78
Lees, F., clk., gr. 2	1,300 00
MacDonald, W., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
MacLean, W. M., head clk., 3 m. at $2,760, 9 m. at $2,880	2,850 00
McFarlane, A., prin. clk	2,040 00
McRoberts, F. B., clk., gr. 3, arrears $80	1,520 00
Mix, C. E., clk., gr. 3, arrears $60	1,440 00
Morris, E. T., clk., gr. 4	1,680 00
Murphy, W. H., clk., gr. 3, 8 m. at $1,440, 1 m. at $1,260, 3 m. at $1,320	1,395 00
Murray, O. K., clk., gr. 4, arrears $120	1,680 00
Murray, T. D., clk., gr. 3	1,440 00
Parizeau, H. R., sten., gr. 2	1,260 00
Pelletier, E., clk., gr. 4	1,680 00
Pheasant, F. W., head clk., 9 m. at $2,400, 3 m. at $2,520, arrears $40	2,470 00
Powell, G. R., clk., gr. 2	1,440 00
Richer, E. M., sten., gr. 2, Sept. 25 to Dec. 31 at $960, 3 m. at $1,020	511 00
Robinson, F. H., clk., gr. 3, arrears $80	1,520 00
Roe, L. M., sten., gr. 2	1,200 00
Roe, N. J., sten., gr. 2	1,080 00
Rolston, E. G., clk., gr. 4	1,680 00
Ross, G. W., head clk	2,640 00
Saindon, A., clk., gr. 2, 6 m. to Mar. 31 at $1,260	630 00
Sattler, F., sten., gr. 2, Sept. 22 to Mar. 31 at $960	504 00
Sugarman, M., sten., gr. 2, Nov. 4 to Mar. 31 at $960	392 00
Tracey, K. L., clk., gr. 4	1,560 00
Underwood, E. J., chief of P.O. Div.	4,200 00
Weston, T., sr. draftsman	2,040 00
Wetmore, H. A., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Wilmore, W. C., mech. draftsman	1,620 00
Postal Service Branch: Inspection Division—Division du service postal: Subdivision de l'inspection	
Atwater, H. E., chief insp. postal service	4,200 00
Bernier, J. H. A., clk., gr. 3	1,440 00
Brigginshaw, M. H., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620	1,575 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Briggs, M., postal clk	$ 1,440 00
Cantwell, W. J., head clk	2,520 00
Chamberlin, I. M., clk., gr. 2	1,260 00
Coady, J. P., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Conlon, B. M., sten., gr. 2, Sept. 18 to Mar. 31 at $960	514 67
Corbett, F., postal clk	1,560 00
Faulkner, C., sten., gr. 2	1,260 00
Ferguson, M. E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200, (less 11½ d.)	1,147 91
Fortier, H., special P. O. investigator, 6 m. at $4,140, 6 m. at $4,200	4,170 00
Gagne, J. A., confidential mess	1,320 00
Galland, C., typist, gr. 1, Oct. 20 to Mar. 31 at $900	404 03
Garland, J., postal clk	1,560 00
Gueguen, J. L., postal clk	1,560 00
Hesser, L. E., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears $300	1,635 00
Hornidge, R. F., postal clk	1,560 00
Johnston, C. C., postal clk	1,560 00
Jones, W., clk., gr. 2	1,440 00
Kennedy, M., clk., gr. 3, arrears $240	1,560 00
Lachapelle, R. A., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Lacourciere, M., typist, gr. 1, April 1 to Oct. 19 at $780 (transferred to Outside)	429 84
Landry, E., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Landry, L., prin. clk., 12 m. at $2,280, (less 2 d)	2,267 74
Lebreche, A., postal clk	1,560 00
Lowry, J. H., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears $221.25	1,556 25
Lyon, M. C., postal clk	1,600 00
MacDonald, N., head clk	2,640 00
Maloney, M. F., prin. clk	1,800 00
McCaffrey, M. E., clk., gr. 2	1,080 00
McEachern, W. C., head clk	2,640 00
McRae, G. M., clk., gr. 4	1,680 00
Mooney, J. D., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Moore, M. G., sten., gr. 2	1,260 00
Mullen, K., postal clk	1,440 00
Pearl, B., sr. postal clk	1,920 00
Pelton, G. E., sr. postal clk	1,920 00
Perrault, W. H., clk., gr. 3	1,680 00
Riendeau, J. A., postal clk	1,560 00
Roy, S., jr. translator, 10 m. to Mar. 31 at $960	800 00
Sherwood, L. B., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Stewart, I., sten., gr. 2, April 1 to Jan. 25 at $1,260 (resigned)	1,029 68
Sugarman, R., postal clk	1,560 00
Thoburn, M. E., sten., gr. 3	1,680 00
Tucker, J. T., clk., gr. 2	1,200 00
Valiquette, O., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200 (less 1½ d.)	1,180 16
Webster, C., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Yetts, M. A., postal clk	1,440 00
Railway Mail Service Branch—Division du transport des courriers par chemins de fer	
Bartlett, E. D., clk., gr. 2	1,440 00
Bentley, P. D., deptl. acct., gr. 2, 3 m. at $2,460, 9 m. at $2,580	2,550 00

Salaries at Ottawa	Amount
Vote-Crédit 28—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
PERMANENT STAFF-*Conc.* PERSONNEL PERMANENT-*Fin*	
Caldwell, T. N., prin. clk.	$ 2,280 00
Cathcart, C. E., clk., gr. 3, 6 m. at $1,320, clk., gr. 4, 6 m. at $1,500	1,410 00
Cooke, M. W., clk., gr. 2	1,440 00
Crowder, E. A., sten., gr. 3	1,680 00
Doucet, J. J. A., sr. postal clk.	1,920 00
Gilbert, F., prin. clk., 8 m. to Mar. 31 at $1,800	1,200 00
Godfrey, T. A., chief clk., 9 m. at $3,120, Jan. 1–9 a.m. at $3,240	2,422 74
Halladay, C. A., sr. postal clk.	1,920 00
Hawkins, T. T., head clk.	2,640 00
Hetherington, J. E., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00
Lallier, A., sten., gr. 2	1,300 00
MacNabb, R. H., supt. of Railway Mail Service	4,200 00
Miller, V. M., sten., gr. 2	1,200 00
Sagala, D., clk., gr. 2	1,440 00
Smith, M. M., sten., gr. 2	1,260 00
Sparks, F. R., prin. clk.	2,040 00
	1,177,345 81
Vote-Crédit 28—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified	
Abbernethy, L. K., office app. opr., gr. 2, Mar. 20 to 31 at $900	29 03
Anderson, W. J., arrears	45 00
Anderson, H. A., arrears	58 74
Angel, A., gr. 2, April 1 to Nov. 26 at $1,260	826 00
Ardouin, G., gr. 1, Sept. 4–18	30 00
Asher, H. M., office app. opr., gr. 2, Mar. 19–31 at $900	31 45
Baron, L., gr. 1, Nov. 5 to Mar. 31 (less ½ d.)	291 00
Beaton, A., gr. 1, arrears $120	840 00
Bedard, L., arrears	30 00
Berube, M. L., gr. 2, June 16 to Sept. 19 (less ½ d.)	249 33
Binks, G. M., arrears	75 00
Blakely, M. E., gr. 2, Oct. 13 to Jan. 6	224 51
Boehmer, F. W., gr. 2, 1 m. to Dec. 27	80 00
Boivin, O., arrears	45 00
Bonfield, C., arrears	23 33
Borbridge, L., office app. opr., gr. 2, Mar. 20–31 at $900	29 03
Boreham, M., office app. opr., gr. 2, 12 m. arrears $47.50	947 50
Borland, H. R. J., gr. 2, 12 m.	1,260 00
Boulay, M. F., arrears	40 00
Bourgeoys, M. E., gr. 2, Nov. 26 to Jan. 12 (less 1 d.)	122 97
Bourne, L. E., gr. 2, April 1 to Dec. 21	694 19

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Brazeau, J. H., arrears	$ 27 17
Brennan, M. H., gr. 2, 8 m. to Nov. 30	640 00
Brooks, E. A., office app. opr., gr. 2, Mar. 20–31 at $900	29 03
Broom, W. H., office boy, Mar. 13–31 at $420	21 45
Brosseau, A., office app. opr., gr. 2, 9 m. to Dec. 31 at $900, arrears $19.19	694 19
Burgess, E., office app. opr., gr. 2, 12 m. (less ½ d.) at $1,140, extra $25	1,163 47
Burke, H., gr. 1, 12 m. (less 6½ d.), arrears $74.51	781 93
Burke, L. A., gr. 1, Oct. 25 to Mar. 31 (less 3 d.)	309 58
Calcutt, H. M., office app. opr., gr. 2, Aug. 24 to Mar. 31 at $900	544 35
Cardiff, J. F., gr. 2, 1 m. to Dec. 24	80 00
Caron, S., arrears	30 00
Carrier, G. L., gr. 2, 12 m. (less 2½ d.) at $1,260	1,251 39
Cattrall, W. F., packer and helper	1,080 00
Cavanagh, A. M., gr. 2, Nov. 25 to Jan. 15 (less ½ d.)	133 38
Charette, D., gr. 2	1,260 00
Charlebois, V., office app. opr., gr. 2, April 22 to Jan. 31 (less ½ d.) at $900	696 25
Chevrier, C., gr. 2, Dec. 3 to 24	56 77
Choquette, I., gr. 2, 1 m. to Dec. 24	80 00
Clancy, M. K., arrears	43 22
Clark, H. I., office app. opr., gr. 2, May 2 to Jan. 31 (less ½ d.) at $900	671 33
Clyne, L., gr. 2, Dec. 11 to Jan. 9	77 42
Coghlan, J. A., office app. opr., gr. 2, Aug. 13 to Feb. 13 at $900	455 79
Coghlan, M. K., gr. 2, 1 m. to Dec. 24	80 00
Cohen, S., office app. opr., gr. 2, 7 m. to Mar. 31 (less 2 d.) at $900, extra $5	525 00
Colonnier, J., gr. 2, 12 m. (less ½ d.)	958 71
Cotton, E. E. M., gr. 2, 1 m. to Dec. 24	80 00
Cottrell, M., office app. opr., gr. 2, April 1–6 at $720, April 7 to Dec. 15 at $900, arrears $119.83	753 12
Cowan, V. G., arrears	30 00
Cullen, M., arrears	109 28
Cunningham, E. T., gr. 2, 1 m. to Dec. 26	80 00
David, G., gr. 2, 1 m. to Jan. 1	80 00
Davidson, M. I., office appl. opr., gr. 2, Aug. 22 to Nov. 27 at $900	241 69
Davidson, M. M., office appliance operator, gr. 2, 1 m. to April 30 at $900, arrears, $20.25	95 25
Deneault, E. M., gr., 2, Oct. 13 to Mar. 31	449 03
Depocas, J. P., office boy, April 18 to Mar. 31 (less 1 d.) at $420	399 04
Dion, E., gr. 1, arrears $87.90	807 90
Dunnigan, J. I., arrears	30 00
Eagleson, M., gr. 2, 1 m. to Dec. 24	80 00
Edmond, F. S., gr. 2, 12 m. (less 3 d.) at $1,260	1,250 06
Edmondson, M., arrears	30 00
Egan, M. H., gr. 2, Nov. 25 to Dec. 10 (less ½ d.)	40 48
Elford, J. T., gr., 2, 1 m. to Dec. 30	80 00
Ethier, H., office boy, June 30 to Aug. 31 at $420	71 17
Fahey, M., gr. 2, 1 m. to Dec. 30	80 00
Feely, S. V., arrears	80 46
Finkle, K. V., gr. 2, April 1 to Sept. 7	418 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 28—Civil Government Contingencies–Con.—**Dépenses contingentes du gouvernement civil**–Suite	
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Foley, J. B., gr. 1, 7 m. to Oct. 31 at $900	$ 525 00
Galland, C., gr. 2, Sept. 19 to Oct. 19 at $900	75 96
George, T., gr. 2, Dec. 4–24	54 19
Goold, J. I., gr. 2, 1 m. to Dec. 25	80 00
Gow, S. G. B., gr. 2, 9 m. to Dec. 31	720 00
Graham, M. L., gr. 2, 1 m. to Dec. 30	80 00
Graziadei, C., office app. opr., gr. 2, 2 m. to May 31 at $900, arrears $19.19	169 19
Graziadei, M., gr. 2, 1 m. to Dec. 25	80 00
Green, A. E., arrears	14 51
Green, J., gr. 2, 1 m. to Dec. 27	80 00
Grisdale, G. E., arrears	30 00
Gunter, A., gr. 1, April 1 to July 28, gr. 2, July 29 to Mar. 31	881 93
Hebert, H. A., gr., 2, Nov. 25 to Jan. 15	134 71
Hunt, H., arrears	38 50
Jolliffe, C. L., gr. 2, Nov. 13 to Mar. 31 (less ½ d.)	366 67
Joyce, E., gr. 2, 1 m. to Dec. 26	80 00
Juneau, H. A., gr. 2, 12 m. (less 1 d.) at $1,260	1,256 38
Kennedy, I. M., gr. 2, 1 m. to Dec. 30	80 00
Kilgore, D. F., arrears	13 55
Kilpatrick, N. M., gr. 2, 1 m. to Jan. 1	80 00
Knechtel, M. M., gr. 2, Mar. 23–31	23 22
Kuhn, O. M., gr. 2, 6 m. to Sept. 30 (less 2 d.)	474 84
Lachance, A. M., office app. oper., gr. 2, Aug. 18 to Nov. 25 (less ½ d.) at $900	245 13
Lackey, F., gr. 2, 1 m. to Jan. 1	80 00
Lahey, E. A., gr. 2, 1 m. to Dec. 26	80 00
Lamb, L. H., gr. 2, 1 m. to Jan. 1	80 00
Lambkin, C. E., office app. oper., gr. 2, Aug. 31 to Mar. 31 at $900	527 42
Lamothe, E., gr. 2, 1 m. to Dec. 27; gr. 1, Dec. 30 to Jan. 31 (less 2 d.)	140 00
Langdon, E., gr. 2, 1 m. to Jan. 1	80 00
Larochelle, M. A., arrears	63 33
Latham, W. V., gr. 2, 1 m. to Dec. 25 (less 1½ d.)	76 13
Latimer, H. F., gr. 2, 1 m. to Jan. 1	80 00
Launiere, A. office app. opr., gr. 2, 2 m. to May 31 at $900, arrears $60	210 00
Leader, J. R., office app. opr., gr. 2, April 1-30 at $900, arrears $20	95 00
Leclerc, L., gr. 1, July 20 to Oct. 31	203 22
Long, R., gr. 2, 1 m. to Dec. 26	80 00
Macdonald, J., gr. 2, 1 m. to Dec. 25	80 00
Madore, E., office boy, April 1-14 at $420, arrears $15.71	32 04
Maloney, C., gr. 2, Nov. 30 to Dec. 31	82 58
Martin, H. J., office app. opr., gr. 2, 2 m. to May 31 at $900, arrears $60	210 00
Martin, M. T., gr. 2, Oct. 16 to Mar. 31	441 29
McCann, M., arrears	30 00
McCarthy, H. C., office app. opr., gr. 2, Mar. 26–31 at $900	14 19
McDermid, E. B., gr. 2, 1 m. to Dec. 27	80 00
McGrath, R. C., gr. 2, June 22 to Aug. 22; Nov. 13 to Mar. 31 (less ½ d.) at $960	527 43
McLatchie, M., gr. 2, Dec. 15–31	43 86
McNeely, E. L., office app. opr., gr. 2, Aug. 29 to Dec. 31 at $900, extra $10	317 26

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
McNamara, T. M., office appl opr., gr. 2, 2 m. to May 31 at $900, arrears $60	$ 210 00
McNicoll, A., gr. 2, 1 m. to Dec. 25	80 00
Mercier, R., arrears	37 00
Miller, S., arrears	4 84
Mills, D. L., office app. opr., gr. 2, April 20 to Aug. 18 at $900	296 05
Moore, V. H., gr. 2, 1 m. to Dec. 26	80 00
Moorhead, C. L., office app. opr., gr. 2, Aug. 31 to Mar. 31 at $900	527 42
Moorhead, R. M., office app. opr., gr. 2, Aug. 31 to Mar. 31 at $900, extra $15	542 42
Morin, L., office app. opr., gr. 2, April 20 to June 30 (less ½ d.) at $900	176 25
Mulhall, M. F., office app. opr., gr. 2, April 20 to June 30 at $900	177 50
Murdock, A. F., gr. 2, Oct. 1 to Nov. 4 at $960	90 67
Murphy, M. D., office app. opr., gr. 2, Mar. 19–31 at $900	31 45
Murphy, M., office app. opr., gr. 2, 3 m. to June 30 at $900, arrears $52.10	277 10
Nafin, L., gr. 2, 1 m. to Dec. 24	80 00
Normoyle, M. M., arrears	34 93
O'Brien, A., office app. opr., gr. 2, 3 m. to June 30 at $900, arrears $52.10, extra $5	282 10
O'Brien, J., gr. 2, 1 m. to Dec. 27	80 00
O'Connor, W. J., gr. 2, 1 m. to Dec. 26	80 00
O'Meara, B., gr. 2, Jan. 8 to Feb. 8 (less 1 d.)	82 07
O'Regan, O. G., gr. 2, 1 m. to Dec. 31 (less 3½ d.)	70 97
O'Shea, J. A. H., gr. 2, 1 m. to Dec. 26	80 00
Patching, H. U. J., gr. 2, Dec. 2–25	61 93
Pelletier, A., gr. 2, 1 m. to Dec. 30	80 00
Pennock, S. G., gr. 2, Nov. 13 to Mar. 31 (less ½ d.)	366 67
Pfeil, R. C., gr. 1, May 13 to Mar. 31	636 77
Proulx, C., arrears	30 00
Quesnel, E., office app. opr., gr. 2, April 1-30 at $900, arrears $60	135 00
Quinn, T. M., gr. 1, April 1 to June 2, arrears $120	244 00
Raymond, J. E., gr. 2, Mar. 5–31	69 68
Renaud, A., office app. opr., gr. 2, Aug. 5 to Mar. 31 at $900	590 32
Richard, J. T. E., gr. 2, 1 m. to Dec. 31	80 00
Richer, E., gr. 2, Oct. 13 to Mar. 31	449 03
Riordan, M., gr. 2, 1 m. to Dec. 31	80 00
Robitaille, A., gr. 2, 1 m. to Dec. 27	80 00
Rochefort, M. B., gr. 2, Dec. 7 to Mar. 31	304 51
Rogan, M., gr. 2, Dec. 7 to Mar. 6 (less ½ d.)	238 70
Ross, L. M., gr. 1, April 1 to May 29, office app. opr., gr. 2, May 30 to Nov. 30 at $900, arrears $120	690 97
Roy, S., gr. 2, 2 m. to May 31, arrears $30.83	190 83
Saindoux, A., gr. 2, 6 m. to Sept. 30 at $1,260	630 00
St. Denis, R., office app. opr., gr. 1, 2 m. to May 31 at $900, arrears $60	210 00
Salt, B., gr. 1, April 1 to Nov. 25, arrears $41.67	511 67
Sattler, F., gr. 2, April 1 to Sept. 21	456 00
Sauriol, L. F., office app. opr., gr. 2, May 28 to Dec. 15, at $900	495 97
Sawyer, E. A., gr. 2, 1 m. to Dec. 25	80 00

POST OFFICE—POSTES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 28—Civil Government Contingencis-Con.—Dépenses contingentes du gouvernement civil-Fin		TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Fin*	
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*		Tait, R., gr. 2, 1 m. to Dec. 30	$ 80 00
		Telford, J. F., gr. 2, 4 m. to Mar. 31	320 00
		Thornton, A. G., gr. 2, 1 m. to Dec. 30.	80 00
		Todd, G. B., gr. 2, July 15 to Mar. 31	683 87
Schryburt, G., gr. 2, Nov. 13 to Mar. 31	$ 368 00	Trepanier, M., office app. opr., gr. 2, July 10 to Mar. 31	653 22
Scott, E. A., gr. 2, Nov. 30 to Dec. 31.	82 58	Turner, M., arrears	30 00
Scott, S., gr. 2, Nov. 26 to Dec. 1	15 91	Vizard, E. M., arrears	30 00
Shannon, V., gr. 2, Nov. 30 to Dec. 31.	82 58	Waterman, F., gr. 2, 10 m. to Jan. 31 at $1,260	1,050 00
Shea, M. E., gr. 2, 1 m. to Dec. 27	80 00	Wight, S., office app. opr., gr. 2, 3 m. to June 30 at $900, arrears $19.68	244 68
Smith, E. H., gr. 2, 1 m. to Dec. 12	80 00	Worden, E. M., office app. opr., gr. 2, Aug. 17 to Feb. 16 (less 1 d.) at $900.	451 65
Soulard, M. E., office app. opr., gr. 2, Aug. 13 to Mar. 31 at $900, extra $40.	610 97	Young, D. A., gr. 2, Nov. 25 to Jan. 15.	134 71
Stearns, M. G., office app. opr., gr. 2, July 27 to Mar. 31 at $900	612 10		*48,977 40*
Story, M. B., gr. 2, Nov. 13 to Mar. 31	368 00	Total	1,226,323 21
Stotts, A. E., gr. 2, Nov. 25 to Dec. 14	52 13		
Stringer, P. J., gr. 2, 1 m. to Dec. 25	80 00		
Sugarman, M., gr. 2, April 1 to Nov. 3.	568 00		

Charged as follows:—

Civil Government—			
Vote 28—Salaries	(Vol. I, page 102).	1,153,729 00	
Vote 396—Reclassification	(Vol. I, page 102).	19,166 81	
Vote 410—Reclassification from 1924-25	(Vol. I, page 102).	4,450 00	
			1,177,345 81
Vote 28—Contingencies	(Page S—14).	43,822 23	
Vote 396—Reclassification	(Vol. I, page 102).	5,155 17	
			48,977 40
			$1,226,323 21

Vote-Crédit 28—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees (Page S—14) 43,822 23

Travelling Expenses—Frais de voyage:—Hon. Chas. Murphy, $303.26; G. C. Anderson, $76.95; H. E. Atwater, $278.95; H. Beaulieu, $105.05; W. Beaubais, $68.45; P. T. Coolican, $248.77; H. Fortier, $539.20; L. J. Gaboury, $626.35; W. J. Glover, $124.50; G. Herring, $22.55; W. M. MacLean, $53.25; R. H. McNabb, $597.29; T. P. Murphy, $171.35; G. W. Ross, $136.05; W. J. Turnbull, $101.75; E. J. Underwood, $365.98; A. Webster, $23.75; T. F. Verville, $33.15 ..... 3,876 60

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 116,025 71

Miscellaneous—Divers:—Subscriptions to newspapers, $393; press clippings, $311.07; stationery, $131.25; telegrams, $5,080.24; telephone messages, $1,593.09; B. Pearl: translations, $215; washing towels, $480; sundries, $265.84 ..... 8,469 49

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102 ..... $ 172,194 03

Vote-Crédit 354—Post Office: Mail Bags, Locks and Repairs—Postes: Sacs de dépêches, cadenas et réparations

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—

Brass grommets and lead seals: Car Fastener Co. of Canada, Ltd., Hamilton, $4,448.73; C. Richardson & Co., St. Marys, $2,062.50 ..... 6,511 23

Gasoline and motor oils: Cities Service Co., Ltd., Toronto, $4,529.75; Imperial Oil, Ltd., Toronto, $1,439.29; Ontario Soap and Oil Co., Toronto, $3,693.61; under $1,000: $1,985.61 ..... 11,648 26

Grommet locks, slip label cases, keys, etc., Interprovincial Equipment Co., Ottawa, $115,819.39; Ontario Equipment Co., Ltd., Ottawa, $18,483.06 ..... 134,302 45

Repairs to mail bags: Dorchester Penitentiary, $2,178.60; Kingston Penitentiary, $46,858.82; Manitoba Penitentiary, $10,860.35 ..... 59,897 77

Tires and tubes: K. & S. Tire and Rubber Goods, Ltd., Toronto, $1,198.98; accounts under $1,000: $2,271.14 ..... 3,470 12

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 354—Post Office: Mail Bags, Locks and Repairs–Con.—Postes: Sacs de dépêches, cadenas et réparations–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin.

Various: Bell Thread Co., Ltd., Hamilton, thread, $2,435.94; Hugh Carson Co., Ottawa, satchels, straps, tires and tubes, sundry, $2,575.31; Hamilton Cotton Co., Hamilton, sash cord, $7,756.93; Imperial Government, England, upkeep of parcel post receptacles for year 1923, $7,285.88; J. Spencer Turner Co. of Canada, Ltd., Hamilton, cotton duck, $99,935.08; accounts under $1,000: automobile parts and repairs, $4,070.56; "B" tanks exchanged, $708.81; ferrules, rivets and burrs, $697.49; fitting and repairing locks, $678.65; lead seal presses and repairs, $552.26; mail bags and satchels, $521.63; 1 motor cycle and van, $473; sundries, $523.20	128,214 74
	344,044 57
Less—Sale of slip label cases and lead seals	61 59
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 343,982 98

Vote-Crédit 354—Post Office: Mail Service by Water—Transport des courriers par bateaux

Alice Arm and Anyox: H. F. Kergin and H. R. Fowler, contractors; distance 18 miles; service, tri-weekly, 12 m. to Mar. 31, 1926, at $100 per m	1,200 00
Alvin and New Westminster: W. H. Armstrong, contractor; distance 37 miles; service weekly, 12 m. to Mar. 31, 1926, 52 trips at $10	520 00
Betsiamites and Quai de Rimouski: Philippe Cote, contractor; distance 25½ miles; service semi-weekly, at $1,500 per season, $1,500; special trips, $133.95	1,633 95
British Columbia: sundry services performed by the Canadian Pacific Railway Co., 12 m. to Mar. 31, 1926—	
Arrowhead and Robson: distance 127 miles; service tri-weekly; 29,210 miles at 10c	2,921 00
Nelson and Kaslo: distance 45 miles; service 6 round trips per week; 22,680 miles at 10c	2,268 00
Nelson and Kootenay Landing: distance 52 miles; service daily; 34,580 miles at 10c	3,458 00
Okanagan and Penticton: distance 63 miles; service 6 trips per week; 39,438 miles at 10c	3,943 80
Slocan and Roseberry: distance 20 miles; service tri-weekly; 10,880 miles at 10c	1,088 00
Vancouver and Nanaimo: distance 41 miles; service daily; 46,453 miles at 15c	6,967 95
Vancouver and Victoria: distance 80 miles; service semi-daily at $20,000 per annum, less deduction for trips missed, $27.17	19,972 83
Victoria and Gulf Islands: distance 94 miles; service tri-weekly April 1 to 4 at $10,000 per annum, from April 5 at $12,000 per annum	11,978 02
Victoria and Seattle: distance 80 miles; service daily at $12,000 per annum, less deduction for trips missed, $16.30	11,983 70
Sundry services at 10c. per mile	3,200 00
	67,781 30
Canada and Great Britain: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, 333,850 cu. ft. space at 50c., less deduction, $16.25	166,908 75
Canada and Great Britain: The Robert Reford Co., Ltd., contractor; conveyance of mails, 28,592 cu. ft. space at 50c	14,296 00
Canada and Great Britain: The Royal Mail Steam Packet Co., contractor; conveyance of mails, 14,873 cu. ft. space at 50c	7,436 50
Canada and Great Britain: White Star–Dominion Line, contractor; conveyance of mails, 57,199 cu. ft. space at 50c	28,599 50
Canada and Oriental Ports: Admiral Oriental Line, contractor; conveyance of mails: letters, 9,146 lbs. at 35c.; prints and parcels, 65,167 lbs. at 4½c	6,133 62
Canada and Oriental Ports: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, 112,318½ cu. ft. space at $1	112,318 50
Canada and Oriental Ports: Dodwell & Co., Ltd., contractor; conveyance of mails: letters, 8,814 lbs. at 35c.; prints and parcels, 99,160 lbs. at 4½c	7,547 09
Canada and Oriental Ports: Osaka Shosen Kaisha, contractor; conveyance of mails: letters, 743 lbs. at 35c.; prints and parcels, 6,787 lbs. at 4½c	565 46
Canada and West Indies: Canadian Government Merchant Marine, Ltd., contractor; conveyance of mails, 25,003 lbs. at 4c	1,000 12
Canada and West Indies: Pickford and Black, contractor; conveyance of mails, 40,608 lbs. at 4c	1,624 32
Cutler, Gore Bay and Kagawong: James Purvis, contractor; service daily, season of 1925	2,996 00
Denman Island and Union Bay: A. H. Swan, contractor; distance 5 miles; service tri-weekly, 12 m. to Mar. 31, 156 trips at $3.50	546 00
Gravenhurst, Bracebridge, Bala, Rousseau and Lake Joseph: Muskoka Lakes Navigation and Hotel Co., Ltd., contractor; service daily season of 1925, 70,027 miles at 10c.; side services, 188 d. at $4.60; special services: Glen Echo, 67 d. at $1; Thorel House, 53 d. at 60c.	7,966 30
Halifax and St. John's, Nfld.: Furness, Withy & Co., Ltd., contractor; conveyance of mails: letters, 208 ft. at 50c.; prints and parcels, 2,800 ft. at 30c	944 00
Halifax and St. John's, Nfld.: The Red Cross Line, contractor; conveyance of mails: letters, 200 cu. ft. at 50c.; prints and parcels, 1,779 cu. ft. at 30c	633 63

Vote–Crédit 354—Post Office: Mail Service by Water–Con.—**Transport des courriers par bateaux**–Fin

Harrington Harbour and Lourdes du Blanc Sablon: S. J. Robertson, contractor; distance 144 miles; service 10 trips per season at $925 per season	925 00
Harrington Harbour and Natashquan: Fred. T. Jones, contractor; distance 140 miles; season of 1925 at $900	900 00
Killarney and Little Current: Jefferson Weir, contractor; distance 20 miles; service 4 trips per week, season of 1925; 122 trips at $5.50	671 00
Lord's Cove and St. Andrews: Herbert Calder and Arthur W. Newman, contractors; distance 21 miles; service 6 trips per week, 12 m. to Mar. 31 at $5,300 per annum	5,299 92
Port Alberni, Bamfield and Ucluelet: Stone Bros, contractor; distance 120 and 75 miles; service weekly and semi-weekly, 12 m. to Mar. 31 at $2,200 per annum	2,200 00
Quebec, Anticosti, Port Menier, Fox Bay and South West Point: La Cie Maritime & Commerciale du Bas St. Laurent, Ltd., contractor; Quebec and Anticosti, 345 miles, 14 trips, $800; Port Menier, Fox Bay and South West Point, 140 miles, 18 trips, $400	1,200 00
Quebec and Levis: La Traverse de Levis, Ltd., contractor; distance 1 mile; service 12 m. to Mar. 31, $2,500; extra trips in connection with Canadian National Railways, at $100 per m., $499.95	2,999 95
Rimouski and Mail Steamers: Marine and Fisheries Dept., contractor; service during season of 1925	750 00
Sea Otter Cove and Mail Steamer at Quatsino: Estate of the late H. Petersen, contractor; distance 46 miles; service semi-monthly, 12 m. to Mar. 31, 24 trips at $35	840 00
Shushartie and Cape Scott: C. E. Higgins, contractor; distance 28½ miles; service weekly 12 m. to Mar. 31, 52 trips at $20	1,040 00
Sicamous and Seymour Arm: Interior Timber Co., contractor; distance 36 miles; service semi-weekly, 12 m. to Mar. 31, at $900 per annum	900 00
Toronto and Niagara: Canada Steamship Lines, Ltd., contractor; distance 36 miles; service semi-daily, season of 1925; 19,152 miles at 5c	957 60
Trois Pistoles and Les Escoumains: Alfred Sirois, contractor; distance 20 miles; service 6 trips per week, at $1,445 per season	1,445 00
Vancouver and Indian River: Harbour Navigation Co., Ltd., contractor; distance 21 miles; service 6 trips per week, 12 m. to Mar. 31, at $1,800 per annum	1,800 00
Vancouver and Ioco: Harbour Navigation Co., Ltd., contractor; distance 10 miles; service 12 trips per week, 12 m. to Mar. 31, 313 d. at $2.50	782 50
Vancouver, Prince Rupert, Anyox, Stewart and Queen Charlotte Islands: Canadian National Steamship Co., Ltd., contractor; Vancouver and Prince Rupert, 530 miles, service weekly or semi-weekly, 12 m. to Mar. 31, 89½ trips at $100; Prince Rupert, Queen Charlotte Islands and Vancouver, 620 miles, service fortnightly, 12 m. to Mar. 31, $9,000; Prince Rupert and Stewart, 248 miles, service weekly, 12 m. to Mar. 31, 53 trips at $50; Prince Rupert and Anyox, 184 miles, service weekly, 12 m. to Mar. 31, 53 trips at $25	21,925 00
Vancouver, Squamish, Prince Rupert, Powell River, etc.: Union Steamship Co. of B.C., Ltd., contractor; Vancouver, Kingcome Inlet and Powell River, service varying, 12 m. to Mar. 31, $25,000; Vancouver and Northern B.C. Ports, service weekly, 12 m. to Mar. 31, $8,200; Vancouver, Bowen Island and Squamish, service 6 trips per week, 12 m. to Mar. 31, $6,000; Vancouver and West Howe Sound, service 3 or 6 trips per week, 14,552·6 miles at 9c	40,509 73
Yarmouth and Boston: Boston and Yarmouth Steamship Co., Ltd., contractor; distance 250 miles; service 2 to 6 trips per week, 12 m. to Mar. 31: letters carried, 419,903 at 1c	4,199 03
Sundry services under $500 (29)	4,173 88
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 524,169 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways—Transport des courriers par chemins de fer	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Alberta and Great Waterways Railway, 12 m. to Mar. 31—						
Dunvegan Yards and Lac La Biche	128	1	77	6·5	$ 640 64	
" " "	128	1	79	4	404 48	
Lac La Biche and Waterways	169	1	31	6·5	340 55	
" "	169	1	32	4	216 32	
" "	172	1	12	6·5	134 16	
" "	172	1	29	4	199 52	
Edmonton and Lac La Biche	128	1	27	6·5	224 64	
" "	128	1	26	4	133 12	
						$ 2,293 43
Algoma Central and Hudson Bay Railway, 12 m. to Mar. 31—						
Sault Ste. Marie and Franz	194	2	224	4	3,476 48	
Franz and Hearst	101	1	105	4	424 20	
						3,900 68
Algoma Eastern Railway, 12 m. to Mar. 31—						
Sudbury and Little Current	87	2	273½	4	1,903 56	
" "	87	1	79	6·5	446 75	
Overflow mail	.....	.....	.....	.....	129 88	
						2,480 19
Alma and Jonquiere Railway—						
Saguenay Power and Isle Maligne, Nov. 9 to Mar. 31, at $1,000 per an	.....	.....	.....	.....	.....	396 74
Atlantic, Quebec and Western Railway, 12 m. to Mar. 31—						
Gaspe and New Carlisle	102	2	219½	35	15,672 30	
" "	102	2	19	20	775 20	
" "	102	1	81	11·2	925 32	
						17,372 82
Boston and Maine Railway, 12 m. to Mar. 31—						
Sherbrooke and Boundary Line	34·93	2	313	20	4,373 22	
" "	34·93	4	305½	4	1,707 36	
" "	34·93	1	131	4	183 02	
Beebe Junction and Stanstead	3·51	3	365	4	153 75	
" "	3·51	4	313	4	175 79	
Rock Island and Beebe Junction	2·48	1	181	4	17 96	
Boundary Line and Stanstead	4·55	1	181	4	32 94	
Rock Island and Boundary Line	3·52	2	222½	4	62 64	
Overflow mail	.....	.....	.....	.....	255 98	
						6,962 66
British Columbia Electric Railway, 12 m. to Mar. 31—						
Chilliwack and New Westminster, less deduction, 96c	63·8	4	313	4	3,194 08	
New Westminster and Vancouver	12·19	6	313	4	915 72	
" "	14·5	2	313	4	363 08	
Steveston and Vancouver	14·6	4	313	4	731 16	
						5,204 04
Canada and Gulf Terminal Railway, 12 m. to Mar. 31—						
Mont Joli and Matane, less deduction, 96c.	35	2	310	4	.....	867 04
Canadian National Railways, 12 m. to Mar. 31—						
Halifax and Sydney	288	2	310	35	62,496 00	
Truro and Sydney	224	2	311	35	48,764 80	
Halifax and Amherst	141	2	356½	35	35,186 55	
" "	141	2	313	35	30,893 10	
" "	141	2	16	35	1,579 20	
Halifax and Yarmouth Station	250	1	7	35	612 50	
" "	250	2	229	20	22,900 00	
Pictou and Oxford Junction	79	2	310	20	9,796 00	
Oxford Junction and Oxford	3	2	308	20	369 60	
Point near Inverness and Port Hawkesbury	54	2	302	20	6,523 20	
Bridgewater and Middleton	55	1	51	20	561 00	
" "	55	2	285½	14·88	4,673 06	

POST OFFICE—POSTES

Vote–Crédit 354—Post Office: Mail Service by Railways-con.—Transport des courriers par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.						
Halifax and Yarmouth Dock	251	1	160	20	$ 8,032 00	
Mulgrave and Truro	122	1	4	35	170 80	
Inverness and Point near Inverness, plus arrears, $658	7	2	304	20	1,509 20	
Port Hawkesbury and Inverness Junction, plus arrears, $94	1	2	304	20	215 60	
Truro and Amherst	77	1	123	20	1,894 20	
" "	77	1	131	13	1,311 31	
" "	77	1	219	6·5	1,096 10	
" "	77	1	355	4	1,093 40	
Truro and Halifax	64	1	105	13	873 60	
" "	64	2	260½	6·5	2,167 36	
" "	64	1	162	4	414 72	
Halifax and New Glasgow	107	1	313	4	1,339 64	
" "	107	1	76	4	325 28	
Stellarton and New Glasgow	2	2	313	4	50 08	
" "	2	1	77	4	6 16	
Stellarton and Pictou	14	6	313	4	1,051 68	
Pictou and New Glasgow	16	2	313	4	400 64	
St. Peters and Point Tupper	29	2	313	4	726 16	
Halifax and Bridgewater	82	2	313	4	2,053 28	
Bridgewater and Caledonia	40	2	311	4	995 20	
Lunenburg and Mahone Junction	7	8	313	4	701 12	
" "	7	1	158	4	44 24	
Truro and New Glasgow	43	1	75	4	129 00	
Mulgrave and Point Tupper, ferry service at $3.20 per trip	.....	.....	.....	.....	3,996 80	
Transferring mails at Yarmouth, 161 trips at 35c	.....	.....	.....	.....	56 35	
Charlottetown and Borden	43	2	313	20	5,383 60	
" "	43	1	305	20	2,623 00	
Tormentine and Sackville	36	3	313	20	6,760 80	
" "	36	1	15	20	108 00	
" "	36	1	44	6·5	102 96	
Charlottetown and Tignish	116	2	210	20	9,744 00	
Summerside and Tignish	68	1	166	20	2,257 60	
" "	68	1	143	4	388 96	
Sackville and Moncton	38	2	24	20	364 80	
Borden and Emerald	12	1	20	20	48 00	
" "	12	1	44	6·5	34 32	
Charlottetown and Murray Harbour	56	2	104½	15·7	1,837 53	
" "	56	2	190	15·5	3,298 40	
Charlottetown and Souris	60	2	241	11·3	3,267 96	
" "	60	2	62½	9·77	732 74	
" "	60	2	149½	4	717 60	
Tormentine and Borden	9	1	60	6·5	35 10	
Summerside and Emerald Jct	17	1	72	6·5	79 56	
" "	17	2	313	4	425 68	
" "	17	1	253	4	172 04	
Mount Stewart and Georgetown	37	2	313	4	926 48	
" "	37	1	255	4	377 40	
Elmira and Souris	15	2	202	4	242 40	
Charlottetown and Summerside	47	1	125	4	235 00	
Charlottetown and Emerald	30	1	72	4	86 40	
Borden and Tormentine, ferry service, 916 trips at $8.40	.....	.....	.....	.....	7,694 40	
Amherst and Campbellton, plus arrears, $147.35	235	2	313	35	51,635 85	
Amherst and Campbellton	235	2	356½	35	58,644 25	
Moncton and St. John	89	2	9	35	560 70	
" "	89	2	313	20	11,142 80	
" "	89	2	303½	20	10,804 60	
" "	89	1	313	6·5	1,810 71	
" "	89	2	273	6·5	3,158 61	
" "	89	1	155	4	551 80	
Moncton and Campbellton	187	2	8	35	1,047 20	
" "	187	2	313	20	23,412 40	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways–con.—**Transport des courriers par chemins de fer**–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.						
Amherst and Moncton	48	1	8	36	$ 138 24	
" "	48	1	32	35	537 60	
" "	48	1	78	20	748 80	
" "	48	1	174	13	1,085 76	
" "	48	1	218	6·5	680 16	
" "	48	1	38	4	72 96	
Albert and Salisbury	45	2	260	20	4,680 00	
Albert and Turtle Creek	35	2	50	20	700 00	
Sackville and Moncton	38	2	28	20	425 60	
Amherst and Sackville	10	1	311	4	124 40	
Sackville and Aulac	4	1	311	4	49 76	
Painsec and Shediac	10	1	300	4	120 00	
Painsec and Point du Chene	12	2	307	4	294 72	
Shediac and Moncton	17	2	325	4	442 00	
Painsec and Moncton	7	1	261	4	73 08	
Moncton and Point du Chene	19	1	278	4	211 28	
Buctouche and Moncton	32	2	308	4	788 48	
St. Martins and Hampton	29	2	252	4	584 64	
Elgin and Havelock	26	2	255	4	530 40	
Tracadie and Bathurst	84	2	311	4	2,089 92	
Turtle Creek and Salisbury	10	2	50	4	40 00	
Campbellton and St. Leonards	112	2	313	4	2,804 48	
Fredericton and Centreville	89	2	280	4	1,993 60	
Fredericton and Marysville	3	3	313	4	112 68	
Dalhousie and Dalhousie Junction	6	4	313	4	300 48	
Stanley and Cross Creek	6	1	308	4	73 92	
Newcastle and Doaktown	50	1	157	4	314 00	
Blackville and Newcastle	26	1	157	4	163 28	
Newcastle and Loggieville	18	4	313	4	901 44	
" "	18	2	312	4	449 28	
Loggieville and Derby Junction	14	1	313	4	175 28	
Chatham and Newcastle	12	1	363	4	174 24	
Newcastle and Fredericton	113	2	154	4	1,392 16	
" "	119	2	159	4	1,513 68	
Derby Junction and Chatham	9	1	313	4	112 68	
McGivney and Napadogan	21	1	314	4	263 76	
Campbellton and Riviere du Loup	189	2	365	35	48,289 50	
" "	189	2	4	35	529 20	
" "	189	2	312	20	23,587 20	
Campbellton and Mont Joli	106	2	312½	35	23,187 50	
Mont Joli and Riviere du Loup	83	2	364½	35	21,177 45	
Riviere du Loup and Montreal	278	4	365	35	142,058 00	
Riviere du Loup and Levis	115	4	312¼	20	28,727 00	
Quebec and Richmond	102	4	313	20	25,540 80	
Levis and Deschaillons	63	2	311	20	7,837 20	
Monk and Quebec	119	2	236	20	11,233 60	
" "	118	2	76	20	3,587 20	
Quebec and Chicoutimi	227	2	313	20	28,420 40	
" "	227	1	208	20	9,443 20	
" "	227	2	39	6·5	1,150 88	
" "	227	1	162	4	1,470 96	
Riviere a Pierre and Garneau	40	2	142	20	2,272 00	
Riviere a Pierre and Aldred	47	1	120	20	1,128 00	
" "	47	1	222	4	417 36	
Victoriaville and Doucet's Landing	35	2	311½	15·04	3,279 49	
St. Joachim and Malbaie	63	1	313	6·5	1,281 72	
" "	63	1	313	4	788 76	
Quebec and La Tuque	130	1	312	6·5	2,636 40	
" "	130	1	312	4	1,622 40	
La Tuque and Cochrane	444	1	157	6·5	4,531 02	
" "	444	1	157	4	2,788 32	
Edmundston and Monk	124	1	312	4	1,547 52	
Quebec and St. Raymond	34	1	313	4	425 68	
" "	34	1	186	4	252 96	
Charlesbourg and Quebec	4	1	127	4	20 32	
St. Cyr and Richmond	7	1	313	4	87 64	
Richmond and Danville	12	1	313	4	150 24	

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Vote–Crédit 354—Post Office: Mail Service by Railways-con.—Transport des courriers par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.						
Chambord and Roberval	12	2	313	4	$ 300 48	
St. Felicien and Chambord	30	2	313	4	751 20	
" "	30	1	208	4	249 60	
Norton Mills and Montreal	132	2	313	35	28,921 20	
" "	132	2	313	20	16,526 40	
" "	132	2	313	6·5	5,371 08	
" "	132	1	52	4	274 56	
Montreal and Brockville	126	4	313	35	55,213 20	
" "	126	2	365	35	32,193 00	
" "	126	2	365	13	11,957 40	
" "	126	1	313	13	5,126 94	
Quebec and Montreal	178	2	312½	20	22,250 00	
St. Lambert and Montreal	6	2	313	20	751 20	
St. Johns and Montreal	27	2	313	20	3,380 40	
" "	27	1	365	6·5	640 57	
" "	27	1	365	4	394 20	
" "	27	2	313	4	676 08	
Montreal and Fort Covington	74	4	313	20	18,529 60	
Waterloo and Montreal	67	1	55	20	737 00	
" "	69	1	135	4	372 60	
Joliette and Montreal	36	1	156	20	1,123 20	
" "	36	1	107	4	154 08	
Joliette and St. Jerome	37	1	156	20	1,154 40	
Nicolet and Montreal	97	2	236	20	9,156 80	
" "	98	2	77	20	3,018 40	
Montreal and St. Jerome	73	2	235	20	6,862 00	
Montreal and Garneau	97	1	24	6·5	151 31	
Rouses Point and Montreal	50	1	313	6·5	1,017 25	
" "	50	1	313	4	626 00	
" "	50	1	152	4	304 00	
Montreal and Brockville	126	1	313	6·5	2,563 47	
" "	126	1	365	6·5	2,989 35	
" "	126	1	313	4	1,577 52	
Rawdon and L'Epiphanie	18	2	313	4	450 72	
" "	18	1	90	4	64 80	
Montreal and Rawdon	41	1	36	4	59 04	
Aldred and Shawinigan Falls	4	2	162½	4	52 00	
" "	3	6	227	4	163 44	
Montreal and Huberdeau	81	2	269	4	1,743 12	
Montfort Junction and Huberdeau	46	1	73	4	134 32	
Huberdeau and St. Jerome	43	1	15	4	25 80	
Quebec and Cap Sante	36	1	311	4	447 84	
Donnacona and Quebec	33	1	311	4	410 52	
St. Hilaire and Montreal	22	1	28	4	24 64	
Cantic and St. Johns	17	2	237	4	322 32	
Cantic and Coteau	47	2	313	4	1,176 88	
Coteau and Valleyfield	5	3	313	4	187 80	
Hemmingford and St. Isidore	21	2	313	4	525 84	
" "	21	2	281	4	472 08	
Convent and Montreal	11	1	52	4	22 88	
Montreal and Vaudreuil	24	1	313	4	300 48	
Beaurepaire and Convent	7	1	52	4	14 56	
Frelighsburg and Farnham	18	2	236	4	339 84	
Montreal and Dominion	7	4	313	4	350 56	
" "	7	1	225	4	63 00	
Farnham and Waterloo	29	2	313	4	726 16	
" "	29	1	219	4	254 04	
St. Johns and Waterloo	42	1	216	4	362 88	
St. Isidore and St. Remi	6	2	32	4	15 36	
Montreal and St. Andrews East	40	3	313	4	1,502 40	
St. Jacques and L'Epiphanie	9	2	49	4	35 28	
Montreal and Aldred	90	1	195	4	702 00	
Beaurepaire and Montreal	18	1	79	4	56 88	
Peterboro and Belleville	63	2	304	20	7,660 80	
" "	63	2	9	12·44	141 06	
Ottawa and Montreal	116	2	313	20	14,523 20	
" "	116	2	313	4	2,904 64	
Napanee and Tweed	48	2	313	20	6,009 60	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 354—Post Office: Mail Service by Railways-con.—**Transport des courriers par chemins de fer**-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.						
Ottawa and Madawaska	130	2	313	20	$ 16,276 00	
Madawaska and Parry Sound	132	1	76	20	2,006 40	
Scotia and Madawaska	83	1	158	20	2,622 80	
" "	83	1	19	4	63 08	
Trenton and Maynooth	102	2	229½	20	9,363 60	
" "	102	1	167	15·56	2,650 49	
Trenton and Picton	31	2	256	20	3,174 40	
" "	31	2	57	15·56	549 90	
" "	31	3	288	4	1,071 36	
Belleville and Madoc	27	2	275½	4	595 08	
Stirling and Peterboro	46	1	313	4	575 92	
Brockville and Westport	44	4	313	4	2,203 52	
Napanee and Deseronto	6	2	313	4	150 24	
Glen Robertson and Dalkeith	7	2	313	4	175 28	
Scotia and Depot Harbour	50	2	186	4	744 00	
Otter Lake and Depot Harbour	8	1	51	4	16 32	
Sprucedale and Scotia	11	1	38	4	16 72	
Ottawa and Toronto	248	2	313	4	6,209 92	
Woito and Pembroke	11	2	313	4	275 44	
Lakefield and Peterboro	9	4	313	4	450 72	
Ottawa and Rockland	24	2	307	4	589 43	
Ottawa and Galetta	34	1	313	4	425 68	
Belleville and West Huntingdon	14	1	54	4	30 24	
Madawaska and Kearney	78	1	94	4	293 28	
Madawaska and Depot Harbour	133	1	93	4	494 76	
Whitby and Depot Harbour	118	1	47	4	221 84	
Madoc and Madoc Junction	15	1	75	4	45 00	
Madoc and Belleville	12	1	75	4	36 00	
Brockville and Toronto	209	2	313	35	45,791 90	
" "	208	2	365	35	53,144 00	
" "	208	2	313	35	45,572 80	
" "	208	2	365	13	19,739 20	
" "	208	1	313	13	8,463 52	
" "	208	1	361	6·5	4,880 72	
Gravenhurst and Muskoka Wharf	1	2	188	35	131 60	
Toronto and Scotia	161	1	78	35	4,395 30	
Toronto and North Bay	227	3	313	35	74,603 55	
" "	227	1	160	35	12,712 00	
" "	227	1	75	20	3,405 00	
" "	227	1	52	4	472 16	
Toronto and Hamilton	39	2	313	35	8,544 90	
" "	39	7	313	20	17,089 80	
" "	39	1	365	20	2,847 00	
" "	39	1	365	13	1,850 55	
" "	39	1	313	13	1,586 91	
" "	39	1	103	13	522 21	
" "	39	1	365	6·5	925 26	
" "	39	5	313	6·5	3,967 17	
" "	39	1	199	6·5	504 46	
Scotia and North Bay	66	1	78	35	1,801 80	
Beeton and Collingwood	42	4	274½	20	9,223 20	
" "	42	1	138	15·56	901 88	
" "	42	1	14	12·96	76 20	
Hamilton and Meaford	144	4	308	20	35,481 60	
Blackwater Junction and Midland	74	2	274½	20	8,125 20	
" "	74	2	351½	15·56	8,094 62	
Hamilton and Allandale	91	1	5	20	91 00	
Howland and Burnt River	11	1	150	20	330 00	
Haliburton and Lindsay	56	2	222½	20	4,984 00	
" "	56	1	24	12·44	167 20	
" "	56	2	156	4	698 88	
Burnt River and Haliburton	31	1	150	20	930 00	
Lindsay and Howland	36	1	150	20	1,080 00	
Toronto and Hamilton Junction	37	1	313	20	2,316 20	
" "	37	1	365	13	1,755 65	
" "	37	1	365	4	540 20	
Niagara Falls and Hamilton	44	4	326	20	11,475 20	
" "	44	2	264	13	3,020 16	

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Canadian National Railways—Con.						
Niagara Falls and Hamilton	44	2	365	6·5	$ 2,087 80	
" "	44	2	336	6·5	1,921 92	
" "	44	1	365	4	642 40	
" "	44	1	52	4	91 52	
Toronto and Port Hope	123	4	312¼	20	30,725 40	
Orillia and Toronto	86	2	313	20	10,767 20	
Whitby Jct. and Manilla Jct.	33	1	252	20	1,663 20	
" "	33	1	173	17·5	999 07	
" "	33	1	201	12·44	825 16	
Allandale and Penetang	39	2	313	15·56	3,798 84	
" "	39	2	313	4	976 56	
Port Colborne and Merriton	19	2	313	15·56	1,850 70	
" "	19	2	143	15·56	845 52	
" "	19	2	170	15·04	971 60	
Hamilton and Meaford	144	1	9	15·56	201 66	
Toronto and Port Hope	63	1	278	6·5	1,138 40	
Toronto and Muskoka Wharf	112	1	62	6·5	451 36	
" "	112	1	122	4	546 56	
Toronto and Parry Sound	149	1	211	6·5	2,043 52	
" "	149	1	210	4	1,251 60	
Barrie and Allandale	1	4	313	4	50 08	
Port Hope and Lindsay	42	2	313	4	1,051 68	
Longford and Orillia	8	1	313	4	100 16	
Toronto and Stouffville	29	1	238	4	276 08	
Toronto and Brighton	92	1	35	4	128 80	
Bancroft and Howland	54	2	157	4	678 24	
Kingston Jct. and Kingston	2	5	365	4	146 00	
" "	2	5	313	4	125 20	
Stouffville and Sutton	25	2	275	4	550 00	
Burnt River and Lindsay	25	1	314	4	314 00	
Brockville and Lansdowne	21	2	313	4	525 84	
Cobourg and Toronto	70	3	313	4	2,629 20	
Kingston and Napanee	28	2	313	4	701 12	
Port Hope and Belleville	50	1	278	4	556 00	
Parry Sound and Sudbury	118	2	157	4	1,482 08	
Parry Sound and Bolger	27	1	124	4	133 92	
Toronto and Hamilton	39	2	365	4	1,138 80	
" "	39	1	86	4	134 16	
Southwood and Toronto	104	1	30	4	124 80	
Hydro Glen and Toronto	100	1	31	4	124 00	
Whitby and Whitby Junction	2	1	313	4	25 04	
St. Catharines and Port Dalhousie	5	4	313	4	250 40	
St. Catharines and Niagara-on-Lake	13·2	2	326½	4	344 80	
Mount Dennis and Weston, at $200 per an. less deduction, 48c	1·5	.....	.....	.....	199 52	
Cochrane and Hearst	129	2	313	4	3,230 16	
Hearst and Armstrong	256	1	312	4	3,194 88	
Sudbury and Elsas	202	2	313	4	5,058 08	
Elsas and Port Arthur	412	1	313	4	5,158 24	
Milnet and Sellwood	4	1	106	4	16 96	
North Bay and Ess Creek	59	1	313	4	738 68	
Skead and Capreol	11	1	313	4	137 72	
North Bay and Field	32	1	313	4	400 64	
Hamilton and London	80	2	313	35	17,528 00	
" "	80	3	313	20	15,024 00	
" "	80	2	228	13	4,742 40	
" "	80	4	268¼	13	11,159 20	
" "	80	1	365	6·5	1,898 00	
" "	80	2	226	6·5	2,350 40	
" "	80	1	365	4	1,168 00	
Toronto and Stratford	88	2	313	35	19,280 80	
" "	88	2	275½	20	9,697 60	
" "	88	1	75	6·5	429 00	
" "	88	1	286	4	1,006 72	
London and Toronto	121	2	238	35	20,158 60	
" "	121	1	75	20	1,815 00	
Goderich and Stratford	46	4	313	20	11,518 40	
" "	46	1	313	4	575 92	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways–con.—**Transport des courriers par chemins de fer**–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.						
Bridgeburg and Stratford	115	4	236	20	$ 21,712 00	
" "	115	2	79	20	3,634 00	
St. Thomas and Jarvis	56	2	313	20	7,011 20	
" "	56	2	75	20	1,680 00	
" "	56	2	238	4	1,066 24	
Hamilton and Southampton	149	4	220	20	26,224 00	
London and Hamilton Junction	78	1	312	20	4,867 20	
" "	78	2	195½	13	3,964 74	
" "	78	1	27	6·5	136 89	
" "	78	1	287	4	895 44	
Sarnia and London	59	4	313	20	14,773 60	
" "	59	1	43	13	329 81	
" "	59	1	86	6·5	329 80	
" "	59	1	236	4	556 96	
Simcoe and Port Rowan	17	2	75	20	510 00	
" "	17	3	238	4	485 52	
London and Stratford	33	4	313	20	8,263 20	
" "	33	1	75	20	495 00	
" "	33	2	313	4	826 32	
Stratford and Owen Sound	109	2	313	20	13,646 80	
Parkhead and Stratford	97	2	313	20	12,144 40	
Wiarton and Parkhead	10	2	313	20	1,252 00	
" "	10	2	313	4	250 40	
Wingham and London	74	2	282	20	8,347 20	
" "	74	2	313	15·56	7,208 02	
" "	74	2	31	15·04	690 04	
Stratford and Simcoe	55	2	75	20	1,650 00	
London and Windsor	110	2	313	20	13,772 00	
" "	110	1	107	13	1,530 10	
" "	110	1	22	6·5	157 30	
St. George and Harrisburg	2	2	306	20	244 80	
" "	2	1	24	15·56	7 48	
" "	2	2	310½	4	49 68	
Petrolia and Wyoming	6	6	75	20	540 00	
" "	6	10	238	4	571 20	
Kincardine and Palmerston	67	4	289¾	20	15,530 60	
" "	67	2	6	15·56	125 10	
" "	67	4	20¼	12·44	675 10	
Jarvis and Hamilton	33	2	313	20	4,131 60	
" "	33	1	75	20	495 00	
Jarvis and Caledonia	15	2	275½	20	1,653 00	
Stratford and Port Dover	62	2	238	20	5,902 40	
Caledonia and Hamilton	18	1	75	20	270 00	
" "	18	3	263	4	568 08	
Stratford and Sarnia	81	2	313	20	10,141 20	
Southampton and Palmerston	59	4	93	20	4,389 60	
Hamilton and Palmerston	88	1	64	20	1,126 40	
" "	90	1	296	20	5,328 00	
" "	90	2	6	15·56	168 04	
Canfield and Jarvis	20	2	238	15·04	1,431 80	
" "	20	1	75	4	60 00	
Port Dover and Jarvis	9	2	238	15·04	644 31	
" "	9	2	313	4	225 36	
Sarnia and Sarnia Border	2	1	261	13	67 86	
" "	2	1	56	6·5	7 28	
" "	2	1	365	4	29 20	
" "	2	2	311	4	49 76	
Sarnia Border and London	61	2	365	13	5,788 90	
" "	61	1	313	4	763 72	
London and Windsor Border	111	1	365	13	5,266 95	
" "	111	1	313	13	4,516 59	
" "	111	2	313	6·5	4,516 58	
" "	111	1	184	6·5	1,327 55	
" "	111	1	365	6·5	2,633 47	
Toronto and Guelph	48	2	238	13	2,970 24	
" "	48	1	102	6·5	318 24	
" "	48	1	313	4	600 96	
Guelph and Palmerston	43	1	236	6·5	659 61	

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Canadian National Railways—Con.						
Guelph and Palmerston	44	1	77	6·5	$ 220 22	
Brantford and London	55	1	26	6·5	92 95	
Windsor and Windsor Border	1	1	129	6·5	8 38	
Cayuga and Canfield	6	2	275½	4	132 24	
Elmira and Galt	25	1	308	4	308 00	
Galt and Kitchener	13	1	318	4	165 36	
Elmira and Kitchener	12	3	314⅔	4	453 12	
Glencoe and Alvinston	11	1	313	4	137 72	
Hamilton and Brantford	23	1	26	4	23 92	
Brantford and Harrisburg	18	1	154	4	110 88	
Brantford and St. George	12	2	154	4	147 84	
Owen Sound and Parkhead	12	2	313	4	300 48	
London and Windsor Border	111	1	365	4	1,620 60	
St. George and Lynden	5	2	313	4	125 20	
Harrisburg and Lynden	3	1	154	4	18 48	
Palmerston and Durham	27	4	313	4	1,352 16	
Otterville and Woodstock	17	2	238	4	323 68	
Stratford and Sarnia Border	83	1	238	4	790 16	
Brantford and Tillsonburg	33	1	313	4	413 16	
Brantford and Tillsonburg Jct	35	3	263	4	1,104 60	
Stratford and Guelph	40	1	102	4	163 20	
Guelph and Rockwood	7	1	69	4	19 32	
Winnipeg and Rivers	142	1	92	35	4,572 40	
" "	143	1	38	35	1,901 90	
" "	142	1	249	20	7,071 60	
" "	143	1	247	20	7,064 20	
Winnipeg and Brandon	135	2	365	35	34,492 50	
Winnipeg and Swan River	293	1	24	35	2,461 20	
" "	293	1	289	20	16,935 40	
Winnipeg and Kamsack	278	2	313	35	60,909 80	
Hartney and Winnipeg	181	1	299	20	10,823 80	
Winnipeg and Hartney via Del	186	1	299	20	11,122 80	
Somerset and Winnipeg	87	1	14	20	243 60	
Winnipeg and Somerset via Del	92	1	14	20	257 60	
Fort Frances and Rainy River	55	2	238	20	5,236 00	
" "	54	2	75	20	1,620 00	
International Boundary and Duluth Jct	2	2	313	20	250 40	
Duluth Jct. and Fort Frances	1	2	313	20	125 20	
International Boundary and Winnipeg	108	2	313	20	13,521 60	
Winnipeg and Rivers	142	1	103	13	1,901 38	
" "	142	1	143	6·5	1,319 89	
" "	142	1	25	4	142 00	
Armstrong and Sioux Lookout	139	1	314	4	1,745 84	
Sioux Lookout and Winnipeg	252	2	313	4	6,310 08	
Neepawa and Russell	109	1	157	6·5	1,112 36	
" "	109	1	156	4	680 16	
Winnipeg and Gypsumville	161	1	13	6·5	136 05	
" "	161	1	300	4	1,932 00	
Winnipeg and Steep Rock	146	1	12	6·5	113 88	
" "	146	1	301	4	1,757 84	
Winnipeg and Somerset	102	1	313	4	1,277 04	
Port Arthur and Fort Frances	230	1	312	4	2,870 40	
Belmont and Brandon	43	2	261	4	897 84	
Port Arthur and Nolalu	34	1	209	4	284 24	
Port Arthur and Wolfe	44	1	105	4	184 80	
Fort William and Sioux Lookout	198	1	313	4	2,478 96	
South Junction and Emerson	71	1	313	4	888 92	
Winnipeg and Hillside Beach	70	1	18	4	50 40	
Winnipeg and Victoria Beach	74	1	160	4	473 60	
" "	76	1	133	4	404 32	
Winnipeg and Hodgson	106	1	313	4	1,327 12	
Alonsa and Portage	72	1	109	4	313 92	
Portage and Alonsa via Delta	83	1	109	4	361 88	
Amaranth and Portage	54	1	48	4	103 68	
Portage and Amaranth via Delta	65	1	48	4	124 80	
Dauphin and Winnipegosis	39	1	238	4	371 28	
" "	38	1	75	4	114 00	
Neepawa and Kelwood	28	1	313	4	350 56	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways-con.—**Transport des courriers par chemins de fer**-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.						
Neepawa and Beulah	81	1	313	4	$ 1,014 12	
Greenway and Wakopa	47	1	313	4	588 44	
Hartney and Virden	37	1	313	4	463 24	
Brandon and Regina	221	2	365	35	56,465 50	
Carlyle and Radville	102	1	78	20	1,591 20	
" "	102	1	235	4	958 80	
Radville and Moose Jaw	88	1	313	20	5,508 80	
Yorkton and Regina	125	1	28	20	700 00	
" "	123	1	285	20	7,011 00	
Swan River and Regina	244	1	28	20	1,366 40	
" "	242	1	285	20	13,794 00	
Maryfield and Carlyle	37	1	313	4	463 24	
Lampman and Kingsford	9	1	313	4	112 68	
Avonlea and Scottsburgh	113	1	9	6·5	66 11	
Avonlea and Neidpath	120	1	5	6·5	39 00	
Moose Jaw and Neidpath	156	1	143	6·5	1,450 02	
" "	156	1	142	4	886 08	
" "	155	1	5	4	31 00	
Scottsburgh and Moose Jaw	148	1	9	4	53 28	
Avonlea and Gravelbourg	80	1	284	4	908 80	
Radville and Ritchie	36	1	20	4	28 80	
" "	37	1	190	4	281 20	
Kelvington and Sturgis	48	1	274	4	526 08	
" "	48	1	39	6·5	121 68	
Northgate and Regina	156	1	28	4	174 72	
" "	159	1	50	4	318 00	
Moose Jaw and Riverhurst	72	1	274	4	789 12	
" "	72	1	39	6·5	182 52	
Regina and Moose Jaw	44	1	14	4	24 64	
" "	43	1	142	4	244 24	
Weyburn and Regina	83	2	160	4	1,062 40	
" "	84	1	150	4	504 00	
Northgate and Talmage	89	1	235	4	836 60	
Kamsack and Saskatoon	226	2	313	35	49,516 60	
Saskatoon and Munson	303	2	313	35	66,387 30	
Regina and Edmonton	512	2	365	35	130,816 00	
Swan River and Prince Albert	262	1	24	35	2,200 80	
" "	262	1	290	20	15,196 00	
Rivers and Edmonton	654	1	130	35	29,757 00	
" "	654	1	313	20	40,940 40	
" "	654	1	184	20	24,067 20	
" "	654	1	24	13	2,040 48	
" "	654	1	3	4	78 48	
Biggar and Loverna	105	1	313	20	6,573 00	
Regina and Saskatoon	162	1	79	20	2,559 60	
" "	162	1	51	13	1,074 06	
" "	162	1	79	6·5	831 87	
" "	162	1	51	4	330 48	
Saskatoon and Prince Albert	87	2	313	20	10,892 40	
" "	87	1	129	6·5	729 50	
" "	87	1	130	4	452 40	
Saskatoon and Glidden	181	1	313	20	11,330 60	
Regina and Prince Albert	249	1	183	13	5,923 71	
" "	249	1	183	6·5	2,961 86	
Prince Albert and North Battleford	131	1	26	13	442 78	
" "	131	1	287	6·5	2,443 82	
North Battleford and St. Walburg	77	1	39	13	390 39	
" "	77	1	118	6·5	590 60	
" "	77	1	156	4	480 48	
Rivers and Saskatoon	328	1	78	13	3,325 92	
" "	328	1	144	6·5	3,070 08	
Saskatoon and Carlton	58	1	79	6·5	297 83	
" "	59	1	16	6·5	61 36	
" "	58	1	79	4	183 28	
" "	59	1	34	4	80 24	
Prince Albert and Big River	86	1	39	6·5	218 01	
" "	86	1	274	4	942 56	
Tichfield and Beechy	44	1	39	6·5	111 54	

POST OFFICE—POSTES

Vote-Crédit 354—Post Office: Mail Service by Railways-con.—Transport des courriers par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian National Railways—Con.						
Tichfield and Beechy	44	1	274	4	$ 482 24	
Humbolt and Ridgedale	81	1	157	6·5	826 62	
" "	81	1	156	4	505 44	
Saskatoon and Edmonton	326	1	78	6·5	1,652 82	
" "	326	1	108	4	1,408 32	
Young and Prince Albert	112	1	156	6·5	1,135 68	
" "	112	1	157	4	703 36	
Russell and Yorkton	76	1	313	4	951 52	
Yorkton and Willowbrook	15	1	208	4	124 80	
Yorkton and Canora	69	1	313	4	863 88	
Hudson Bay Jct. and The Pas	88	1	313	4	1,101 76	
Tisdale and Prince Albert	88	1	313	4	1,101 76	
Glidden and Eatonia	10	1	313	4	125 20	
Eatonia and Alsask	34	1	208	4	282 88	
Steveville and Hanna	64	1	252	4	645 12	
Biggar and Battleford	57	1	208	4	474 24	
Battleford and Carruthers	47	1	208	4	391 04	
The Pas and Mile 81	81	1	34	4	110 16	
The Pas and Pikwitonei	214	1	48	4	410 88	
Calgary and Camrose	211	2	313	20	26,417 20	
Edmonton and Jasper	236	1	313	20	14,773 60	
" "	236	1	350	4	3,304 00	
Jasper and Prince George	254	1	310	20	15,748 00	
Edmonton and Athabasca	96	1	14	6·5	87 36	
" "	97	1	142	6·5	895 32	
" "	96	1	14	4	53 76	
" "	97	1	142	4	550 96	
Edmonton and Whitecourt	110	1	14	6·5	100 10	
" "	109	1	186	6·5	1,317 83	
" "	110	1	14	4	61 60	
" "	109	1	186	4	810 96	
Alliance and Edmonton	119	1	19	6·5	146 97	
" "	118	1	50	6·5	383 50	
" "	119	1	298	4	1,418 48	
" "	118	1	50	4	236 00	
Munson and Calgary	96	1	104	6·5	648 96	
" "	96	2	261	4	2,004 48	
Red Deer and Nordegg	119	1	79	6·5	611 07	
" "	119	1	78	4	371 28	
St. Paul and Edmonton	127	1	18	13	297 18	
" "	127	1	190	6·5	1,568 46	
" "	127	1	209	4	1,061 72	
Red Deer and Brazeau	119	1	78	6·5	603 34	
" "	119	1	78	4	371 28	
Calgary and Edmonton	245	1	103	6·5	1,640 28	
" "	245	1	103	4	1,009 40	
Calgary and Kingman	192	1	210	6·5	2,620 80	
" "	192	1	210	4	1,612 80	
Camrose and Vegreville	50	1	314	4	628 00	
Edmonton and Morinville	24	1	4	4	3 84	
" "	25	1	13	4	13 00	
Edmonton and St. Albert	11	1	17	4	7 48	
" "	12	1	35	4	16 80	
Camrose and Edmonton	59	2	210	4	991 20	
Edson and Edmonton	130	1	72	4	374 40	
Mountain Park and Edson	77	1	313	4	964 04	
Lovett and Edson	65	1	313	4	813 80	
Edmonton and Clyde	49	1	52	4	101 92	
Stony Plain and Edmonton	24	1	54	4	51 84	
Prince George and Prince Rupert	467	1	302	20	28,206 80	
Prince George and Pacific	348	1	4	20	278 40	
Prince George and Terrace	372	1	2	20	148 80	
Jasper and Kamloops	275	1	365	4	4,015 00	
" "	275	1	142	4	1,562 00	
Overflow mail at various rates, less deductions, $824.13	.....	.....	.....	.....	214,568 12	
Arrears London and Toronto Districts	.....	.....	.....	.....	904 25	
Switching mail cars	.....	.....	.....	.....	395 26	
						$3,156,174 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways-con.—Transport des courriers par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian Pacific Railway, 12 m. to Mar. 31—						
Fairville and McAdam	82	1	6	35	$ 172 20	
" "	82	5	313	20	25,666 00	
" "	82	1	46	20	754 40	
Fairville and Vanceboro	88	1	22	35	677 60	
" "	88	2	179½	20	6,318 40	
St. Stephen and Edmundston	197	2	301	20	23,718 80	
" "	197	1	21	15·4	637 09	
McAdam and St. Stephen	34	1	3	20	20 40	
McAdam and Edmundston	163	1	3	15·4	75 30	
Fredericton Jct. and Fredericton	22	1	104	6·5	148 72	
" "	22	6	313	4	1,652 64	
" "	22	1	230	4	202 40	
St. Stephen and Woodstock	85	1	313	6·5	1,729 34	
" "	85	1	313	4	1,064 20	
Fredericton and Fairville	64	1	313	4	801 28	
West St. John and St. Stephen	83	2	313	4	2,078 32	
Perth and Plaster Rock	28	2	313	4	701 12	
St. Andrews and Watt Junction	28	2	313	4	701 12	
" "	28	1	143	4	160 16	
Debec and U.S. Boundary	5	5	313	4	313 00	
" "	5	1	159	4	31 80	
Aroostook and U.S. Boundary	5	1	154	4	30 80	
Minto and 2 miles South	2	2	312½	4	50 00	
Chipman and Minto	13	2	312½	4	325 00	
Norton and Chipman	45	2	313	4	1,126 80	
Fredericton and 2 m. south of Minto	33	2	313	4	826 32	
Fredericton and Woodstock	65	2	313	4	1,627 60	
Southampton and Millville	1	2	238½	4	19 08	
Southampton and Pinder	7	2	219	4	122 64	
Otis and Southampton	13	1	39	4	20 28	
Otis and Pinder	6	1	27	4	6 48	
Quebec and Montreal	173	4	312½	20	43,250 00	
" "	173	1	2	17·5	60 55	
" "	173	1	313	6·5	3,519 70	
" "	173	1	104	4	719 68	
Three Rivers and Grand Mere	27	3	313	20	5,070 60	
" "	27	1	220	20	1,188 00	
" "	27	1	93	15·4	386 69	
" "	27	2	238	4	514 08	
Quebec and Montreal West	178	1	313	6·5	3,621 41	
Montreal and Three Rivers	95	1	313	6·5	1,932 79	
" "	95	1	313	4	1,189 40	
" "	95	1	86	4	326 80	
Quebec and Three Rivers	78	2	313	4	1,953 12	
Three Rivers and Grand Piles	30	4	313	4	1,502 40	
Lanoraie and Montreal	49	2	313	4	1,226 96	
Berthier and Berthier Junction	2	4	313	4	100 16	
" "	2	1	144	4	11 52	
Montreal and McAdam	397	1	6	35	833 70	
" "	397	3	328⅓	20	78,209 00	
Vanceboro and Montreal	391	1	6	35	821 10	
" "	391	1	307	20	24,007 40	
Megantic and Montreal	175	1	104	20	3,640 00	
Sherbrooke and Montreal	107	2	313	20	13,396 40	
" "	107	2	313	4	2,679 28	
Montreal and U.S. Boundary	92	2	313	20	11,518 40	
" "	92	1	365	4	1,343 20	
" "	92	1	313	4	1,151 84	
Drummondville and Sutton	62	2	313	20	7,762 40	
Montreal and Labelle	100	2	205	20	8,200 00	
" "	100	1	313	4	1,252 00	
Montreal and St. Agathe	64	1	216	20	2,764 80	
St. Agathe and Labelle	36	1	216	20	1,555 20	
Labelle and Mont Laurier	58	2	313	20	7,261 60	
Cowansville and Montreal	56	1	313	4	701 12	
Brome and Waterloo	13	1	313	4	162 76	
Foster and Enlaugra	12	1	250	4	120 00	
Waterloo and Enlaugra	17	1	63	4	42 84	

POST OFFICE—POSTES

Vote–Crédit 354—Post Office: Mail Service by Railways–con.—Transport des courriers par chemins de fer–Suite	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian Pacific Railway—Con.						
Farnham and St. Guillaume	47	4	313	4	$ 2,353 76	
Bedford and Farnham	12	1	313	4	150 24	
" "	12	1	64	4	30 72	
Farnham and Stanbridge	14	1	249	4	139 44	
Eastray and Kingsbury	28	2	313	4	701 12	
St. Gabriel and Lanoraie	28	4	313	4	1,402 24	
St. Therese and Labelle	80	1	313	4	1,001 60	
Mansonville and Eastman	18	2	313	4	450 72	
Montreal and St. Lin	37	2	313	4	926 48	
St. Therese and St. Lin	17	1	250	4	170 00	
Sherbrooke and Cookshire	21	1	129	4	108 36	
Eastman and Eastray	2	2	313	4	50 08	
St. Eustache and St. Therese	6	4	313	4	300 48	
Kingsbury and Windsor Mills	9	2	313	4	225 36	
Montreal and North Bay	359	2	365	35	91,724 50	
Ottawa and Toronto	263	2	365	35	67,196 50	
Montreal and Ottawa	111	4	313	20	27,794 40	
" "	120	2	312	20	14,976 00	
" "	111	1	339	13	4,891 77	
" "	111	2	351½	4	3,121 32	
" "	120	2	313	4	3,004 80	
Ottawa and North Bay	248	2	338½	20	33,579 20	
Montreal and Smith's Falls	129	2	313	20	16,150 80	
Montreal and Toronto	339	2	313	20	42,442 80	
Ottawa and Beemer	2	2	313	20	250 40	
" "	2	2	214	4	34 24	
Gracefield and 1·55 m. south of Ironside	56	2	313	20	7,011 20	
" "	56	2	214	4	958 72	
Ottawa and Hull	2	2	313	20	250 40	
" "	2	1	388	4	31 04	
Aylmer and Waltham	70	2	313	20	8,764 00	
" "	70	2	194	4	1,086 40	
Prescott and Ottawa	53	2	313	20	6,635 60	
" "	53	2	313	4	1,327 12	
Ottawa and Pembroke	109	2	313	20	13,646 80	
" "	109	2	313	4	2,729 36	
Kingston and Renfrew	104	2	294	20	12,230 40	
" "	104	1	8	17·5	145 60	
" "	104	1	29	15·4	464 47	
Brockville and Ottawa	77	4	313	20	19,280 80	
Montreal and Perth	140	1	313	4	1,752 80	
Montreal and Staynerville	49	1	52	4	101 92	
Point Fortune and Rigaud	7	2	309	4	173 04	
Havelock and Norwood	6	2	313	4	150 24	
Eganville and Renfrew	23	2	313	4	575 92	
Pontypool and Peterboro	21	1	313	4	262 92	
Kingston and Tichborne	38	1	313	4	475 76	
Sharbot Lake and Kingston	47	1	313	4	588 44	
Beemer and 1·55 m. south of Ironside	1	2	313	20	125 20	
" "	1	2	214	4	17 12	
Gracefield and Maniwaki	23	2	313	20	2,879 60	
" "	23	2	214	4	393 76	
Hull and Aylmer	7	2	313	20	876 40	
" "	7	2	194	4	108 64	
Toronto and Fort William	813	2	365	35	207,721 50	
Toronto and Sudbury	260	1	261	20	13,572 00	
" "	260	1	338	4	3,515 20	
Toronto and London	115	2	311	20	14,306 00	
" "	115	1	4	17·5	80 50	
Toronto and Owen Sound	120	2	312	20	14,976 00	
" "	121	2	313	20	15,149 20	
Toronto and Teeswater	138	2	313	20	17,277 60	
Teeswater and Orangeville	83	2	296	20	9,827 20	
" "	83	1	34	17·5	493 85	
Toronto and Hamilton	40	2	313	13	3,255 20	
" "	40	2	313	4	1,001 60	
Parry Sound and Sudbury	105	1	296	4	1,243 20	
Toronto and Parry Sound	155	1	101	4	626 20	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways–con.—**Transport des courriers par chemins de fer**–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian Pacific Railway—Con.						
Ayr and Galt	10	2	313	4	$ 250 40	
Saugeen and Priceville	6	1	312	4	74 88	
Walkerton and Saugeen	38	1	312	4	474 24	
Cataract and Elora	27	2	313	4	676 08	
Weston and Toronto	8	1	27	4	8 64	
Orangeville and Cataract	8	1	313	4	100 16	
Toronto and Orangeville	55	1	313	4	688 60	
Nestleton and Burketon	6	1	313	4	75 12	
Burketon and Lindsay	23	1	313	4	287 96	
Bobcaygeon and Lindsay	16	3	313	4	600 96	
North Bay and Fort William	632	2	365	35	161,476 00	
North Bay and Sault Ste. Marie	262	2	364½	20	38,199 60	
Sudbury and Sault Ste. Marie	183	2	313	20	22,911 60	
Mattawa and Temiskaming	38	1	287	6·5	708 89	
" "	38	1	339	4	515 28	
Temiskaming Jct. and Kipawa	9	1	287	6·5	167 91	
" "	9	1	339	4	122 04	
Kipawa and Angliers	85	1	144	6·5	795 61	
" "	85	1	169	4	574 60	
Toronto and Goderich	135	2	313	20	16,902 00	
Zorra and Woodstock	7	2	313	4	175 28	
Woodstock and St. Thomas	34	2	313	4	851 36	
Port Burwell and Tilsonburg	18	4	313	4	901 44	
Ingersoll and Tilsonburg	15	3	313	4	563 40	
Zorra and St. Mary's	21	2	313	4	525 84	
Zorra and Embro	5	2	313	4	125 20	
Fort William and Moose Jaw	824	2	365	35	210,532 00	
" "	817	2	365	35	208,743 50	
Winnipeg and Binscarth	211	2	313	35	46,230 10	
" "	211	2	313	20	26,417 20	
Winnipeg and Moose Jaw	398	2	313	20	49,829 60	
Winnipeg and Souris	151	2	313	20	18,905 20	
Emerson and Winnipeg	65	2	365	20	9,490 00	
Winnipeg and Deloraine	203	2	313	20	25,415 60	
Binscarth and Inglis	24	2	313	4	600 96	
Winnipeg and Arborg	76	2	313	4	1,903 04	
Winnipeg and Lac du Bonnet	66	1	313	4	826 32	
Lac du Bonnet and Molson	22	1	313	4	275 44	
Winnipeg and Rugby Junction	2	2	313	4	50 08	
Elm Creek and Carman	12	2	313	4	300 48	
Deloraine and Napinka	19	2	313	4	475 76	
Brandon and Miniota	82	2	313	4	2,053 28	
Deloraine and Waskada	17	2	208½	4	283 56	
McGregor and Moore Park	47	1	313	4	588 44	
Forest and Lenore	41	1	313	4	513 32	
Rosenfield and Gretna	14	2	313	4	350 56	
Windygates and La Riviere	40	1	78	4	124 80	
Windygates and Wood Bay	32	1	236	4	302 08	
Waskada and Lyleton	20	2	208½	4	333 60	
Rugby Junction and Riverton	84	2	313	4	2,103 36	
North Portal and Moose Jaw	168	2	365	20	24,528 00	
" "	168	2	313	20	21,033 60	
Souris and Antler	55	2	313	20	6,886 00	
Regina and 50 m. West of Antler	111	2	313	20	13,897 20	
Brandon and Kirkella	70	1	312	20	4,368 00	
Brandon and McAuley	84	1	314	20	5,275 20	
Saskatoon and 136 m. West of Kirkella	195	1	156	20	6,084 00	
Swift Current and Empress	118	2	301	20	14,207 20	
Brandon and Estevan	164	2	313	20	20,532 80	
Reston and Wolseley	122	1	313	20	7,637 20	
Regina and Colonsay	134	2	313	20	16,776 80	
Weyburn and Assiniboia	111	2	313	20	13,897 20	
Moose Jaw and Colwyn	1	2	313	20	125 20	
Macklin and 120 m. West of Colwyn	148	2	313	20	18,529 60	
Moose Jaw and Shaunavon	186	2	313	20	23,287 20	
Lanigan and 136 m. West of Kirkella	119	2	235	20	11,186 00	
Moose Jaw and Empress	228	1	24	20	1,094 40	
Antler and 50 miles West	50	2	313	20	6,260 00	

POST OFFICE—POSTES

Vote-Crédit 354—Post Office: Mail Service by Railways-con.—Transport des courriers par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian Pacific Railway—Con.						
Kirkella and 136 miles West	136	1	312	20	$ 8,486 40	
McAuley and 136 miles West of Kirkella	119	1	314	20	7,473 20	
Colwyn and 120 miles West	120	2	313	20	15,024 00	
Bulyea and Regina	44	4	313	4	2,203 52	
Lauder and Croll	24	1	209	4	200 64	
Alida and Lauder	54	1	26	6·5	91 26	
" "	54	1	183	4	395 28	
Moose Jaw and Regina	42	1	129	6·5	352 17	
" "	42	3	357	4	1,799 28	
Weyburn and Stoughton	37	2	313	4	926 48	
Vanguard and Swift Current	44	1	27	6·5	77 22	
" "	44	1	287	4	505 12	
Estevan and Maxim	48	1	314	4	602 88	
Coderre and Swift Current	81	1	26	6·5	136 89	
" "	81	1	156	4	505 44	
Empress and Calgary	238	1	156	4	1,485 12	
Calgary and Bassano	119	1	157	4	747 32	
Kerrobert and Coronation	117	1	53	6·5	403 07	
" "	117	2	286½	4	2,681 64	
Bassano and Empress	118	1	157	6·5	1,204 19	
Shaunavon and Manyberries	122	1	39	6·5	309 27	
" "	122	1	274	4	1,337 12	
Leader and Burstall	25	1	105	4	105 00	
Lanigan and Saskatoon	76	2	235	4	1,428 80	
Binscarth and Saskatoon	269	2	313	35	58,937 90	
Saskatoon and Edmonton	368	2	313	20	46,073 60	
Broadacres and Wilkie	32	1	208	4	266 24	
Wilkie and Union	74	1	26	6·5	125 06	
" "	74	1	78	4	230 88	
Wilkie and Battle River	74	1	105	4	310 80	
Kelford and Wilkie	35	1	208	4	291 20	
Lanigan and Melfort	83	1	234	4	776 88	
" "	82	1	40	4	131 20	
" "	83	1	64	6·5	345 28	
Sheho and Nipawin	138	1	157	6·5	1,408 29	
" "	138	1	156	4	861 12	
Moose Jaw and Calgary	434	2	365	35	110,887 00	
" "	438	2	365	35	111,909 00	
Medicine Hat and Kootenay Landing	395	2	365	35	100,922 50	
Calgary and Edmonton	194	2	365	35	49,567 00	
" "	194	2	313	20	24,288 80	
" "	194	2	313	4	4,857 76	
Medicine Hat and Lethbridge	112	2	313	20	14,022 40	
Coronation and Lacombe	107	2	313	20	13,396 40	
Macleod and Calgary	109	2	313	20	13,646 80	
Hardisty and Wetaskiwin	95	1	130	6·5	802 75	
" "	95	1	183	4	695 40	
Edmonton and Hardisty	137	1	313	4	1,715 24	
Calgary and Macleod	109	1	313	4	1,364 68	
Calgary and Lethbridge	127	1	313	6·5	2,583 83	
" "	127	3	313	4	4,770 12	
Stirling and Macleod	51	1	208	6·5	689 53	
" "	51	2	209	4	852 72	
Coutts and Lethbridge	66	2	313	4	1,652 64	
Lomond and Arrowwood	42	1	98	4	164 64	
Red Deer and Forth	2	1	313	4	25 04	
Manyberries and Lethbridge	104	1	40	6·5	270 40	
" "	104	1	273	4	1,135 68	
Medicine Hat and Lomond	110	1	17	6·5	121 55	
" "	110	1	192	4	844 80	
Cranbrook and Kimberley	19	4	304½	4	925 68	
Yahk and Kingsgate	11	1	91	6·5	65 07	
" "	11	2	319½	4	281 16	
Cardston and Stirling	47	1	208	6·5	635 45	
" "	47	2	209	4	785 84	
Forth and Alhambra	49	1	313	4	613 48	
Calgary and Vancouver	642	4	365	35	328,062 00	
Nelson and Midway	128	2	313	20	16,025 60	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways–con.—**Transport des courriers par chemins de fer**–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Canadian Pacific Railway—Con.						
Ruby Creek and Vancouver	81	2	295	20	$ 9,558 00	
" "	81	1	36	17·5	510 30	
Okanagan Landing and Sicamous	51	2	313	20	6,385 20	
Victoria and Wellington	77	4	313	20	19,280 80	
Parksville and Courtenay	45	2	313	20	5,634 00	
Wellington and Parksville	18	2	313	20	2,253 60	
Petain and Vancouver	87	1	313	6·5	1,770 03	
" "	87	1	354	4	1,231 92	
West Robson and Nelson	27	1	82	4	88 56	
Nelson and Rossland	58	2	313	4	1,452 32	
Castlegar and Rossland	32	2	313	4	801 28	
Robson and Castlegar	2	1	230	4	18 40	
Arrowhead and Revelstoke	27	2	313	4	676 08	
Huntingdon and Mission	10	2	313	4	250 40	
Westminster Jct. and Westminster	8	2	313	4	200 32	
" "	8	4	365	4	467 20	
Fort Steele and Lake Windermere	70	1	209	4	585 20	
Lake Windermere and Golden	74	1	208	4	615 68	
Nelson and Slocan City	43	1	313	4	538 36	
Lardeau and Duncan's Lake	3	1	104	4	12 48	
Kaslo and Zincton	21	1	36	4	30 24	
Sandon and Nakusp	41	1	46	4	75 44	
Zincton and Nakusp	49	1	12	4	23 52	
Kaslo and Nakusp	69	1	256	4	706 56	
Nelson and Proctor	20	1	89	4	71 20	
" "	20	1	32	6·5	41 60	
Duncan's and Lake Cowichan	20	1	210	4	168 00	
Castlegar and Nelson	26	1	11	4	11 44	
Hope and Petain	2	1	313	6·5	40 69	
" "	2	1	354	4	28 32	
Duncan's Lake and Gerrard	30	1	104	4	124 80	
Parksville and Port Alberni	39	1	285	4	444 60	
" "	39	1	27	6·5	68 45	
Overflow mail at various rates	.....	.....	.....	.....	572,044 47	
Switching and watching mail cars	.....	.....	.....	.....	1,167 13	
						$3,670,246 72
Cape Breton Electric Co., Ltd., 12 m. to Mar. 31—						
Sydney and Glace Bay	21·5	2	313	4	538 36	
" "	21·5	1	258	4	221 88	
Sydney and Senator's Corner	14	1	313	4	175 28	
" "	14	1	310	4	173 60	
Reserve and Glace Bay	7·5	2	313	4	187 80	
Whitney Pier and Sydney	3·5	1	313	4	43 82	
Transfer of mails at Reserve Jct	.....	.....	.....	.....	300 00	
						1,640 74
Central Canada Railway, 12 m. to Mar. 31—						
McLennan and Whitelaw	85·9	1	104	6·5	580 68	
" "	85·9	1	104	4	357 33	
						938 01
Central Vermont Railway, 12 m. to Mar. 31—						
Province Line and St. Johns	25	2	313	20	3,130 00	
" "	25	1	365	6·5	593 12	
" "	25	1	365	4	365 00	
" "	25	2	313	4	626 00	
Overflow mail	.....	.....	.....	.....	202 98	
						4,917 10
Chatham, Wallaceburg and Lake Erie Railway, 12 m. to Mar. 31—						
Chatham and Wallaceburg	19	3	313	4	.....	713 64
Cumberland Railway and Coal Co., 12 m. to Mar. 31—						
Parrsboro and Springhill Jct	30	2	313	4	751 20	
Springhill and Springhill Jct	5	3	313	4	187 80	
						939 00

POST OFFICE—POSTES

Vote–Crédit 354—Post Office: Mail Service by Railways–con.—Transport des courriers par chemins de fer–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Dominion Atlantic Railway, 12 m. to Mar. 31—						
Halifax and Yarmouth	217	2	313	35	$ 47,544 70	
Halifax and Kentville	72	2	313	4	1,802 88	
Kentville and Kingsport	14	4	306¼	4	686 00	
Truro and Windsor	58	2	309	4	1,433 76	
Overflow mail	.....	.....	.....	.....	193 80	
						$ 51,661 14
Edmonton, Dunvegan and B. C. Railway, 12 m. to Mar. 31—						
Edmonton and Spirit River	361·4	1	208	20	15,034 18	
Edmonton and McLennan	266·6	1	104	13	3,604 41	
Rycroft and Grand Prairie	49·8	1	104	6·5	336 64	
" "	49·8	1	104	4	207 16	
Grand Prairie and Wembley	15·1	1	104	6·5	102 07	
" "	15·1	1	104	4	62 80	
Spirit River and Rycroft	5	1	104	6·5	33 80	
" "	5	1	104	4	20 80	
McLennan and Spirit River	94·8	1	104	6·5	640 84	
Edmonton and Westlock	56·6	1	6	6·5	22 07	
						20,064 77
Grand River Railway, 12 m. to Mar. 31—						
Kitchener and Galt	12·41	4	313	4	621 49	
Preston and Hespeler	3·6	5	313	4	225 36	
						846 85
Great Northern Railway, 12 m. to Mar. 31—						
Boundary and Winnipeg	66·43	2	365	20	9,698 78	
Vancouver and Boundary	35·43	4	364¾	20	10,338 47	
" "	35·43	1	365	4	517 28	
" "	35·43	1	313	4	443 58	
Boundary and Laurier	17·97	2	313	20	2,249 86	
Boundary and Morden	14·56	1	82	4	47 74	
" "	14·66	1	231	4	135 46	
Boundary and Brandon	69·39	2	313	4	1,737 52	
Boundary and Midway	28·9	1	312	4	360 66	
Nelson and Boundary	60·27	1	51	6·5	199 80	
" "	60·27	2	183	4	882 34	
Mountain and Boundary	49·98	1	28	6·5	90 96	
" "	49·98	1	27	4	53 98	
South Nelson and Boundary	49·98	1	77	6·5	250 15	
" "	49·98	1	77	4	153 94	
Boundary and Princeton	58·42	1	314	4	733 78	
Fernie and Newgate	52·48	2	313	4	1,314 12	
Boundary and Gretna	0·28	2	313	4	6 98	
Boundary and Coutts	0·18	1	157	20	5 68	
" "	0·18	1	155	10·5	2 93	
Side services	.....	.....	.....	.....	420 00	
Overflow mail	.....	.....	.....	.....	629 45	
						30,273 46
Greater Winnipeg Water District, 12 m. to Mar. 31—						
St. Boniface and Waugh	92	1	105	4	.....	386 40
Hamilton, Grimsby and Beamsville Electric Railway, 12 m. to Mar. 31—						
Hamilton and Fruitland, at $750 per annum	10	4	314	.....	.....	750 00
Hamilton Radial Electric Railway, 6 m. to Sept. 30—						
Hamilton and Burlington, at 75c. per day, less deduction, 96c	8	2	157	.....	.....	116 79
Hull Electric Railway, 12 m. to Mar. 31—						
Hull and Aylmer, at $2,100 per annum	9	.....	313	.....	.....	2,100 00
International Railway, 12 m. to Mar. 31—						
Niagara Falls and Chippewa, at $400 per annum	5	4	315	.....	400 00	
Niagara Falls and Queenston	6·25	2	313	4	156 50	
						556 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways–con.—**Transport des courriers par chemins de fer**–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Kent Northern Railway, 12 m. to Mar. 31—						
Richibucto and Kent Junction	27	2	307	4	.....	$ 663 12
Kettle Valley Railway, 12 m. to Mar. 31—						
Hope and Penticton	164·3	1	313	6·5	$ 3,342 69	
" "	164·3	1	313	4	2,057 03	
Penticton and Midway	135	1	313	6·5	2,746 58	
" "	135	1	313	4	1,690 20	
Brookmere and Hope	54·5	1	41	4	89 37	
Merritt and Spence's Bridge	39·8	1	314	4	499 89	
Brookmere and Merritt	29·4	1	310	4	364 56	
Overflow mail	.....	.....	.....	.....	209 30	
						10,999 62
Kitchener Public Utilities Commission, 12 m. to Mar. 31—						
Kitchener and Bridgeport, at $50 per m.	2·5	4	312½	.....	.....	600 00
London and Port Stanley Railway, 12 m. to Mar. 31—						
St. Thomas and London	15	2	310	20	1,860 00	
" "	15	1	313	13	610 35	
" "	15	2	315½	4	378 60	
" "	16	1	313	6·5	325 52	
" "	16	2	324	4	414 72	
Port Stanley and St. Thomas	8	4	313	4	400 64	
Overflow mail, less deduction, $4.50	.....	.....	.....	.....	248 81	
						4,238 64
Maine Central Railway, 12 m. to Mar. 31—						
Beecher Falls and Lime Ridge	53·1	2	184	15·4	.....	3,009 27
Manitoba Power Co., Ltd., 9 m. to Mar. 31—						
Lac du Bonnet and Great Falls, at $100 per annum	.....	.....	.....	.....	.....	75 00
Maritime Coal, Railway and Power Co., 15 m. to Mar. 31—						
Joggins and Maccan	12	4	390	4	.....	748 80
Michigan Central Railway, 12 m. to Mar. 31—						
Windsor and St. Thomas	109·59	2	313	20	13,720 66	
" "	109·59	1	313	6·5	2,229 60	
St. Thomas and Bridgeburg	118·59	2	313	20	14,847 46	
Courtright and St. Thomas	66·38	2	313	20	8,310 76	
Oil City and Eddys	5·18	2	313	20	648 52	
Eddys and Petrolia	12·04	2	268	20	1,290 68	
" "	12·04	1	45	4	21 67	
Petrolia and Oil City	6·86	2	268	20	735 40	
" "	6·86	2	45	4	24 70	
Welland and Bridgeburg	17·29	2	313	13	1,407 06	
" "	17·29	1	313	4	216 47	
Niagara and Niagara Falls	12·69	1	286	4	145 17	
International Border and Windsor	1·61	2	313	4	40 32	
Windsor and Tilbury	35·29	1	313	4	441 83	
Amherstburg and Essex	16·88	1	62	4	41 86	
Leamington and Comber	13·79	2	313	4	345 30	
Petrolia and Petrolia Junction	4·88	1	45	4	8 78	
Overflow mail	.....	.....	.....	.....	20 14	
						44,496 38
Montreal and Southern Counties Railway, 12 m. to Mar. 31—						
Montreal and St. Cesaire	32	4	291¼	4	1,491 20	
Marieville and St. Cesaire	9	2	28	4	20 16	
Granby and Montreal	48	1	3	4	5 76	
						1,517 12

POST OFFICE—POSTES

Vote–Crédit 354—Post Office: Mail Service by Railways-con.—Transport des courriers par chemins de fer-Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mille — Cents par mille	Amount — Montant	Total
Napierville Junction Railway, 12 m. to Mar. 31—						
Rouses Point and Delson Junction	27·25	3	365	6·5	$ 1,939 51	
" "	27·25	1	365	4	397 85	
" "	27·25	1	313	4	341 17	
" "	27·25	1	157	4	171 13	
Delson Junction and Montreal	14·4	3	273	6·5	766 58	
" "	14·4	2	234	4	269 56	
" "	14·4	1	273	4	157 25	
Delson Junction and Napierville	14·91	1	156	4	93 03	
Overflow mail					1,471 40	
						$ 5,607 48
New York Central Railway, 12 m. to Mar. 31—						
International Boundary and Ottawa	58·8	2	313	20	7,361 76	
Montreal and International Boundary	55·05	2	313	20	6,892 26	
" "	55·05	2	258	4	1,136 24	
Ottawa and Cornwall	56·7	2	313	4	1,419 76	
Montreal and Valleyfield	35·11	1	162	4	227 52	
Valleyfield and International Boundary	19·94	1	110	4	87 74	17,125 28
Nipissing Central Railway, 12 m. to Mar. 31—						
Swastika and Larder Lake	22	1	240	4	211 20	
Swastika and Cheminis	32	1	73	4	93 44	
						304 64
Northern Pacific Railway, 12 m. to Mar. 31—						
Emerson Junction and Winnipeg	65	2	364½	20	9,477 00	
Overflow mail					20 47	
						9,497 47
Pacific Great Eastern Railway, 12 m. to Mar. 31—						
Squamish Dock and Quesnel	348·1	2	101½	20	14,132 86	
North Vancouver and Whytecliff	12·7	2	313	4	318 00	
Overflow mail					408 09	
						14,858 95
Pere Marquette Railway, 12 m. to Mar. 31—						
Ridgetown and Walkerville	84·05	2	303	20	10,186 86	
" "	84·05	2	10	17·5	294 18	
Blenheim and Sarnia	65·24	2	277	20	7,228 60	
" "	65·24	2	36	17·5	822 02	
Chatham and Blenheim	11·44	2	277½	20	1,269 85	
" "	11·44	2	35½	17·5	142 14	
Erieau and Blenheim	8·64	2	84	20	290 30	
" "	8·64	1	6	17·5	9 08	
" "	8·64	4	269½	4	372 55	
St. Thomas and Ridgetown	42·5	2	303	20	5,151 00	
" "	42·5	2	10	17·5	148 74	
" "	42·5	1	42	4	71 40	
Sarnia and Chatham	54·05	2	313	4	1,353 40	
Ridgetown and Blenheim	9·35	1	42	4	15 71	
						27,355 83
Quebec Central Railway, 12 m. to Mar. 31—						
Sherbrooke and Quebec	147	2	313	35	32,207 70	
" "	147	2	313	20	18,404 40	
Valley Junction and Levis	44	2	312	20	5,491 20	
Tring Junction and Megantic	60	1	264	20	3,168 00	
Valley Junction and Megantic	70	1	362	20	5,068 00	
Valley Junction and Beauceville	15	4	313	20	3,756 00	
Beauceville and St. Sabine	40	4	313	20	10,016 00	
Tring Junction and Valley Junction	10	1	79	20	158 00	
Sherbrooke and Thetford Mines	68	1	52	4	141 44	
Sabine and Lake Frontier	24	4	313	4	1,201 92	
						79,612 66
Quebec, Montreal and Southern Railway, 12 m. to Mar. 31—						
Sorel and St. Lambert	44·51	2	313	20	5,572 65	
" "	44·51	2	313	4	1,114 52	
Nicolet and Sorel	31·49	2	313	20	3,942 55	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Mail Service by Railways–Con.—**Transport des courriers par chemins de fer**–Suite	Distance — Milles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Quebec, Montreal and Southern Railways–Con.						
Iberville and Noyan Junction	21·79	2	313	4	$ 545 62	
St. Hyacinthe and St. Damase	8·16	2	313	4	204 34	
Sorel and St. Hyacinthe	36·49	2	254	4	741 46	
						$ 12,121 14
Quebec Oriental Railway, 12 m. to Mar. 31—						
Black Cape and Matapedia	72	2	311	35	15,674 40	
" "	28	2	311	35	6,095 60	
						21,770 00
Quebec Railway, Light and Power Co., 12 m. to Mar. 31—						
St. Joachim and Quebec	26	1	313	6·5	528 97	
" "	26	3	313⅓	4	977 60	
Quebec and Beaupre	23	2	313	4	575 92	
						2,082 49
Roberval-Saguenay Railway, 12 m. to Mar. 31—						
Bagotville and Ha Ha Bay Junction	20	2	304	4	486 40	
Laterriere and Laterriere Junction	7	2	227	4	127 12	
						613 52
St. John Bridge, Railway and Extension Co., 12 m. to Mar. 31—						
St. John and Fairville	2	2	14	35	19 60	
" "	2	2	365	20	292 00	
" "	2	4	310	20	496 00	
" "	2	2	313	4	50 08	
Overflow mail	.....	.....	.....	.....	67 28	
						924 96
Sandwich, Windsor and Amherstburg Railway, 12 m. to Mar. 31—						
Windsor and Amherstburg, less deduction, $1.92	17·5	4	352	4	983 68	
Windsor and Sandwich	2	3	339	4	81 36	
						1,065 04
Sydney and Louisburg Railway, 12 m. to Mar. 31—						
Sydney and Louisburg	39	2	313	4	976 56	
Victoria Junction and Waterford	8	2	313	4	200 32	
						1,176 88
Temiscouata Railway, 12 m. to Mar. 31—						
Riviere du Loup and Connors, less deduction, 96c	113	2	312	15·05	.....	10,611 10
Temiskaming and Northern Ontario Railway, 12 m. to Mar. 31—						
North Bay and Cochrane	254	2	313	20	31,800 80	
" "	254	1	285	4	2,895 60	
North Bay and Timmins	258	1	131	20	6,759 60	
" "	258	1	105	13	3,521 70	
" "	258	1	28	4	288 96	
North Bay and Porquis Junction	225	1	77	13	2,252 25	
Porquis Junction and Cochrane	28	1	313	6·5	569 66	
" "	28	1	28	4	31 36	
Earlton Junction and Elk Lake	28	2	313	4	701 12	
Englehart and Charlton	8	2	313	4	200 32	
Iroquois Falls and Porquis Jct	7	4	313	4	350 56	
Timmons and Porquis Junction	33	1	77	6·5	165 16	
" "	33	3	303⅔	4	1,202 52	
Cochrane and Island Falls Jct	43	1	134	4	230 48	
Cobalt and Silver Centre	20	2	156	4	249 60	
Cochrane and Timmons, special services	.....	.....	.....	.....	100 00	
Overflow mail	.....	.....	.....	.....	1,032 38	
						52,352 07
Thousand Islands Railway, 12 m. to Mar. 31—						
Gananoque and Gananoque Junction	6	6	365	4	525 60	
" "	6	1	157	4	37 68	
						563 28

POST OFFICE—POSTES

Vote-Crédit 354—Post Office: Mail Service by Railways-conc.—Transport des courriers par chemins de fer-Fin	Distance — Miles	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant	Total
Toronto, Hamilton and Buffalo Railway, 12 m. to Mar. 31—						
Hamilton and Welland	37·6	2	313	13	$ 3,059 88	
" "	37·6	4	313	4	1,883 04	
Smithville and Dunnville	15	1	313	4	187 80	
Hamilton and Waterford	43	2	313	4	1,076 72	
Brantford and Waterford	18	1	313	4	225 36	
Overflow mail	.....	.....	.....	.....	111 02	
						$ 6,543 82
Toronto and York Radial Railway, 12 m. to Mar. 31—						
Toronto and Sutton	49	1	313	6·5	996 92	
" "	49	1	313	4	613 48	
Toronto and Newmarket, plus arrears, $50.05	23	2	313	4	625 97	
East Toronto and West Hill	8	4	313	4	400 64	
Schomberg Jct. and Aurora	4	1	313	4	50 08	
Schomberg Jct. and Schomberg	14	4	313	4	701 12	
						3,388 21
Wellington Colliery Railway, 12 m. to Mar. 31—						
Royston and Cumberland	13·5	2	313	4	.....	338 04
Windsor, Essex and Lake Shore Rapid Railway, 12 m. to Mar. 31—						
Windsor and Leamington	36	2	313	4	901 44	
Essex and Cottam	5	1	313	4	62 60	
						964 04
Winnipeg, Selkirk and Lake Winnipeg Railway, 12 m. to Mar. 31—						
Winnipeg and Selkirk at $250 per annum	.....	.....	.....	.....	.....	250 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102						7,317,278 28

Vote—Credit 354.—Mail Service: Ordinary Land Conveyance.—Transport par courriers ordinaires.

Postal districts, 12 m. to Mar. 31, 1926: Calgary, $382,368.47; Charlottetown, $106,363.36; Halifax, $474,991.47; London, $862,354.12; Montreal, $664,045.67; Moose Jaw, $201,881.69; North Bay, $124,897.32; Ottawa, $624,044.41; Quebec, $548,277.15; St. John, $322,876.34; Saskatoon, $254,889,75; Toronto, $755,276.57; Vancouver, $321,203.60; Winnipeg, $302,852.15	5,946,322 07
Street car fares for letter carriers, 12 m. to Mar. 31, 1926: Brandon, $90; Brantford, $880; Calgary, $4,459.58; Edmonton, $3,850; Fort William, $925.75; Galt, $18; Guelph, $500; Halifax, $1,350; Hamilton, $4,110; Hull, $71.40; Kingston, $630; Kitchener, $210; Lethbridge, $520; London, $2,886.09; Montreal, $47,364.97; New Westminster, $1,650; Niagara Falls, $759.99; Ottawa, $7,764.30; Peterboro, $726; Port Arthur, $700; Quebec, $5,369.50; Regina, $1,636.55; St. Catharines, $289.75; St. John, $1,335; Sarnia, $200; Saskatoon, 1,222.50; Sault Ste. Marie, $400; Sydney, $474.75; Toronto, $52,870; Trois Rivieres, $40; Vancouver, $12,082.50; Victoria, $3,080; Windsor, $2,176; Winnipeg, $12,029.40	172,672 03
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 6,118,994 10

Vote-Crédit 354—Postal Districts: Salaries—Dist. postaux: Traitements	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Calgary				
District Superintendent—Surintendant de district—				
Bruce, D. A., to Dec. 31	$3,375 00			$ 3,375 00
Corley, J. B., transferred from Vancouver P.O. Feb. 1	600 00			600 00
Inspectors—Inspecteurs—				
Davidson, G. D	3,000 00			3,000 00
Dingle, A. W	2,320 00			2,320 00
Hale, R. W., transferred to Edmonton Jan. 1	2,250 00			2,250 00
Leger, F. X. J., transferred to Edmonton Nov. 1	1,750 00			1,750 00
Smith, F. H., transferred to Edmonton P.O., Aug. 1	1,340 00			1,340 00
Stewart, H. D. R	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Ironside, E. G	2,220 00			2,220 00
Principal Postal Clerks—Commis de poste principaux—				
Carter, S. J., transferred to Edmonton, Jan. 1	1,665 00			1,665 00
Farren, E	2,220 00			2,220 00
Maguire, W. C. L	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Anderson, R. R	1,920 00			1,920 00
Nicol, A. H	1,920 00			1,920 00
Salisbury, W. R	1,800 00			1,800 00
Tessier, J. N., transferred to Edmonton, Jan. 1	1,440 00			1,440 00
Postal Clerks—Commis de poste—				
Elwell, H., transferred to Edmonton, Jan. 1	990 00			990 00
Higgins, A., transferred to Edmonton, Jan. 1	1,170 00			1,170 00
Hunter, A	1,680 00			1,680 00
King, A. E., transferred from Calgary P.O., Mar. 1	140 00			140 00

Vote-Crédit 354—Postal Districts: Salaries-con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Calgary—Con.—Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Miller, R. W., transferred to Edmonton Jan. 1	$1,170 00	$ 70 47		$ 1,240 47
Monck, G	1,320 00			1,320 00
Pascoe, C. C	1,680 00			1,680 00
Scarisbrick, W	1,680 00			1,680 00
Senior Clerk Stenographer—Commis sténographe senior—				
MacNaughton, H. V., transferred to Edmonton, Jan. 1	1,260 00			1,260 00
Clerk Stenographers—Commis sténographes—				
Carter, F. E., transferred to Edmonton, Jan. 1	945 00			945 00
Harris, H. M	1,256 61			1,256 61
Hillocks, E	1,260 00			1,260 00
Huxley, E. D	975 00			975 00
Jephson, H. J	1,095 00			1,095 00
Maxfield, E. M	1,020 00			1,020 00
Rigby, M	1,020 00			1,020 00
Mail Porters—Chargeurs postaux—				
Donovan, W. J., transferred to Edmonton, Jan. 1	1,080 00	13 50		1,093 50
Fox, S. M	1,440 00	18 00		1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Aitken, J. B	1,740 00		488 32	2,228 32
Anderson, A	1,740 00		484 14	2,224 14
Anderson, E. O	1,710 00		356 56	2,066 56
Armstrong, V. A	1,560 00		368 03	1,928 03
Bailey, R. E	1,740 00		473 66	2,213 66
Baker, C. W	1,740 00		488 32	2,228 32
Bayne, D	1,740 00		336 00	2,076 00
Bell, E. C	1,740 00		497 00	2,237 00
Bell, G. C	1,560 00		462 35	2,022 35
Brears, J. S	1,740 00		386 58	2,126 58
Bremner, C., transferred to Edmonton, Jan. 1	1,080 00		284 00	1,364 00

Vote-Crédit 354—Postal Districts: Salaries-con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Calgary—Con.—Suite				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Suite*				
Brough, R. B.	$1,680 00	.....	$ 521 06	$ 2,201 06
Browne, C. E., transferred to Edmonton, Jan. 1	990 00	.....	252 60	1,242 60
Brydie, D. B.	1,740 00	.....	508 57	2,248 57
Burns, T. A.	1,740 00	.....	420 94	2,160 94
Candy, L. E.	1,590 00	.....	462 70	2,052 70
Ching, H.	1,740 00	.....	489 12	2,229 12
Christian, G.	1,740 00	.....	487 84	2,227 84
Chrysler, O. L.	1,740 00	.....	488 36	2,228 36
Clarke, H. A.	1,740 00	.....	505 76	2,245 76
Clowes, H.	1,680 00	.....	322 94	2,002 94
Collins, J.	1,740 00	.....	485 54	2,225 54
Cook, A. C. E.	1,740 00	.....	458 88	2,198 88
Cook, F. L.	1,740 00	.....	519 96	2,259 96
Cook, W. C.	1,740 00	.....	483 54	2,223 54
Cosman, W. T. G.	1,740 00	.....	460 44	2,200 44
Coursey, H. W.	1,740 00	.....	463 28	2,203 28
Crawford, R.	1,740 00	.....	410 80	2,150 80
Dean, O. T.	1,740 00	.....	518 86	2,258 86
Douglas, W. S.	1,740 00	.....	384 12	2,124 12
Dougan, J.	1,680 00	.....	385 52	2,065 52
Downe, H. E.	1,740 00	.....	434 72	2,174 72
Dutton, E. J., transferred to Edmonton, Jan. 1	1,305 00	.....	345 54	1,650 54
Eason, A. R.	1,740 00	.....	401 12	2,141 12
Fry, J. C.	1,740 00	.....	490 76	2,230 76
George, F. M.	1,740 00	.....	454 32	2,194 32
Gilbert, F., transferred to Inside Service, Aug. 1	580 00	.....	148 76	728 76
Goodman, J. H.	1,696 45	.....	430 65	2,127 10
Hannam, F. G.	1,740 00	.....	482 56	2,222 56
Harrigan, D. P.	1,740 00	.....	420 98	2,160 98
Hayward, V. M.	1,740 00	.....	493 26	2,233 26
Hendrie, A.	1,740 00	.....	442 81	2,182 81
Hockey, F. A.	1,740 00	.....	416 00	2,156 00
Hurley, F. W.	1,590 00	.....	327 52	1,917 52
Ironside, G. L.	1,740 00	.....	505 76	2,245 76

Vote-Crédit 354—Postal Districts: Salaries-con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Calgary—Conc.—Fin				
Railway Mail Clerks-*Conc.*—Courriers sur chemins de fer-*Fin*				
Suffel, J. R. J.	$1,259 00	.....	$ 356 60	$ 1,615 60
Tait, H. A.	1,740 00	.....	489 84	2,229 84
Trant, W. H.	1,740 00	.....	431 64	2,171 64
Trimble, G. G.	1,470 00	.....	474 56	1,944 56
Turner, J. McK., to Oct. 11	756 71	.....	198 04	954 75
Wards, P. M.	1,260 00	.....	513 42	1,773 42
Watters, E.	1,319 00	.....	440 18	1,759 18
Welsh, F. D.	1,740 00	.....	468 04	2,208 04
White, P. C.	1,740 00	.....	484 13	2,224 13
Willams, E. O.	1,740 00	.....	363 80	2,103 80
Williams, W. A.	1,740 00	.....	486 71	2,226 71
Woodrow, L. H.	1,740 00	.....	392 88	2,132 88
Wright, L.	1,740 00	.....	521 34	2,261 34
Temporary Employees—Employés temporaires	528 94	.....	.....	528 94
				267,953 52
Charlottetown				
Inspector—Inspecteur—				
Whear, J. F.	3,500 00	.....	.....	3,500 00
Postal Clerk—Commis de poste—				
Saunders, A. V.	1,735 00	.....	.....	1,735 00
Clerk Stenographer—Commis sténographe—				
Peters, M. K.	1,315 00	.....	.....	1,315 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Alley, W. A.	1,560 00	.....	236 26	1,796 26
Arsenault, T. E.	1,740 00	.....	259 34	1,999 34
Beer, G. R.	1,197 00	$ 75 00	266 26	1,538 26
Cooke, J. C.	1,710 00	.....	240 08	1,950 08
Coyle, F. A.	1,738 00	.....	238 48	1,976 48
Crockett, M. G.	1,438 00	18 00	238 84	1,694 84
Cullen, J. F.	1,740 00	.....	273 15	2,013 15
Down, A. W.	1,558 00	.....	251 98	1,809 98
Gallant, E. J.	1,740 00	.....	247 62	1,987 62
Gillis, M. M.	1,740 00	.....	243 78	1,983 78

Jarrett, F. A.	1,740 00	.....	388 06	2,128 06
Jarvis, W. S., transferred to Edmonton, Jan. 1	1,260 00	.....	298 23	1,558 23
Jenkins, A. J.	1,560 00	.....	342 40	1,902 40
Jones, C. B.	1,740 00	.....	512 24	2,252 24
Kathrens, H. A.	1,740 00	.....	437 94	2,177 94
Kelly, J. P.	1,730 65	.....	470 10	2,200 75
Kerr, L. H.	1,740 00	.....	347 26	2,087 26
Lawrie, J. F.	1,740 00	.....	488 32	2,228 32
Leslie, P. D.	1,739 50	.....	494 84	2,234 34
Lewis, J. H.	1,740 00	.....	452 54	2,192 54
Macaulay, A. J.	1,620 00	.....	373 43	1,993 43
MacIvor, C. E.	1,740 00	.....	510 10	2,250 10
MacLaren, J. S.	1,740 00	.....	492 66	2,232 66
Martyn, C. D.	1,740 00	.....	474 53	2,214 53
McBain, H. H.	1,740 00	.....	520 20	2,260 20
McCamon, E. R.	1,740 00	.....	502 14	2,242 14
McCargar, D. N.	1,740 00	.....	516 04	2,256 04
McColl, D. A., transferred to Edmonton, Jan. 1	1,305 00	.....	360 02	1,665 02
McLatchie, A. A.	1,740 00	.....	414 76	2,154 76
McLachlan, D. C.	1,740 00	.....	420 68	2,160 68
McLauchlan, W.	1,740 00	.....	343 28	2,083 28
McTeer, D.	1,705 48	.....	397 21	2,102 69
Miller, L. T., transferred to Edmonton, Jan. 1	1,305 00	.....	357 83	1,662 83
Mitchell, J. E.	1,740 00	.....	523 16	2,263 16
Murray, K. J., transferred to Edmonton, Jan. 1	1,170 00	.....	361 82	1,531 82
Muxworthy, R. D.	1,740 00	.....	497 02	2,237 02
Nelson, H. L.	1,740 00	.....	495 52	2,235 52
Noton, T. W.	1,740 00	.....	475 94	2,215 94
Oium, G. J.	1,740 00	.....	459 04	2,199 04
Overend, G. J.	1,740 00	.....	371 52	2,111 52
Page, W.	1,740 00	.....	483 94	2,223 94
Poole, J. A., transferred to Edmonton, Jan. 1	1,305 00	.....	319 67	1,624 67
Riedy, N.	1,740 00	.....	492 70	2,232 70
Ross, G. D.	1,740 00	.....	435 04	2,175 04
Rourke, J.	1,740 00	.....	381 64	2,121 64
Rowan, H.	1,680 00	.....	469 06	2,149 06
Rutherford, E. A. W.	1,560 00	.....	408 58	1,968 58
Samuel, G. B.	1,740 00	.....	465 94	2,205 94
Scully, J. J.	1,739 00	.....	483 94	2,222 94
Sexton, J.	1,709 00	.....	482 46	2,191 46
Sibley, O.	1,740 00	.....	466 63	2,206 63
Smart, J. E.	1,740 00	.....	477 44	2,217 44
Smith, J. T.	1,740 00	.....	486 82	2,226 82
Steedman, R.	1,560 00	.....	502 60	2,062 60
Stone, G. S., May 12 to Sept. 28	659 05	.....	80 14	739 19
Landrigan, P. L.	1,740 00	.....	248 14	1,988 14
McCarthy, F. A., April 1 to May 15—July 16 to Mar. 31	1,391 94	.....	254 44	1,646 38
McLeod, D. K.	1,436 50	18 00	249 38	1,703 88
McLeod, J. F.	1,290 00	.....	226 94	1,516 94
McLeod, L. E.	1,560 00	.....	96 04	1,656 04
Smith, H. L.	1,738 00	.....	245 52	1,983 52
Temporary Employee—Employé temporaire	95 29	.....	.....	95 29
				35,889 98
Edmonton				
District Superintendent—Surintendant de district—				
Leger, F. X. J., transferred from Calgary, Nov. 1	1,500 00	.....	.....	1,500 00
Inspector—Inspecteur—				
Hale, R. W., transferred from Calgary, Jan. 1	750 00	.....	.....	750 00
Principal Postal Clerks—Commis de poste principaux—				
Carter, S. J., transferred from Calgary, Jan. 1	555 00	.....	.....	555 00
Gregory, H. W., transferred from Edmonton, P.O., Mar. 1	185 00	.....	.....	185 00
Reilly, T. J., transferred from Cal- Calgary, Jan. 1	570 00	.....	.....	570 00
Senior Postal Clerk—Commis de poste senior—				
Tessier, J. N., transferred from Calgary, Jan. 1	480 00	.....	.....	480 00
Postal Clerks—Commis de poste—				
Beaton, G. M., transferred from Edmonton P.O., Jan. 1	420 00	.....	.....	420 00
Cairns, T. J., transferred from Edmonton P.O., Jan. 1	420 00	.....	.....	420 00
Elwell, H., transferred from Calgary, Jan. 1	330 00	.....	.....	330 00
Higgins, A., transferred from Calgary, Jan. 1	390 00	.....	.....	390 00
Lyall, J. H., transferred from Edmonton P.O., Jan. 1	420 00	.....	.....	420 00
Miller, R. W., transferred from Calgary, Jan. 1	390 00	23 49	.....	413 49
Stenographers—Sténographes—				
Carter, F. E., grade 2, transferred from Calgary Jan. 1	315 00	.....	.....	315 00
McNaughton, H. V., grade 3, transferred from Calgary, Jan. 1	420 00	.....	.....	420 00

Vote-Crédit 354—Postal Districts: Salaries-con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Edmonton-Conc.—Fin				
Mail Porter—Chargeur postal—				
Donovan, W. J., transferred from Calgary, Jan. 1	$ 360 00	.....	$ 4 50	$ 364 50
Railway Mail Clerks—Courriers sur chemins de fer—				
Bremner, C., transferred from Calgary, Jan. 1	390 00	.....	101 08	491 08
Browne, C. E., transferred from Calgary, Jan. 1	330 00	.....	139 44	469 44
Dutton, E. J., transferred from Calgary, Jan. 1	435 00	.....	157 42	592 42
Jarvis, W. S., transferred from Calgary, Jan. 1	435 00	.....	105 09	540 09
McColl, D. A., transferred from Calgary, Jan. 1	435 00	.....	157 42	592 42
Miller, L. T., transferred from Calgary, Jan. 1	435 00	.....	153 76	588 76
Murray, K. J., transferred from Calgary, Jan. 1	390 00	.....	153 76	543 76
Poole, J. A., transferred from Calgary, Jan. 1	435 00	.....	150 67	585 67
Temporary Employees—Employés temporaires	240 00	.....	.....	240 00
				12,176 63
Halifax				
District Superintendent—Surintendant de district—				
Maclellan, W. E.	4,500 00	.....	.....	4,500 00
Inspectors—Inspecteurs—				
Bent, F. P.	3,000 00	.....	.....	3,000 00
Fultz, W. S.	3,000 00	.....	.....	3,000 00
Page, W. W.	3,000 00	.....	.....	3,000 00
District Examiner—Examinateur de district—				
Macdonald, E. F.	2,280 00	.....	.....	2,280 00
Rural Route Investigator—Examinateur de routes postales—				
McLeod, J. S. F.	1,800 00	$ 39 96	.....	1,839 96

Vote-Crédit 354—Postal Districts: Salaries-con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Halifax-Conc.—Fin				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite.*				
Drew, H. D.	$1,740 00	.....	$ 351 54	$ 2,091 54
Dunn, C. P.	1,740 00	.....	385 00	2,125 00
Fahie, W. H.	1,740 00	.....	533 40	2,273 40
Flemming, T. L.	1,740 00	.....	482 66	2,222 66
Giddens, D. S	1,740 00	.....	392 92	2,132 92
Green, J. S.	1,740 00	.....	454 78	2,194 78
Hancock, W. A.	1,560 00	.....	467 70	2,027 70
Hartling, E. A.	1,730 33	.....	567 16	2,297 49
Hill J. C.	1,560 00	.....	457 76	2,017 76
Holden, M. E.	1,740 00	.....	576 94	2,316 94
Hope, F. W.	1,740 00	.....	586 42	2,326 42
Horton, W. M.	1,588 39	.....	383 84	1,972 23
Hubley, A. S.	1,740 00	.....	572 74	2,312 74
Humphrey, B. H.	1,740 00	.....	459 70	2,199 70
Jackson, E. P.	1,740 00	.....	557 76	2,297 76
Keating, J. P.	1,740 00	.....	365 20	2,105 20
Kelly, J. H.	1,740 00	.....	495 70	2,235 70
Laidlaw, G. P.	1,558 00	.....	387 00	1,945 00
Le Blanc, C. M.	1,680 00	.....	415 65	2,095 65
Locke, A. B.	1,740 00	.....	434 26	2,174 26
Lovett, C. F.	1,740 00	.....	377 80	2,117 80
Lynch, T. C.	1,740 00	.....	442 36	2,182 36
Macdonald, A.	1,740 00	.....	543 00	2,283 00
MacDonald, H. M.	1,320 00	.....	414 94	1,734 94
MacKenzie, F. B.	1,740 00	.....	560 16	2,300 16
Mader, U. A.	1,740 00	.....	389 26	2,129 26
Marshall, J. E.	1,735 32	.....	355 88	2,091 20
Mason, H. E.	1,740 00	.....	429 56	2,169 56
Mayfield, W. E.	1,290 00	.....	292 15	1,582 15
McCormick, A. J.	1,740 00	.....	517 68	2,257 68
McInnis, J. D.	1,560 00	.....	347 48	1,907 48
McMillan, F. N., arrears, $15	1,738 00	.....	436 97	2,189 97
Morash, C. G.	1,666 00	.....	435 75	2,101 75
Mulcahy, A. P.	1,560 00	.....	328 81	1,888 81
Power, C. E.	1,740 00	.....	425 62	2,165 62
Publicover, H. A.	1,740 00	.....	458 28	2,198 28
Ross, H. McK.	1 734 82	.....	346 80	2,081 62

Principal Postal Clerks—Commis de poste principaux—				
Dyer, J. W.	2,280 00			2,280 00
Hopkins, R. F.	2,280 00			2,280 00
McLatchy, A. C.	2,220 00			2,220 00
Moffat, T. I. D.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Brennan, H. J.	1,920 00			1,920 00
Macdonald, E. A.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Curren, T. J.	1,600 01	54 00		1,654 01
Fraser, W. H.	1,560 00	93 96		1,653 96
Fry, G. W.	1,320 00			1,320 00
Gordon, E. R.	1,560 00	93 96		1,653 96
O'Brien, M. D.	1,640 97			1,640 97
O'Sullivan, D.	1,560 00	93 96		1,653 96
Power, J. E.	1,680 00			1,680 00
Stenographers—Sténographes—				
Creighton, I., grade 2	1,260 00			1,260 00
Mooney, M. M., grade 2	1,440 00	7 50		1,447 50
Publicover, M. I., grade 2	1,020 00			1,020 00
Stewart, L. M., grade 3	1,530 00			1,530 00
Story, J. G., grade 2	1,035 00			1,035 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Amirault, E. B.	1,740 00		373 05	2,113 05
Amerault, S. A.	1,740 00		395 22	2,135 22
Armstrong, F. W.	1,320 00		424 58	1,744 58
Balcom, J. E.	1,740 00		362 39	2,102 39
Bates, J. E.	1,740 00		425 83	2,165 83
Blenkinsop, T. W.	1,740 00		453 83	2,193 83
Buchanan, E. E.	1,740 00		440 94	2,180 94
Buckler, A. R.	1,740 00		398 59	2,138 59
Burrill, S. D.	1,740 00		371 07	2,111 07
Chisholm, J. F.	1,740 00		575 32	2,315 32
Christie, H. P. P.	1,740 00		442 58	2,182 58
Coolen, W. B. J.	1,740 00		446 93	2,186 93
Comeau, J. R.	1,740 00		368 90	2,108 90
Corbett, K. E.	1,740 00		455 14	2,195 14
Cox, J. P.	1,740 00		470 76	2,210 76
Crocker, C. E., to Dec. 4	986 61		271 96	1,258 57
Crowe, E. M.	1,680 00		367 22	2,047 22
Daley, H. R.	1,740 00		366 73	2,106 73
Dart, E. F.	1,320 00		477 87	1,797 87
Daurie, G. D.	1,290 00		318 20	1,608 20
D'Eon, L. E.	1,680 00		369 36	2,049 36
D'Eon, S. L.	1,740 00		406 36	2,146 36
Dexter, I. V.	1,740 00		527 32	2,267 32
Dickie, I. H., to June 14	246 67		71 76	318 43
Ross, R. H.	1,740 00		354 52	2,094 52
Rounsefell, G. A.	1,740 00		478 02	2,218 02
Ryan, W. L.	1,320 00		545 27	1,865 27
Smith, P. L.	1,740 00		296 58	2,036 58
Southall, F.	1,740 00		571 51	2,311 51
Steele, J.	1,740 00		520 62	2,260 62
Sullivan, C. S. P.	1,740 00		385 34	2,125 34
Thibodeau, G. M.	1,740 00		546 28	2,286 28
Thomson, L. R.	1,740 00		386 03	2,126 03
Tinkham, H. A.	1,711 00		438 34	2,149 34
Totten, W. L.	1,734 32		442 08	2,176 40
Walker, E .W.	1,440 00		278 30	1,718 30
Webb, S. J., to Oct. 17, Dec. 1-Mar. 31	1,669 69		145 00	1,814 69
Weeks, W. H.	1,740 00		546 83	2,286 83
Wier, L. N.	1,725 00		406 02	2,131 02
Withers, F. H.	1,740 00		544 00	2,284 00
Young, L. J.	1,440 00		265 80	1,705 80
Temporary Employees—Employés temporaires	807 90		198 26	1,006 16
				211,097 71
London				
District Superintendent—Surintendant de district—				
May, W. J.	3,735 00			3,735 00
Inspectors—Inspecteurs—				
Murray, K. A.	2,580 00			2,580 00
Murray, T. H.	2,760 00			2,760 00
District Examiner—Examinateur de district—				
McGill, H. W., to April 30	185 00			185 00
Stewart, J. W., transferred from R.M.C. June 1	1,670 00			1,670 00
Principal Postal Clerks—Commis de poste principaux—				
Ollerhead, G. E.	2,310 00			2,310 00
Sears, H. G.	2,280 00			2,280 00
Thompson, A. S.	2,220 00			2,220 00
Senior Postal Clerks—Commis de poste senior—				
Bartram, A. R.	1,920 00			1,920 00
Crawford, S. A.	1,920 00			1,920 00
Logan, W.	1,920 00			1,920 00
Pearson, W. E.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Flaherty, J. A.	1,590 00			1,590 00
Gray, R. F.	1,680 00			1,680 00
Hodgins, W. J.	1,680 00			1,680 00
Mecredy, J. H.	1,680 00			1,680 00

Vote-Crédit 354—Postal Districts: Salaries-con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
London—Con.-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Morgan, W. C.	$1,680 00			$ 1,680 00
Radford, C. F.	1,680 00			1,680 00
Smith, W. H.	1,680 00			1,680 00
Stallard, W. H.	1,560 00	$ 54 00		1,614 00
Stookes, J. R.	1,560 00			1,560 00
Stenographers—Sténographes—				
Cathro, C. E., grade 2	1,420 64	7 50		1,428 14
Merrick, L. A., grade 2	1,260 00			1,260 00
Morgan, G. M., to June 30	240 00	78 75		318 75
Stephenson, G. E., grade 2	1,440 00	7 50		1,447 50
Trebilcock, H. L., grade 3, broken period	679 10	7 66		686 76
Mail Porter—Chargeur postal—				
Crabb, F. H.	1,440 00			1,440 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Acres, W. H.	1,740 00		$ 416 81	2,156 81
Adams, G. A.	1,740 00		314 25	2,054 25
Alexander, A. M., transferred from London P.O. Oct. 1	840 00		206 28	1,046 28
Alexander, H. W.	1,740 00		322 74	2,062 74
Allaire, A. A.	1,740 00		282 84	2,022 84
Allen, F. N.	1,740 00		336 50	2,076 50
Allen, W. R., transferred from Brantford P.O. Oct. 1	720 00		167 01	887 01
Anderson, J. D.	1,740 00		403 62	2,143 62
Armstrong, M. T.	1,740 00		310 56	2,050 56
Arnott, A. E.	1,740 00		385 46	2,125 46
Ashman, W. R.	1,740 00		418 22	2,158 22
Barth, F. J.	1,560 00		478 20	2,038 20
Birchard, W. D.	1,740 00		283 80	2,023 80
Boyd, T. W.	1,740 00		304 48	2,044 48
Brady, E. J.	1,740 00		314 52	2,054 52
Bremner, H. W.	1,740 00		375 34	2,115 34
Campbell, W. A.	1,740 00		455 86	2,195 86
Carr, E. J. B., to Mar. 8	1,287 10		175 08	1,462 18

Vote-Crédit 354—Postal Districts: Salaries-con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
London—Conc.-Fin				
Railway Mail Clerks-*Con.*—Courriers sur chemins de fer-*Suite*				
Johnston, L.	$1,740 00		$ 189 06	$ 1,929 06
Justason, H. E., transferred from Toronto Dist. July 1	1,305 00		185 86	1,490 86
Koehler, H. S.	1,650 00		340 42	1,990 42
Lanaway, N. C.	1,740 00		472 53	2,212 53
Leckie, T. T.	1,740 00		300 37	2,040 37
Lutton, T. C., transferred from London P.O. Oct. 1	840 00		178 05	1,018 05
MacDonald, G. A.	1,740 00		405 70	2,145 70
MacKerracher, W.	1,740 00		349 86	2,089 86
MacVicar, W. W.	1,740 00		279 12	2,019 12
Martin, G. H.	1,380 00		220 68	1,600 68
McCabe, J. W.	1,740 00		298 00	2,038 00
McCormick, D. A.	1,740 00		463 84	2,203 84
McDonald, J. E.	1,710 00		315 32	2,025 32
McEwing, H. E.	1,740 00		332 08	2,072 08
McGaw, C. A.	1,740 00		426 86	2,166 86
McGaw, M. W. M.	1,290 00		340 95	1,630 95
McKee, W.	1,740 00		402 40	2,142 40
McLaughlin, E.	1,740 00		363 80	2,103 80
McLeod, G. L.	1,740 00		274 80	2,014 80
McLeod, L. G., to Sept. 1	604 00		122 75	726 75
McNeal, W. L., to Oct. 7	898 06			898 06
McNevin, D. A.	1,740 00		327 60	2,067 60
McNiven, C. W.	1,740 00		403 20	2,143 20
McPhail, S. F.	1,740 00		346 91	2,086 91
McPherson, D.	1,740 00		256 23	1,996 23
McPherson, D. V.	1,740 00		381 67	2,121 67
McVicar, A. W.	1,740 00		422 67	2,162 67
Merrifield, B. S.	1,740 00		393 59	2,133 59
Munro, M. C.	1,313 55		347 47	1,661 02
Murdy, H. C.	1,740 00		412 58	2,152 58
Murphy, W. E.	1,200 00	$ 75 00	398 61	1,673 61
Murray, D. G.	1,740 00		363 00	2,103 00
Naylor, E.	1,290 00		354 08	1,644 08
Nichols, R. L.	1,740 00		317 70	2,057 70

Cashburn, W. C.	1,260 00		327 27	1,587 27
Chapman, L. C.	1,740 00		485 54	2,225 54
Clancy, W. F.	1,740 00		447 78	2,187 78
Clark, R. C.	1,740 00		339 06	2,079 06
Clazie, J.	1,470 00		344 19	1,814 19
Cline, G. S.	1,590 00		301 28	1,891 28
Copeland, A. K.	1,560 00		321 88	1,881 88
Copeland, C. R.	1,740 00		317 00	2,057 00
Coulter, A. F.	1,740 00		343 20	2,083 20
Coulthurst, W. A.	1,740 00		489 80	2,229 80
Cromwell, R. A.	1,740 00		347 10	2,087 10
Currie, F. W.	1,380 00		285 84	1,665 84
Dalgleish, F.	1,740 00		319 07	2,059 07
Dalton, J. A.	1,740 00		473 14	2,213 14
Davis, C. F H.	1,740 00		380 19	2,120 19
Deacon, O. L., (salary paid London P.O.)			257 45	257 45
Deane, E. F.	1,738 00		443 09	2,181 09
Deane, J. J. F.	1,740 00		325 06	2,065 06
Dick, A. E.	1,380 00		245 56	1,625 56
Dietrich, C. E.	1,740 00		340 32	2,080 32
Donnelly, J. W.	1,740 00		387 44	2,127 44
Dungey, P.	1,740 00		324 12	2,064 12
Ellison, F. J.	1,740 00		274 75	2,014 75
Farrow, J. M.	1,740 00		354 98	2,094 98
Fletcher, N. S.	1,725 00		313 97	2,038 97
Fulton, G. S.	1,740 00		165 49	1,905 49
Gibson, B. H.	1,740 00		328 44	2,068 44
Gignac, A.	1,740 00		311 30	2,051 30
Graham, R. M.	1,740 00		377 36	2,117 36
Gress, E. C.	1,740 00		485 52	2,225 52
Hadden, W. G.	1,740 00		333 64	2,073 64
Hadden, R. A., transferred from Guelph P.O. Oct. 1	780 00		185 43	965 43
Hall, G. W.	1,740 00		330 78	2,070 78
Hampton, T., transferred from Windsor P.O. Oct. 1 to Feb. 14	446 43		108 69	555 12
Haskett, K. L.	1,740 00		337 20	2,077 20
Hathaway, C. B.	1,740 00		294 08	2,034 08
Hedger, R.	1,650 00		265 24	1,915 24
Henderson, W. R.	1,320 00		377 79	1,697 79
Hodgins, J. W.	1,735 17		374 46	2,109 63
Hollister, C. J.	1,740 00		396 94	2,136 94
Hughes, G.	1,470 00		313 66	1,783 66
Hull, J. H.	1,740 00		472 32	2,212 32
Hutchinson, J. H.	1,320 00		299 53	1,619 53
Johnston, E. J.	1,740 00		407 33	2,147 33
Johnson, G. V.	1,725 00		283 10	2,008 10
Johnson, R. W. S.	1,740 00		338 20	2,078 20
O'Leary, G. A.	1,740 00		320 10	2,060 10
O'Neail, W. D.	1,740 00		338 49	2,078 49
Parker, T. A., transferred from Guelph P.O. June 1	1,300 00	78 30	394 93	1,773 23
Pierson, A. E.	1,740 00		464 56	2,204 56
Plante, C. C.	1,740 00		414 22	2,154 22
Poole, W.	1,740 00		414 78	2,154 78
Ritter, A. J., transferred from London P.O. June 1	1,330 00		384 02	1,714 02
Robertson, G. W.	1,740 00		361 39	2,101 39
Robbins, J. W.	1,740 00		380 51	2,120 51
Roos, H. E.	1,740 00		310 20	2,050 20
Savage, A. P.	1,740 00		351 20	2,091 20
Shackel, G. T.	1,740 00		352 28	2,092 28
Sharman, D. H. D.	1,320 00		294 99	1,614 99
Sharman, F. D.	1,740 00		343 98	2,083 98
Sinclair, C. McL., to May 31	290 00			290 00
Smith, A.	1,740 00		296 23	2,036 23
Smith, A. O.	1,740 00		364 12	2,104 12
Smith, J. A.	1,740 00		343 28	2,083 28
Smith, R. J.	1,740 00		339 24	2,079 24
Snodgrass, J. J.	1,680 00		352 75	2,032 75
Sparling, W. B.	1,680 00		317 91	1,997 91
Stewart, K. C., transferred from London P.O., Dec. 1	520 00		125 05	645 05
Stewart, J. W., transferred to Dist. Supt's office, June 1	290 00		59 97	349 97
Stowe, H. B.	1,560 00		337 18	1,897 18
Sutherland, J.	1,260 00		394 08	1,654 08
Thompson, C. A.	1,740 00		311 40	2,051 40
Thompson, W. C.	1,740 00		315 12	2,055 12
Tolton, R.	1,740 00		319 48	2,059 48
Van Every, F. L.	1,740 00		332 70	2,072 70
Verner, N. W.	1,680 00		328 99	2,008 99
Walker, D. J., to Sept. 30	870 00		108 00	978 00
Wallis, G. T.	1,740 00		326 58	2,066 58
Walsh, F. C.	1,740 00		365 03	2,105 03
Walsh, F. L.	1,740 00		424 09	2,164 09
Watson, H. N., transferred to Toronto Dist., July 1	435 00		115 44	550 44
Weller, P. A.	1,740 00		424 52	2,164 52
Wells, G. S.	1,320 00		361 10	1,681 10
Williams, J. T.	1,740 00		350 40	2,090 40
Wismer, D. L.	1,080 00	75 00	282 68	1,437 68
Witherspoon, J. F.	1,740 00		266 52	2,006 52
Yates, R. N.	1,740 00		242 10	1,982 10
Temporary Employees—Employés temporaires	3,834 85	176 73		4,011 58
				313,661 86

Vote–Crédit 354—Postal Districts: Salaries–con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Montreal—Montréal				
District Superintendent—Surintendant de district—				
Chillas, J. P., to April 19	$ 190 00			$ 190 00
Taylor, J.	3,780 00			3,780 00
Inspectors—Inspecteurs—				
Carkner, W. L.	3,000 00			3,000 00
Dastous, L. E.	4,020 00			4,020 00
Ducharme, J. P. L.	2,940 00			2,940 00
Laprairie, R. L.	3,000 00			3,000 00
Noyes, R. M.	3,000 00			3,000 00
Soles, C. E.	3,000 00			3,000 00
Assistant Inspectors—Inspecteurs adjoints—				
Clermont, U.	2,940 00			2,940 00
Lallier, J., transferred to Quebec Dist., Aug. 1	980 00			980 00
Head Postal Clerk—Commis chef de poste—				
Crochetiere, J. R.	2,390 00			2,390 00
District Examiner—Examinateur de district—				
Cardinal, J. A.	2,220 00			2,220 00
Rural Route Investigator—Examinateur de routes rurales—				
Larose, P.	1,800 00	$ 39 96		1,839 96
Principal Postal Clerks—Commis de poste principaux—				
Kahala, J. J., to Nov. 6	1,368 00			1,368 00
Marcoux, C. A.	2,280 00			2,280 00
Sylvain, R.	1,930 00			1,930 00
Valois, G.	2,280 00			2,280 00
Williams, M. A.	2,220 00			2,220 00
Senior Postal Clerks—Commis de poste senior—				
Deguise, J. L. N.	1,920 00			1,920 00
Gauthier, A.	1,920 00			1,920 00
Menard, A. F.	1,920 00			1,920 00
Mullins, G.	1,920 00			1,920 00
Murray, R. P.	1,920 00			1,920 00
Rondeau, L.	1,800 00			1,800 00

Vote–Crédit 354—Postal Districts: Salaries–con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Montreal–Con.—*Montréal*–Suite				
Messenger—Messager—				
Dubois, J. A.	$1,440 00	$ 18 00		$ 1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Alguire, W. E.	1,740 00		$ 622 96	2,362 96
Allard, J. A., April 1 to Oct. 31, Dec. 1 to Mar. 31	1,565 00		484 68	2,049 68
Beausoleil, J. P.	1,740 00		434 60	2,174 60
Bedard, L. P.	1,740 00		616 88	2,356 88
Blais, M. J. E.	1,740 00		349 09	2,089 09
Boisvert, J. Z., transferred from Quebec R.M.S., Dec. 1	580 00		65 66	645 66
Boyer, A.	1,740 00		590 70	2,330 70
Brookes, G. W.	1,560 00		274 93	1,834 93
Brunet, F. X.	1,740 00		191 40	1,931 40
Candlish, C. W.	1,740 00		186 16	1,926 16
Caron, J. D. A.	1,740 00		489 10	2,229 10
Cormier, A.	1,260 00		289 97	1,549 97
Cote, J. N.	1,620 00		467 16	2,087 16
Crevier, J. W.	1,740 00		487 64	2,227 64
Desjardins, J. H.	1,740 00		216 71	1,956 71
Desrosiers, J. A. N.	1,560 00		318 66	1,878 66
Desrosiers, F.	1,740 00		307 28	2,047 28
Dion, P. S.	1,740 00		308 50	2,048 50
Dufresne, E.	1,740 00		384 48	2,124 48
Duval, J. H.	1,740 00		303 80	2,043 80
Eland, F. J.	1,740 00		174 69	1,914 69
Endacott, A. R.	1,560 00		435 92	1,995 92
Essery, A. G.	1,740 00		485 75	2,225 75
Faille, A. J.	1,729 64		82 48	1,812 12
Flint, A. N.	1,740 00		188 02	1,928 02
Fontaine, E. A.	1,740 00		348 50	2,088 50
Forget, C. A.	1,740 00		299 23	2,039 23
Fortier, A.	1,740 00		322 28	2,062 28
Frechette, R.	1,740 00		399 60	2,139 60
Gaboury, J. A.	1,740 00		226 00	1,966 00
Galbraith, S.	1,740 00		370 74	2,110 74
Galipeau, J. J., transferred to Ottawa Dist., Aug. 1	579 50		80 76	660 26

Postal Clerks—Commis de poste—				
Bastien, A. T.	1,560 00	93 96		1,653 96
Brault, J. A.	1,560 00	93 96		1,653 96
Clerk, A.	1,650 00			1,650 00
Church, R.	1,560 00	93 96		1,653 96
Collet, C.	1,560 00	54 00		1,614 00
Coté, E., April 1 to Sept. 19, Dec. 1 to Mar. 31	1,279 99	43 20		1,323 19
D'Estimeauville, M. S.	1,560 00			1,560 00
Dupuis, E.	1,560 00			1,560 00
Gallery, A.	1,560 00	93 96		1,653 96
Gauvin, J. E. S.	1,680 00			1,680 00
Hurteau, D. F.	1,599 99	54 00		1,653 99
Laflamme, G., transferred from Division Supt., April 1	1,680 00			1,680 00
Lamarche, T., arrears, $56.02				56 02
Lussier, J. H.	1,560 00	93 96		1,653 96
MacKay, E. M., April 1 to Sept. 30, Nov. 9 to Mar. 31	963 00			963 00
Malo, J. P.	1,560 00	93 96		1,653 96
Martin, J. C.	1,320 00			1,320 00
Mayer, W.	1,650 00	23 49		1,673 49
Murray, L. A.	1,560 00			1,560 00
Ouellette, P. A., transferred from Montreal P.O., Feb. 1	260 00			260 00
Pelletier, A.	1,560 00	54 00		1,614 00
Perreault, R.	1,680 00			1,680 00
Robert, A. E.	1,560 00			1,560 00
Rouillard, J. L.	1,560 00	93 96		1,653 96
Roy, Y.	1,560 00			1,560 00
Royal, A. S.	1,560 00	93 96		1,653 96
Sincennes, M.	1,560 00			1,560 00
Tremblay, J. A.	1,560 00			1,560 00
Stenographers—Sténographes—				
Aubin, R., grade 2	1,260 00			1,260 00
Brosseau, N., grade 2	1,365 00	82 50		1,447 50
Curran, M. A., grade 3	1,680 00			1,680 00
Desfosses, C., grade 2	1,533 35	2 50		1,535 85
Dorion, A. V. H., grade 2	1,440 00	7 50		1,447 50
Hudon, L., grade 2	1,400 01			1,400 01
Loiselle, I. R. D., grade 2	1,260 00			1,260 00
Marier, O., grade 2	1,260 00	82 50		1,342 50
Marion, M. L., grade 2	1,365 00	82 50		1,447 50
Moineau, T. L., grade 3	1,620 00			1,620 00
Nicholls, A., grade 2	1,400 01			1,400 01
Richardson, M. A. E., grade 2	1,260 00			1,260 00
Clerk Typist—Commis dactylographe—				
La Rue, M. B., transferred from Division Supt's., April 1	1,260 00			1,260 00

Garneau, M. J. L.	1,740 00		338 02	2,078 02
Garon, J. N.	1,740 00		232 56	1,972 56
Gervais, J. F. P.	1,282 90		281 03	1,563 93
Giard, A.	1,740 00		427 72	2,167 72
Gobeil, P.	1,740 00		568 44	2,308 44
Goyette, J. A. A.	1,286 45		440 80	1,727 25
Gregoire, J. A.	1,740 00		436 64	2,176 64
Grigsby, T. G.	1,470 00		328 90	1,798 90
Guerin, P. A.	1,740 00		243 75	1,983 75
Hebert, J., to Dec. 31	1,305 00		223 92	1,528 92
Heroux, J.	1,740 00		433 68	2,173 68
Hetu, J. A.	1,740 00		318 88	2,058 88
Hill, W. H., April 1 to Oct. 31, Dec. 1 to Mar. 31	1,430 00		486 80	1,916 80
Holden, A. A. L.	1,740 00		175 87	1,915 87
Jalbert, J. A.	1,740 00		434 12	2,174 12
Jarry, J.	1,740 00		227 20	1,967 20
Labadie, J. E. R.	1,740 00		370 86	2,110 86
Lafleur, M.	1,740 00		192 72	1,932 72
Langelier, D.	1,740 00		610 40	2,350 40
Langevin, L. W.	1,740 00		227 82	1,967 82
Lapierre, A. E. I.	1,740 00		433 64	2,173 64
Laprise, H. W.	1,103 55	56 25	284 56	1,444 36
Lenoir, J. I., (salary Quebec Dist.)			140 96	140 96
Letellier, J. H.	1,740 00		335 70	2,075 70
Macdonald, R. J.	1,590 00		265 50	1,855 50
Marion, S.	1,740 00		525 95	2,265 95
McKenven, J. A.	1,176 67		334 00	1,510 67
McPhail, M. J.	1,290 00		263 80	1,553 80
Morin, J. N. A.	1,740 00		377 64	2,117 64
Moxon, A. W. R., transferred from Ottawa Dist., Aug. 1	1,160 00		282 91	1,442 91
Newman, P.	1,200 00	75 00	327 14	1,602 14
O'Neill, J.	1,740 00		489 10	2,229 10
Paul, L. de G.	1,560 00		545 89	2,105 89
Picher, J. E. R.	1,740 00		231 00	1,971 00
Pinard, J. A.	1,590 00		470 54	2,060 54
Poirier, J. H. F.	1,740 00		569 47	2,309 47
Poulin, C. E.	1,740 00		181 04	1,921 04
Proulx, C.	1,160 00		214 78	1,374 78
Reid, H. C.	1,740 00		270 23	2,010 23
Rheaume, A. A.	1,7		522 60	2,262 60
Robert, H. L. P.	1,740 00		442 56	2,182 56
Robert, J. O. W.	1,740 00		237 96	1,977 96
Robert, N. E., to April 30	145 00		12 76	157 76
Robertson, F. S.	1,740 00		460 46	2,200 46
Rolston, W. G., April 1 to Oct. 31, Dec. 1 to Mar. 31	1,290 00	$ 18 75	442 22	1,750 97
Rosser, H. G.	1,560 00		294 17	1,854 17
Rousseau, J. T. D.	1,674 52		171 12	1,845 64

Vote–Crédit 354—Postal Districts: Salaries–con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Montreal–Conc.—*Montréal*–Fin				
Railway Mail Clerks–*Con.*—Courriers sur chemins de fer–*Suite*				
Sarrasin, O.	$1,740 00	.....	$ 459 56	$ 2,199 56
Savard, J. J. E.	1,740 00	.....	532 65	2,272 65
Seguin, J. R.	1,740 00	.....	599 56	2,339 56
Simard, P. E. B.	1,560 00	.....	347 30	1,907 30
Swett, G. B.	1,740 00	.....	286 61	2,026 61
Tetreault, A.	1,740 00	.....	243 00	1,983 00
Thibaudeau, E. A.	1,725 97	.....	406 93	2,132 90
Toner, P.	1,740 00	.....	225 00	1,965 00
Toupin, C. E.	1,740 00	.....	482 40	2,222 40
Trahan, J. S. A.	1,740 00	.....	314 92	2,054 92
Trudeau, C. L.	1,740 00	.....	364 08	2,104 08
Trudeau, M.	1,230 00	.....	308 94	1,538 94
Tupper, A. S.	1,650 00	.....	263 22	1,913 22
Urquhart, J. R.	1,740 00	.....	359 42	2,099 42
Vallee, A. L.	1,740 00	.....	330 80	2,070 80
Villeneuve, M.	1,740 00	.....	197 14	1,937 14
Worthen, H. R.	1,740 00	.....	166 48	1,906 48
Temporary Employees—Employés temporaires	665 81	.....	.....	665 81
				302,366 38
Moose Jaw				
District Superintendent—Surintendant de district—				
MacNaughton, F. M.	4,410 00	.....	.....	4,410 00
Inspectors—Inspecteurs—				
Hislop, C. A.	3,000 00	.....	.....	3,000 00
Motherwell, W. J.	3,000 00	.....	.....	3,000 00
Russell, T. C.	2,760 00	.....	.....	2,760 00
District Examiner—Examinateur de district—				
Anderson, J. F.	2,220 00	.....	.....	2,220 00
Principal Postal Clerks—Commis de poste principaux—				
Armstrong, H. T.	2,220 00	.....	.....	2,220 00
Hughes, C. B.	2,280 00	.....	.....	2,280 00
Long, R. H.	2,220 00	.....	.....	2,220 00

Vote–Crédit 354—Postal Districts: Salaries–con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Moose Jaw–Conc.–Fin				
Railway Mail Clerks–*Cont.*—Courriers sur chemins de fer–*Suite*				
Ellis, J.	$1,719 50	.....	$ 453 95	$ 2,173 45
Fish, G. R., transferred from Moose Jaw P.O., April 1	1,680 00	.....	319 93	1,999 93
Goodridge, C. F.	1,740 00	.....	535 50	2,275 50
Gronow, P. J.	1,740 00	.....	477 48	2,217 48
Haigh, F. L.	1,740 00	.....	429 85	2,169 85
Hall, G.	1,320 00	.....	404 14	1,724 14
Hall, H. S.	1,740 00	.....	439 00	2,179 00
Haswell, J. D.	1,409 00	.....	387 18	1,796 18
Hawkins, G. E.	1,740 00	.....	476 26	2,216 26
Herrod, R.	1,740 00	.....	439 94	2,179 94
Hills, J. D.	1,320 00	.....	517 67	1,837 67
Hudson, H.	1,740 00	.....	524 08	2,264 08
Hurle, H. M. S., transferred from Brandon P.O., April 1	1,200 00	.....	432 07	1,632 07
Jackson, E. W.	1,740 00	.....	414 81	2,154 81
Jenner, E. E., April 1-Aug. 9, Aug. 30-Mar. 31	1,580 65	.....	395 76	1,976 41
Johnson, J. D. V.	1,320 00	.....	420 26	1,740 26
Johnson, L. E.	1,259 00	.....	351 72	1,610 72
Jupp, J.	1,199 00	.....	392 80	1,591 80
Keetley, B., transferred from Moose Jaw P.O., April 1	1,560 00	.....	349 61	1,909 61
Kenny, C. S.	1,740 00	.....	492 90	2,232 90
Kerr, J. F.	1,740 00	.....	487 20	2,227 20
King, G. H.	1,740 00	.....	296 94	2,036 94
Kingwell, A.	1,080 00	$ 75 00	411 86	1,566 86
Larner, G. H.	1,737 54	.....	451 14	2,188 68
Law, P. H.	1,740 00	.....	392 32	2,132 32
Leclaire, A. A.	1,740 00	.....	450 76	2,190 76
Lemon, W. H.	1,740 00	.....	408 36	2,148 36
Manahan, C. H.	1,740 00	.....	490 76	2,230 76
McBay, A. F., transferred from Moose Jaw P.O., April 1	1,410 00	.....	309 06	1,719 06
McLellan, M. H.	1,740 00	.....	471 58	2,211 58
McLeod, A., to Oct. 31	725 00	.....	159 44	884 44
McMullan, R. S.	1,739 00	.....	544 00	2,283 00

Wright, E. H.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Crane, C. J.	1,890 00			1,890 00
Hauser, F. J.	1,920 00			1,920 00
Pascoe, A. W.	1,914 29			1,914 29
Postal Clerks—Commis de poste—				
Anderson, J. E.	1,560 00			1,560 00
Bouveur, M.	1,230 00			1,230 00
Bowyer, K. A.	1,680 00			1,680 00
Brown, J.	1,560 00			1,560 00
Coolican, E.	1,560 00			1,560 00
Gelinas, M.	1,560 00			1,560 00
Lambert, F. M.	1,196 78			1,196 78
Reid, J. A.	1,560 00			1,560 00
Stenographers—Sténographes—				
Bartlam, R. I., grade 2, arrears, $13.06	1,005 00			1,018 06
Burke, H. M., grade 2, to Mar. 10.	1,188 87			1,188 87
McPhee, M., grade 2	1,065 00			1,065 00
Taylor, D., grade 2	960 00			960 00
Wheatley, E. T., grade 3	1,620 00	$ 14 15		1,634 15
Messenger Clerk—Commis messager—				
Findlow, H.	900 00	6 25		906 25
Railway Mail Clerks—Courriers sur chemins de fer—				
Armstrong, H. F.	1,734 32		559 19	2,293 51
Badger, E. W.	1,740 00		440 24	2,180 24
Bolster, H. D.	1,692 91		489 38	2,182 29
Cameron, E.	1,740 00		496 02	2,236 02
Carr, J. A.	1,584 67		513 26	2,097 93
Case, F. C.	1,740 00		539 27	2,279 27
Chisholm, J. P., April 1-Sept. 30, Oct. 21-Mar. 31	1,118 87		411 34	1,530 21
Clayton, J. L., transferred from Moose Jaw P.O., April 1	1,680 00		310 00	1,990 00
Coggon, C. L.	1,710 00		448 56	2,158 56
Coltman, W.	1,560 00		535 91	2,095 91
Cooper, S. J.	1,316 07		463 82	1,779 89
Copp, S. R.	1,740 00		424 28	2,164 28
Corkish, J. S.	1,740 00		502 98	2,242 98
Cousins, F. W.	1,730 65		250 20	1,980 85
Davison, T.	1,740 00		545 84	2,285 84
Driver, G. L. A., (salary Moose Jaw P.O.)			33 46	33 46
Droppo, M., transferred from Moose Jaw P.O. Nov. 1, mileage from April 1	480 00		398 31	878 31
Dunlop, G.	1,440 00		535 89	1,975 89
Mercer, D. C., transferred from Brandon P.O., April 1	1,560 00	93 96	397 39	2,051 35
Miles, H. A.	1,560 00		494 64	2,054 64
Mills, H. F.	1,735 17		355 16	2,090 33
Mowat, J.	1,737 00		366 42	2,103 42
Neal, J.	1,740 00		445 00	2,185 00
O'Neail, W. H.	1,740 00		552 23	2,292 23
Orchard, F. M.	1,740 00		564 68	2,304 68
Parker, A. E.	1,740 00		507 36	2,247 36
Parker, F.	1,439 00	18 00	485 61	1,942 61
Penton, H.	1,740 00		515 54	2,255 54
Phoenix, S. C.	1,740 00		559 90	2,299 90
Pickford, F.	1,740 00		367 78	2,107 78
Purvis, A.	1,319 00		488 06	1,807 06
Raine, H. H.	1,200 00	75 00	343 81	1,618 81
Rees, L. R., transferred from Regina P.O., April 1	1,680 00		424 20	2,104 20
Roberts, J.	1,320 00		341 34	1,661 34
Robinson, I. C.	1,740 00		419 88	2,159 88
Salisbury, H. M.	1,740 00		536 64	2,276 64
Sandiford, H. E., (salary Regina P.O.)			2 46	2 46
Scougall, J.	1,560 00		478 32	2,038 32
Sifton, H. F., transferred from Brandon P.O., April 1	1,560 00	93 96	416 53	2,070 49
Spiller, F. A., to Oct. 31, transferred to Moose Jaw P.O.	980 00			980 00
Stanley, C. P.	1,740 00		464 88	2,204 88
Stockwood, W. B.	1,740 00		283 53	2,023 53
Thomas, W. H. C.	1,740 00		532 63	2,272 63
Thornborough, O. C., transferred from Brandon P.O., April 1	1,560 00	93 96	422 59	2,076 55
Tonlinson, G.	1,680 00		411 58	2,091 58
Ward, B., (salary Toronto P.O.)			2 46	2 46
Watson, W. H., (salary Regina P.O.)			4 84	4 84
Wilcock, J.	1,740 00		480 94	2,220 94
Willison, A.	1,560 00		414 76	1,974 76
Temporary Employees—Employés temporaires				1,185 15
				205,592 22
North Bay				
District Superintendent—Surintendant de district—				
Ross, J. C.	3,780 00			3,780 00
Inspectors—Inspecteurs—				
Purcell, J.	3,000 00			3,000 00
Traynor, W. T.	2,580 00			2,580 00

Vote–Crédit 354—Postal Districts: Salaries–con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
North Bay–Conc.–Fin				
Principal Postal Clerks—Commis de poste principaux—				
Brownell, W. H., transferred from R.M.S. May 1	$1,835 00			$ 1,835 00
Downing, J. D	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
McColgan, C. H	1,920 00			1,920 00
Tennant, J. B	1,920 00			1,920 00
Tremblay, A	1,860 00			1,860 00
Postal Clerks—Commis de poste—				
Casselman, C. V	1,440 00			1,440 00
Duhamel, L. P	1,560 00			1,560 00
Gregory, A	1,560 00			1,560 00
Stenographers—Sténographes—				
Sullivan, V. G., grade 2	1,020 00			1,020 00
Webster, F., grade 2	975 00			975 00
Messenger Clerk—Commis messager—				
Elliott, W. H., arrears, $9.69	720 00			729 69
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, J. P	1,740 00		$ 568 80	2,308 80
Baril, J. E. W	1,470 00		407 30	1,877 30
Beaton, C. J	1,740 00		602 66	2,342 66
Beattie, W. H	1,410 00		411 00	1,821 00
Benoit, O., April 1-Dec. 19, Jan. 12-Mar. 31	1,627 74		353 38	1,981 12
Berry, H. N	1,740 00		388 88	2,128 88
Brownell, W. H., to April 30, transferred to North Bay P.O	145 00		37 92	182 92
Casey, M. J	1,740 00		599 64	2,339 64
Cavanagh, W. E	1,739 00		600 66	2,339 66
Clarke, F. J. J	1,680 00		606 72	2,286 72
Connelly, T. J	1,530 00		411 60	1,941 60
Davis, H. E	1,740 00		528 87	2,268 87
Dixon, J. N	1,230 00		409 30	1,639 30
Dupuis, A. M	1,077 00	$ 75 00	502 42	1,654 42
Fox, H. W	1,340 33		519 45	1,859 78

Vote–Crédit 354—Postal Districts: Salaries–con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Ottawa–Con.–Suite				
Principal Postal Clerks–*Con.*—Commis de poste principaux–*Fin*				
Higgerty, T. F	$2,220 00			$ 2,220 00
Jackson, H. W	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Cayer, R	1,920 00			1,920 00
Egan, M	1,920 00			1,920 00
Gibson, E	1,920 00			1,920 00
Scott, A. M	1,830 00			1,830 00
Postal Clerks—Commis de poste—				
Bennett, T. E	1,680 00			1,680 00
Bruyere, A	1,560 00	$ 93 96		1,653 96
Buckley, W. J	1,560 00			1,560 00
Burke, J. C	1,680 00			1,680 00
Cadieux, C	1,440 00			1,440 00
Chouinard, E	1,560 00			1,560 00
Corcoran, J	1,600 00	54 00		1,654 00
Mullin, T. M	1,200 00	195 00		1,395 00
Neville, C. J	1,680 00			1,680 00
Rochon, H	1,410 00			1,410 00
Rochon, I. M., April 1 to June 27, Dec. 1 to Mar. 31	892 67			892 67
Seale, H. E	1,680 00			1,680 00
Spooner, R	1,620 00	46 98		1,666 98
Stewart, M	1,680 00			1,680 00
Throop, M. R	1,650 00	23 49		1,673 49
Ward, C. J	1,650 00	23 49		1,673 49
Stenographers—Sténographes—				
Fournier, C., grade 3	1,680 00			1,680 00
Blake, I. M., grade 2	1,080 00			1,080 00
Bourgault, E., grade 2, to Oct. 19	694 35	82 50		776 85
Funnell, A. E., grade 2	1,260 00	82 50		1,342 50
Lacourciere, N., transferred from Inside Service Oct. 20	430 97			430 97
Mix, K. D., grade 2	1,260 00			1,260 00
Reid, M. M., grade 2, to Oct. 6	650 32			650 32
Smith, N. A., grade 2	1,260 00			1,260 00
Walsh, G., grade 2	1,253 23			1,253 23

Gagne, W. J.	1,740 00		608 32	2,348 32
Gilray, R. W.	1,740 00		575 12	2,315 12
Gosselin, P.	1,740 00		473 55	2,213 55
Gracey, C. W.	1,560 00		388 50	1,948 50
Hackett, F. A.	1,710 00		598 22	2,308 22
Johnson, A. L.	1,590 00		385 24	1,975 24
Johnson, J. H., to Sept. 30, transferred to Sault Ste. Marie P.O.	870 00		254 63	1,124 63
Kirkpatrick, W. F.	1,740 00		556 16	2,296 16
Klein, J. H.	1,740 00		632 00	2,372 00
Lasalle, A. E.	1,740 00		605 28	2,345 28
Leach, R. J.	1,449 68		402 38	1,852 06
Malette, J. L.	1,740 00		473 97	2,213 97
McCann, H. S.	1,320 00		498 16	1,818 16
McCluskey, D. H., from Dec. 1, transferred from North Bay P.O.	440 00		178 56	618 56
McKittrick, J.	1,740 00		620 14	2,360 14
Mulvihill, R. M.	1,723 00		587 72	2,310 72
Newton, P. M.	1,740 00		576 70	2,316 70
Pateman, R.	1,740 00		587 76	2,327 76
Preece, J. N.	1,737 00		597 42	2,334 42
Richards, N. L. W.	1,560 00		376 64	1,936 64
Rodier, R.	1,725 00		587 82	2,312 82
Rowsome, C. H.	1,738 00		610 18	2,348 18
Secor, R. J., from Aug. 1, transferred from North Bay P.O.	1,040 00		264 30	1,304 30
Taber, B. A.	1,740 00		594 08	2,334 08
Wield, G. F.	1,738 00		611 14	2,349 14
Windrum, W. J.	1,740 00		545 51	2,285 51
Winters, L. A.	1,740 00		556 16	2,296 16
Temporary Employees—Employés temporaires				836 13
				112,834 83
Ottawa				
District Superintendent—Surintendant de district—				
Low, A. G. H.	3,825 00			3,825 00
Inspectors—Inspecteurs—				
Annable, W.	3,000 00			3,000 00
McGrail, C. C.	3,000 00			3,000 00
Strange, J. C.	4,020 00			4,020 00
District Examiner—Examinateur de district—				
Roberts, J. H.	2,220 00			2,220 00
Principal Postal Clerks—Commis de poste principaux—				
Bunt, C. A.	2,280 00			2,280 00
Duguay, E.	2,280 00			2,280 00

Mail Porter—Chargeur postal—				
McBride, J.	1,440 00	18 00		1,458 00
Postal Chauffeur — Chauffeur postal—				
O'Neill, T.	1,560 00			1,560 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, O. E.	1,200 00		$ 311 58	1,511 58
Bastien, R. A.	1,559 00		254 78	1,813 78
Beal, E.	1,739 00		406 86	2,145 86
Bleecker, D. L.	1,740 00		130 10	1,870 10
Blakely, W. H.	1,200 00	75 00	157 50	1,432 50
Bourke, J. A.	1,739 00		343 35	2,082 35
Bourdeau, D. J.	1,740 00		290 82	2,030 82
Brown, G. T.	1,740 00		525 45	2,265 45
Brunet, J. F.	1,740 00		340 32	2,080 32
Bryson, T.	1,650 00		311 65	1,961 65
Bulger, F. E.	1,735 17		494 94	2,230 11
Burke, W. T.	1,649 50		277 98	1,927 48
Carr, W.	1,470 00		292 88	1,762 88
Carruthers, F. C., to Feb. 28	1,595 00		208 32	1,803 32
Chapman, W. A., from Sept. 1, transferred from Toronto Dist.	700 00		85 29	785 29
Conway, J. C.	1,735 32		508 50	2,243 82
Corbett, H. F.	1,740 00		152 54	1,892 54
Cote, J. A., to Sept. 7	758 83		104 96	863 79
Cote, R. R.	1,740 00		231 56	1,971 56
Courtenay, R. G.	1,740 00		352 18	2,092 18
Crouch, H. A.	1,320 00		395 16	1,715 16
Curry, J.	1,740 00		429 04	2,169 04
Deslaurier, H. J., salary Ottawa P.O.			392 85	392 85
Dicks, T. J.	1,740 00		311 08	2,051 08
Doran, G.	1,740 00		336 64	2,076 64
Dore, J.	1,740 00		452 36	2,192 36
Doyle, J. F.	1,740 00		545 79	2,285 79
Dufresne, E.	1,740 00		259 32	1,999 32
Eagleson, J.	1,740 00		286 48	2,026 48
Edwards, J. McN.	1,560 00		461 24	2,021 24
Edwards, L.	1,739 00		346 62	2,085 62
Erwin, M. J., April 1–May 16, May 29–Mar. 31	1,674 52		298 76	1,973 28
Fahey, J. F.	1,740 00		430 52	2,170 52
Ferguson, J. B.	1,710 00		331 17	2,041 17
Ferguson, H. S.	1,740 00		406 72	2,146 72
Foley, P. J.	1,740 00		357 50	2,097 50
Gardiner, J. H.	1,740 00		290 12	2,030 12
Gignac, J. A.	1,560 00		300 32	1,860 32
Godbout, L. G.	1,740 00		469 10	2,209 10
Gorman, O. R.	1,320 00		383 59	1,703 59

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Ottawa-Conc.—Fin				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*				
Hall, T. W.	$1,740 00	.....	$ 437 22	$ 2,177 22
Hanton, M. M.	1,740 00	.....	288 88	2,028 88
Galipeau, J. J., from Aug. 1, transferred from Montreal Dist.	1,160 00	.....	227 07	1,387 07
Horner, J. E.	1,740 00	.....	348 80	2,088 80
Howard, C. F.	1,440 00	.....	268 19	1,708 19
Hurdman, W. N.	1,560 00	.....	440 88	2,000 88
Jones, E. M.	1,740 00	.....	342 26	2,082 26
Jones, S. O.	1,650 00	.....	322 40	1,972 40
Jordan, W. J.	1,740 00	.....	185 94	1,925 94
Kelly, W. J.	1,740 00	.....	316 66	2,056 66
Kenny, H. I.	1,740 00	.....	298 13	2,038 13
Lally, J. J.	1,740 00	.....	359 82	2,099 82
Larose, J. D.	1,740 00	.....	431 52	2,171 52
Lee, J.	1,740 00	.....	433 44	2,173 44
Leggett, G. H.	1,740 00	.....	269 78	2,009 78
Lesaux, V. R.	1,500 00	.....	328 37	1,828 37
Lucas, E.	1,740 00	.....	315 30	2,055 30
MacDonald, H.	1,740 00	.....	287 67	2,027 67
Macdonell, A. A. A.	1,739 00	.....	335 26	2,074 26
MacKay, D. W.	1,740 00	.....	398 32	2,138 32
MacKlem, G. E.	1,740 00	.....	513 44	2,253 44
Mallette, R. E.	1,740 00	.....	181 26	1,921 26
Martin, D. A.	1,080 00	.....	328 84	1,408 84
McDonald, J. H.	1,740 00	.....	150 48	1,890 48
McDonald, K. C.	1,560 00	.....	426 62	1,986 62
McGregor, J. A.	1,080 00	.....	488 16	1,568 16
McIntyre, W. E.	1,740 00	.....	481 29	2,221 29
McKercher, H.	1,740 00	.....	388 78	2,128 78
McLean, J.	1,740 00	.....	331 38	2,071 38
McLean, J. A.	1,740 00	.....	328 06	2,068 06
McNulty, J., to Aug. 31	725 00	.....	112 91	837 91
Moore, C. A.	1,740 00	.....	198 35	1,938 35
Moore, L. H.	1,740 00	.....	324 14	2,064 14
Moxon, A. W. R., to July 31, transferred to Montreal Dist.	580 00	.....	118 77	698 77
Musgrove, M. W.	1,740 00	.....	285 46	2,025 46
Neville, W. B.	1,560 00	.....	515 73	2,075 73

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Quebec-Con.—*Québec*-Suite				
Postal Clerks—Commis de poste—				
Alleyn, J. A.	$1,800 00	$ 39 96	.....	$ 1,839 96
Beaudry, M. L. B.	1,560 00	.....	.....	1,560 00
Beaulieu, A.	1,560 00	.....	.....	1,560 00
Bilodeau, P. E.	1,560 00	93 96	.....	1,653 96
Bruneau, J. G.	1,680 00	.....	.....	1,680 00
Couture, D. G.	1,560 00	93 96	.....	1,653 96
Derouin, M. A.	1,560 00	.....	.....	1,560 00
Fiset, H. D.	1,680 00	.....	.....	1,680 00
Fiset, M. P.	1,560 00	.....	.....	1,560 00
Furois, E.	1,800 00	39 96	.....	1,839 96
Gagnon, J. L. A. L.	1,680 00	.....	.....	1,680 00
Jobin, J. E. A.	1,599 99	54 00	.....	1,653 99
Lavoie, M. A. J.	1,560 00	93 96	.....	1,653 96
Leclerc, P.	1,680 00	.....	.....	1,680 00
Lefebvre, A. M.	1,600 00	22 50	.....	1,622 50
Lemieux, P. H.	1,560 00	54 00	.....	1,614 00
Marquette, E. J. M.	1,560 00	.....	.....	1,560 00
Martin, G.	1,560 00	93 96	.....	1,653 96
Robitaille, E.	1,080 00	75 00	.....	1,155 00
Trepanier, E. J.	1,560 00	.....	.....	1,560 00
Stenographers—Sténographes—				
Bruneau, M. L., grade 3	1,335 00	77 50	.....	1,412 50
Collin, B., grade 2	1,140 00	.....	.....	1,140 00
Couillard, B., grade 2	1,440 00	7 50	.....	1,447 50
Dionne, M. J. H., grade 2	1,035 00	.....	.....	1,035 00
Fontaine, M. L., grade 2	1,400 00	.....	.....	1,400 00
Furois, M. Y., grade 2, from June 17	757 33	.....	.....	757 33
Laurin, M. H., grade 2, April 1 to Aug. 11 and Oct. 18 to Mar. 31	787 65	.....	.....	787 65
Mail Porter—Chargeur postal—				
Boulet, H.	1,440 00	18 00	.....	1,458 00
Postal Chauffeur—Chauffeur postal—				
Cartier, G.	1,425 00	.....	.....	1,425 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allaire, J. P.	1,740 00	.....	$394 86	2,134 86
Allard, J. A. E.	1,740 00	.....	550 06	2,290 06
Angers, J. F. A.	1,740 00	.....	345 19	2,085 19

Niddery, A. E.	1,740 00		152 64	1,892 64
O'Leary, M. E.	1,740 00		209 98	1,949 98
O'Neil, W. J.	1,725 00		286 44	2,011 44
O'Toole, T. P.	1,740 00		435 43	2,175 43
Perry, T. G.	1,560 00		141 78	1,701 78
Plamondon, E.	1,200 00		322 61	1,522 61
Potter, W. F.	1,320 00		392 94	1,712 94
Ring-Ade, W. R.	1,320 00		350 74	1,670 74
Roy, E. A. R.	1,725 00		427 74	2,152 74
Slack, A. J.	1,740 00		392 14	2,132 14
Smith, D. R.	1,740 00		144 64	1,884 64
Smyth, A.	1,410 00		395 74	1,805 74
Snowdon, J. V.	1,290 00		290 12	1,580 12
Stewart, R. L.	1,740 00		329 44	2,069 44
St. Jacques, P. A.	1,703 75		473 43	2,177 18
Stock, T. J.	1,740 00		361 92	2,101 92
Theriault, J. F. X. E.	1,740 00		458 44	2,198 44
Thomson, S. A.	1,740 00		129 30	1,869 30
Watkin, G. E.	1,740 00		197 09	1,937 09
Whelan, A. J., April 1–Jan. 15, Feb. 26–Mar. 31	950 29		159 30	1,109 59
Williams, E. T.	1,620 00		430 38	2,050 38
Temporary Employees—Employés temporaires				3,303 84
				258,675 44
Quebec—Québec				
District Superintendent—Surintendant de district—				
Green, S. T.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Audet, C.	3,000 00			3,000 00
Lallier, J., transferred from Montreal Dist., Aug. 1	1,960 00			1,960 00
LaRue, L. J. H., to Aug. 31	1,000 00			1,000 00
Marineau, P. O.	3,000 00			3,000 00
Pouliot, J. A.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Chabot, A. F. A.	2,220 00			2,220 00
Principal Postal Clerks—Commis de poste principaux—				
Beauchamp, J. F. A.	2,280 00			2,280 00
Gilbert, O.	2,280 00			2,280 00
Nadeau, M. J. E.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Aubin, J. T.	1,920 00			1,920 00
Bilodeau, J. E. E.	1,920 00			1,920 00
Moisan, J. A.	1,920 00			1,920 00
Aril, J. W., April 1–June 3, June 16–Mar. 31	1,183 33	72 08	449 26	1,704 67
Audet, M. J. P., to Feb. 28	1,595 00			1,595 00
Beaulieu, A. E. A.	1,740 00		436 69	2,176 69
Bedard, J. P.	1,740 00		442 60	2,182 60
Belanger, J. C. Z.	1,740 00		372 50	2,112 50
Belanger, J. E.	1,740 00		640 27	2,380 27
Belanger, J. O. E.	1,740 00		349 84	2,089 84
Bernier, J. C. P.	1,740 00		390 32	2,130 32
Bernier, J. A. L.	1,740 00		356 16	2,096 16
Bernier, T. J.	1,740 00		573 86	2,313 86
Bilodeau, E. I.	1,740 00		385 48	2,125 48
Boisvert, J. Z., to Nov. 30, transferred to Montreal Dist.	1,160 00		273 12	1,433 12
Bolduc, J. L. N.	1,740 00		211 25	1,951 25
Bouffard, H.	1,560 00		380 43	1,940 43
Boutin, J. G.	1,740 00		396 40	2,136 40
Brochu, J. L. W.	1,740 00		42 64	1,782 64
Brown, F. J.	1,740 00		379 62	2,119 62
Buies, A.	1,740 00		325 20	2,065 20
Chartrain, L. E., (salary Quebec P.O)			256 52	256 52
Clarke, L. E., to May 31	200 00	12 50		212 50
Corriveau, A. F. J.	1,740 00		403 06	2,143 06
Corriveau, J. V.	1,740 00		371 72	2,111 72
Cote, C. A.	1,740 00		330 09	2,070 09
Cote, L. P., broken period	1,532 01		344 92	1,876 93
Couillard, F. X. E., to Oct. 31	1,000 00		243 32	1,243 32
Couillard, J. W.	1,740 00		682 00	2,422 00
Courchesne, J. W.	1,740 00		519 00	2,259 00
Daigneault, J. A.	1,740 00		457 92	2,197 92
Dallaire, J. C. E.	1,530 00		365 20	1,895 20
Darveau, J. A., to Sept. 30, transferred to Quebec, P.O.	870 00			870 00
Daveluy, J. A.	1,740 00		238 96	1,978 96
de Champlain, M. J.	1,740 00		645 81	2,385 81
Delagrave, J. P. A., from April 14.	1,247 49		322 62	1,570 11
Delisle, A. F. A.	1,740 00		224 60	1,964 60
Demers, J. A. R.	1,740 00		386 25	2,126 25
Desjardins, A. E.	1,695 00		334 26	2,029 26
Despres, A.	1,740 00		408 69	2,148 69
Dion, J. G. E.	1,320 00	56 25	438 42	1,814 67
Dionne, J. L. A., to May 10	187 10			187 10
Doyle, J. J.	1,740 00		485 01	2,225 01
Dube, J. E.	1,560 00		298 18	1,858 18
Dube, L.	1,740 00		393 60	2,133 60
Dugal, J. C.	1,740 00		448 08	2,188 08
Duguay, T. J.	1,740 00		554 26	2,294 26
Dumas, J. A. B.	1,680 00		381 12	2,061 12
Dumont, M. J.	1,740 00		679 31	2,419 31

Vote–Crédit 354—Postal Districts: Salaries–con—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Quebec–Cont.—*Québec*–Suite				
Railway Mail Clerks–*Cont.*—Courriers sur chemins de fer–*Suite*—				
Dumontier, P. A.	$1,740 00	.....	$ 452 47	$ 2,192 47
Esnouf, J. R.	1,200 00	.....	371 38	1,571 38
Falardeau, W.	1,740 00	.....	432 71	2,172 71
Fortier, J. D. A.	1,725 00	.....	330 24	2,055 24
Fortin, J. H. D.	1,740 00	.....	319 56	2,059 56
Fortin, J. N. N., (salary Quebec P.O)	.....	.....	259 62	259 62
Gaboury, L. E.	1,740 00	.....	393 99	2,133 99
Gagne, G. P.	1,470 00	.....	307 73	1,777 73
Gagne, P. A.	1,740 00	.....	672 12	2,412 12
Garant, H.	1,740 00	.....	449 72	2,189 72
Gauvreau, N.	1,740 00	.....	361 26	2,101 26
Godbout, M. J. A.	1,740 00	.....	541 38	2,281 38
Gosselin, J. F. D.	1,740 00	.....	713 53	2,453 53
Gosselin, J. A.	1,740 00	.....	360 00	2,100 00
Grenier, N. G. J.	1,740 00	.....	629 37	2,369 37
Guimont, J. L.	1,725 00	.....	403 17	2,128 17
Hallissey, A.	1,440 00	.....	308 53	1,748 53
Hamelin, J. A. H.	1,740 00	.....	643 32	2,383 32
Huard, J. A.	1,740 00	.....	276 04	2,016 04
Jobin, G. I.	1,725 00	.....	329 17	2,054 17
Laberge, J. A.	1,740 00	.....	449 31	2,189 31
Labrecque, J.	1,740 00	.....	561 51	2,301 51
Lachance, J. E.	1,740 00	.....	675 93	2,415 93
Lachance, M. U. A.	1,740 00	.....	535 89	2,275 89
Lafontaine, J. E. N.	1,740 00	.....	528 84	2,268 84
Laflamme, A. J.	1,740 00	.....	480 00	2,220 00
Langevin, A. P.	1,740 00	.....	561 56	2,301 56
Larue, J. E.	1,740 00	.....	341 99	2,081 99
La Rochelle, C. E.	1,740 00	.....	715 93	2,455 93
Leclerc, F. O.	1,725 00	.....	313 61	2,038 61
Lemay, J. O., broken period	1,029 56	.....	219 94	1,249 50
Lemieux, J. H. A.	1,740 00	.....	360 00	2,100 00
Lemieux, J. H. G.	1,740 00	.....	329 48	2,069 48
Lenoir, J. I.	1,730 65	.....	180 00	1,910 65
Lessard, J. E. A.	1,740 00	.....	740 36	2,480 36
Levasseur, P. L. G.	1,740 00	.....	309 60	2,049 60

Vote–Crédit 354—Postal Districts: Salaries–con—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Quebec–Conc.—*Québec*–Fin.				
Railway Mail Clerks–*Cont.*—Courriers sur chemins de fer–*Suite*				
Simard, L. E.	$1,740 00	.....	$ 704 55	$ 2,444 55
Soucy, J. B.	1,560 00	.....	314 60	1,874 60
St. Hilaire, J. G. W.	1,560 00	.....	349 78	1,909 78
Tremblay, L. A.	1,740 00	.....	301 52	2,041 52
Therien, J. A. H.	1,740 00	.....	536 87	2,276 87
Thiboutot, J. O. L.	1,740 00	.....	364 85	2,104 85
Trudel, J. O. A.	1,740 00	.....	344 62	2,084 62
Veilleux, P. A.	1,740 00	.....	585 72	2,325 72
Vezina, J. F. R.	1,740 00	.....	692 75	2,432 75
Vincelette, J. B. C.	1,740 00	.....	486 60	2,226 60
Vincent, J. N. E.	1,740 00	.....	424 24	2,164 24
Temporary Employees—Employés temporaires	.....	.....	.....	2,758 33
				359,051 58
St. John—S.-Jean (N.-B.)				
District Superintendent—Surintendant de district—				
Woods, H. W.	4,500 00	.....	.....	4,500 00
Inspectors—Inspecteurs—				
Emerson, J.	3,000 00	.....	.....	3,000 00
McKendrick, D. S., to Dec. 31	2,250 00	.....	.....	2,250 00
Principal Postal Clerks—Commis de poste principaux—				
Griffith, W. F.	2,340 00	.....	.....	2,340 00
Hatch, W., to May 31	380 00	.....	.....	380 00
Howard, L. L.	2,220 00	.....	.....	2,220 00
Peck, H. B., from Nov. 16	670 00	.....	.....	670 00
Senior Postal Clerks—Commis de poste senior—				
Leger, J. E.	1,920 00	.....	.....	1,920 00
Montgomery, J.	1,920 00	.....	.....	1,920 00
Shannon, F. M.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Allen, W. R.	1,260 00	.....	.....	1,260 00
Belding, H. W.	1,599 96	$ 54 00	.....	1,653 96

Lord, C. B.	1,740 00		353 43	2,093 43
Lortie, J. E. E., April 1–Dec. 17, Dec. 17, Jan. 10–Mar. 31	1,623 06		395 83	2,018 89
Marcoux, A. O. N.	1,260 00		313 36	1,573 36
Marineau, J. N. E.	1,740 00		367 09	2,107 09
Martineau, J. C. D.	1,695 00		374 51	2,069 51
Martineau, J. E. M.	1,695 00		356 47	2,051 47
Mathurin, J. E.	1,740 00		600 33	2,340 33
McIsaac, A. J.	1,740 00		303 37	2,043 37
McKay, G. E. C.	1,740 00		629 62	2,369 62
Mercier, E. R.	1,740 00		554 44	2,294 44
Mercier, J. E. N.	1,740 00		361 26	2,101 26
Michelin, P.	1,740 00		350 56	2,090 56
Morency, B. E.	1,740 00		358 39	2,098 39
Morrissette, G.	1,740 00		321 77	2,061 77
Morin, J. L. A.	1,740 00		452 06	2,192 06
Nadeau, J. L. O.	1,740 00		332 56	2,072 56
O'Farrell, J. P.	1,740 00		537 08	2,277 08
Ouellet, C. E.	1,740 00		319 43	2,059 43
Page, R.	1,740 00		341 64	2,081 64
Pageau, J. F.	1,740 00		457 92	2,197 92
Paquet, J. P. O., from Nov. 1, transferred from Quebec P.O.	700 00		133 39	833 39
Paradis, J. N. G.	1,740 00		399 27	2,139 27
Pare, J. A. U.	1,740 00		785 72	2,525 72
Pelletier, J. O.	1,739 50		301 75	2,041 25
Pelletier, L. C.	1,740 00		384 21	2,124 21
Pelletier, P. A. J.	1,740 00		295 20	2,035 20
Pelletier, W., to Sept. 30	870 00		67 10	937 10
Perreault, P.	1,320 00		451 73	1,771 73
Proulx, C., from Dec. 1, transferred from Montreal District	580 00		158 76	738 76
Reny, J. A. E.	1,738 00		641 46	2,379 46
Richard, J. A.	1,740 00		695 22	2,435 22
Riverin, C. J.	1,740 00		437 99	2,177 99
Robert, J. C. E.	1,740 00		603 88	2,343 88
Robitaille, J. A., (salary Quebec P.O.)			249 74	249 74
Robitaille, J. P. F.	1,725 00		370 71	2,095 71
Rouleau, J. H.	1,740 00		433 87	2,173 87
Rousseau, J. L.	1,740 00		725 95	2,465 95
Rousseau, L. A., from Nov. 1, transferred from Quebec P.O.	480 00		131 34	611 34
Roy, J. A. L.	1,500 00		340 44	1,840 44
Roy, J. B.	1,740 00		359 53	2,099 53
Roy, J. B. E.	1,740 00		287 38	2,027 38
Roy, J. O. R.	1,725 00		339 89	2,064 89
Roy, P. E.	1,740 00		317 87	2,057 87
Savard, J. H.	1,733 70		630 04	2,363 74
Simard, E. A.	1,740 00		716 20	2,456 20
Henderson, J. C.	1,560 00	93 96		1,653 96
Newcomb, F. J.	1,680 00			1,680 00
Quinn, E.	1,100 00			1,100 00
Steele, H. A.	1,800 00	39 96		1,839 96
Stenographers—Sténographes—				
Emerson, D., grade 2	1,110 00			1,110 00
Morrison, A. A., grade 2	1,320 00			1,320 00
Porteous, A., grade 2	1,110 00			1,110 00
Somerville, M. J., grade 2	1,215 00			1,215 00
Mail Porter—Chargeur postal—				
Logan, S. E.	1,440 00	18 00		1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allen, H. R.	1,740 00		358 33	2,098 33
Ashe, J. F.	1,440 00	18 00	287 78	1,745 78
Atkinson, O. B., to Mar. 22	1,693 23		521 91	2,215 14
Barry, P. E.	1,735 17		561 50	2,296 67
Barnes, H. R.	1,740 00		540 41	2,280 41
Barton, J. M., to Mar. 22	1,693 23		324 51	2,017 74
Bedell, T. B.	1,740 00		701 92	2,441 92
Belyea, A. S.	1,740 00		673 00	2,413 00
Bennett, C. M.	1,590 00		563 80	2,153 80
Brown, F. J., (salary St. John P.O.)			1 78	1 78
Brownell, W. E.	1,740 00		509 34	2,249 34
Cameron, J. D.	1,740 00		399 65	2,139 65
Carter, L. W. ....*e*	1,740 00		374 70	2,114 70
Carvell, W. W.	1,740 00		683 84	2,423 84
Chambers, G. H., (salary St. John P.O.)			1 78	1 78
Coleman, G. P., to Sept. 30	870 00		230 10	1,100 10
Colwell, K. H.	1,740 00		613 10	2,353 10
Cowan, Z., to Mar. 22	1,692 23		404 60	2,096 83
D'Aigle, D. J.	1,740 00		334 44	2,074 44
Dever, F. W.	1,440 00		341 49	1,781 49
Dickson, F. H.	1,740 00		509 78	2,249 78
Dionne, C. J., April 1–Jan. 13, Jan. 27–29	1,384 52		301 48	1,686 00
Donovan, C. K.	1,560 00		498 65	2,058 65
Dowd, W. M.	1,730 33		533 87	2,264 20
Downing, A. S.	1,740 00		217 43	1,957 43
Ensor, G. F.	1,740 00		381 09	2,121 09
Fraser, G. P.	1,740 00		374 84	2,114 84
Frost, W. W.	1,740 00		687 34	2,427 34
Garnett, G. K.	1,740 00		375 70	2,115 70
Gaudet, J. A. R.	1,740 00		540 72	2,280 72
Gaynor, G. W., (salary St. John P.O.)			57 37	57 37
Girouard, D.	1,740 00		523 15	2,263 15
Gillespie, J. H.	1,680 00		742 68	2,422 68
Goldie, J. J.	1,680 00		280 94	1,960 94

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
St. John-S.-Jean (N.-B.)—Con.				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Fin*				
Hammond, E. W., from Mar. 1, transferred from St. John P.O., mileage from Dec. 1	$ 110 00	.....	$ 93 30	$ 203 30
Handren, R. W.	1,680 00	.....	599 08	2,279 08
Hanson, H. A.	1,410 00	.....	345 12	1,755 12
Hartin, C., to Mar. 22	1,518 06	.....	397 21	1,915 27
Heans, B. G.	1,739 50	.....	486 26	2,225 76
Humphrey, W.	1,740 00	.....	535 44	2,275 44
Irvine, F. J.	1,560 00	.....	338 09	1,898 09
Jones, T. F.	1,740 00	.....	374 52	2,114 52
Kee, J. C.	1,740 00	.....	684 34	2,424 34
Lynch, K. S., (salary Moncton P.O.)	.....	.....	37 69	37 69
Magoon, G. C.	1,740 00	.....	375 33	2,115 33
Markham, G. H.	1,740 00	.....	667 76	2,407 76
Martin, C. S.	1,560 00	.....	276 58	1,836 58
Matthews, O. C.	1,740 00	.....	470 75	2,210 75
Matthews, R. E.	1,650 00	.....	710 81	2,360 81
McJunkin, C. M.	1,740 00	.....	629 46	2,369 46
McLellan, W. E.	1,740 00	.....	687 04	2,427 04
McLeod, G. A. L., from Mar. 1, transferred from Moncton P.O., mileage from Dec. 1	120 00	$1 50	96 97	218 47
Melick, A. K.	1,740 00	.....	581 10	2,321 10
Morris, W. E.	1,740 00	.....	692 88	2,432 88
Nugent, G. E.	1,740 00	.....	620 38	2,360 38
O'Brien, F. G., (salary St.John P.O.)	.....	.....	120 84	120 84
O'Reilly, C. E.	1,740 00	.....	557 52	2,297 52
Pearson, A. F., to Nov. 30, transferred to St. John, P.O.	1,120 00	.....	176 18	1,296 18
Peck, H. B., to Nov. 30 transferred to St. John P.O.	1,160 00	.....	424 16	1,584 16
Pickle, F. L.	1,320 00	.....	499 29	1,819 29
Pinney, G. E.	1,680 00	.....	291 44	1,971 44
Porter, H. D.	1,740 00	.....	692 58	2,432 58
Ramsay, W. C. R.	1,439 00	.....	299 86	1,738 86

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Saskatoon—Con.—Suite				
Stenographers—Sténographes—				
Ross, J. M., Grade 3	$1,530 00	.....	.....	$ 1,530 00
Conkey, G. M., grade 2	1,260 00	$ 6 25	.....	1,266 25
Elliott, L., grade 2	1,035 00	.....	.....	1,035 00
Melsom, M. M., grade 2	960 00	.....	.....	960 00
Simpson, H. S., grade 2	960 00	.....	.....	960 00
Woodward, G. M.	1,035 00	.....	.....	1,035 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Adam, W. R.	1,560 00	.....	$ 481 31	2,041 31
Adams, M.	1,740 00	.....	581 80	2,321 80
Adamson, G.	1,320 00	.....	442 52	1,762 52
Attree, H.	1,725 00	.....	451 88	2,176 88
Ayre, H., (salary Saskatoon P.O.)	.....	.....	271 74	271 44
Bain, D. B.	1,320 00	.....	453 32	1,773 32
Barrie, J. F.	1,320 00	.....	518 96	1,838 96
Bell, H.	1,320 00	.....	479 46	1,799 46
Blower, C. E.	1,529 67	.....	474 22	2,003 89
Bishop, C. A.	1,680 00	.....	503 16	2,183 16
Bristow, G. E.	1,735 32	.....	445 84	2,181 16
Burns, W. J., to May 31	280 00	.....	90 08	370 08
Carroll, C.	1,725 00	.....	486 88	2,211 88
Chinneck, C. G.	1,468 00	.....	483 74	1,951 74
Clark, W.	1,110 00	56 25	483 24	1,649 49
Cooksey, W. J.	1,740 00	.....	582 69	2,322 69
Critchley, E. V.	1,542 94	.....	482 48	2,025 42
Dale, S. H.	1,320 00	.....	409 76	1,729 76
Dechene, E., transferred from Saskatoon P.O. Feb. 1	200 00	.....	167 16	367 16
Deeprose, A. J.	1,725 00	.....	509 53	2,234 53
Elder, W. J.	1,110 00	56 25	462 79	1,629 04
Farror, L. H.	1,470 00	.....	439 88	1,909 88
Flannigan, J. R.	1,470 00	.....	419 35	1,889 35
Francis, R. B.	1,740 00	.....	529 20	2,269 20
Fryer, H. E.	1,590 00	.....	469 27	2,059 27
Gent, I. H.	1,740 00	.....	531 90	2,271 90
Giles, S. R.	1,740 00	.....	441 96	2,181 96
Greenslade, A. M.	.....	.....	185 88	185 88
Gronow, A. G.	1,740 00	.....	506 71	2,246 71

Raymond, R. M.	1,740 00		572 42	2,312 42
Ritchie, W. R.	1,740 00		597 68	2,337 68
Robinson, G. A.	1,350 00		453 52	1,803 52
Ruet, L. J.	1,680 00		748 65	2,428 65
Scott, A. A. L.	1,735 32		539 22	2,274 54
Smith, E. H.	1,590 00		549 20	2,139 20
Smith, R. R.	1,740 00		470 00	2,210 00
Somers, G. C.	1,740 00		548 45	2,288 45
Spencer, W. V.	1,320 00		378 82	1,698 82
Starratt, W. W.	1,740 00		216 78	1,956 78
Steeves, T. A.	1,740 00		577 32	2,317 32
Stevens, C. J.	1,740 00		494 19	2,234 19
Taylor, F. C.	1,740 00		612 50	2,352 50
Troy, A. H., to Mar. 22	1,693 23		500 54	2,193 77
Wishart, B.	1,679 50		275 29	1,954 79
Williams, E. J.	1,547 42		302 18	1,849 60
Wood, W. J.	1,740 00		692 53	2,432 53
Temporary Employees—Employés temporaires				960 00
				193,695 41
Saskatoon				
District Superintendent—Surintendant de district—				
Chamard, J.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Bushby, H. T.	3,000 00			3,000 00
Ferguson, A. M.	3,000 00			3,000 00
Hunter, J. H.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Cumming, L. S.	2,220 00			2,220 00
Principal Postal Clerks—Commis de poste principaux—				
Carmichael, J.	2,100 00			2,100 00
Reilly, T. J.	1,710 00			1,710 00
Rippengale, W.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Grant, K.	1,608 52			1,608 52
Hayes, F.	1,920 00			1,920 00
Murphy, H. A.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Baynton, M. B.	1,530 00			1,530 00
Boothroyd, W.	1,560 00			1,560 00
Burrows, J. T.	1,650 00	46 98		1,696 98
Nelson, W. S.	1,560 00			1,560 00
Strumm, R. H.	1,588 02			1,588 02

Hall, L.	1,740 00		432 32	2,172 32
Hawgood, V. P.	1,730 64		453 80	2,184 44
Hayes, V.	1,725 00		481 02	2,206 02
Henderson, W. M.	1,736 00		442 96	2,178 96
Hughes, G. E.	1,110 00	56 25	466 68	1,632 93
Johnston, A. G. A.	1,110 00	56 25	485 70	1,651 95
Johnson, J. E.	1,290 00		367 62	1,657 62
Jones, J. W.	1,725 00		443 12	2,168 12
Kelly, W. F.	1,470 00		448 80	1,918 80
Lake, A. A.	1,740 00		488 50	2,228 50
Lawrence, F. T.	1,560 00		443 69	2,003 69
Ledingham, C. R.	1,740 00		456 38	2,196 38
Lewendon, H. C.	1,560 00		475 69	2,035 69
Linde, A.	1,710 00		513 94	2,223 94
Long, W. P.	1,740 00		564 30	2,304 30
Macfie, C. L.	1,725 00		503 33	2,228 33
McCallum, D. T.	1,739 00		503 56	2,242 56
McCombs, J. L.	1,730 65		428 64	2,159 29
Mills, J. J.	1,740 00		476 89	2,216 89
Moffat, S. C., to Dec. 7	983 23		307 45	1,290 68
Oakes, J. E.	1,740 00		424 61	2,164 61
Parker, H. S.	1,733 32		467 36	2,200 68
Parry, H. R. L.	1,740 00		395 03	2,135 03
Paulson, A.	1,739 00		482 28	2,221 28
Perraton, C. E., (salary Edmonton P.O.)			282 28	282 28
Pinchin, W. J.	1,290 00		391 20	1,681 20
Pittam, G. W.	1,560 00		464 34	2,024 34
Poole, P. R.	1,740 00		492 26	2,232 26
Pritchard, H. L.	1,560 00		452 64	2,012 64
Rawson, C. A., transferred from Saskatoon P.O. July 1	1,140 00		287 80	1,427 80
Revill, H.	1,740 00		421 20	2,161 20
Rhind, A.	1,320 00		464 60	1,784 60
Richardson, H.	1,740 00		452 24	2,192 24
Riley, G.	1,725 00		446 28	2,171 28
Roberts, W. F.	1,740 00		451 72	2,191 72
Robertson, W. S.	1,560 00		478 98	2,038 98
Setter, N.	1,410 00		433 83	1,843 83
Shaver, J. E.	1,620 00		376 44	1,996 44
Skene, A., transferred from Saskatoon P.O. Oct. 1	540 00	7 50	148 35	695 85
Slessor, R.	1,725 00		227 76	1,952 76
Spooner, R.	1,318 00		468 58	1,786 58
St. John, N.	1,725 00		448 80	2,173 80
Suddon, T.	1,725 00		527 76	2,252 76
Taylor, R. A.	1,740 00		487 42	2,227 42
Tompkin, G.	1,468 00		474 70	1,942 70
Tucker, E. J.	1,650 00		433 46	2,083 46
Vick, E. J.	1,470 00		452 52	1,922 52

Vote-Crédit 354—Postal Districts: Salaries—con—Dist. postaux: Traitements—Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Saskatoon-Conc.—Fin				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer-*Suite*				
Vaughan, H.	$1,560 00	.....	$ 480 28	$ 2,040 28
Wetton, A. N.	1,740 00	.....	450 34	2,190 34
Wheatley, J. E.	1,723 00	.....	378 96	2,101 96
White, T. J., to Nov. 17	1,077 33	.....	283 75	1,361 08
Williams, A.	1,520 00	.....	447 78	1,967 78
Wilson, A. R.	1,560 00	.....	486 20	2,046 20
Winter, F. E.	1,725 00	.....	517 12	2,242 12
Woodhead, W., transferred from Saskatoon P.O. Mar. 1, mileage Dec. 1	90 00	.....	163 15	253 15
Young, G. L.	1,738 00	.....	441 96	2,179 96
Young, W. N.	1,725 00	.....	439 38	2,164 38
Temporary Employees—Employés temporaires	.....	.....	.....	1,062 50
				206,151 03
Toronto				
District Superintendent—Surintendant de district—				
Gibson, A. M.	3,600 00	.....	.....	3,600 00
Inspectors—Inspecteurs—				
Ecclestone, W. R.	3,000 00	.....	.....	3,000 00
Hartley, J. McL.	2,760 00	.....	.....	2,760 00
Marrs, J. E.	3,000 00	.....	.....	3,000 00
Riddle, W. C.	3,000 00	.....	.....	3,000 00
Head Clerk—Commis-chef—				
Thompson, G.	2,520 00	.....	.....	2,520 00
District Examiner—Examinateur de district—				
Little, J. C.	2,220 00	.....	.....	2,220 00
Principal Postal Clerks—Commis de poste principaux—				
Hornibrook, R. C.	2,280 00	.....	.....	2,280 00
Stanton, G. B.	2,280 00	.....	.....	2,280 00
Storey, W. T.	2,100 00	.....	.....	2,100 00
Wells, C. P.	2,220 00	.....	.....	2,220 00
Senior Postal Clerks—Commis de				

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Toronto-Cont.—Suite				
Postal Porter—Chargeur postal—				
Wilson, A.	$1,440 00	$ 18 00	.....	$ 1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Abraham, M. C., (salary Toronto P.O.)	.....	.....	$ 132 80	132 80
Agnew, J. F.	1,560 00	.....	266 74	1,826 74
Alderson, A. C.	1,695 00	.....	402 62	2,097 62
Anderson, G. G.	1,740 00	.....	447 64	2,187 64
Anderson, M. P., (salary Toronto P.O.)	.....	.....	138 14	138 14
Atkinson, H.	1,740 00	.....	422 26	2,162 26
Barringer, W. T.	1,740 00	.....	675 96	2,415 96
Bauer, F. W. H.	1,740 00	.....	437 72	2,177 72
Bealy, J. M.	1,740 00	.....	243 26	1,983 26
Bell, F. M.	1,740 00	.....	436 34	2,176 34
Bennett, B. B.	1,740 00	.....	667 06	2,407 06
Black, J. H.	1,740 00	.....	338 10	2,078 10
Bowland, A. H.	1,740 00	.....	453 76	2,193 76
Brooks, W. R.	1,740 00	.....	433 98	2,173 98
Brown, H. M.	1,740 00	.....	630 84	2,370 84
Brown, I. E.	1,740 00	.....	542 10	2,282 10
Brunskill, M. A.	1,740 00	.....	410 64	2,150 64
Cain, A. E.	1,740 00	.....	544 08	2,284 08
Cameron, R.	1,740 00	.....	323 04	2,063 04
Cameron, W. T. L.	1,740 00	.....	350 44	2,090 44
Carlin, R. J.	1,740 00	.....	417 85	2,157 85
Caveen, F. J.	1,286 67	.....	439 35	1,726 02
Chapman, W. A., to Aug. 31, transferred to Ottawa Dist.	500 00	.....	145 60	645 60
Church, H. B.	1,740 00	.....	378 90	2,118 90
Clancy, C.	1,740 00	.....	637 24	2,377 24
Clark, C. E.	1,740 00	.....	374 70	2,114 70
Coleman, T. S.	1,739 50	.....	436 12	2,175 62
Collinson, W. J.	1,680 00	.....	252 18	1,932 18
Corbett, C.	1,740 00	.....	370 06	2,110 06
Cull, C.	1,740 00	.....	359 10	2,099 10
Curry, G. P.	1,740 00	.....	510 61	2,250 61

poste senior—				
Barker, E. J.	1,920 00			1,920 00
Bradley, N. S.	1,920 00			1,920 00
Giroux, A. L.	1,920 00			1,920 00
Hill, H.	1,920 00			1,920 00
Mills, W. J.	1,905 00			1,905 00
Pearce, W. J. H.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Birmingham, G. F. L.	1,560 00			1,560 00
Bowell, M.	1,560 00			1,560 00
Brennan, R. H.	1,680 00			1,680 00
Clark, M. A. G., from May 1, arrears $25.16	1,430 00			1,455 16
Dickey, W. J., arrears $111.83	1,680 00			1,791 83
Dunlop, A. M.	1,560 00			1,560 00
Elliott, B.	1,560 00			1,560 00
Ferguson, J.	1,320 00			1,320 00
Gillies, J.	1,560 00			1,560 00
Havercroft, W.	1,650 00	$ 23 49		1,673 49
Hodgins, M., arrears $260				260 00
Jaffray, A. H.	1,560 00	93 96		1,653 96
Knowlton, C. H.	1,560 00	93 96		1,653 96
Landerkin, J. H.	1,680 00			1,680 00
Latchford, F. R., transferred from Toronto P.O. Dec. 1	415 00			415 00
Lawrence, G. H., arrears $111.83	1,680 00			1,791 83
Little, R. H.	1,800 00	39 96		1,839 96
Milne, G.	1,530 00			1,530 00
Murray, G. D.	1,680 00			1,680 00
O'Reilly, F. N.	1,560 00			1,560 00
Raper, C. S., arrears $111.83	1,680 00			1,791 83
Wilcox, B. A.	1,560 00			1,560 00
Wiley, W. E.	1,800 00	39 96		1,839 96
Wilson, J. D.	1,170 00	105 00		1,275 00
Stenographers—Sténographes—				
Aylward, M. G., grade 2	1,200 00			1,200 00
Barker, H., grade 2	1,440 00	7 50		1,447 50
Brown, K. E., grade 3	1,485 00	77 50		1,562 50
Kenney, G. I., grade 2	1,095 00			1,095 00
McVicar, A. G., grade 2	1,256 62	6 25		1,262 87
Mulligan, M. I., grade 2	1,245 00			1,245 00
Robinson, L., grade 2	1,095 00	131 24		1,226 24
Smith, M., grade 2	1,140 00	106 25		1,246 25
Stainton, M. H. J., grade 2	1,260 00	6 25		1,266 25
Swartz, Y., grade 2	990 00			990 00
Totten, E. M., grade 2	960 00			960 00
Dead Letter Clerk—Commis des lettres mises au rebut—				
Hazelton, G. B., broken period, less overpayment of $20	1,038 05			1,038 05

Darnley, W.	1,650 00		158 80	1,808 80
Dennis, D. L.	1,740 00		496 42	2,236 42
Dennis, J. A., to Aug. 31	725 00		108 50	833 50
Devitt, T. C.	1,740 00		263 13	2,003 13
Dodd, W. J.	1,740 00		397 22	2,137 22
Doyle, M. J.	1,740 00		444 70	2,184 70
Farrell, J.	1,680 00		338 21	2,018 21
Feir, H. B.	1,740 00		181 50	1,921 50
Francis, J. T.	1,740 00		440 81	2,180 81
Frizzell, A. B.	1,740 00		317 40	2,057 40
Frost, E. A.	1,548 39		381 44	1,929 83
Gallagher, E. P.	1,740 00		367 86	2,107 86
Garrison, M. P.	1,740 00		703 39	2,443 39
Gilleland, E. C.	1,740 00		238 91	1,978 91
Gilpin, C. S.	1,740 00		264 41	2,004 41
Gilbert, C. E., April 1–Oct. 3, Nov. 7–Mar. 31	1,575 35		409 58	1,984 93
Gleeson, W. B.	1,740 00		431 33	2,171 33
Gordon, W. G.	1,695 00		364 41	2,059 41
Gorman, E. J.	1,740 00		664 73	2,404 73
Gregoire, T.	1,740 00		496 97	2,236 97
Guerard, A. C.	1,740 00		672 86	2,412 86
Harnett, M. J., (salary Toronto P.O.)			114 83	114 83
Harrison, J. E.	1,740 00		345 00	2,085 00
Holdom, J. T.	1,650 00		243 28	1,893 28
Honey, R. C.	1,560 00		393 06	1,953 06
Horton, A. H.	1,740 00		493 96	2,233 96
Husband, A. R.	1,740 00		507 06	2,247 06
Jackson, G. R., to Oct. 3, arrears $104.68	865 32		194 76	1,164 76
Johnson, R. A.	1,740 00		672 86	2,412 86
Johnson, J. H.	1,740 00		430 38	2,170 38
Jones, A. E.	1,740 00		366 88	2,106 88
Justason, H. E., to June 30, transferred to London Dist.	435 00		121 10	556 10
Kavanagh, F.	1,740 00		513 11	2,253 11
Kirk, F., (salary Toronto P.O.)			163 86	163 86
Kirkpatrick, W. J.	1,740 00		282 42	2,022 42
Knapp, H. S.	1,740 00		404 26	2,144 26
Lambert, G. E. T.	1,560 00		332 06	1,892 06
Larocque, A.	1,740 00		643 44	2,383 44
Lawrence, W. J.	1,740 00		370 32	2,110 32
Lee, F. J.	1,740 00		341 76	2,081 76
Lennox, H. S.	1,710 00		333 37	2,043 37
Livingstone, H. W.	1,740 00		427 16	2,167 16
Lowery, O. P.	1,740 00		368 68	2,108 68
Lundy, W. R.	1,740 00		414 82	2,154 82
Lysaght, F. P.	1,740 00		355 20	2,095 20
MacDonell, A. J.	1,740 00		735 97	2,475 97

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Toronto—Cont.—Suite				
Railway Mail Clerks-*Cont.*—Courriers sur chemins de fer—*Suite*				
Mason, H. R., April 1-Oct. 31, Dec. 1-Mar. 31	$1,595 00		$ 462 06	$ 2,057 06
Mathison, F. T	1,740 00		195 22	1,935 22
Mathews, M. R	1,740 00		359 79	2,099 79
May, T. J., from Dec. 1, transferred from Toronto P.O., mileage from April 1	560 00		407 84	967 84
McAllister, O. M	1,740 00		299 40	2,039 40
McArthur, J. B	1,740 00		684 54	2,424 54
McCall, P. L	1,740 00		221 16	1,961 16
McClure, R. N., April 1-Sept. 14, Oct. 4-Mar. 31	1,639 12		351 52	1,990 64
McConnell, A. G., to Oct. 3	879 35		219 30	1,098 65
McConkey, C. E	1,740 00		251 12	1,991 12
McCracken, J	1,735 32		243 06	1,978 38
McDonald, N. D	1,740 00		431 76	2,171 76
McDonnell, H. M	1,740 00		735 62	2,475 62
McGill, A	1,740 00		473 40	2,213 40
McGill, R. A	1,560 00		400 14	1,960 14
McGuffin, W., April 1-May 14, June 25-Mar. 31	1,380 52		327 81	1,708 33
McGuire, A. P	1,740 00		726 67	2,466 67
McGuire, C. A	1,740 00		405 77	2,145 77
McIlwain, J	1,740 00		440 30	2,180 30
McIllmoyle, H. C	1,740 00		288 08	2,028 08
McIntyre, G. J	1,740 00		689 52	2,429 52
McKinnon, R	1,560 00		409 55	1,969 55
McKinnon, W. A	1,740 00		398 75	2,138 75
McKitterick, J. E	1,740 00		351 40	2,091 40
McLaughlin, W. J	1,740 00		432 82	2,172 82
McLean, L. E	1,080 00	$75 00	398 80	1,553 80
McMahon, R. E	1,740 00		375 82	2,115 82
McMillan, D	1,740 00		360 52	2,100 52
McMillan, D. B., to Oct. 31, transferred to Toronto P.O	1,015 00		275 44	1,290 44
McNulty, J., from Sept. 1, transferred from Ottawa Dist	1,015 00		244 66	1,259 66

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Toronto—Conc.—Fin				
Railway Mail Clerks-*Conc.*—Courriers sur chemins de fer—*Fin*				
Swain, J. W	$1,230 00		$ 394 81	$ 1,624 81
Taylor, F., (salary Toronto P.O.)			148 66	148 66
Taylor, H. L	1,650 00		391 22	2,041 22
Thompson, J. R	1,740 00		380 12	2,120 12
Thompson, K. E	1,738 00		391 69	2,129 69
Thompson, R. V	1,193 33	$74 58	242 45	1,510 36
Thompson, T. N	1,740 00		510 42	2,250 42
Tompkins, J. R	1,740 00		439 54	2,179 54
Tummon, M. P	1,740 00		246 46	1,986 46
Twohey, F. M	1,740 00		161 58	1,901 58
Vasey, G. A	1,740 00		296 86	2,036 86
Vasey, O. M	1,740 00		302 40	2,042 40
Vipond, F. B	1,740 00		365 28	2,105 28
Walker, W. F	1,101 29		335 77	1,437 06
Walterhouse, A. E	1,740 00		242 61	1,982 61
Walton, A., to Oct. 31, transferred to Toronto P.O	910 00		306 14	1,216 14
Watson, H. N., from July 1, transferred from London Dist	1,305 00		208 60	1,513 60
Whitehead, J	1,740 00		692 22	2,432 22
Wilks, M., (salary Toronto P.O.)			170 46	170 46
Wilson, L	1,740 00		383 64	2,123 64
Wilson, J. T	1,740 00		307 00	2,047 00
York, C	1,740 00		507 08	2,247 08
Young, A. S	1,740 00		497 67	2,237 67
Temporary Employees—Employés temporaires				1,220 49
				434,384 57
Vancouver				
District Superintendent—Surintendant de district—				
Murray, J. F	4,410 00			4,410 00
Inspectors—Inspecteurs—				
Clarke, G. H	3,000 00			3,000 00
Haynes, E. M	3,000 00			3,000 00

McRae, J. H.	1,740 00		666 30	2,406 30
McWhirter, H. J.	1,740 00		345 60	2,085 60
Moffatt, W. W.	1,740 00		294 00	2,034 00
Moloney, M.	1,740 00		307 48	2,047 48
Moore, J. R., April 1–Oct. 31, Dec. 1–Mar. 31	1,565 00		477 58	2,042 58
Morin, F. A.	1,740 00		598 23	2,338 23
Moyse, N. M.	1,740 00		354 24	2,094 24
Mulloy, J. B., April 1–Oct. 31, Dec. 1–Mar. 31	1,595 00		486 64	2,081 64
Murray, A. O.	1,740 00		402 49	2,142 49
O'Brien, B. J.	1,740 00		444 32	2,184 32
O'Connor, T. J.	1,740 00		390 30	2,130 30
Ostrom, J. S.	1,556 69		245 22	1,801 91
Overend, A. A.	1,740 00		359 36	2,099 36
Palen, W. H.	1,740 00		198 06	1,938 06
Palling, J.	1,711 00		517 70	2,228 70
Patton, M. W.	1,740 00		512 48	2,252 48
Peake, F. J.	1,560 00		389 33	1,949 33
Peacock, M. E.	1,740 00		425 46	2,165 46
Perkins, W. W.	1,740 00		523 53	2,263 53
Powers, G. E., arrears, $37.42				37 42
Proudfoot, D. McA.	1,740 00		389 58	2,129 58
Proctor, M. E.	1,740 00		371 74	2,111 74
Pye, L. L.	1,740 00		518 81	2,258 81
Reive, J. W., April 1–Oct. 3, Nov. 2–Mar. 31	1,594 68		467 24	2,061 92
Reive, R. H.	1,740 00		389 36	2,129 36
Reynolds, J. M.	1,740 00		451 58	2,191 58
Riddell, W. R.	1,560 00	93 96	375 80	2,029 76
Robinson, N. J.	1,740 00		419 52	2,159 52
Rolph, J. E.	1,740 00		373 60	2,113 60
Satchell, J. J., (salary Toronto P.O.)			144 81	144 81
Samuel, W. H., (salary Toronto P.O)			139 15	139 15
Savage, R. C.	1,440 00		391 88	1,831 88
Savage, W. S., to Oct. 31, transferred to Toronto P.O.	1,015 00		254 92	1,269 92
Scott, I.	1,740 00		445 00	2,185 00
Sebert, J. B.	1,740 00		412 93	2,152 93
Seeley, W. E.	1,740 00		368 90	2,108 90
Shearer, F. M.	1,560 00		362 26	1,922 26
Sherman, J.	1,740 00		507 68	2,247 68
Smith, A. W.	1,740 00		508 10	2,248 10
Sproule, D. T.	1,740 00		425 02	2,165 02
Sproule, E. V.	1,740 00		356 26	2,096 26
Steel, J. McK.	1,740 00		392 44	2,132 44
Stephens, W. H.	1,740 00		397 72	2,137 72
St. Louis, E. R.	1,740 00		390 24	2,130 24
Street, H. H.	1,740 00		515 48	2,255 48
Pringle, A.	2,535 00			2,535 00
Trant, W. F.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Willis, W.	1,950 00	6 66		1,956 66
Principal Postal Clerks—Commis de poste principaux—				
Kirk, C.	2,040 00			2,040 00
Middlemiss, F. H.	2,280 00			2,280 00
Reynard, M. C.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Haworth, T. R.	1,710 00			1,710 00
Holland, W. J.	1,920 00			1,920 00
Lowe, A. T.	1,920 00			1,920 00
Thorburn, W. M.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Allen, G. G.	1,680 00			1,680 00
Deaville, A. S.	1,680 00			1,680 00
Greenfield, E. K.	1,560 00			1,560 00
Greenfield, L.	1,560 00			1,560 00
Humphrys, K. A.	1,560 00			1,560 00
Lyon, K.	1,560 00			1,560 00
MacEwen, I. R.	1,680 00			1,680 00
McKinnon, D., transferred from Vancouver P.O., Jan. 1	420 00			420 00
McLaren, J. G.	1,740 00			1,740 00
MacLean, E. K.	1,560 00	93 96		1,653 96
McLean, W. E.	1,680 00			1,680 00
Nelson, M. M.	1,320 00			1,320 00
Turner, J., transferred from Vancouver P.O., Sept. 1	840 00			840 00
Stenographers—Sténographes—				
Orr, J. S., grade 3	1,595 00	39 15		1,634 15
Heming, N. M., grade 2, April 1 to Sept. 25-Jan. 1 to Feb. 28	687 00			687 00
Ilott, W. R., grade 2	1,095 00			1,095 00
Ker, J. M., grade 2	1,155 00			1,155 00
Raisbeck, C. J. S., grade 2	1,080 00			1,080 00
Stewart, O. B., grade 2	1,260 00			1,260 00
Mail Porter—Chargeur postal—				
Johnston, C. E.	1,440 00	18 00		1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Allan, A. G.	1,740 00		462 24	2,202 24
Bate, S. C.	1,740 00		462 80	2,202 80
Bennett, C.	1,560 00		447 55	2,007 55
Bennett, T. W.	1,740 00		482 02	2,222 02
Booth, C.	1,740 00		452 44	2,192 44
Bulger, L. D.	1,740 00		436 56	2,176 56

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Vancouver—Conc.—Fin.				
Railway Mail Clerks-*Conc.*—Courriers sur chemins de fer-*Fin.*				
Burton, G. H.	$1,740 00		$ 475 08	$ 2,215 08
Caldwell, C. P.	1,470 00		284 16	1,754 16
Casselman, C. P.	1,740 00		475 08	2,215 08
Castle, D. R.	1,560 00		338 90	1,898 90
Cogswell, J., April 1-Aug. 12, Dec. 12-Mar. 31	1,160 00		268 12	1,428 12
Connor, L.	1,740 00		379 05	2,119 05
Cornish, W. B.	1,740 00		435 76	2,175 76
Cox, A. M., to Nov. 24	1,126 17		205 48	1,331 65
Creighton, M. D.	1,740 00		475 08	2,215 08
Crighton, W. A.	1,740 00		499 28	2,239 28
Culbertson, F. A.	1,740 00		402 64	2,142 64
Davies, J. A. M.	1,740 00		387 59	2,127 59
Denholm, W.	1,740 00		255 40	1,995 40
Dodds, S. O.	1,740 00		463 68	2,203 68
Dorland, P. N.	1,740 00			1,740 00
Down, W. C.	1,740 00		230 80	1,970 80
Dixon, M. F.	1,740 00		260 49	2,000 49
Elliott, E. W.	1,740 00		468 66	2,208 66
Emsley, A. L. S.	1,740 00		444 48	2,184 48
Felix, C.	1,740 00		494 30	2,234 30
Ferguson, H. G.	1,740 00		482 06	2,222 06
Fishlock, H. J.	1,740 00		473 04	2,213 04
Fletcher, S. D.	1,680 00		343 74	2,023 74
Green, C. J.	1,740 00		484 03	2,224 03
Hall, W. P.	1,260 00		296 50	1,556 50
Hardiman, P. H.	1,560 00		181 97	1,741 97
Hatt, H. F.	1,740 00		500 76	2,240 76
Herbert, R. J.	1,740 00		489 36	2,229 36
Hitchcock, F. W.	1,740 00		466 12	2,206 12
Hodges, E.	1,740 00		328 22	2,068 22
Johns, A. M.	1,740 00		307 04	2,047 04
Johnson, J. Z.	1,740 00			1,740 00
Kerr, W. A.	1,740 00		379 72	2,119 72
Keron, R. J. D.	1,725 00		312 02	2,037 02
Ketcheson, G. S.	1,740 00		473 04	2,213 04
Kirk, F.	1,530 00			1,530 00

Vote-Crédit 354—Postal Districts: Salaries-con—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Winnipeg				
District Superintendent—Surintendant de district—				
Phinney, H. H.	$4,410 00			$ 4,410 00
Inspectors—Inspecteurs—				
Dickson, J. W. T.	3,000 00			3,000 00
Lough, W. F.	2,760 00			2,760 00
Wood, W. H. H.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Jenkins, H. C. M.	2,220 00			2,220 00
Rural Route Investigator—Examinateur des routes rurales—				
Lipsett, W. S.	1,800 00	$ 39 96		1,839 96
Principal Postal Clerks—Commis de poste principaux—				
Galaugher, W. H.	2,280 00			2,280 00
Irle, T. A. W.	2,100 00			2,100 00
Stevenson, E. R. A.	2,280 00			2,280 00
Whatmough, E.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Bruce, H. M., to July 5	500 54			500 54
Colpman, F. J.	1,920 00			1,920 00
Crough, A. M.	1,920 00			1,920 00
Hobday, L. S.	1,830 00			1,830 00
Postal Clerks—Commis de poste—				
Beal, G. E. S.	1,560 00	93 96		1,653 96
Chalk, M.	1,680 00			1,680 00
Chisholm, J.	1,560 00			1,560 00
de Lorimer, B.	1,560 00	93 96		1,653 96
Fawcett, W. E.	1,320 00			1,320 00
Ganly, H. G.	1,560 00	93 96		1,653 96
Macdougall, A.	1,680 00			1,680 00
Martin, P. G.	1,680 00			1,680 00
McIntosh, R.	1,440 00			1,440 00
Prendergast, N. A.	1,560 00	93 96		1,653 96
Postal Clerks—Commis de poste—				
Prentice, G. A. F., transferred from Winnipeg P.O. Jan. 1	420 00			420 00

Lawley, E. C.	1,740 00		453 00	2,193 00
Mackie, J. O.	1,680 00		278 46	1,958 46
MacKinlay, A. A.	1,740 00		455 94	2,195 94
Main, J. M.	1,725 00		410 32	2,135 32
Manahan, R. M.	1,740 00		312 73	2,052 73
McClellan, W. M.	1,740 00		466 98	2,206 98
McDonald, T.	1,560 00		309 34	1,869 34
McLean, F. C.	1,740 00		462 24	2,202 24
McLeod, J. A.	1,740 00		359 42	2,099 42
McLeod, R. H.	1,740 00		345 24	2,085 24
McNames, T. G.	1,740 00		496 92	2,236 92
Mead, C. R.	1,740 00		268 11	2,008 11
Menzies, J. H.	1,740 00		433 80	2,173 80
Millar, N. R.	1,740 00		467 98	2,207 98
Mills, J. W.	1,740 00		470 70	2,210 70
Murphy, J. D.	1,290 00		322 99	1,612 99
Naylor, N.	1,740 00		303 48	2,043 48
Nicholson, N.	1,530 00	$4 50	298 19	1,832 69
O'Connor, R. E.	1,740 00		485 10	2,225 10
Overend, A. A., April 1-May 26, June 13-Mar. 31	1,649 11		480 24	2,129 35
Prendergast, N. E.	1,680 00		444 86	2,124 86
Rae, R. G.	1,740 00		449 88	2,189 88
Robertson, A. B.	1,680 00		340 94	2,020 94
Robinson, A. L.	1,740 00		286 50	2,026 50
Robinson, J. W.	1,740 00		488 64	2,228 64
Rose, W. H.	1,740 00		468 60	2,208 60
Ross, S. G.	1,740 00		348 30	2,088 30
Sabourin, C. W.	1,458 39		372 06	1,830 45
Sarson, W.	1,740 00		432 88	2,172 88
Shott, T.	1,560 00		322 12	1,882 12
Slimming, D. H.	1,740 00		292 92	2,032 92
Spier, W. J., (salary Vancouver P.O.)			174 04	174 04
Stevens, J. W.	1,740 00		461 80	2,201 80
Stewart, D. R.	1,740 00		443 72	2,183 72
Swain, G. H.	1,740 00		169 92	1,909 92
Tate, H. F. P.	1,740 00		313 10	2,053 10
Travers, C.	1,740 00		474 16	2,214 16
Tredwell, M. R.	1,740 00		297 28	2,037 28
Turnbull, L.	1,700 99		289 44	1,990 43
Watson, J. W.	1,740 00		474 06	2,214 06
White, C. T.	1,740 00		228 60	1,968 60
Willis, E. V.	1,740 00		464 72	2,204 72
Windle, F. H.	1,680 00		299 35	1,979 35
Winslow, G. W.	1,740 00		453 30	2,193 30
Temporary Employees—Employés temporaires				797 33
				235,698 89

Sargeant, R. A., transferred from Winnipeg P.O. Jan. 1	420 00			420 00
Walker, F. L.	1,256 16			1,256 16
Stenographers—Sténographes—				
Farquhar, A. C., grade 3	1,260 00			1,260 00
Gibson, G. A., grade 2	1,086 00			1,086 00
Law, A. F., grade 2, from Mar. 1	80 00			80 00
Osborn, L., grade 2	1,125 00			1,125 00
Ruccius, J. E. H., grade 2, from Feb. 22	100 00			100 00
Rutherford, E. M., to Sept. 30	840 00			840 00
Ryall, D. E., grade 2, April 1 to June 15—Aug. 15 to Mar. 31	820 00			820 00
Smith, F. W., grade 2	960 00			960 00
Postal Porter—Chargeur postal—				
Miller, R.	1,440 00	18 00		1,458 00
Railway Mail Clerks—Courriers sur chemins de fer—				
Acheson, S. M.	1,740 00		$ 566 15	2,306 15
Agnew, D.	1,740 00		525 81	2,265 81
Appleby, O. W. O.	1,740 00		614 72	2,354 72
Armstrong, F. E., to Nov. 27	1,076 00		191 29	1,267 29
Armstrong, F. W.	1,740 00		540 33	2,280 33
Barbour, J.	1,740 00		462 06	2,202 06
Bartlett, H. V.	1,740 00		455 21	2,195 21
Barton, C.	1,320 00		580 78	1,900 78
Bertrand, R. H., to Nov. 28	1,145 50		219 33	1,364 83
Black, G., from July 1, transferred from Winnipeg P.O.	1,260 00		224 83	1,484 83
Book, A. B.	1,740 00		659 30	2,399 30
Botel, H., from June 1, transferred from Winnipeg P.O.	1,400 00		323 45	1,723 45
Bourke, J. P.	1,739 00		438 73	2,177 73
Brown, J. F.	1,740 00		551 16	2,291 16
Brough, C. C.	1,740 00		380 80	2,120 80
Byers, F. W.	1,740 00		489 25	2,229 25
Cameron, H. T.	1,540 00	3 00	287 75	1,830 75
Campbell, D.	1,740 00		587 66	2,327 66
Campbell, K. P., to Sept. 30	870 00		194 35	1,064 35
Cann, M. D.	1,740 00		433 65	2,173 65
Cartwright, H. M.	1,680 00		453 14	2,133 14
Cookman, G. A.	1,710 00		354 41	2,064 41
Craddock, B.	1,740 00		577 62	2,317 62
Craigie, J. H.	1,680 00		415 34	2,095 34
Currie, H. J.	1,740 00		587 24	2,327 24
Curtis, H. H.	1,740 00		533 32	2,273 32
Curtis, R. L.	1,740 00		586 00	2,326 00
Cyr, M.	1,740 00		620 88	2,360 88
Dalglish, C. N.	1,740 00		280 50	2,020 50

Vote–Crédit 354—Postal Districts: Salaries–con—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Winnipeg—Cont.—Suite				
Railway Mail Clerks–*Cont.*—Courriers sur chemins de fer–*Suite*				
Dalzell, F. A., salary Portage la Prairie P.O.			$ 112 38	$ 112 38
Davidson, J. G.	$1,740 00		474 14	2,214 14
Davis, H. K.	1,739 00		408 66	2,147 66
Dennehy, G.	1,740 00		560 26	2,300 26
Dillon, C. J.	1,740 00		584 65	2,324 65
Dorsett, W.	1,740 00		397 54	2,137 54
Eagle, W. F.	1,740 00		433 63	2,173 63
Ellis, E. A.	1,740 00		344 19	2,084 19
Ellis, L. A.	1,470 00		535 92	2,005 92
Faraker, T. W.	1,739 00		406 77	2,145 77
Feeney, J. J.	1,200 00		352 62	1,552 62
Fegan, J.	1,740 00		505 33	2,245 33
Forbes, T. C., to June 30, transferred to Winnipeg P.O.	435 00		142 32	577 32
Froome, W. E.	1,740 00		612 55	2,352 55
Gardiner, W.	1,740 00		572 25	2,312 25
Gorman, A. L.	1,740 00		545 26	2,285 26
Grant, C. W.	1,740 00		541 28	2,281 28
Greene, W.	1,680 00		408 00	2,088 00
Grier, J. W.	1,740 00		585 64	2,325 64
Gronvold, G. W.	1,740 00		573 12	2,313 12
Greenwood, C. H., April 1–Sept. 26, Oct. 12–Mar. 31	1,674 05		342 98	2,017 03
Hafft, C. M. B.	1,530 00	$4 50	354 70	1,889 20
Hammill, R. E.	1,740 00		624 62	2,364 62
Haney, W. A.	1,740 00		293 80	2,033 80
Harlow, E. J.	1,560 00		573 96	2,133 96
Harding, H. H., from Sept. 1, transferred from Winnipeg P.O.	870 00		167 24	1,037 24
Harper, H., to July 31, broken period	207 97		14 44	222 41
Harris, A. E.	1,740 00		581 08	2,321 08
Harrison, F.	1,735 17		328 47	2,063 64
Harrison, J. L., from July 1, transferred from Winnipeg P.O.	1,260 00		249 09	1,509 09
Harrod, P.	1,080 00		400 75	1,480 75

Vote–Crédit 354—Postal Districts: Salaries–con—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Winnipeg—Conc.—Fin.				
Railway Mail Clerks—*Conc.*—Courriers sur chemins de fer–*Fin*				
McKellar, J. G., from Mar. 1, transferred from Brandon P.O.	$ 130 00	$ 7 83	$ 17 60	$ 155 43
McKenzie, J. L.	1,740 00		583 05	2,323 05
McKerracher, L. H. J.	1,290 00	18 75	382 06	1,690 81
McLachlan, D. L.	1,740 00		545 56	2,285 56
McLaughlin, R. G.	1,740 00		658 88	2,398 88
McMillan, G. G.	1,740 00		628 62	2,368 62
McNabb, D. J.	1,739 00		591 44	2,330 44
McPherson, E.	1,740 00		585 67	2,325 67
McPherson, W. G.	1,740 00		600 98	2,340 98
Miller, T. A.	1,740 00		543 99	2,283 99
Morden, W. R.	1,740 00		586 14	2,326 14
Muten, W. F., April 1–Jan. 28, Mar. 1–17	934 84	64 92	256 62	1,256 38
Neilson, J.	1,740 00		374 71	2,114 71
Newman, C. F.	1,666 00		417 41	2,083 41
O'Neil, T. J.	1,740 00		613 86	2,353 86
Osborne, W. S.	1,739 00		566 15	2,305 15
Page, F. S.	1,740 00		372 33	2,112 33
Parker, L. N.	1,740 00		598 80	2,338 80
Pearce, W. G.	1,710 00		477 19	2,187 19
Peart, A. J.	1,740 00		419 53	2,159 53
Peden, W.	1,740 00		476 95	2,216 95
Pinniger, H. A.	1,740 00		547 72	2,287 72
Prenovault, J. A.	1,740 00		430 89	2,170 89
Reid, J. R.	1,680 00		531 65	2,211 65
Riley, T. S.	1,725 00		423 63	2,148 63
Rose, A. W.	1,680 00		320 94	2,000 94
Ryder, L., to Sept. 28	530 37	37 50	139 38	707 25
Sadd, T. A.	1,740 00		541 62	2,281 62
Sale, I. M.	1,740 00		601 81	2,341 81
Scott, A.	1,650 00		511 01	2,161 01
Scott, T. A.	1,740 00		443 94	2,183 94
Skeoch, A.	1,740 00		438 92	2,178 92
Smith, A.	1,710 00		487 74	2,197 74
Smith, C. J.	1,740 00		525 81	2,265 81
Smith, J. T.	1,740 00		585 79	2,325 79

Hebert, E.	1,739 50	.....	390 35	2,129 85
Hickie, B. R.	1,740 00	.....	578 79	2,318 79
Hillhouse, J. S.	1,560 00	.....	465 86	2,025 86
Hives, C. A., to Dec. 4	1,174 03	.....	322 38	1,496 41
Hodgson, R.	1,680 00	.....	428 12	2,108 12
Holton, H.	1,080 00	75 00	374 29	1,529 29
Hood, E. F.	1,560 00	.....	573 78	2,133 78
Hood, J. G.	1,740 00	.....	608 94	2,348 94
Houde, L. H.	1,740 00	.....	585 63	2,325 63
Hunt, A.	1,740 00	.....	581 70	2,321 70
Hunter, J. R.	1,725 00	.....	382 56	2,107 56
Ireland, K. D.	1,740 00	.....	613 91	2,353 91
Irons, J. A.	1,740 00	.....	372 63	2,112 63
Jackson, H. G.	1,560 00	.....	403 00	1,963 00
Kerr, J.	1,680 00	.....	539 08	2,219 08
Kneebone, T. J.	1,740 00	.....	613 87	2,353 87
Knott, E. F.	1,200 00	75 00	327 52	1,602 52
Laing, R.	1,740 00	.....	583 05	2,323 05
Lappin, J. H.	1,740 00	.....	549 24	2,289 24
Lee, W. T.	1,320 00	.....	593 53	1,913 53
Leitch, J. R.	1,740 00	.....	592 75	2,332 75
Leslie, W. J.	1,740 00	.....	297 10	2,037 10
Leveque, J. O. E.	1,740 00	.....	465 08	2,205 08
Lindesay, F. W.	1,740 00	.....	573 12	2,313 12
Little, W. S.	1,725 00	.....	399 51	2,124 51
Lobb, G. H.	1,560 00	.....	557 20	2,117 20
Macdonald, A. G.	1,740 00	.....	581 88	2,321 88
MacDonald, W. C., from Sept. 1, transferred from Winnipeg P.O.	910 00	.....	167 48	1,077 48
MacDougall, J. A., to Aug. 15	645 48	.....	48 14	693 62
MacKenzie, D. A.	1,260 00	.....	649 78	1,909 78
MacPherson, J.	1,740 00	.....	573 12	2,313 12
Marshall, J.	1,440 00	18 00	321 50	1,779 50
McCuaig, A. S.	1,740 00	.....	589 51	2,329 51
McDonald, T. A. R., April 1–Oct. 13, Dec. 3–Mar. 31	1,496 78	.....	437 80	1,934 58
McKay, T.	1,470 00	.....	587 25	2,057 25
McKee, B. H.	1,725 00	.....	433 68	2,158 68

Smith, W.	1,740 00	.....	544 76	2,284 76
Stenhouse, R.	1,740 00	.....	419 53	2,159 53
Stewart, D.	1,710 00	.....	395 18	2,105 18
Stewart, W. N.	1,530 00	.....	399 64	1,929 64
Suffron, A. W.	1,620 00	.....	292 80	1,912 80
Swinford, F.	1,740 00	.....	583 05	2,323 05
Swinton, T. S.	1,320 00	.....	334 21	1,654 21
Templeton, H.	1,740 00	.....	541 93	2,281 93
Theobald, P. F.	1,740 00	.....	613 84	2,353 84
Thomas, G.	1,470 00	.....	362 94	1,832 94
Thorson, J.	1,740 00	.....	613 99	2,353 99
Tippett, L. D.	1,740 00	.....	582 87	2,322 87
Tipping, R.	1,530 00	.....	401 77	1,931 77
Tummon, S. S.	1,260 00	.....	421 63	1,681 63
Vaughan, G. D.	1,530 00	.....	342 00	1,872 00
Walker, T. H.	1,740 00	.....	590 09	2,330 09
Watson, D. W.	1,740 00	.....	400 74	2,140 74
Weston, J. C.	1,320 00	.....	388 66	1,708 66
Whaley, W. J.	1,470 00	.....	417 78	1,887 78
Williamson, J. R.	1,740 00	.....	462 09	2,202 09
Wilson, F. W., from Mar. 1, transferred from Winnipeg P.O.	140 00	.....	12 27	152 27
Woolgar, N. H.	1,560 00	.....	529 62	2,089 62
Worsley, R. J.	1,380 00	.....	310 07	1,690 07
Wright, F.	1,680 00	.....	366 45	2,046 45
Yeardye, A. D.	1,590 00	.....	445 78	2,035 78
Youhill, J. A.	1,738 00	.....	569 44	2,307 44
Temporary Employees—Employés temporaires	.....	.....	.....	2,993 36
				378,760 40
				3,527,990 45
Less Vote–Crédit 492—Reclassification, etc. (Page S—177)	.....	.....	.....	12,303 87
Total Salaries, Postal Districts—Total des traitements, districts postaux (Vol. I, page 102)	.....	.....	.....	3,515,686 58

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Amherst Post Office—Bureau de poste d'Amherst				
Postmaster—Maître de poste—				
Foster, A. W.	$2,310 00			$ 2,310 00
Assistant Postmaster—Maître de poste adjoint—				
Goodwin, M. A. S.	1,655 00		$ 11 57	1,666 57
Senior Postal Clerk—Commis de poste senior—				
Corney, H. N.	1,920 00		8 09	1,928 09
Postal Clerks—Commis de poste—				
Bacon, L. B.	1,060 00		18 45	1,078 45
Rodger, S. M.	1,560 00		23 63	1,583 63
Trueman, M. L.	1,560 00		22 44	1,582 44
Walsh, G. W.	1,440 00	$ 18 00	28 15	1,486 15
Walsh, O. O.	1,200 00	75 00	22 04	1,297 04
Letter Carriers—Facteurs—				
Bell, R. G.	1,440 00	15 00	20 65	1,475 65
Doucette, F. J.	1,215 00	37 50	17 19	1,269 69
Ellis, J.	1,440 00	18 00	19 00	1,477 00
Gay, F. M.	1,440 00	18 00	26 21	1,484 21
Landry, G. T.	1,440 00	18 00	36 17	1,494 17
Melanson, G. P.	1,440 00	18 00	22 85	1,480 85
Moor, W. M.	1,440 00	15 00	23 79	1,478 79
Mail Porter—Chargeur postal—				
Horne, H. M.	1,440 00	18 00	24 38	1,482 38
Postal Helpers—Aides postaux—				
Bird, W. R.	1,020 00		10 68	1,030 68
Mattinson, W. M.	1,170 00		21 61	1,191 61
Temporary Employees—Employés temporaires				787 77
				27,585 17
Barrie Post Office—Bureau de poste de Barrie				
Letter Carriers—Facteurs—				
Garside, S.	1,110 00	144 00		1,254 00
McCullough, W. S., broken period.	935 00	136 12		1,071 12

Vote-Crédit 354—City Post Offices: Salaries-con—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Brandon Post Office-Con.—Bureau de poste de Brandon-Fin.				
Senior Postal Clerks—Commis de poste senior—				
Bain, W. B.	$1,920 00			$ 1,920 00
Berridge, S. C.	1,740 00		$ 6 80	1,746 80
Postal Clerks—Commis de poste—				
Abraham, E. J.	1,560 00	$ 54 00	25 50	1,639 50
Barton, B. J.	1,560 00	93 96	13 60	1,667 56
Bunch, F. J.	1,560 00	54 00	28 22	1,642 22
Davies, J.	1,560 00	93 96		1,653 96
Ellison, W. T.	1,560 00	93 96	25 84	1,679 80
Falconer, H. W.	1,560 00		46 24	1,606 24
Grasby, E. F., to Jan. 1	1,170 00	70 47		1,240 47
Hawkins, F.	1,560 00	54 00	31 96	1,645 96
Hawkins, W. G.	1,560 00		24 48	1,584 48
Howitt, C. S.	1,560 00		14 62	1,574 62
Lang, G. H.	1,560 00	93 96	20 74	1,674 70
Mackie, D.	1,560 00	93 96	32 98	1,686 94
McKellar, J. G., transferred to R.M.S., Winnipeg, March 1	1,430 00	86 13	33 66	1,549 79
Pearce, P. C.	1,560 00	93 96		1,653 96
Reed, C.	1,560 00	54 00	34 68	1,648 68
Robertson, A.	1,560 00		9 52	1,569 52
Shaw, J. M.	1,560 00	93 96	30 26	1,684 22
Veale, A.	1,440 00	18 00	24 57	1,482 57
Williams, T. A. E.	1,075 00	20 00	12 31	1,107 31
Senior Letter Carrier—Facteur senior—				
Gregory, H.	1,620 00		23 72	1,643 72
Letter Carriers—Facteurs—				
Armstrong, G. E.	1,440 00	18 00	33 29	1,491 29
Barr, M.	1,440 00	15 00	26 69	1,481 69
Bridger, R.	1,440 00	18 00	27 03	1,485 03
Burden, J. W.	1,440 00	18 00	26 54	1,484 54
Burton, A. F.	1,320 00		21 60	1,341 60
Darke, J. W.	1,440 00	18 00	29 68	1,487 68
Ingham, H.	1,440 00		32 51	1,472 51
Knight, H.	1,440 00	18 00	21 20	1,479 20

Temporary Employees—Employés temporaires				273 49
				2,598 61
Belleville Post Office—Bureau de poste de Belleville				
Postmaster—Maître de poste—				
Gillen, A.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Truaisch, J. V.	2,100 00			2,100 00
Senior Postal Clerk—Commis de poste senior—				
Lang, J. E.	1,917 34			1,917 34
Postal Clerks—Commis de poste—				
Cronk, R. C.	1,560 00		41 14	1,601 14
Davenport, S.	1,470 00		38 71	1,508 71
Grass, H. E.	1,200 00	75 00	25 22	1,300 22
Keeler, E. O.	1,560 00		44 03	1,604 03
Rogers, W. A.	1,290 00		55 16	1,345 16
Scott, J.	1,440 00		51 06	1,491 06
Stork, C. M.	1,560 00	93 96	23 46	1,677 42
Waddell, J. C.	1,560 00	93 96	42 84	1,696 80
Letter Carriers—Facteurs—				
Andrews, R. C.	1,440 00	18 00	31 41	1,489 41
Baker, H. M.	1,440 00	18,00	30 48	1,488 48
Bird, S. W.	1,440 00	18 00	25 76	1,483 76
Burton, A. C.	1,440 00	18 00	29 21	1,487 21
Farrell, D. M.	1,440 00	18 00	26 71	1,484 71
Hay, G.	1,230 00		21 94	1,251 94
Hinchey, W. R.	1,440 00	18 00	32 34	1,490 34
Holland, W. J.	1,440 00	18 00	27 94	1,485 94
Irvine, G. A.	1,440 00		26 71	1,466 71
Lloyd, C. H.	1,440 00	18 00	29 38	1,487 38
Pitney, P. O.	1,440 00	18 00	27 94	1,485 94
Postal Helpers—Aides postaux—				
Massey, C. L.	1,140 00		45 00	1,185 00
Symons, G. A.	1,020 00		23 74	1,043 74
Temporary Employees—Employés temporaires				111 60
				37,204 04
Brandon Post Office—Bureau de poste de Brandon				
Postmaster—Maître de poste—				
Munn, W. J.	2,760 00			2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Forbes, R. K.	2,220 00			2,220 00
Ling, S. M.	1,440 00	15 00	26 51	1,481 51
Morrison, J. A.	1,440 00	18 00	19 33	1,477 33
Squire, R.	1,440 00	18 00	32 02	1,490 02
Stuckey, A. H.	1,190 00		17 23	1,207 23
Thompson, A. J.	1,440 00	15 00	30 15	1,485 15
Weare, F. J.	1,320 00		29 88	1,349 88
Postal Helpers—Aides postaux—				
Blake, E.	1,020 00		22 38	1,042 38
Foord, G. A., from April 2	1,057 17		7 05	1,064 22
Scott, M. J.	1,020 00		20 38	1,040 38
Sparrow, B., from April 7	1,002 95		3 15	1,006 10
Walker, E. T.	1,097 24		6 00	1,103 24
Postal Porter—Chargeur postal—				
Marshall, J. H.	1,440 00	18 00	1 58	1,459 58
Temporary Employees—Employés temporaires				180 80
				67,394 38
Brantford Post Office—Bureau de poste de Brantford				
Postmaster—Maître de poste—				
Montgomery, J. C.	3,000 00			3,000 00
Assistant Postmaster—Maître de poste adjoint—				
Taylor, G. J.	2,460 00			2,460 00
Senior Postal Clerks—Commis de poste senior—				
Hartley, H. J.	1,920 00		20 63	1,940 63
Nightingale, G. E.	1,770 00		15 39	1,785 39
Postal Clerks—Commis de poste—				
Allen, W. R., transferred to R.M. S., London, Oct. 1	660 00		13 92	673 92
Blathwayt, G.	1,560 00		43 09	1,603 09
Bennett, J. T.	1,560 00		47 43	1,607 43
Bolt, W. H.	1,170 00	3 75	46 68	1,220 43
Boot, H.	1,560 00	54 00	28 22	1,642 22
Carlin, C. E.	1,560 00	93 96	48 79	1,702 75
Cook, D. W.	1,135 00	18 75	44 53	1,198 28
Goodhew, A.	1,529 66	52 96	48 96	1,631 58
Hazell, A.	1,200 00		37 70	1,237 70
Howey, E. H.	1,560 00	93 96	42 84	1,696 80
Kite, E. H.	1,560 00		27 88	1,587 88
McRobb, J. A.	1,560 00		52 36	1,612 36
Ness, J. W.	1,491 20	89 44	28 22	1,608 86
Penrice, B. R.	1,410 00		47 83	1,457 83
Robertson, A. D.	1,560 00	93 96	16 66	1,670 62
Sayles, F. H.	1,560 00		37 74	1,597 74
Sloan, R. T.	1,472 83	88 13	15 64	1,576 60
Snodgrass, T. R.	1,560 00	93 96	46 92	1,700 88

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Brantford Post Office-Con.—*Bureau de poste de Brantford*-Fin				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Strickland, G. T.	$1,560 00	$ 93 96	$ 17 00	$ 1,670 96
Wakeling, R. F.	1,470 00	.....	46 22	1,516 22
Waters, E. F.	1,560 00	.....	47 43	1,607 43
Wyatt, M.	1,560 00	.....	.....	1,560 00
Senior Letter Carrier—Facteur senior—				
Broatch, G.	1,560 00	.....	26 44	1,586 44
Letter Carriers—Facteurs—				
Bell, W. W.	1,440 00	18 00	37 98	1,495 98
Bowtle, A. G.	1,440 00	18 00	35 39	1,493 39
Cook, J. V.	1,440 00	.....	28 17	1,468 17
Cox, J. A.	1,440 00	18 00	25 29	1,483 29
Cutmore, A. L.	1,440 00	18 00	32 34	1,490 34
Daniels, W.	1,440 00	18 00	16 64	1,474 64
Edwards, G.	1,090 00	.....	5 80	1,095 80
Hawke, C. J.	1,290 00	.....	27 42	1,317 42
Ion, F.	1,440 00	18 00	33 28	1,491 28
Johnson, E. N.	1,440 00	18 00	24 82	1,482 82
Kelly, T. E.	1,440 00	.....	32 81	1,472 81
Kenny, J.	1,440 00	15 00	8 66	1,463 66
Longmuir, J. C.	1,440 00	15 00	29 05	1,484 05
MacDonald, J.	1,438 06	14 98	28 64	1,481 68
Matthews, E. H.	1,440 00	18 00	32 40	1,490 40
McCartney, R. H.	1,440 00	18 00	14 95	1,472 95
McIsaac, J. W., to Nov. 15	897 00	9 37	2 52	908 89
Morris, A.	1,440 00	.....	24 97	1,464 97
O'Heron, W. A.	1,440 00	18 00	32 10	1,490 10
Pearcey, B.	1,440 00	18 00	14 31	1,472 31
Smith, A. G.	1,436 00	.....	27 79	1,463 79
Smith, L. E.	1,440 00	18 00	19 69	1,477 69
Stuart, A. T.	1,440 00	18 00	34 45	1,492 45
Vansickle, E. L.	1,440 00	.....	37 27	1,477 27
Welsh, J.	1,200 00	.....	14 95	1,214 95
Wright, A. F.	1,440 00	.....	23 56	1,463 56
Mail Porter—Chargeur postal—				

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Calgary Post Office—Bureau de poste de Calgary				
Postmaster—Maître de poste—				
Hargreaves, H.	$3,600 00	.....	.....	$ 3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Johnson, J. E.	3,000 00	.....	.....	3,000 00
Supervisors of Mails—Surveillants des dépêches—				
Black, A. H.	2,280 00	.....	.....	2,280 00
Webster, W. W.	2,280 00	.....	.....	2,280 00
Principal Postal Clerk—Commis de poste principal—				
Haley, W. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Argue, F.	1,920 00	.....	.....	1,920 00
Black, G. E.	1,920 00	.....	$ 31 72	1,951 72
Botting, W.	1,920 00	.....	.....	1,920 00
Davies, F. M.	1,920 00	.....	27 50	1,947 50
Friend, W. D.	1,920 00	.....	34 22	1,954 22
McKinnon, D.	1,920 00	.....	13 75	1,933 75
Stephen, R.	1,920 00	.....	.....	1,920 00
Taylor, A.	1,920 00	.....	28 75	1,948 75
Postal Clerks—Commis de poste—				
Allison, L.	1,680 00	.....	61 89	1,741 89
Andrews, C. P.	1,680 00	.....	8 72	1,688 72
Armstrong, R. J.	1,680 00	.....	64 48	1,744 48
Arnold, H.	1,680 00	.....	2 92	1,682 92
Ashmore, A. E.	1,470 00	.....	22 70	1,492 70
Barber, R. H. W.	1,560 00	$ 93 96	2 72	1,656 68
Barnett, J. J.	1,260 00	.....	47 48	1,307 48
Barnett, T.	1,680 00	.....	72 80	1,752 80
Bateman, G.	1,680 00	.....	83 69	1,763 69
Beames, H. G.	1,260 00	.....	14 04	1,274 04
Bell, T. E.	1,680 00	.....	.....	1,680 00
Bentley, W. M.	1,680 00	.....	48 08	1,728 08
Bicknell, J. S.	1,680 00	.....	62 59	1,742 59
Binns, V. E.	1,260 00	.....	43 38	1,303 38

McLaren, J.	1,220 00	.....	13 60	1,233 60
Postal Helpers—Aides postaux—				
Andrews, R. A.	1,020 00	.....	15 36	1,035 36
Elliott, H., from Oct. 19	460 64	.....	12 38	473 02
Hamer, D. H., from Jan. 25	189 19	.....	.....	189 19
Pinnell, F. H., from Dec. 14	304 35	.....	9 12	313 47
Williams, F. G.	1,020 00	.....	28 72	1,048 72
Temporary Employees—Employés temporaires	.....	.....	.....	2,192 23
				87,724 29
Brockville Post Office—Bureau de poste de Brockville				
Postmaster—Maître de poste—				
Manhard, W. E.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Wooding, A.	2,100 00	.....	.....	2,100 00
Senior Postal Clerk—Commis de poste senior—				
McLean, D. C.	1,918 00	.....	.....	1,918 00
Postal Clerks—Commis de poste—				
Acton, H.	1,260 00	.....	52 97	1,312 97
Bigford, F. A.	1,380 00	.....	66 92	1,446 92
Edgar, C. N.	1,560 00	54 00	28 39	1,642 39
Leith, W. E.	1,560 00	54 00	66 30	1,680 30
McCarey, W. C.	1,530 00	.....	64 19	1,594 19
Mepham, J. P.	1,560 00	.....	80 07	1,640 07
Reynolds, F. S.	1,560 00	.....	75 82	1,635 82
Simpson, J. B.	1,560 00	93 96	18 87	1,672 83
Singleton, W. C.	1,560 00	.....	13 77	1,573 77
Webster, C. H.	1,560 00	93 96	16 32	1,670 28
Letter Carries—Facteurs—				
Bell, J. G.	1,440 00	18 00	42 37	1,500 37
Chaplin, C.	1,290 00	.....	36 93	1,326 93
Coburn, A. L.	1,440 00	15 00	45 19	1,500 19
Easton, L. C.	1,440 00	18 00	36 09	1,494 09
Easton, M. B.	1,440 00	18 00	101 60	1,559 60
Hall, G. H.	1,440 00	18 00	5 04	1,463 04
Pennock, J.	1,440 00	18 00	41 58	1,499 58
Venney, E. P.	1,440 00	18 00	40 18	1,498 18
Postal Helpers—Aides postaux—				
McCrady, J. F.	1,140 00	.....	63 87	1,203 87
Van Camp, W.	1,200 00	.....	35 21	1,235 21
Temporary Employees—Employés temporaires	.....	.....	.....	386 87
				37,075 47

Bird, G. F.	1,500 00	.....	30 38	1,530 38
Bishop, M. C.	1,530 00	.....	9 18	1,539 18
Botwright, W. J.	1,680 00	.....	45 86	1,725 86
Bourns, E. S.	1,680 00	.....	67 37	1,747 37
Brazier, T. H., arrears, $1.40	1,530 00	.....	22 82	1,554 22
Brown, W. R.	1,680 00	.....	50 55	1,730 55
Canham, A. W.	1,680 00	.....	37 50	1,717 50
Cartwright, A. B.	1,530 00	.....	50 24	1,580 24
Cartwright, T. A.	1,500 00	.....	48 19	1,548 19
Cayley, H.	1,680 00	.....	57 91	1,737 91
Cecil, E. E.	1,410 00	.....	45 08	1,455 08
Cheney, E.	1,680 00	.....	48 04	1,728 04
Coaker, C. E.	1,470 00	.....	31 74	1,501 74
Conley, H.	1,440 00	.....	48 71	1,488 71
Court, W. G.	1,560 00	.....	41 48	1,601 48
Cowan, C. W.	1,440 00	.....	53 06	1,493 06
Cowling, A. J.	1,560 00	.....	22 44	1,582 44
Crabtree, J. C.	1,530 00	.....	45 78	1,575 78
Cunningham, T.	1,260 00	.....	37 74	1,297 74
Currie, G. M.	1,260 00	.....	47 37	1,307 37
Dalrymple, R.	1,560 00	.....	68 00	1,628 00
Desson, A. V.	1,680 00	.....	22 63	1,702 63
Edmunds, G. W.	1,409 03	.....	56 07	1,465 10
Enstone, T. J.	1,260 00	.....	48 08	1,308 08
Faggetter, C.	1,560 00	.....	43 52	1,603 52
Ford, H. L. T.	1,440 00	.....	36 44	1,476 44
Garnett, W.	1,680 00	.....	81 91	1,761 91
Gipson, J.	1,260 00	.....	43 50	1,303 50
Girling, E. T.	1,260 00	.....	29 93	1,289 93
Goodman, A., arrears, $17.50	1,420 00	2 50	44 64	1,484 64
Goodman, E. F.	1,680 00	.....	42 98	1,722 98
Goodman, R. J.	1,470 00	.....	61 68	1,531 68
Griffiths, H. J.	1,680 00	.....	51 71	1,731 71
Gully, F. E.	1,680 00	.....	52 80	1,732 80
Hall, A. T.	1,530 00	.....	28 94	1,558 94
Hand, F. J.	1,680 00	.....	51 35	1,731 35
Harper, S.	1,470 00	.....	.....	1,470 00
Henerson, J. B.	1,680 00	.....	43 69	1,723 69
Hives, W. E.	1,440 00	.....	44 95	1,484 95
Hodgess, T. H.	1,680 00	.....	62 62	1,742 62
Holden, J. E.	1,267 00	76 31	.....	1,343 31
Hunt, T.	1,680 00	.....	48 80	1,728 80
Jalland, C. V.	1,680 00	.....	56 08	1,736 08
Jenkins, A. P.	1,680 00	.....	56 82	1,736 82
Jenson, E. L.	1,680 00	.....	29 83	1,709 83
King, A. E.	1,680 00	.....	58 98	1,738 98
King, A. E., transferred to Dist. Supt. Office, Mar. 1	1,540 00	.....	.....	1,540 00
Lancaster, A. W.	1,680 00	.....	50 62	1,730 62
Langham, J.	1,638 91	.....	61 91	1,700 82

Vote–Crédit 354—City Post Offices: Salaries–con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Calgary Post Office–Con.—*Bureau de poste de Calgary*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Loughton, C. A. R.	$1,680 00	.....	$ 49 51	$ 1,729 51
McDougall, R.	1,680 00	.....	55 69	1,735 69
McMahon, J. B.	1,680 00	.....	31 68	1,711 68
McTavish, R. D.	1,260 00	.....	38 63	1,298 63
Milton, F.	1,530 00	.....	.....	1,530 00
Murray, D.	1,680 00	.....	58 65	1,738 65
Pennell, W.	1,440 00	.....	44 94	1,484 94
Pettit, C. R.	1,470 00	.....	48 66	1,518 66
Porteous, W. M.	1,680 00	.....	76 86	1,756 86
Pound, G. H.	1,530 00	.....	73 40	1,603 40
Robertson, M.	1,560 00	.....	47 94	1,607 94
Scott, D.	1,470 00	.....	61 14	1,531 14
Siborne, W. H.	1,680 00	.....	46 60	1,726 60
Smillie, G.	1,560 00	.....	47 26	1,607 26
Smith, W. H.	1,530 00	.....	.....	1,530 00
Snowball, J.	1,650 00	.....	45 13	1,695 13
Stair, H. J.	1,510 00	.....	37 61	1,547 61
Stunell, C.	1,680 00	.....	41 15	1,721 15
Swain, T.	1,680 00	.....	49 53	1,729 53
Thorne, H. E. W.	1,440 00	.....	52 46	1,492 46
Trigg, C. F.	1,440 00	.....	38 96	1,478 96
Trigg, H. E.	1,560 00	.....	58 48	1,618 48
Underdown, T. J.	1,680 00	.....	50 26	1,730 26
Wakelyn, E. D.	1,530 00	.....	54 14	1,584 14
Walker, E.	1,530 00	.....	62 14	1,592 14
Walton, A. T.	1,680 00	.....	80 18	1,760 18
Watson, F.	1,440 00	.....	92 98	1,532 98
Whalen, J. B.	1,680 00	.....	60 80	1,740 80
Williams, E.	1,666 69	.....	.....	1,666 69
Williams, W. J.	1,680 00	.....	67 04	1,747 04
Young, J. T.	1,560 00	.....	62 22	1,622 22
Clerk Stenographer—Commis sténographe—				
Whyte, A. H.	1,050 00	.....	3 76	1,053 76
Junior Clerk Stenographer—Commis				

Vote–Crédit 354—City Post Offices: Salaries–con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Calgary Post Office–Cont.—*Bureau de poste de Calgary*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*				
Jouvenat, L.	$1,290 00	.....	$ 39 01	$ 1,329 01
Kelly, W. J.	990 96	.....	33 91	1,024 87
Kelter, J. C.	1,290 00	.....	31 94	1,321 94
Lansdell, E. H.	1,440 00	$ 15 00	31 42	1,486 42
Leach, J. L.	1,440 00	18 00	28 59	1,486 59
LeRoy, H. P.	1,440 00	18 00	10 69	1,468 69
Lockyer, J. E.	1,440 00	.....	11 95	1,451 95
Logan, J.	1,380 00	.....	37 42	1,417 42
Long, A. J.	1,440 00	15 00	25 15	1,480 15
Lorton, W.	1,440 00	.....	26 41	1,466 41
Lund, F.	1,440 00	18 00	32 36	1,490 36
Mann, G. H.	1,440 00	18 00	34 88	1,492 88
Marshall, F. F.	1,440 00	18 00	35 82	1,493 82
McLean, T.	1,440 00	.....	38 33	1,478 33
McRae, W.	1,432 25	17 90	30 80	1,480 95
McWilliam, A. R.	1,440 00	18 00	12 58	1,470 58
Meikle, J.	1,260 00	.....	32 46	1,292 46
Mills, J. C.	1,440 00	15 00	41 82	1,496 82
Morgan, J.	1,440 00	18 00	32 68	1,490 68
Morris, A. W.	1,440 00	18 00	36 13	1,494 13
Ninian, W. C.	1,290 00	.....	39 65	1,329 65
Orchard, W. D.	1,440 00	15 00	18 23	1,473 23
O'Sullivan, J. P.	1,440 00	18 00	14 15	1,472 15
Paris, E.	1,440 00	15 00	33 30	1,488 30
Pattison, H. J.	1,440 00	18 00	38 02	1,496 02
Plowright, F.	1,440 00	18 00	35 50	1,493 50
Relf, G. F.	1,440 00	18 00	31 12	1,489 12
Reid, J. S.	1,440 00	18 00	29 86	1,487 86
Reid, N. M.	1,440 00	.....	32 68	1,472 68
Roberts, T.	1,440 00	15 00	40 53	1,495 53
Robinson, J. G.	1,440 00	.....	24 20	1,464 20
Rooth, H. N.	1,440 00	.....	33 94	1,473 94
Rough, W. G.	1,440 00	18 00	44 91	1,502 91
Rundle, F. W.	1,440 00	18 00	12 58	1,470 58
Seed, A. T.	1,440 00	15 00	27 65	1,482 65

sténographe junior—				
Huggins, M. A. I., arrears, $120	750 00	.....	7 20	877 20
Supervisor of Letter Carriers—Surveillant des facteurs—				
Sharp, S. W.	1,980 00	.....	.....	1,980 00
Senior Letter Carrier—Facteur senior				
Naylor, D. J.	1,620 00	.....	49 23	1,669 23
Letter Carriers—Facteurs—				
Adams, J.	1,440 00	$ 18 00	38 02	1,496 02
Anderson, G. A.	1,440 00	18 00	10 07	1,468 07
Barrett, H. M.	1,440 00	18 00	38 00	1,496 00
Bates, A.	1,440 00	18 00	23 59	1,481 59
Beames, I.	1,290 00	.....	26 84	1,316 84
Bradley, J.	1,440 00	.....	10 70	1,450 70
Brown, G.	1,440 00	18 00	43 98	1,501 98
Brown, T. E.	1,440 00	18 00	13 20	1,471 20
Bruce, D.	1,290 00	.....	29 15	1,319 15
Bushell, F. G.	1,440 00	18 00	17 93	1,475 93
Capstick, W. E.	1,440 00	18 00	14 77	1,472 77
Carrington, D.	1,440 00	18 00	31 74	1,489 74
Cheney, B.	1,440 00	18 00	34 88	1,492 88
Clarke, J. L.	1,380 00	.....	14 43	1,394 43
Clement, W. M.	1,440 00	.....	38 02	1,478 02
Clinton, G. E.	1,440 00	15 00	23 26	1,478 26
Collier, W. H.	1,324 99	.....	40 17	1,365 16
Dagul, S.	1,440 00	15 00	26 71	1,481 71
Davies, B.	1,440 00	15 00	22 96	1,477 96
Doddridge, J.	1,440 00	18 00	34 88	1,492 88
Elliott, F. A.	1,440 00	18 00	46 17	1,504 17
Farr, G. H.	1,440 00	18 00	33 31	1,491 31
Gaskell, H.	1,440 00	.....	22 63	1,462 63
Godwin, J. G.	1,410 00	.....	38 14	1,448 14
Goodhall, E. G.	1,440 00	15 00	17 59	1,472 59
Goodman, F. C., transferred to Kitchener P.O., Sept. 1	600 00	7 50	11 83	619 33
Grieve, J.	1,432 25	.....	10 38	1,442 63
Gush, H. L.	1,440 00	.....	32 36	1,472 36
Harding, R. H.	1,380 00	.....	30 55	1,410 55
Heap, M. L.	1,440 00	15 00	28 61	1,483 61
Heaps, W.	1,440 00	18 00	21 37	1,479 37
Hodges, F. W.	1,440 00	15 00	41 76	1,496 76
Huggins, R. B. A.	1,440 00	18 00	43 66	1,501 66
Hughes, A. E.	1,440 00	15 00	18 22	1,473 22
Innes, W.	1,440 00	18 00	29 85	1,487 85
Jardine, G. V., transferred from Kitchener P.O., Sept. 1	840 00	10 50	21 07	871 57
Johnston, J. D.	1,440 00	18 00	35 81	1,493 81
Johnstone, J. H.	1,440 00	18 00	25 79	1,483 79
Jones, E.	1,440 00	18 00	27 98	1,485 98
Jones ,H.	1,440 00	18 00	26 41	1,484 41
Shaw, R. J., to July 1	360 00	3 75	6 93	370 68
Smith, E.	1,440 00	.....	27 04	1,467 04
Smith, T.	1,440 00	.....	7 56	1,447 56
Sparrow, G. R.	1,440 00	18 00	50 25	1,508 25
Stewart, A.	1,440 00	.....	11 32	1,451 32
Stewart, W. J., to Mar. 15	1,378 06	14 35	38 65	1,431 06
Sutcliffe, H.	1,290 00	.....	14 43	1,304 43
Tambling, W. W.	1,424 00	17 90	38 96	1,480 86
Tingle, G.	1,290 00	.....	13 85	1,303 85
Waller, P. P.	1,440 00	15 00	10 71	1,465 71
Wood, J. S., to April 25	96 00	1 00	.....	97 00
Wormald, J. F.	1,440 00	.....	18 86	1,458 86
Senior Mail Porter—Chargeur postal senior—				
Bremner, W.	1,620 00	33 96	98 84	1,752 80
Mail Porters—Chargeurs postaux—				
Baily, J.	1,380 00	.....	81 50	1,461 50
Beare, T. H.	1,260 00	.....	84 64	1,344 64
Beckett, A. V.	1,440 00	.....	66 43	1,506 43
Buckingham, C.	1,440 00	18 00	65 38	1,523 38
Haynes, A.	1,060 00	56 25	63 62	1,179 87
Hutchings, H.	1,320 00	.....	63 22	1,383 22
Jones, E.	1,440 00	.....	71 81	1,511 81
McPherson, M., transferred to Vancouver P.O. Jan. 1	1,080 00	13 50	34 49	1,127 99
Mitchell, J.	1,320 00	.....	72 21	1,392 21
Parrott, H. J.	1,380 00	.....	70 17	1,450 17
Tregillis, W. J.	1,440 00	18 00	75 91	1,533 91
Wakelyn, S. Y.	1,440 00	.....	72 22	1,512 22
Postal Helpers—Aides postaux—				
Barker, A. S.	1,050 00	56 25	28 53	1,134 78
Bonneville, L. M.	1,050 00	56 25	47 57	1,153 82
Brade, J.	1,350 00	.....	31 17	1,381 17
Brown, L. W.	1,020 00	75 00	24 03	1,119 03
Harrison, W., transferred from Vancouver P.O. Jan. 1	190 00	.....	10 50	200 50
Hewitt, H. J.	1,050 00	56 25	39 43	1,145 68
Jackson, L. H., transferred to Vancouver P.O. Jan. 1	812 90	.....	7 70	820 60
King, W. H., to June 30	255 00	.....	7 20	262 20
Norman, R.	1,200 00	.....	33 50	1,233 50
Rayner, G., transferred from Vancouver P.O. Jan. 1	285 00	.....	4 00	289 00
Stacey, A. T.	1,200 00	.....	39 17	1,239 17
Symons, A.	1,200 00	.....	80 62	1,280 62
Vavasour, N., to Sept. 1	475 00	.....	.....	475 00
Webster, P. G.	1,020 00	75 00	55 18	1,150 18
Temporary Employees—Employés temporaires	.....	.....	.....	2,831 74
				342,366 45

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Charlottetown Post Office—Bureau de poste de Charlottetown				
Postmaster—Maître de poste—				
McCarey, J.	$2,760 00			$ 2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Callaghan, J. A.	2,280 00			2,280 00
Senior Postal Clerk—Commis de poste senior—				
Hughes, J. M.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Beers, G. W. H.	1,560 00		$ 39 10	1,599 10
Brehaut, W. M.	1,560 00	$ 93 96	20 96	1,674 92
Connolly, J. J.	1,560 00		48 11	1,608 11
Dougan, J.	1,200 00		21 97	1,221 97
Duffy, J. J.	1,560 00	93 96	44 03	1,697 99
Heaney, E.	1,560 00	93 96	33 15	1,687 11
Hunter, J. W.	1,560 00		51 98	1,611 98
Macdonald, D. J.	1,595 00	54 00	23 24	1,672 24
Mackenzie, D. H.	1,560 00	93 96	54 40	1,708 36
McDonald, J. J. A.	1,260 00		49 56	1,309 56
Murphy, A. H.	1,560 00		40 97	1,600 97
Pickard, H. L.	1,560 00	93 96	9 40	1,663 36
Trainor, J. J.	1,071 29		30 94	1,102 23
Senior Letter Carrier—Facteur senior—				
Davison, A. B.	1,620 00		46 37	1,666 37
Letter Carriers—Facteurs—				
Beer, H. P.	1,440 00	18 00	35 46	1,493 46
Essery, D. H.	1,440 00		42 23	1,482 23
Garnhum, J. McL.	1,440 00	18 00	41 13	1,499 13
Griffith, J. A.	1,440 00	18 00	41 13	1,499 13
Teed, W.	1,440 00	18 00	41 92	1,499 92
Toombs, E.	1,440 00	18 00	41 28	1,499 28
Trainor, W. E.	1,440 00	18 00	41 28	1,499 28
Whelan, T. L.	1,440 00	18 00	41 44	1,499 44
Temporary Employees—Employés temporaires				16 45
				40,772 59

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Collingwood Post Office—Bureau de poste de Collingwood				
Postmaster—Maître de poste—				
Darroch, D. L.	$2,280 00			$ 2,280 00
Senior Postal Clerk—Commis de poste senior—				
Bellamy, F. H.	1,905 00			1,905 00
Postal Clerks—Commis de poste—				
Archer, E. A.	1,560 00		$ 17 51	1,577 51
Bourrie, J. N.	1,170 00	$ 3 75	28 60	1,202 35
Braniff, I.	1,560 00			1,560 00
Comley, F. E.	1,470 00		37 50	1,507 50
Staples, E.	1,560 00		25 50	1,585 50
Temporary Employees—Employés temporaires				933 79
				12,551 65
Cornwall Post Office—Bureau de poste de Cornwall				
Postmaster—Maître de poste—				
Petepiece, T. E.	2,280 00			2,280 00
Senior Postal Clerk—Commis de poste senior—				
St. Laurent, W. A.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Farlinger, C. R.	1,560 00		30 94	1,590 94
Flanigan, W. T.	1,440 00		71 26	1,511 26
Jesmer, M. N.	1,260 00		58 64	1,318 64
Nicholson, W. S.	1,543 23		13 60	1,556 83
Tobin, C. V., broken period	1,073 90	3 62	62 22	1,139 74
Tyo, L. G.	1,560 00		64 94	1,624 94
Letter Carriers—Facteurs—				
Forget, A., from Dec. 28	270 00			270 00
McDonell, J. D., from Dec. 28	270 97			270 97
Russell, J. H.	1,007 31		10 06	1,017 37
Tabram, A., from Dec. 28	281 61			281 61
Postal Helper—Aide postal—				
Shaw, W.	1,080 00		39 40	1,119 40

Chatham Post Office—Bureau de poste de Chatham				
Postmaster—Maître de poste—				
Reid, S. A.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Green, A. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
King, L. D.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Baulcomb, E. A.	1,290 00	.....	21 48	1,311 48
Brennan, J. J.	1,560 00	.....	72 08	1,632 08
Bressey, E.	1,560 00	54 00	10 54	1,624 54
Capeling, L. E.	1,410 00	.....	23 07	1,433 07
Chalmers, W. B.	1,560 00	.....	.....	1,560 00
Davey, G.	1,290 00	.....	45 77	1,335 77
Hind, J. S.	1,560 00	54 00	29 75	1,643 75
Humphries, A.	1,140 00	75 00	36 08	1,251 08
Hunter, R. G.	1,530 00	.....	52 26	1,582 26
Jacques, H. W.	1,560 00	54 00	78 88	1,692 88
Peck, W. R.	1,560 00	.....	4 08	1,564 08
Perry, R.	1,560 00	.....	10 71	1,570 71
Senior Letter Carrier—Facteur senior—				
Gernaey, W.	1,620 00	.....	29 22	1,649 22
Letter Carriers—Facteurs—				
Brundage, F. R.	1,440 00	18 00	18 72	1,476 72
Carder, S. W.	1,440 00	18 00	37 68	1,495 68
Chisholm, F.	1,290 00	.....	32 70	1,322 70
Dye, A. J.	1,440 00	18 00	30 47	1,488 47
Ellwood, J. D.	1,440 00	18 00	33 76	1,491 76
Holmes, G. D.	1,440 00	18 00	34 86	1,492 86
Kerby, C. O.	1,440 00	18 00	29 37	1,487 37
Lynn, C. O.	1,440 00	18 00	35 65	1,493 65
Moody, J.	1,440 00	18 00	33 29	1,491 29
Mounteer, A. R.	1,440 00	15 00	34 70	1,489 70
Roberts, W.	1,440 00	18 00	36 89	1,494 89
Summers, J.	1,440 00	18 00	32 20	1,490 20
Taylor, W.	1,440 00	18 00	33 14	1,491 14
Turner, E. H.	1,440 00	18 00	30 61	1,488 61
Postal Helper—Aide postal—				
Cruse, E. G.	1,042 50	75 00	30 79	1,148 29
Temporary Employees—Employés temporaires	.....	.....	.....	160 60
				48,814 85

Temporary Employees—Employés temporaires	.....	.....	.....	972 36
				16,874 06
Edmonton Post Office—Bureau de poste d'Edmonton				
Postmaster—Maître de poste—				
Smith, F. H., transferred from Supt. Office, Calgary, Aug. 1	2,680 00	.....	.....	2,680 00
Assistant Postmaster—Maître de poste adjoint—				
McKenzie, A. R.	2,940 00	.....	.....	2,940 00
Supervisors of Mails—Surveillants des dépêches—				
Caldwell, T. R.	2,280 00	.....	.....	2,280 00
Perraton, W. V.	2,280 00	.....	.....	2,280 00
Principal Postal Clerk—Commis de poste principal—				
Thomson, G.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Campbell, A. D.	1,740 00	.....	7 14	1,747 14
Crossland, E.	1,920 00	.....	.....	1,920 00
Cryderman, M. R.	1,920 00	.....	.....	1,920 00
Gregory, H. W., transferred to Supt. Office, Edmonton, Mar. 1	1,760 00	.....	.....	1,760 00
O'Sullivan, J.	1,890 00	.....	.....	1,890 00
Pallister, E. H.	1,920 00	.....	.....	1,920 00
Pinsent, C.	1,920 00	.....	.....	1,920 00
Swaffield, J. A.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Bagshawe, G. W.	1,643 87	.....	5 84	1,649 71
Beaton, G. M., transferred to Supt. Office, Edmonton, Jan. 1	1,260 00	.....	23 36	1,283 36
Blower, J.	1,680 00	.....	47 38	1,727 38
Body, E. J., arrears $31.36	1,560 00	.....	11 22	1,602 58
Brock, G.E.	1,650 00	.....	19 67	1,669 67
Cairns, J., transferred to Supt. Office, Edmonton, Jan. 1	1,260 00	.....	20 07	1,280 07
Campbell, J.	1,680 00	.....	24 68	1,704 68
Cantera, R.	1,680 00	.....	34 07	1,714 07
Cook, J.	1,680 00	.....	10 58	1,690 58
Coussens, E. H.	1,650 00	23 49	.....	1,673 49
Croft, C. H.	1,620 00	.....	36 13	1,656 13
Crook, F.	1,680 00	.....	23 36	1,703 36
Currey, E.	1,680 00	.....	36 85	1,716 85
Cutts, E. J.	1,680 00	.....	22 63	1,702 63
Duke, R. F.	1,680 00	.....	15 63	1,695 63
Dunbar, S. L.	1,260 00	.....	20 70	1,280 70

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Edmonton Post Office-Cont.—*Bureau de poste d'Edmonton*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Exham, L. A.	$1,650 00	$ 23 49	$ 11 43	$ 1,684 92
Figg, E. A.	1,416 00	17 70	19 83	1,453 53
Forrest, P. J., broken period	793 33	.....	11 68	805 01
Goodall, G. E.	1,560 00	93 96	2 72	1,656 68
Gordon, R. A.	1,679 00	.....	33 20	1,712 20
Graham, J. H.	1,260 00	.....	3 64	1,263 64
Greaves, C. E.	1,560 00	93 96	6 80	1,660 76
Greenwood, H.	1,680 00	.....	40 15	1,720 15
Harley, J. A.	1,668 96	.....	35 04	1,704 00
Hay, E. O.	1,560 00	.....	38 93	1,598 93
Henderson, D. G. D., transferred to Toronto P.O., June 1	280 00	.....	.....	280 00
Higgins, J.	1,680 00	.....	38 28	1,718 28
Holmes, C. H.	1,377 42	.....	27 01	1,404 43
Horswell, J.	1,645 41	.....	41 55	1,686 96
Hunter, R.	1,560 00	.....	41 49	1,601 49
Hutchinson, C. T.	1,680 00	.....	27 28	1,707 28
Irwin, G. C.	1,680 00	.....	20 07	1,700 07
Johns, A. O., arrears $12.06	1,260 00	.....	20 43	1,292 49
Jones, L. L.	1,666 00	.....	5 84	1,671 84
Keen, F. E.	1,470 00	.....	17 09	1,487 09
Kirkman, J. W.	1,256 45	.....	15 50	1,271 95
Lake, C. E.	1,560 00	93 96	2 72	1,656 68
Langford, L. N.	1,680 00	.....	33 16	1,713 16
Love, E. A.	1,065 00	.....	24 49	1,089 49
Lumsden, A.	1,380 00	.....	30 96	1,410 96
Lyall, J. H., transferred to Supt. Office, Edmonton, Jan. 1	1,260 00	.....	17 52	1,277 52
Manning, W. R.	1,680 00	.....	5 84	1,685 84
Maxey, A.	1,680 00	.....	24 20	1,704 20
McCulloch, F.	1,560 00	.....	27 20	1,587 20
McKenzie, A.	1,680 00	.....	6 93	1,686 93
McLachlin, H. D.	1,560 00	.....	27 54	1,587 54
McMorran, W.	1,560 00	.....	43 29	1,603 29
Meadows, T.	1,680 00	.....	33 22	1,713 22

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Edmonton Post Office-Con.—*Bureau de poste d'Edmonton*-Suite				
Letters Carriers-*Con.*—Facteurs-*Suite*				
Baird, H. R.	$1,436 13	$ 17 95	$ 20 80	$ 1,474 88
Baker, M.	1,440 00	.....	25 50	1,465 50
Battersby, T., to May 31	240 00	3 00	2 52	245 52
Belcher, W. H.	1,432 26	17 90	33 08	1,483 24
Bell, G.	1,440 00	18 00	23 15	1,481 15
Birt, G. W.	1,440 00	18 00	5 25	1,463 25
Bodnaruk, E.	1,440 00	18 00	29 57	1,487 57
Carlisle, S.	1,438 06	17 97	25 86	1,481 89
Clarke, J. S.	1,440 00	15 00	28 39	1,483 39
Collister, D.	1,440 00	.....	19 94	1,459 94
Cotter, J.	1,380 00	.....	17 32	1,397 32
Cross, H.	1,440 00	18 00	20 00	1,478 00
Cummings, G. W.	1,438 06	17 97	26 36	1,482 39
Daniel, W. G.	1,440 00	18 00	15 70	1,473 70
Davenport, C. N., to Nov. 15	900 00	11 25	6 08	917 33
Davies, P. H.	1,440 00	18 00	29 22	1,487 22
Demco, H.	1,432 26	17 90	25 81	1,475 97
Derval, L. V.	1,436 13	14 96	12 18	1,463 27
Devine, J.	1,436 13	14 96	29 31	1,480 40
Docherty, G.	1,440 00	18 00	34 70	1,492 70
Floyd, T.	1,440 00	18 00	24 80	1,482 80
Forbes, J., to Mar. 1	1,299 00	16 42	9 50	1,324 92
Forrest, A. M.	1,440 00	18 00	22 40	1,480 40
Gerrie, W.	1,440 00	18 00	26 11	1,484 11
Gillies, M., to Mar. 31	1,210 17	.....	19 38	1,229 55
Grant, G.	1,428 00	17 85	9 82	1,455 67
Grant, W.	1,438 00	18 00	15 45	1,471 45
Green, T.	1,440 00	15 00	31 06	1,486 06
Greenwood, J. S.	1,440 00	18 00	25 66	1,483 66
Hamilton, A.	1,376 23	.....	24 63	1,400 86
Hamilton, J., to May 1	120 00	1 50	.....	121 50
Hancox, R.	1,438 00	18 00	20 87	1,476 87
Harvey, F.	1,440 00	18 00	22 60	1,480 60
Hindle, J.	1,440 00	18 00	21 99	1,479 99
Johnson, T.	1,426 06	17 82	20 07	1,463 95

Mealey, S.	1,560 00	.....	15 98	1,575 98
Miller, G. G., transferred from Toronto P.O., June 1	1,400 00	.....	5 11	1,405 11
Mitchell, E. H.	1,650 00	23 49	3 40	1,676 89
Moor, D. L. T.	1,675 34	.....	21 17	1,696 51
Morritt, H. L.	1,590 00	.....	14 63	1,604 63
Neal, H. C.	1,680 00	.....	35 18	1,715 18
Nixon, A. T.	1,260 00	.....	26 62	1,286 62
Page, H.	1,680 00	.....	52 32	1,732 32
Page, O.	1,260 00	.....	16 85	1,276 85
Perraton, C. E.	1,679 00	.....	5 84	1,684 84
Phelan, F. W.	1,666 00	.....	27 32	1,693 32
Price, S. L.	1,560 00	.....	4 76	1,564 76
Ramshaw, W.	1,590 00	.....	20 07	1,610 07
Rosser, D. W.	1,530 00	4 50	36 36	1,570 86
Simonson, A. D.	1,680 00	.....	29 56	1,709 56
Southgate, F. A.	1,680 00	.....	23 36	1,703 36
Sparling, H. F.	1,470 00	.....	36 28	1,506 28
Speer, D. L.	1,680 00	.....	29 20	1,709 20
Stamp, H. P.	1,675 48	.....	35 04	1,710 52
Stanley, W. M.	1,680 00	.....	4 38	1,684 38
Starkie, B., to April 2	130 00	.....	.....	130 00
Stone, F. P.	1,680 00	.....	57 60	1,737 60
Stott, T.	1,680 00	.....	14 29	1,694 29
Surtees, S. H.	1,680 00	.....	25 55	1,705 55
Talbot, H. D., arrears $16.81	1,680 00	.....	13 08	1,709 89
Tench, C. V.	1,675 48	.....	35 04	1,710 52
Thresher, A. S.	1,675 48	.....	35 04	1,710 52
Warne, W. S.	1,680 00	.....	23 72	1,703 72
Wells, G.	1,678 00	.....	5 11	1,683 11
Weston, W.	1,560 00	.....	22 10	1,582 10
Wheelock, J. H.	1,053 00	56 25	20 44	1,129 69
Williams, L. A.	1,440 00	18 00	7 28	1,465 28
Windsor, T. H.	1,680 00	.....	34 64	1,714 64
Wood, W.	1,680 00	.....	7 30	1,687 30
Wortman, M. L.	1,560 00	.....	4 08	1,564 08
Wright, W.	1,560 00	.....	10 20	1,570 20
Clerk Stenographer—Commis sténographe—				
Wortman, S. E., to Feb. 24	1,140 00	.....	.....	1,140 00
Letter Carrier Overseer—Surveillant des facteurs—				
Lambertson, R. M.	1,800 00	.....	.....	1,800 00
Senior Letter Carriers—Facteurs senior—				
Brinkman, I.	1,620 00	.....	32 90	1,652 90
Dow, R. F.	1,620 00	.....	17 18	1,637 18
Letter Carriers—Facteurs—				
Aitken, T.	1,440 00	18 00	26 28	1,484 28
Allen, C. G.	1,440 00	18 00	13 41	1,471 41
Johnston, B.	1,440 00	15 00	21 15	1,476 15
Jones, J. E.	1,440 00	18 00	18 13	1,476 13
Joyce, W.	1,380 00	.....	30 62	1,410 62
Kennedy, J.	1,440 00	18 00	11 30	1,469 30
Kinnear, W. J.	1,440 00	18 00	34 19	1,492 19
Leonard, F. E.	1,440 00	18 00	36 19	1,494 19
Magee, R. H.	1,440 00	18 00	31 06	1,489 06
Marshall, E.	1,438 00	18 00	36 80	1,492 80
Martin, A. E.	1,440 00	18 00	13 72	1,471 72
Martindale, V. H.	1,440 00	15 00	33 66	1,488 66
Maskell, R.	1,440 00	18 00	13 89	1,471 89
McVicar, N.	1,440 00	18 00	2 92	1,460 92
Miller, J. M.	1,440 00	18 00	10 47	1,468 47
Miller, W. L.	1,440 00	.....	12 94	1,452 94
Mireault, J. E.	1,438 00	18 00	15 23	1,471 23
Neale, C. A.	1,440 00	18 00	21 77	1,479 77
Oldrey, G.	1,438 00	17 97	24 24	1,480 21
Owen, T.	1,440 00	18 00	37 25	1,495 25
Pennifold, A. T.	1,440 00	15 00	20 95	1,475 95
Phillips, J.	1,436 06	17 97	15 06	1,469 09
Potvin, N. C.	1,434 00	17 93	28 57	1,480 50
Poulton, W. F.	1,440 00	18 00	35 91	1,493 91
Pratley, P. W.	1,440 00	15 00	19 34	1,474 34
Ramsay, D. P.	1,440 00	.....	13 95	1,453 95
Reside, J.	1,260 00	.....	20 15	1,280 15
Richards, A. V.	1,440 00	15 00	5 40	1,460 40
Robert, O.	1,439 00	.....	32 40	1,471 40
Runnalls, V. R.	1,440 00	18 00	34 04	1,492 04
Saint, J. A.	1,440 00	18 00	30 92	1,488 92
Smalian, E.	1,438 00	18 00	18 50	1,474 50
Smith, G. F.	1,412 90	17 66	24 96	1,455 52
Southgate, G. A., to Aug. 31	600 00	7 50	5 04	612 54
Spalding, J. A.	1,440 00	18 00	19 07	1,477 07
Stewart, J. G.	1,440 00	18 00	24 66	1,482 66
Stocks, H. L.	1,440 00	15 00	26 60	1,481 60
Stollery, H.	1,440 00	18 00	20 12	1,478 12
Sweeney, J.	1,440 00	15 00	15 17	1,470 17
Tandy, W.	1,440 00	15 00	23 35	1,478 35
Taylor, E.	1,438 00	18 00	12 96	1,468 96
Taylor, J.	1,440 00	15 00	28 83	1,483 83
Tomlinson, C.	1,440 00	18 00	17 68	1,475 68
Tooke, F. H.	1,440 00	18 00	21 51	1,479 51
Woffenden, R.	1,440 00	18 00	19 00	1,477 00
Wootton, C. A.	1,440 00	.....	29 61	1,469 61
Mail Porters—Chargeurs postaux—				
Collins, L. J.	1,440 00	18 00	42 84	1,500 84
Forrest, J.	1,412 77	.....	46 40	1,459 17
Gilchrist, D.	1,440 00	18 00	35 59	1,493 59
Harvie, G. H.	1,090 00	31 25	25 68	1,146 93
Molyneux, W.	1,438 00	18 00	27 50	1,483 50

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Edmonton Post Office—Con.-*Bureau de poste d'Edmonton*-Suite				
Mail Porters-*Con.*—Chargeurs postaux-*Fin*				
Nelson, T. W. C.	$1,260 00	.....	$ 29 80	$ 1,289 80
Purdy, F. J., to Aug. 29	600 00	$ 7 50	17 64	625 14
Taylor, F.	1,440 00	18 00	8 82	1,466 82
Taylor, H.	1,436 00	17 95	19 21	1,473 16
Postal Helpers—Aides postaux—				
Adams, J. F., from July 2	762 25	.....	6 65	768 90
Barker, J., from May 1	935 00	.....	11 87	946 87
Beckwith, C. A.	1,020 00	.....	36 65	1,056 65
Benning, C. J.	1,020 00	75 00	14 99	1,109 99
Dean, E. W.	1,048 63	.....	13 22	1,061 85
Lawton, J. H.	1,260 00	198 00	21 60	1,479 60
Mason, A.	1,020 00	.....	24 75	1,044 75
Maughan, W. P. S.	1,020 00	75 00	9 94	1,104 94
Miller, J. M.	1,260 00	198 00	21 71	1,479 71
Monckton, H. C.	1,020 00	75 00	18 74	1,113 74
Morris, E. A.	1,020 00	.....	12 78	1,032 78
Noble, E. R., from May 1	933 00	.....	10 80	943 80
Randall, G. J.	1,200 00	.....	16 59	1,216 59
Rawlins, E. W.	1,018 00	75 00	13 50	1,106 50
Ryder, M.	1,020 00	.....	11 31	1,031 31
Schroeter, C. V.	1,260 00	.....	7 70	1,267 70
Tatnall, H. J.	1,018 00	.....	19 58	1,037 58
Temporary Employees—Employés temporaires	.....	.....	.....	6,119 76
				317,513 52
Fort William Post Office—Bureau de poste de Fort-William				
Postmaster—Maître de poste—				
Armstrong, W.	2,760 00	.....	.....	2,760 00
Assistant Postmasters—Maître de poste adjoint—				

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Fredericton Post Office—Bureau de poste de Fredericton				
Postmaster—Maître de poste—				
Cameron, D. F.	$2,760 00	.....	.....	$ 2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Anderson, W. A.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Phair, L. B. C.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Brewer, E. O.	1,560 00	.....	$ 39 10	1,599 10
Cass, E. D.	1,560 00	.....	31 11	1,591 11
Coates, L.	1,260 00	.....	47 63	1,307 63
Cuming, G. H.	1,560 00	.....	31 96	1,591 96
Hanson, F.	1,560 00	.....	32 98	1,592 98
Griffiths, D. W.	1,560 00	$ 93 96	.....	1,653 96
Johnson, F. A.	1,560 00	93 96	44 88	1,698 84
Limerick, H.	1,560 00	93 96	45 22	1,699 18
McCormack, E. F.	1,560 00	.....	37 74	1,597 74
Pearson, G. R.	1,410 00	.....	42 18	1,452 18
Risteen, F. R.	1,560 00	.....	40 63	1,600 63
Sinnott, G. R., to June 24	390 00	.....	6 46	396 46
Smith, E. M.	1,560 00	.....	93 96	1,653 96
Senior Letter Carrier—Facteur senior—				
DeLong, B. F.	1,620 00	.....	32 19	1,652 19
Letter Carriers—Facteurs—				
Barton, F. H.	1,440 00	.....	30 14	1,470 14
Eldridge, R. C.	1,440 00	18 00	34 84	1,492 84
Green, J. M.	1,440 00	.....	34 69	1,474 69
Ketch, F. H.	1,440 00	18 00	34 99	1,492 99
Lenihan, J. C.	1,440 00	.....	36 72	1,476 72
Lyons, R. B.	1,440 00	.....	33 43	1,473 43
Thompson, W. R.	1,380 00	.....	32 67	1,412 67
Mail Porter—Chargeur postal—				
Horncastle, F. S.	1,440 00	18 00	31 60	1,489 60
Postal Helpers—Aides postaux—				
Lint, E. H.	1,200 00	.....	24 38	1,224 38

Austin, A. H., to Sept. 18	1,140 00	.....	.....	1,140 00
Carroll, H., from Oct. 1 (Sr. P.C. to Sept. 30)	2,010 00	.....	.....	2,010 00
Senior Postal Clerk—Commis de poste senior—				
Stewardson, H., from Feb. 1 (P.C. to Jan. 31)	1,590 00	45 00	24 14	1,659 14
Postal Clerks—Commis de poste—				
Birnie, P	1,560 00	54 00	7 65	1,621 65
Draycott, T. C	1,320 00	.....	23 20	1,343 20
Griffith, W	1,560 00	.....	10 20	1,570 20
Haley, J	1,290 00	.....	37 65	1,327 65
Harcus, T	1,560 00	.....	18 02	1,578 02
Hilts, W. J	1,410 00	.....	31 04	1,441 04
McNeill, J	1,560 00	54 00	6 80	1,620 80
Oldale, W. A	1,560 00	.....	10 20	1,570 20
Prudhomme, S	1,290 00	.....	30 95	1,320 95
Ross, F	1,470 00	.....	23 88	1,493 88
Senior Letter Carrier—Facteur senior—				
McDonald, R	1,620 00	.....	15 60	1,635 60
Letter Carriers—Facteurs—				
Barnett, F	1,440 00	18 00	23 87	1,481 87
Corless, H	1,440 00	18 00	18 85	1,476 85
Cox, G	1,260 00	.....	15 13	1,275 13
Demuskey, J	1,440 00	18 00	12 27	1,470 27
Foreman, A. A	1,432 25	17 90	22 92	1,473 07
Fyfe, L. R	1,135 00	.....	15 84	1,150 84
Hayes, H. A	1,440 00	18 00	23 24	1,481 24
Kahan, L	1,440 00	18 00	12 27	1,470 27
MacNab, D	1,440 00	18 00	26 22	1,484 22
Matthews, C. H	1,230 00	.....	10 77	1,240 77
McLeod, A	1,440 00	18 00	16 65	1,474 65
Metcalf, F. B	1,440 00	18 00	11 32	1,469 32
Moore, H. A	1,440 00	18 00	19 17	1,477 17
Murray, A	1,234 51	.....	16 43	1,250 94
Ramsay, A	1,440 00	18 00	19 48	1,477 48
Samuel, W	1,283 33	2 29	18 99	1,304 61
Smith, E. W	1,440 00	18 00	10 67	1,468 67
Stride, F	1,440 00	.....	19 01	1,459 01
Wyatt, A. E	1,440 00	18 00	17 29	1,475 29
Postal Helpers—Aides postaux—				
Carroll, S	1,260 00	.....	36 54	1,296 54
Haley, P	1,098 63	12 50	17 68	1,128 81
Humble, W. G	1,020 00	.....	13 01	1,033 01
Kirkpatrick, G	1,140 00	.....	32 50	1,172 50
Temporary Employees—Employés temporaires	.....	.....	.....	879 11
				56,463 97

Merrithew, H. L., from June 22	807 00	.....	39 11	846 11
Temporary Employees—Employés temporaires	.....	.....	.....	39 40
				41,940 89
Galt Post Office—Bureau de poste de Galt				
Letter Carriers—Facteurs—				
Boyd, T. V	1,440 00	.....	22 00	1,462 00
Carter, A. H	1,440 00	18 00	26 39	1,484 39
Gravelle, C. F	1,440 00	18 00	23 88	1,481 88
Manson, J	1,440 00	15 00	19 78	1,474 78
Mills, H	1,440 00	18 00	26 39	1,484 39
Needham, J. F	1,440 00	18 00	23 25	1,481 25
Porter, H. L	1,440 00	18 00	20 74	1,478 74
Ritz, C. F. W	1,440 00	18 00	21 37	1,479 37
Scott, G	1,440 00	18 00	23 88	1,481 88
Smillie, L. B	1,440 00	18 00	14 77	1,472 77
Smith, E	1,440 00	15 00	25 44	1,480 44
Van Every, A. E	1,440 00	18 00	28 27	1,486 27
Wilson, W. C	1,440 00	18 00	26 39	1,484 39
Temporary Employees—Employés temporaires	.....	.....	.....	161 20
				19,393 75
Guelph Post Office—Bureau de poste de Guelph				
Postmaster—Maître de poste—				
Sullivan, J. A	2,550 00	.....	.....	2,550 00
Assistant Postmaster—Maître de poste adjoint—				
Walker, M. E. B., arrears $75.00	2,130 00	.....	.....	2,205 00
Senior Postal Clerk—Commis de poste senior—				
Mogk, W. H	1,725 00	7 83	9 52	1,742 35
Postal Clerks—Commis de poste—				
Cabeldu, F. J	1,560 00	93 96	28 39	1,682 35
Carr, G. E., from Jan. 11	160 69	.....	.....	160 69
Cordiner, R	1,560 00	93 96	33 66	1,687 62
Emeny, G	1,195 00	.....	24 07	1,219 07
Farrelly, T. J	1,500 00	.....	22 19	1,522 19
Hadden, R. A., transferred to R.M.S., London, Oct. 1	780 00	.....	12 07	792 07
Holenadel, L	1,560 00	93 96	39 27	1,693 23
Knight, J. H	1,045 00	.....	15 79	1,060 79
Little, W. A	1,560 00	93 96	43 11	1,697 07
McGee, J. V	1,560 00	93 96	43 86	1,697 82
Parker, T. A., transferred to R.M.S., London, June 1	260 00	15 66	.....	275 66

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Guelph Post Office-Conc.—*Bureau de poste de Guelph*-Fin				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Rance, J. E.	$1,560 00	$ 93 96	$ 26 48	$ 1,680 44
Reid, N.	1,560 00	93 96	.....	1,653 96
Steele, A., arrears $13.00	1,551 83	.....	35 53	1,600 36
Stewart, R. H.	1,230 00	.....	13 39	1,243 39
Thatcher, E.	1,560 00	.....	15 30	1,575 30
Senior Letter Carrier—Facteur senior				
Pearson, A. T.	1,620 00	.....	25 68	1,645 68
Letter Carriers—Facteurs—				
Bain, H. J.	1,440 00	18 00	24 04	1,482 04
Beliski, E. J.	1,440 00	18 00	23 25	1,481 25
Biecker, J. G.	1,440 00	.....	20 90	1,460 90
Christie, C. O.	1,440 00	18 00	20 73	1,478 73
Dolby, J. W.	1,440 00	18 00	25 43	1,483 43
Fowke, E. P.	1,440 00	15 00	22 31	1,477 31
Foxall, F. J.	1,440 00	18 00	20 42	1,478 42
Humphries, E. E.	1,440 00	18 00	24 66	1,482 66
King, F. C.	1,440 00	.....	26 38	1,466 38
Marsh, F. O.	1,440 00	18 00	22 92	1,480 92
Masson, R.	1,440 00	18 00	26 85	1,484 85
McKen, J. N.	1,305 68	13 75	5 04	1,324 47
Murray, G.	1,440 00	18 00	26 54	1,484 54
Reed, J. H.	1,440 00	18 00	26 54	1,484 54
Simpson, T.	1,420 65	18 00	27 48	1,466 13
Winters, H. E.	1,440 00	18 00	24 03	1,482 03
Wisswell, F. N.	1,440 00	18 00	17 75	1,475 75
Wood, L.	1,440 00	18 00	23 09	1,481 09
Mail Porters—Chargeurs postaux—				
Godfrey, A. F.	1,172 42	.....	17 47	1,189 89
Leach, A.	1,025 18	.....	13 50	1,038 68
Postal Helper—Aide postal—				
Hutchison, J. T., from Oct. 19	460 64	.....	13 66	474 30
Temporary Employees—Employés temporaires	.....	.....	.....	2,632 38
				61,175 73

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Halifax Post Office-*Conc.*—Bureau de poste d'Halifax-*Fin*				
Postal Clerks-*Conc.*—Commis d poste-*Fin*				
Kelly, E. J.	$1,680 00	.....	$ 41 17	$ 1,721 17
King, M. C.	1,560 00	.....	.....	1,560 00
Laidlaw, G. A.	1,680 00	.....	54 52	1,734 52
Lavers, P. A.	1,560 00	$ 93 96	24 31	1,678 27
Martell, C. F.	1,680 00	.....	42 58	1,722 58
McDonald, T. F.	1,680 00	.....	46 02	1,726 02
McGuire, W. T.	1,656 67	.....	70 29	1,726 96
Meagher, P. J.	1,398 64	.....	30 37	1,429 01
Mellish, E.	1,680 00	.....	53 44	1,733 44
Melvin, E. W.	1,680 00	.....	79 72	1,759 72
Meuse, J. R.	1,428 00	.....	9 40	1,437 40
Mills, L. O.	1,350 00	.....	53 66	1,403 66
Morash, L. L.	1,320 00	.....	60 03	1,380 03
Mullane, C. P.	1,680 00	.....	24 22	1,704 22
O'Connell, W. J.	1,560 00	.....	48 59	1,608 59
O'Toole, T. M.	1,680 00	.....	67 56	1,747 56
Pheeney, H. G.	1,680 00	.....	84 15	1,764 15
Poulson, H.	1,530 00	.....	14 38	1,544 38
Pryor, E. J.	1,680 00	.....	56 53	1,736 53
Raftus, W. R.	1,680 00	.....	42 46	1,722 46
Richardson, M. B.	1,680 00	.....	67 62	1,747 62
Robertson, G. R.	1,648 39	.....	71 95	1,720 34
Romans, D. J.	1,315 39	.....	36 72	1,352 11
Smith, A. J.	1,500 00	9 00	9 18	1,518 18
Smith, J. W.	1,560 00	93 96	8 84	1,662 80
Smith, R. R.	1,680 00	.....	68 09	1,748 09
Sullivan, J. H.	1,680 00	.....	41 36	1,721 36
Syberg, A.	1,680 00	.....	63 31	1,743 31
Tapper, G. W.	1,680 00	.....	57 48	1,737 48
Trider, A. W.	1,560 00	.....	67 66	1,627 66
Underwood, P. J.	1,680 00	.....	55 75	1,735 75
Vaughan, F. J.	1,680 00	.....	51 40	1,731 40
Whitney, A. A., to Oct. 20	793 55	.....	.....	793 55
Whittaker, A. E.	1,530 00	.....	21 59	1,551 59
Wilson, A. J.	1,560 00	.....	54 40	1,614 40

Halifax Post Office—Bureau de poste d'Halifax				
Postmaster—Maître de poste—				
King, D. A.	3,390 00	.....	.....	3,390 00
Assistant Postmaster—Maître de poste adjoint—				
Warner, F. A., from July 1 (Sr. P.C. to June 30)	2,550 00	.....	.....	2,550 00
Supervisors—Surveillants—				
Baggs, H. A.	2,280 00	.....	.....	2,280 00
Meagher, J. N.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Donovan, J. M.	1,920 00	.....	.....	1,920 00
Healy, A. P.	1,920 00	.....	.....	1,920 00
Hire, C. W.	1,920 00	.....	21 64	1,941 64
Hiseler, G. W.	1,920 00	.....	41 64	1,961 64
Lownds, C. M. R.	1,920 00	.....	.....	1,920 00
Martin, J. T.	1,920 00	.....	27 78	1,947 78
McLeod, C. H.	1,920 00	.....	29 67	1,949 67
Sullivan, E. A.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Barnes, J. H.	1,560 00	.....	3 40	1,563 40
Barry, G. A.	1,680 00	.....	44 29	1,724 29
Bennett, E. D.	1,320 00	75 00	1 45	1,396 45
Berrigan, L. A.	1,680 00	.....	40 26	1,720 26
Bligh, L.	1,467 68	.....	1 26	1,468 94
Campbell, C.	1,680 00	.....	45 57	1,725 57
Carson, R. P.	1,560 00	.....	59 33	1,619 33
Colter, G. A.	1,530 00	.....	56 08	1,586 08
Connors, J. P.	1,680 00	.....	45 98	1,725 98
Davis, J. A.	1,680 00	.....	24 37	1,704 37
Davis, P.	1,675 00	.....	49 13	1,724 13
De Freytas, F. E.	1,680 00	.....	77 06	1,757 06
Fultz, F. S.	1,560 00	93 96	34 93	1,688 89
German, H. L.	1,560 00	.....	66 55	1,626 55
Gibson, R. W.	1,560 00	93 96	41 31	1,695 27
Goldsmith, C. J.	1,560 00	.....	60 69	1,620 69
Goldsmith, J. F.	1,560 00	.....	59 24	1,619 24
Goodwin, F. L.	1,680 00	.....	62 53	1,742 53
Hagarty, T. C.	1,560 00	.....	51 00	1,611 00
Hanrahan, C. O.	1,423 27	.....	21 25	1,444 52
Harris, F. M.	1,560 00	.....	.....	1,560 00
Harris, H. S.	1,590 00	70 47	.....	1,660 47
Hogg, J.	1,320 00	.....	54 66	1,374 66
Hope, C. D.	1,560 00	.....	48 11	1,608 11
Hughes, J. W.	1,680 00	.....	58 10	1,738 10
Inglis, J. A.	1,440 00	.....	3 15	1,443 15
James, J.	1,680 00	.....	27 56	1,707 56
Clerk Stenographers—Commis sténographes—				
Garrison, V. G.	1,260 00	.....	.....	1,260 00
Holland, F. C., from Nov. 17	357 33	.....	.....	357 33
Letter Carrier Overseer—Surveillant des facteurs—				
Leahan, R. F.	1,800 00	.....	35 88	1,835 88
Senior Letter Carrier—Facteur senior—				
Power, L. J.	1,620 00	.....	40 02	1,660 02
Letter Carriers—Facteurs—				
Adams, W. H.	1,440 00	15 00	28 92	1,483 92
Allen, F. H.	1,440 00	18 00	28 92	1,486 92
Beattie, V.B.	1,440 00	18 00	28 92	1,486 92
Boudreau, W.	1,440 00	15 00	28 92	1,483 92
Cahill, W. E.	1,327 74	13 83	28 92	1,370 49
Castel, F. V.	1,440 00	18 00	28 92	1,486 92
Crimp, F. G.	1,440 00	18 00	28 92	1,486 92
Daly, G.	1,427 14	14 87	25 77	1,467 78
Dares, H. B.	1,440 00	18 00	25 77	1,483 77
Day, J. F.	1,440 00	18 00	37 38	1,495 38
Desmond, F. H.	1,440 00	18 00	28 92	1,486 92
De Young, G. H.	1,440 00	18 00	23 27	1,481 27
Drysdale, O. R.	1,440 00	15 00	28 92	1,483 92
Edmonds, H.	1,440 00	18 00	19 51	1,477 51
Egan, J. J.	1,440 00	18 00	28 92	1,486 92
Foley, W. J.	1,440 00	18 00	28 92	1,486 92
Gates, E. A., to April 13	44 00	0 46	.....	44 46
Graves, W. W.	1,438 07	17 95	28 92	1,484 94
Hall, I. W.	1,440 00	.....	28 92	1,468 92
Hamilton, E.	1,440 00	18 00	28 92	1,486 92
Hancock, W., to May 1	120 00	1 50	.....	121 50
Holmes, W. L.	1,440 00	18 00	28 92	1,486 92
Houlihan, W.	1,440 00	.....	25 77	1,465 77
Hunter, J. G.	1,416 98	14 78	22 62	1,454 38
Innes, C. A.	1,440 00	18 00	27 98	1,485 98
Jamison, J. R.	1,440 00	18 00	28 92	1,486 92
Kiddy, R. H.	1,440 00	18 00	28 92	1,486 92
Langstreth, R. W.	1,440 00	15 00	28 92	1,483 92
Leslie, St. C.	1,440 00	18 00	28 92	1,486 92
Lewis, J.	1,440 00	18 00	28 92	1,486 92
McHale, J. J.	1,440 00	15 00	28 92	1,483 92
Moore, J. P.	1,440 00	18 00	25 77	1,483 77
Moore, R. H.	1,440 00	18 00	28 92	1,486 92
Newman, F. C.	1,440 00	18 00	28 92	1,486 92
Noonan, E. M.	1,436 13	.....	28 92	1,465 05
Palmer, E. R.	1,440 00	15 00	25 77	1,480 77
Passfield, G.	1,440 00	18 00	25 77	1,483 77
Power, J. J.	1,440 00	18 00	20 12	1,478 12
Reeves, J.	1,440 00	.....	28 92	1,468 92

Vote–Crédit 354—City Post Offices: Salaries–con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Halifax Post Office–Conc.—*Bureau de poste d'Halifax*–Fin				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Robb, D.	$1,440 00	$ 18 00	$ 25 77	$ 1,483 77
Ryan, W. B.	1,279 00	.....	25 79	1,304 79
Sellon, H. D.	1,440 00	15 00	28 92	1,483 92
Shrum, H.	1,440 00	18 00	25 77	1,483 77
Shubley, H. L.	1,440 00	.....	28 92	1,468 92
Smith, L.	1,440 00	18 00	22 95	1,480 95
Smith, T.	1,440 00	18 00	25 77	1,483 77
Spencer, C. H.	1,440 00	15 00	25 77	1,480 77
Thomsen, A.	1,440 00	18 00	28 92	1,486 92
Walsh, G.	1,440 00	.....	28 92	1,468 92
Walsh, V.	1,440 00	18 00	28 92	1,486 92
Senior Mail Porter—Chargeur postal senior—				
Kimber, W. H.	1,620 00	33 96	54 31	1,708 27
Mail Porters—Chargeurs postaux—				
Buckley, T. M.	1,440 00	18 00	99 72	1,557 72
Burns, R. R.	1,440 00	.....	81 87	1,521 87
Butler, V. C.	1,320 00	.....	82 36	1,402 36
Gough, W. J.	1,440 00	.....	61 06	1,501 06
Hayes, W. H.	1,320 00	.....	63 80	1,383 80
Matheson, W. W.	1,440 00	18 00	41 41	1,499 41
McLaughlin, J. T.	1,440 00	15 00	76 69	1,531 69
O'Brien, W. T.	1,260 00	.....	79 56	1,339 56
Robinson, T.	1,440 00	18 00	91 56	1,549 56
Thompson, A. A.	1,260 00	.....	59 45	1,319 45
Webber, L. S.	1,230 00	.....	51 83	1,281 83
Wilson, P. S.	1,440 00	.....	61 64	1,501 64
Young, W. S.	1,440 00	.....	73 37	1,513 37
Zinck, W. T. R.	1,440 00	15 00	79 15	1,534 15
Postal Helpers—Aides postaux—				
Dwyer, J. P.	1,260 00	.....	46 27	1,306 27
Evans, W. A.	1,200 00	.....	23 63	1,223 63
Ferguson, D. A.	1,200 00	.....	26 13	1,226 13
Mara, H. J.	1,260 00	.....	25 95	1,285 95
Pace, J. H.	1,200 00	.....	20 48	1,220 48
Thomas, A. V.	1,200 00	.....	21 95	1,221 95

Vote–Crédit 354—City Post Offices: Salaries–con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Hamilton Post Office–Con.—*Bureau de poste d'Hamilton*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*				
Davis, C. G.	$1,680 00	.....	$ 32 08	$ 1,712 08
Day, J.	1,680 00	.....	18 73	1,698 73
Dempsey, J. H. C.	1,680 00	.....	5 84	1,685 84
Devall, W. H.	1,680 00	.....	9 82	1,689 82
Dowrie, D. C.	1,680 00	.....	.....	1,680 00
Enright, L. J.	1,680 00	.....	.....	1,680 00
Farr, D. W.	1,680 00	.....	20 06	1,700 06
Fielding, C. H.	1,560 00	.....	5 44	1,565 44
Filgiano, H. E. J.	1,680 00	.....	.....	1,680 00
Flach, H. J.	1,680 00	.....	.....	1,680 00
Ford, H. A.	1,440 00	.....	28 56	1,468 56
Gilbert, H. P.	1,680 00	.....	41 01	1,721 01
Gleadow, N. L.	1,680 00	.....	35 35	1,715 35
Gompf, C. E., broken period	1,068 67	.....	18 61	1,087 28
Goss, A.	1,560 00	.....	30 60	1,590 60
Graham, T. J. J.	1,680 00	.....	42 65	1,722 65
Gregson, P.	1,680 00	.....	24 76	1,704 76
Guy, R. M., Jr	1,680 00	.....	16 40	1,696 40
Hamilton, A. M.	1,680 00	.....	.....	1,680 00
Hannah, A.	1,680 00	.....	5 84	1,685 84
Harris, H. H. D.	1,680 00	.....	52 25	1,732 25
Hastings, E. C.	1,560 00	.....	21 25	1,581 25
Hawkins, E. G.	1,410 00	.....	49 95	1,459 95
Himmen, J. J.	1,680 00	.....	3 28	1,683 28
Hutton, W. P.	1,680 00	.....	40 10	1,720 10
Hutty, J.	1,680 00	.....	33 65	1,713 65
James, S. H.	1,680 00	.....	20 76	1,700 76
Jell, R. T.	1,530 00	.....	22 04	1,552 04
Jempson, P.	1,680 00	.....	16 88	1,696 88
Jones, A.	1,560 00	.....	33 66	1,593 66
Keenan, J.	1,680 00	.....	38 64	1,718 64
Kerr, A. J.	1,680 00	.....	31 66	1,711 66
Kidner, E., to Feb. 1	1,400 00	.....	5 84	1,405 84
Lawrence, W. E.	1,680 00	.....	43 88	1,723 88
Logan, W. M.	1,500 00	$ 9 00	5 04	1,514 04

Temporary Employees—Employés temporaires				3,402 37
				235,828 76
Hamilton Post Office—Bureau de poste d'Hamilton—				
Postmaster—Maître de poste—				
Webber, J. A.	3,600 00			3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Campbell, D. D.	3,000 00			3,000 00
Supervisors of Mails—Surveillants des dépêches—				
McFarland, W.	2,280 00			2,280 00
Morden, J. R.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Blake, A. C.	1,920 00			1,920 00
Dorsey, J. J., to Nov. 1	1,280 00			1,280 00
Fielding, C. W. W.	1,920 00			1,920 00
Fitzgerald, R. M., to Oct. 1	960 00			960 00
Guy, R. M.	1,920 00		12 18	1,932 18
Hill, J. C.	1,920 00		10 50	1,930 50
Hodd, F.	1,920 00		32 55	1,952 55
Kell, R. H.	1,920 00		10 08	1,930 08
McIntosh, G. W.	1,920 00			1,920 00
Morgan, E. A.	1,920 00		13 44	1,933 44
Richter, J. C.	1,920 00		24 57	1,944 57
Robertson, J. J.	1,695 00		16 74	1,711 74
Postal Clerks—Commis de poste—				
Anderson, G. W.	1,680 00		36 44	1,716 44
Anderson, L. H.	1,680 00		41 94	1,721 94
Arthur, W.	1,680 00		28 75	1,708 75
Barlow, L.	1,680 00		20 78	1,700 78
Battram, E. A.	1,680 00		15 65	1,695 65
Burton, F. V.	1,534 00		9 18	1,543 18
Buscombe, F. E.	1,680 00		24 76	1,704 76
Cardwell, G.	1,440 00	18 00	25 46	1,483 46
Carlile, R. M.	1,560 00		20 74	1,580 74
Carlile, V. G. W. B.	1,380 00		17 20	1,397 20
Carr, J.	1,440 00	18 00	35 03	1,493 03
Carroll, F. J.	1,680 00		35 73	1,715 73
Carroll, J. I.	1,200 00	75 00	8 32	1,283 32
Chisholm, W.	1,260 00		21 91	1,281 91
Clarkson, F.	1,680 00		34 56	1,714 56
Cole, A. E.	1,680 00		46 64	1,726 64
Coombs, S. H.	1,440 00		5 04	1,445 04
Crook, W.	1,680 00		38 62	1,718 62
Curtis, F. L.	1,680 00		22 61	1,702 61
MacFarlane, S. A.	1,680 00		37 72	1,717 72
McCowell, A. F.	1,680 00		28 60	1,708 60
McFarland, A. L.	1,680 00		29 29	1,709 29
Mellon, W. G.	1,680 00		16 76	1,696 76
Merington, B. L.	1,680 00		10 22	1,690 22
Mitchell, A.	1,680 00		11 68	1,691 68
Monkhouse, M.	1,680 00		8 76	1,688 76
Moore, H. A.	1,680 00		33 67	1,713 67
Morrissey, F. J.	1,019 64			1,019 64
Murphy, J.	1,680 00		17 86	1,697 86
Nash, R. F.	1,680 00		22 58	1,702 58
Parker, C. J.	1,440 00		23 11	1,463 11
Pettigrew, R. C.	1,680 00		24 04	1,704 04
Porteous, C.	1,680 00		40 46	1,720 46
Quick, A. R.	1,680 00		43 67	1,723 67
Reid, A. H.	1,680 00		18 37	1,698 37
Reid, N. A.	1,680 00		10 22	1,690 22
Richardson, G. V.	1,260 00		29 17	1,289 17
Smith, J. A.	1,680 00		28 77	1,708 77
Sprague, M. P.	1,680 00		31 02	1,711 02
Starling, J. A.	1,680 00		28 38	1,708 38
Stellings, A.	1,440 00		49 38	1,489 38
Stipe, C. D.	1,680 00		30 93	1,710 93
Sullivan, L. I.	1,260 00		15 47	1,275 47
Sweeney, W. J. M.	1,260 00		18 15	1,278 15
Taylor, J. E.	1,560 00		19 72	1,579 72
Truscott, G. E.	1,650 00		31 38	1,681 38
Voelker, H. G.	1,680 00		29 15	1,709 15
Wallace, W.	1,530 00		54 87	1,584 87
Walter, T. L.	1,230 00		19 09	1,249 09
Way, W. J.	1,680 00		42 44	1,722 44
Whiteside, W.	1,680 00		36 44	1,716 44
Wilson, G. H.	1,530 00		41 11	1,571 11
Wright, J.	1,680 00		32 59	1,712 59
Letter Carrier Overseers—Surveillants des facteurs—				
Dilworth, H. J.	1,800 00		24 00	1,824 00
Stipe, S.	1,800 00		31 94	1,831 94
Senior Letter Carrier—Facteur senior—				
Archer, J. E.	1,620 00		53 41	1,673 41
Letter Carriers—Facteurs—				
Agnew, A.	1,440 00	18 00	39 55	1,497 55
Beatty, J. J.	1,440 00	18 00	36 57	1,494 57
Beckman, F. G.	1,440 00	18 00	16 19	1,474 19
Binney, M. B.	1,440 00	18 00	38 44	1,496 44
Blamey, C. C.	1,440 00	18 00	37 51	1,495 51
Blamey, R. G.	1,440 00	18 00	43 91	1,501 91
Bradley, E.	1,440 00	18 00	36 88	1,494 88
Brewster, J. A.	1,440 00	18 00	23 24	1,481 24

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Hamilton Post Office-Con.—*Bureau de poste d'Hamilton*-Suite				
Letter Carriers-*Con.*—Facteurs-*Suite*				
Bryant, G. E.	$1,440 00	$ 18 00	$ 48 35	$ 1,506 35
Bryer, F. M.	1,436 00	.....	33 12	1,469 12
Burkholder, H. W.	1,440 00	15 00	32 17	1,487 17
Burns, G.	1,440 00	18 00	34 68	1,492 68
Corroll, J. F.	1,440 00	18 00	32 17	1,490 17
Chabot, J. A.	1,440 00	18 00	25 11	1,483 11
Charles, S.	1,440 00	18 00	35 47	1,493 47
Charters, J.	1,440 00	18 00	36 25	1,494 25
Cropper, J. A.	1,440 00	15 00	11 15	1,466 15
Costello, T. J.	1,440 00	18 00	26 86	1,484 86
Cox, J. A.	1,440 00	18 00	44 08	1,502 08
Craig, J.	1,440 00	18 00	44 56	1,502 56
Culm, H.	1,440 00	18 00	26 20	1,484 20
Currie, J. F.	1,440 00	18 00	34 84	1,492 84
Dearden, J.	1,395 00	.....	42 84	1,437 84
Dickinson, A. T.	1,440 00	18 00	25 26	1,483 26
Dowling, T. J.	1,440 00	.....	38 59	1,478 59
Dunnam, W. J.	1,440 00	18 00	32 51	1,490 51
Evans, B.	1,440 00	18 00	40 01	1,498 01
Faulkner, J. W.	1,440 00	.....	49 73	1,489 73
Fickley, C. E.	1,256 00	15 70	42 85	1,314 55
Flynn, C. F.	1,440 00	18 00	30 28	1,488 28
Gallagher, D. P.	1,440 00	18 00	37 03	1,495 03
Gilbert, D. J.	1,440 00	18 00	36 72	1,494 72
Gilliespie, R. A.	1,440 00	.....	31 08	1,471 08
Hain, J. J.	1,440 00	18 00	12 89	1,470 89
Halstead, A. L.	1,440 00	18 00	33 25	1,491 25
Hammill, E. R.	1,440 00	18 00	35 61	1,493 61
Hammond, R.	1,440 00	18 00	42 21	1,500 21
Haney, J. R.	1,440 00	18 00	35 48	1,493 48
Hanley, F. J.	1,440 00	18 00	24 34	1,482 34
Hannah, A.	1,198 87	.....	28 64	1,227 51
Hardcastle, H.	1,440 00	18 00	38 60	1,496 60
Hurford, W. H.	1,440 00	18 00	30 12	1,488 12
Hempstock, R.	1,440 00	18 00	45 49	1,503 49

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Hamilton Post Office-Con.—*Bureau de poste d'Hamilton*-Suite				
Letter Carriers-*Con.*—Facteurs—*Suite*				
Wells, F.	$1,440 00	$ 18 00	$ 37 20	$ 1,495 20
Wherry, J.	1,440 00	18 00	24 18	1,482 18
Whittaker, G. A.	1,440 00	18 00	26 68	1,484 68
Wildman, F. C.	1,440 00	18 00	37 83	1,495 83
Willett, C.	1,440 00	18 00	34 05	1,492 05
Williamson, H. B.	1,440 00	18 00	23 23	1,481 23
Wodehouse, W. T.	1,440 00	.....	31 86	1,471 86
Young, J. J.	1,440 00	18 00	47 85	1,505 85
Senior Mail Porter—Chargeur postal senior—				
Wrenn, T.	1,620 00	33 96	63 99	1,717 95
Mail Porters—Chargeurs postaux—				
Baird, J.	1,440 00	.....	31 44	1,471 44
Brisbane, J.	1,320 00	.....	47 27	1,367 27
Burrows, J.	1,440 00	18 00	49 19	1,507 19
Craven, G. R.	1,440 00	.....	45 73	1,485 73
Fields, A.	1,440 00	18 00	51 55	1,509 55
Fletcher, W. J.	1,440 00	18 00	52 50	1,510 50
Gardner, T. H.	1,440 00	18 00	41 67	1,499 67
Gaylard, G. E.	1,440 00	15 00	51 39	1,506 39
Geddes, J.	1,440 00	15 00	48 25	1,503 25
Landsborough, R.	1,440 00	18 00	39 60	1,497 60
Lightheart, C. W.	1,440 00	18 00	50 50	1,508 50
Maxwell, F.	1,440 00	18 00	43 59	1,501 59
McMillan, P. H., to April 15	60 00	0 75	4 41	65 16
Morton, G.	1,440 00	18 00	46 87	1,504 87
Ramsdale, H.	1,215 00	.....	35 66	1,250 66
Rock, E. J.	1,440 00	18 00	51 57	1,509 57
Stanton, J. H.	1,440 00	18 00	28 02	1,486 02
Tucker, H. H.	1,260 00	.....	47 58	1,307 58
Postal Helpers—Aides postaux—				
Bridge, W., broken period	858 99	.....	9 88	868 87
Burke, W. T.	1,080 00	.....	28 90	1,108 90
Galloway, H. D.	1,140 00	.....	37 37	1,177 37
Grant, J. M.	1,080 00	37 50	37 97	1,155 47

Hogan, R.	1,440 00	.....	29 82	1,469 82
Hutton, W.	1,440 00	18 00	33 11	1,491 11
Insch, A. H. L.	1,410 00	.....	37 88	1,447 88
Jones, W. A.	1,440 00	18 00	39 22	1,497 22
Lade, J. H.	1,440 00	15 00	35 15	1,490 15
Lee, P. A.	1,440 00	18 00	29 50	1,487 50
Lentz, R. A.	1,440 00	18 00	22 91	1,480 91
Leonard, W. J.	1,416 77	17 71	18 37	1,452 85
Logan, H.	1,440 00	18 00	31 07	1,489 07
Long, W. M.	1,440 00	15 00	19 00	1,474 00
Macdonald, J. A.	1,440 00	18 00	40 94	1,498 94
MacDonald, W. A.	1,440 00	18 00	38 60	1,496 60
Maddocks, G. S.	1,440 00	18 00	44 72	1,502 72
Magurie, J.	1,440 00	18 00	38 44	1,496 44
Maloney, M. J.	1,440 00	18 00	21 18	1,479 18
Mann, J. G.	1,440 00	18 00	35 48	1,493 48
Martin, S. R.	1,440 00	18 00	43 76	1,501 76
McCallum, F.	1,350 00	.....	43 36	1,393 36
McCann, F. H.	1,440 00	18 00	32 49	1,490 49
McCulloch, H. G.	1,440 00	15 00	21 50	1,476 50
McGraw, H. J.	1,440 00	.....	32 84	1,472 84
McIlwraith, J. S.	1,440 00	18 00	13 99	1,471 99
McKenna, T. J.	1,440 00	18 00	35 46	1,493 46
Melody, J. P.	1,440 00	18 00	10 69	1,468 69
Mietzner, C. F.	1,440 00	.....	39 71	1,479 71
Mills, H. A.	1,440 00	15 00	32 64	1,487 64
Mitchell, J. E.	1,440 00	18 00	13 04	1,471 04
Monogue, T. J.	1,440 00	18 00	30 15	1,488 15
Moore, G. T.	1,440 00	18 00	40 95	1,498 95
Mowat, F.	1,440 00	18 00	3 15	1,461 15
Nicholson, J. E.	1,440 00	18 00	35 79	1,493 79
Norman, J. D.	1,436 13	17 95	47 54	1,501 62
Potter, W. G.	1,440 00	18 00	31 07	1,489 07
Provo, A.	1,320 00	.....	28 42	1,348 42
Reid, S. G.	1,440 00	18 00	27 15	1,485 15
Rolston, E., to July 1	360 00	4 50	.....	364 50
Saunders, V. W.	1,060 00	56 25	31 80	1,148 05
Seal, W. J.	1,440 00	18 00	35 63	1,493 63
Shedrick, A. G.	1,440 00	18 00	11 93	1,469 93
Smith, W.	1,440 00	.....	24 01	1,464 01
Smith, W. H.	1,440 00	18 00	33 59	1,491 59
Sweeney, J. J. M.	1,440 00	18 00	39 85	1,497 85
Swing, W. J.	1,440 00	18 00	13 35	1,471 35
Taylor, A. E.	1,440 00	.....	48 01	1,488 01
Thompson, T. H.	1,440 00	18 00	45 83	1,503 83
Townsend, E. J.	1,350 00	.....	53 76	1,403 76
Veale, C. O.	1,440 00	.....	36 12	1,476 12
Vivian, C. W.	1,440 00	18 00	33 43	1,491 43
Warburton, F.	1,440 00	18 00	25 44	1,483 44
Watcher, L. V.	1,440 00	18 00	40 79	1,498 79
Hughes, L. W.	1,200 00	.....	22 28	1,222 28
Hunter, G. D.	1,080 00	.....	17 72	1,097 72
Johnson, J. F.	1,020 00	75 00	17 49	1,112 49
Manning, C. W.	1,080 00	.....	20 20	1,100 20
McAuley, A.	1,020 00	.....	26 86	1,046 86
Michie, J. A.	1,170 00	.....	36 57	1,206 57
Millhench, F.	1,080 00	.....	11 75	1,091 75
Miller, T.	1,020 00	.....	18 50	1,038 50
Parrish, J. W.	1,200 00	.....	23 87	1,223 87
Robbins, R. R.	1,080 00	.....	24 35	1,104 35
Robertson, R. A.	1,130 50	.....	30 00	1,160 50
Simpson, G.	1,020 00	.....	21 11	1,041 11
Tripp, C. A.	1,020 00	.....	30 10	1,050 10
Van Horn, B. C., broken period	989 62	.....	31 54	1,021 16
Wakeman, F.	1,140 00	.....	27 75	1,167 75
Temporary Employees—Employés temporaires	.....	.....	.....	11,330 72
				387,234 03
Hull Post Office—Bureau de poste de Hull				
Letter Carriers—Facteurs—				
Belair, C.	1,170 00	.....	14 89	1,184 89
Chartrand, E.	1,440 00	18 00	23 00	1,481 00
Desmarais, J. C.	1,440 00	.....	22 05	1,462 05
Duchene, H.	1,440 00	18 00	19 85	1,477 85
Lavoie, O.	1,440 00	.....	16 70	1,456 70
Legault, L.	1,110 00	.....	15 59	1,125 59
Sauve, J. U.	1,440 00	18 00	20 48	1,478 48
Viau, L.	1,440 00	18 00	21 11	1,479 11
Temporary Employees—Employés temporaires	.....	.....	.....	514 45
				11,660 12
Kingston Post Office—Bureau de poste de Kingston				
Postmaster—Maître de poste—				
Stewart, J.	3,000 00	.....	.....	3,000 00
Assistant Postmaster—Maître de poste adjoint—				
Shannon, C. G.	2,460 00	.....	.....	2,460 00
Senior Postal Clerks—Commis de poste senior—				
Harkness, W. T.	1,920 00	.....	.....	1,920 00
Hiscock, E. C.	1,920 00	.....	13 13	1,933 13

Vote-Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Kingston Post Office-Conc.—*Bureau de poste de Kingston*-Fin				
Postal Clerks—Commis de poste—				
Daley, J.	$1,560 00	.....	$ 44 37	$ 1,604 37
Dishart, D.	1,260 00	.....	44 52	1,304 52
Easson, E.	1,560 00	.....	6 12	1,566 12
Free, H. T.	1,560 00	.....	50 15	1,610 15
Freeman, H. H.	1,560 00	.....	50 83	1,610 83
Genge, R. E.	1,560 00	$ 93 96	.....	1,653 96
Gilchrist, E. C.	1,560 00	.....	58 82	1,618 82
Halliday, J.	1,560 00	54 00	33 83	1,647 83
Hawley, W. W.	1,559 00	.....	36 55	1,595 55
Hubbard, W. F.	1,560 00	.....	48 79	1,608 79
Hunter, H.	1,560 00	.....	30 77	1,590 77
Kane, J. F.	1,560 00	93 96	68 26	1,722 22
Kerr, W. J.	1,200 00	.....	44 20	1,244 20
Mallory, W. H.	1,560 00	.....	51 17	1,611 17
McCullagh, W. G.	1,560 00	.....	55 76	1,615 76
Metcalfe, A. H.	1,513 02	.....	36 38	1,549 40
Morris, S. A.	1,560 00	.....	50 49	1,610 49
Morrison, J.	1,560 00	.....	.....	1,560 00
Morrison, W. T.	1,560 00	.....	47 29	1,607 29
Murray, J. A.	1,560 00	.....	44 03	1,604 03
Nicholson, H.	1,560 00	93 96	24 82	1,678 78
Power, B. W.	1,560 00	.....	26 61	1,586 61
Scott, G. B.	1,560 00	93 96	7 14	1,661 10
White, W. J.	1,560 00	93 96	5 10	1,659 06
Wood, C.	1,560 00	.....	7 48	1,567 48
Senior Letter Carrier—Facteur senior—				
Purtell, J. J.	1,620 00	.....	16 85	1,636 85
Letter Carriers—Facteurs—				
Allmark, J. H.	1,440 00	18 00	33 60	1,491 60
Blomeley, A.	1,440 00	18 00	28 27	1,486 27
Buck, A. A.	1,440 00	18 00	37 36	1,495 36
Casselman, G.	1,290 00	.....	34 03	1,324 03
Compton, G. J.	1,440 00	18 00	20 58	1,478 58
Connors, F.	1,440 00	18 00	35 47	1,493 47
Donnelly, M. A.	1,440 00	18 00	37 06	1,495 06

Vote-Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Kitchener Post Office-Con.—*Bureau de poste de Kitchener*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Uttley, J. T.	$1,530 65	.....	$ 47 26	$ 1,577 91
Senior Letter Carrier—Facteur senior—				
Kaufman, A. G.	1,620 00	.....	36 82	1,656 82
Letter Carriers—Facteurs—				
Armitage, L. E.	1,440 00	$ 18 00	36 10	1,494 10
Burkholder, H. L.	1,056 85	.....	23 07	1,079 92
Dingley, L. E.	1,440 00	18 00	18 23	1,476 23
Eaton, A. J.	1,260 00	.....	15 72	1,275 72
Fischer, O. S.	1,440 00	18 00	19 48	1,477 48
Fraser, A. L.	1,440 00	18 00	18 24	1,476 24
Goodman, F. C., transferred from Calgary P.O. Sept. 1	840 00	10 50	17 74	868 24
Jardine, G. V., transferred to Calgary P.O. Sept. 1	564 00	7 05	4 41	575 46
Kneebone, E. V.	1,440 00	18 00	16 36	1,474 36
Kueneman, M. A.	1,440 00	18 00	18 23	1,476 23
MacDonald, J. W.	1,320 00	.....	15 08	1,335 08
Matthews, O. D.	1,440 00	18 00	22 00	1,480 00
Pinke, A. A.	1,440 00	18 00	22 00	1,480 00
Pollard, H. W.	1,440 00	18 00	22 77	1,480 77
Shippanowski, C. H.	1,440 00	18 00	17 77	1,475 77
Schreiber, A. G.	1,320 00	.....	16 82	1,336 82
Schreiber, N. W.	1,440 00	18 00	15 89	1,473 89
Smith, A. W.	1,440 00	18 00	23 41	1,481 41
Sole, W. G. B.	1,440 00	18 00	19 18	1,477 18
Welheiser, S. J. W.	1,440 00	18 00	16 67	1,474 67
Wellum, G.	1,320 00	.....	18 12	1,338 12
Postal Helpers—Aides postaux—				
Davis, S. W.	1,050 00	56 25	16 33	1,122 58
Von Neubronn, L.	1,080 00	37 50	17 02	1,134 52
Wanklin, H. J.	1,110 00	18 75	16 25	1,145 00
Temporary Employees—Employés temporaires	.....	.....	.....	450 44
				59,334 28

Elliott, R. J., to Nov. 1	840 00	10 50	2 52	853 02
Fraser, V. L.	1,410 00	.....	34 14	1,444 14
Hebert, F.	1,440 00	18 00	27 64	1,485 64
Green, W.	1,440 00	18 00	25 45	1,483 45
Lawes, G.	1,440 00	18 00	15 44	1,473 44
Little, G. F.	1,440 00	18 00	27 17	1,485 17
Maxim, F.	1,290 00	.....	26 68	1,316 68
Murphy, M.	1,440 00	18 00	42 95	1,500 95
Murray, E. P.	1,440 00	18 00	31 41	1,489 41
O'Reilly, A. H.	1,440 00	15 00	25 12	1,480 12
Patterson, D. J.	1,440 00	.....	34 55	1,474 55
Perrin, W.	1,440 00	15 00	31 55	1,486 55
Phillips, F.	1,440 00	18 00	31 09	1,489 09
Pickering, T. J.	1,440 00	18 00	36 42	1,494 42
Seaton, F. J.	1,440 00	18 00	34 85	1,492 85
Timms, W. F.	1,440 00	18 00	22 92	1,480 92
Senior Mail Porter—Chargeur postal senior—				
Muckler, F.	1,530 00	.....	68 97	1,598 97
Mail Porters—Chargeurs postaux—				
Cobham, F. W.	1,440 00	18 00	58 33	1,516 33
Gordon, G. S.	1,440 00	18 00	.....	1,458 00
Gowan, E. B.	1,440 00	15 00	61 81	1,516 81
Harris, R. W.	1,440 00	18 00	42 91	1,500 91
Temporary Employees—Employés temporaires	.....	.....	.....	170 25
				91,595 32
Kitchener Post Office—Bureau de poste de Kitchener				
Postmaster—Maître de poste—				
Lindner, E. H.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Schaub, H. M.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de post senior—				
Davey, F. C. P.	1,920 00	.....	13 30	1,933 30
Postal Clerks—Commis de poste—				
Abbott, G. J.	1,260 00	.....	20 69	1,280 69
Clemens, H. U.	1,560 00	93 96	31 28	1,685 24
Cottingham, A.	1,560 00	.....	32 64	1,592 64
Essig, E. A.	1,320 00	.....	45 38	1,365 38
Fehrenbach, J. J.	1,560 00	.....	39 78	1,599 78
Hachborn, T. H.	1,560 00	93 96	40 97	1,694 93
Helm, A. H.	1,320 00	.....	30 88	1,350 88
Huras, E. D.	1,530 00	.....	38 66	1,568 66
Oswald, C. L.	1,560 00	93 96	30 26	1,684 22
Pequegnat, T.	1,230 00	.....	31 59	1,261 59
Strub, A. P.	1,560 00	93 96	28 05	1,682 01

Lethbridge Post Office—Bureau de poste de Lethbridge				
Postmaster—Maître de poste—				
McKillop, D. A.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Ward, W. R.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
White, H. S.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Butler, A. M.	1,560 00	.....	10 54	1,570 54
Darlington, A.	1,320 00	.....	8 26	1,328 26
Dow, A. W.	1,530 00	.....	19 88	1,549 88
Gill, W. T.	1,560 00	54 00	37 74	1,651 74
Goodlad, F.	1,260 00	.....	24 88	1,284 88
Hughson, J. H., to Nov. 11	880 40	.....	13 86	894 26
Hutchinson, H. J., to Mar. 16	1,202 00	.....	25 72	1,227 72
Kerr, H. M.	1,560 00	.....	5 61	1,565 61
Lomas, T.	1,560 00	54 00	20 91	1,634 91
Marshall, H. R.	1,230 00	.....	20 31	1,250 31
McGinnis, J. H.	1,560 00	.....	33 15	1,593 15
MacLean, W. E.	1,260 00	.....	20 95	1,280 95
Murphy, G. E.	1,320 00	.....	28 20	1,348 20
Parke, C. G. A.	1,070 00	51 25	14 78	1,136 03
Patterson, W. J. H.	1,560 00	.....	31 62	1,591 62
Smith, P.	1,470 00	.....	27 94	1,497 94
Soady, E.	1,560 00	93 96	47 09	1,701 05
Webb, F. J.	1,560 00	54 00	32 81	1,646 81
Senior Letter Carrier—Facteur senior—				
Lothian, A.	1,620 00	.....	18 34	1,638 34
Letter Carriers—Facteurs—				
Cuthbertson, H. W.	1,440 00	18 00	16 96	1,474 96
Easton, J. H.	1,440 00	18 00	18 45	1,476 45
Edwards, G. J.	1,440 00	18 00	15 55	1,473 55
Gant, G. K., April 1 to June 6, Dec. 1 to Mar. 31	744 00	9 30	14 13	767 43
Hendrie, J. M.	1,440 00	18 00	20 02	1,478 02
Masson, G.	1,440 00	18 00	20 26	1,478 26
Matthews, R.	1,440 00	18 00	19 33	1,477 33
Radford, A. G.	1,440 00	.....	19 62	1,459 62
Randle, B.	1,440 00	18 00	21 13	1,479 13
Russell, T. W. C.	1,440 00	18 00	23 86	1,481 86
Sinclair, E. G.	1,440 00	.....	22 44	1,462 44
Taylor, W. A.	1,440 00	18 00	23 00	1,481 00
Postal Helpers—Aides postaux—				
Kent, H.	1,170 00	.....	16 26	1,186 26
Leigh, L.	1,020 00	.....	8 30	1,028 30

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Lethbridge Post Office-Conc.—*Bureau de poste de Lethbridge*-Fin				
Postal Helpers-*Conc.*—Aides postaux -*Fin*				
Linning, W.	$1,230 00	.....	$ 17 00	$ 1,247 00
Temporary Employees—Employés temporaires	.....	.....	.....	577 76
				55,381 57
Lindsay Post Office—Bureau de poste de Lindsay				
Postmaster—Maître de poste—				
Palen, A. F.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Murphy, J.	1,965 00	.....	.....	1,965 00
Senior Postal Clerk—Commis de poste senior—				
McIntyre, B. J.	1,665 00	.....	26 86	1,691 86
Postal Clerks—Commis de poste—				
Coombs, E. S.	1,560 00	.....	33 15	1,593 15
Edwards, D.	1,320 00	.....	31 61	1,351 61
Gillogly, F. E.	1,200 00	.....	24 96	1,224 96
O'Reilly, J.	1,430 00	.....	30 79	1,460 79
Warner, A. R.	1,560 00	$ 54 00	34 34	1,648 34
Letter Carriers—Facteurs—				
Bate, G. L.	1,440 00	18 00	28 03	1,486 03
Brown, B. H.	1,350 00	.....	28 91	1,378 91
Cuthbert, J.	1,440 00	15 00	29 36	1,484 36
Davies, G.	1,273 70	.....	26 28	1,299 98
Henry, R. S.	1,440 00	15 00	25 60	1,480 60
Paudash, J.	1,440 00	15 00	23 40	1,478 40
Peppiatt, G.	1,440 00	15 00	29 12	1,484 12
Perry, E.	1,440 00	15 00	26 39	1,481 39
Smith, W. J.	1,320 00	.....	26 89	1,346 89
Postal Helper—Aide postal—				
McConnell, N.	1,020 00	.....	27 89	1,047 89

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
London Post Office-Con.—*Bureau de poste de London*-Suite				
Postal Clerks-*Con.*—Commis de de poste-*Suite*				
Guest, C. H.	$1,560 00	.....	$ 61 20	$ 1,621 20
Haldane, J.	1,380 00	.....	62 38	1,442 38
Horner, E.	1,680 00	.....	64 86	1,744 86
Isaac, J. S.	1,680 00	.....	49 13	1,729 13
Jackson, C. E.	1,560 00	.....	68 68	1,628 68
Jarrell, W. H.	1,260 00	.....	4 16	1,264 16
Jeacock, P.	1,200 00	.....	34 97	1,234 97
Lane, E. L.	1,680 00	.....	43 14	1,723 14
Locker, R. A.	1,680 00	.....	80 82	1,760 82
Loney, T. H.	1,680 00	.....	78 63	1,758 63
Lutton, T. C., transferred to R.M. S., London, Oct. 1	840 00	.....	11 68	851 68
Macfie, J. H. J.	1,680 00	.....	50 59	1,730 59
Maitland, M. J.	1,680 00	.....	77 93	1,757 93
Martin, G. S.	1,607 00	$ 46 40	66 03	1,719 43
McCausland, W.	1,680 00	.....	48 40	1,728 40
McComb, R.	1,380 00	.....	58 47	1,438 47
McKay, H. M.	1,230 00	.....	4 16	1,234 16
McKay, R. S.	1,081 94	65 27	18 02	1,165 23
McLarty, J. D.	1,680 00	.....	61 32	1,741 32
Morris, J. W.	1,290 00	.....	51 34	1,341 34
Parker, F., to Nov. 30	1,120 00	.....	4 38	1,124 38
Parker, H. W.	1,680 00	.....	58 79	1,738 79
Parker, M. H.	1,140 00	.....	3 53	1,143 53
Peace, W. S.	1,680 00	.....	82 28	1,762 28
Perrin, C. N.	1,680 00	.....	7 46	1,687 46
Porte, E. J.	1,440 00	18 00	35 52	1,493 52
Potts, W. E.	1,680 00	.....	85 93	1,765 93
Rider, G. E.	1,680 00	.....	77 93	1,757 93
Ritter, A. J., transferred to R.M. S., London, May 1	260 00	.....	.....	260 00
Sage, J. L.	1,560 00	54 00	53 04	1,667 04
Shirley, G. E.	1,120 00	18 75	31 73	1,170 48
Smiles, J. R.	1,260 00	.....	41 52	1,301 52
Smith, C. H. D.	1,260 00	.....	63 56	1,323 56

Temporary Employees—Employés temporaires				271 47
				27,695 75
London Post Office—Bureau de poste de London				
Postmaster—Maître de poste—				
Duncan, T.	3,600 00			3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Skinner, W. H.	3,000 00			3,000 00
Supervisors of Mails—Surveillant des dépêches—				
Carrothers, A.	2,280 00			2,280 00
McGill, H. W.	2,035 00			2,035 00
Senior Postal Clerks—Commis de poste senior—				
Beamish, W.	1,920 00		16 88	1,936 88
Bidner, T. M.	1,770 00		48 59	1,818 59
Grimshaw, G. W.	1,920 00		37 50	1,957 50
Lee, C. J.	1,725 00	7 83	4 42	1,737 25
McArthur, D.	1,860 00		36 91	1.896 91
McCallum, O.	1,905 00		31 25	1,936 25
Oliver, G. W.	1,920 00		47 50	1,967 50
Teeple, C.	1,920 00		46 88	1,966 88
Postal Clerks—Commis de poste—				
Alexander, A. M., transferred to R.M.S., London, Ont. 1	840 00		14 60	854 60
Anderson, F. R.	1,560 00	94 00	69 36	1,723 36
Bapty, C. W.	1,650 00		46 78	1,696 78
Bartlett, F. C.	1,680 00		47 67	1,727 67
Biggs, W. F.	1,680 00		78 63	1,758 63
Burns, W. P., to April 30	140 00			140 00
Burt, V. A.	1,470 00		21 10	1,491 10
Calhoun, G. W.	1,620 00	47 00	49 69	1,716 69
Callahan, A. B.	1,620 00	47 00	40 05	1,707 05
Cameron, D. N.	1,680 00		74 28	1,754 28
Chowen, H. T.	1,680 00		35 97	1,715 97
Cusolito, J. D.	1,680 00		38 91	1,718 91
Cochrill, T. C.	1,680 00		29 10	1,709 10
Cooney, W. C.	1,680 00		77 90	1,757 90
Cowan, A. H.	1,680 00		77 17	1,757 17
Deacon, O. L.	1,699 50			1,699 50
Dickinson, T.	1,440 00	18 00	38 15	1,496 15
Drew, C. H.	1,680 00		48 57	1,728 57
Elliott, H. J.	1,560 00		59 16	1,619 16
Elson, O. K.	1,680 00		30 54	1,710 54
Fitzmaurice, J. J.	1,680 00		74 28	1,754 28
Foster, A. E.	1,673 23		56 61	1,729 84
Smith, C. W.	1,560 00	54 00		1,614 00
Spry, W. A.	1,680 00		68 89	1,748 89
Stewart, K. C., transferred to R.M.S., London, Nov. 1	1,040 00		14 28	1,054 28
Taggie, T. A.	1,680 00		64 05	1,744 05
Tait, N.	1,440 00		66 57	1,506 57
Taylor, W.	1,680 00		50 59	1,730 59
Thorogood, T.	1,680 00		82 28	1,762 28
Wallace, A.	1,680 00		55 15	1,735 15
Watters, A. A.	1,470 00		53 40	1,523 40
Waugh, W. M.	1,560 00		44 54	1,604 54
Webster, C. T.	1,680 00		70 63	1,750 63
Wickerson, V. E., April 1 to Oct. 31, Dec. 1 to Jan. 13	1,094 52			1,094 52
Williams, W., from April 26	1,554 00		35 99	1,589 99
Wilson, F. C.	1,680 00		56 06	1,736 06
Yealland, J. C.	1,680 00		40 01	1,720 01
Letter Carrier Overseer—Surveillant des facteurs—				
Graham, L. D.	1,800 00		40 60	1,840 60
Senior Letter Carrier—Facteur senior—				
Bird, S.	1,620 00		6 75	1,626 75
Letter Carriers—Facteurs—				
Alway, F. J.	1,260 00		59 74	1,319 74
Arnold, J. L.	1,410 00		57 44	1,467 44
Barnard, C., to June 11	284 00	3 58		287 58
Brooks, F. W.	1,440 00	18 00	35 31	1,493 31
Currie, T. F.	1,440 00	18 00	38 00	1,496 00
Dick, A. A.	1,440 00	18 00	36 88	1,494 88
Featherstone, F.	1,440 00	18 00	49 90	1,507 90
Ferguson, P. L.	1,440 00	18 00	33 14	1,491 14
Flaherty, P.	1,440 00	18 00	48 34	1,506 34
Floyd, H. V.	1,440 00	18 00	24 19	1,482 19
Gillett, A. H.	1,440 00	18 00	48 79	1,506 79
Hammond, J. B.	1,440 00	18 00	38 16	1,496 16
Haynes, F. C.	1,260 00		50 91	1,310 91
Hiney, J. C.	1,440 00	18 00	40 33	1,498 33
Hodgins, A.	1,440 00	18 00	38 94	1,496 94
Hosie, D.	1,440 00	18 00	26 55	1,484 55
Hunt, H.	1,440 00	18 00	31 87	1,489 87
Hynd, W. J.	1,440 00		46 31	1,486 31
Iles, A. M.	1,260 00		51 89	1,311 89
Jones, H. E.	1,440 00	18 00	51 63	1,509 63
Kelland, R. G.	1,440 00	18 00	39 10	1,497 10
Kelly, M. A.	1,030 00	65 00	34 26	1,129 26
Kennedy, B. W.	1,440 00	18 00	20 90	1,478 90
Leigh, H. R.	1,255 00	15 00	18 84	1,288 84
Leigh, B. E.	1,320 00		32 34	1,352 34
Maycock, J.	1,440 00	18 00	31 72	1,489 72

Vote-Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
London Post Office-Con.—*Bureau de poste de London*—Suite				
Letter Carriers-*Con.*—Facteurs-Suite				
McCracken, M. S.	$1,440 00	.....	$ 57 27	$ 1,497 27
McKinley, G. H.	1,440 00	$ 18 00	42 85	1,500 85
Morris, W. E.	1,260 00	.....	20 98	1,280 98
Murray, W. H.	1,440 00	18 00	35 92	1,493 92
O'Rourke, M. J.	1,440 00	18 00	14 95	1,472 95
Parfrey, C. H.	1,440 00	18 00	43 02	1,501 02
Parkin, C.	1,422 00	18 00	28 12	1,468 12
Pevler, W. F.	1,440 00	18 00	45 83	1,503 83
Phillips, W.	1,440 00	18 00	52 41	1,510 41
Reed, R. G.	1,440 00	18 00	38 29	1,496 29
Rehder, D. W.	1,440 00	18 00	45 36	1,503 36
Rumball, F.	1,440 00	18 00	29 52	1,487 52
Smily, H. T.	1,440 00	18 00	15 56	1,473 56
Simmons, R. S.	1,440 00	18 00	50 37	1,508 37
Sibley, F. T.	1,440 00	.....	50 68	1,490 68
Smart, L.	1,440 00	.....	62 44	1,502 44
Smith, A. S.	1,440 00	18 00	35 96	1,493 96
Smith, E.	1,440 00	18 00	46 92	1,504 92
Stuart, A.	1,260 00	.....	60 20	1,320 20
Southcott, G. W.	1,440 00	15 00	41 46	1,496 46
Stafford, J. E.	1,440 00	18 00	37 06	1,495 06
Steels, L. A.	1,440 00	18 00	66 36	1,524 36
Templar, G. F.	1,440 00	18 00	31 11	1,489 11
Thompson, W. J.	1,440 00	18 00	44 25	1,502 25
Watt, J. C.	1,440 00	.....	32 52	1,472 52
Watts, H. L.	1,440 00	15 00	44 28	1,499 28
Williamson, A. C.	1,440 00	18 00	21 23	1,479 23
Senior Mail Porter—Chargeur postal senior—				
Rider, R.	1,620 00	.....	60 43	1,680 43
Mail Porters—Chargeurs postaux—				
Bendle, E. C.	1,080 02	15 00	36 82	1,131 84
Brown, H. M.	1,200 00	.....	44 98	1,244 98
Day, J. A.	1,320 00	.....	46 98	1,366 98
Durdin, A. V.	1,440 00	.....	57 24	1,497 24

Vote-Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Medicine Hat Post Office-Con.—*Bureau de poste de Medicine-Hat*-Fin				
Letter Carriers—Facteurs—				
Appleton, T. H.	$1,440 00	$ 18 00	$ 29 22	$ 1,487 22
Currie, P. C.	1,440 00	18 00	29 13	1,487 13
Fretts, W.	1,440 00	18 00	32 11	1,490 11
Goldie, E. N.	1,440 00	.....	33 37	1,473 37
Goldie, S. N.	1,440 00	.....	30 95	1,470 95
Greaves, H.	1,440 00	18 00	28 80	1,486 80
Lauder, R. J.	1,440 00	18 00	14 69	1,472 69
Maguire, C. S.	1,440 00	18 00	31 01	1,489 01
McLaren, W.	1,440 00	15 00	29 37	1,484 37
Shannon, J. R., arrears $58.50, April 1 to May 31 and Jan. 1 to Mar. 31.	600 00	7 50	2 52	668 52
Wade, W.	1,440 00	.....	6 60	1,446 60
Mail Porters—Chargeurs postaux—				
Laws, W.	1,440 00	18 00	40 40	1,498 40
Pickles, M. W.	1,440 00	18 00	42 09	1,500 09
Rattray, J.	1,260 00	.....	81 50	1,341 50
Reilly, F. H.	1,440 00	18 00	72 97	1,530 97
Sinclair, W. E.	1,170 00	3 75	67 23	1,240 98
Postal Helper—Aide postal—				
Bell, C. E.	1,200 00	.....	18 27	1,218 27
Temporary Employees—Employés temporaires	.....	.....	.....	1,237 42
				50,834 30
Moncton Post Office—Bureau de poste de Moncton				
Postmaster—Maître de poste—				
Harris, J. H.	3,180 00	.....	.....	3,180 00
Assistant Postmaster—Maître de poste adjoint—				
Henderson, J. S.	2,580 00	.....	.....	2,580 00
Senior Postal Clerks—Commis de poste senior—				
Armstrong, F. A.	1,920 00	.....	.....	1,920 00

Galbraith, W. T., to Feb. 25	995 71	31 25	38 42	1,065 38
Herring, J. F.	1,045 00	.....	21 82	1,066 82
Peacock, H.	1,440 00	18 00	55 36	1,513 36
Sargent, J. W.	1,440 00	18 00	44 58	1,502 58
Smith, H. E.	1,410 00	.....	46 84	1,456 84
Steepe, E.	1,055 00	.....	37 27	1,092 27
Towton, F. C.	1,440 00	18 00	59 59	1,517 59
Turner, H. J.	1,440 00	18 00	54 00	1,512 00
Tuffield, W. E.	1,440 00	18 00	64 43	1,522 43
White, F. C.	1,410 00	.....	49 52	1,459 52
Worrall, W. I.	1,440 00	.....	57 97	1,497 97
Postal Helpers—Aides postaux—				
Armitage, B.	1,020 00	.....	35 28	1,055 28
Crawley, B. F.	1,050 00	.....	42 71	1,092 71
Emmerton, E.	1,020 00	75 00	40 32	1,135 32
Jackson, C.	1,020 00	75 00	38 05	1,133 05
Galloway, J.	1,045 00	50 00	31 26	1,126 26
Marshall, H. J.	1,020 00	.....	35 63	1,055 63
Minshall, H.	1,020 00	.....	30 12	1,050 12
Rogers, W. E.	1,020 00	.....	41 22	1,061 22
Scanlon, C. A., from April 16	980 33	72 12	26 42	1,078 87
Wood, H. C.	1,020 00	.....	13 11	1,033 11
Temporary Employees—Employés temporaires	.....	.....	.....	4,207 95
				250,795 99
Medicine Hat Post Office—Bureau de poste de Medicine-Hat				
Postmaster—Maître de poste—				
Collier, J. H.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Johnston, W. J.	2,100 00	.....	.....	2,100 00
Senior Postal Clerk—Commis de poste senior—				
Willard, F., to Jan. 7	1,477 33	.....	.....	1,477 33
Postal Clerks—Commis de poste—				
Anderson, R. W.	1,530 00	.....	35 11	1,565 11
Andrews, J. H.	1,560 00	.....	4 59	1,564 59
Burden, J.	1,410 00	.....	20 42	1,430 42
Fenton, F.	1,530 00	.....	37 88	1,567 88
Gaffney, S. F.	1,440 00	.....	28 45	1,468 45
Lakey, W.	1,440 00	.....	14 99	1,454 99
Layton, C. B.	1,530 00	.....	17 75	1,547 75
Lovett, W. S.	1,560 00	54 00	26 71	1,640 71
McDougall, A. L.	1,590 00	.....	32 30	1,622 30
McLeod, D.	1,260 00	.....	20 99	1,280 99
Mitchell, D. G.	1,440 00	.....	7 06	1,447 06
Rathbun, E. P.	1,551 61	.....	4 59	1,556 20
Rawlinson, W.	1,560 00	.....	6 12	1,566 12
Harris, G. A.	1,920 00	.....	.....	1,920 00
O'Neill, C.	1,692 00	.....	18 76	1,710 76
Postal Clerks—Commis de poste—				
Amos, C. W. F.	1,560 00	.....	116 16	1,676 16
Boudreau, E. J.	1,380 00	.....	36 54	1,416 54
Burden, W. M.	1,380 00	.....	49 33	1,429 33
Buxton, R.	1,560 00	.....	19 44	1,579 44
Carroll, H. R.	1,020 00	75 00	62 46	1,157 46
Dawson, D. W.	1,680 00	.....	43 25	1,723 25
Feare, J. R.	1,380 00	.....	5 87	1,385 87
Gourley, L.	1,680 00	.....	5 47	1,685 47
Jarvis, E. R.	1,200 00	.....	30 34	1,230 34
Le Blanc, E. A.	1,380 00	.....	34 41	1,414 41
Le Blanc, G. A.	1,372 00	.....	19 62	1,391 62
Le Blanc, R. J.	1,258 52	.....	40 52	1,299 04
Le Blanc, W. D.	1,680 00	.....	25 85	1,705 85
Ledger, A. D.	1,680 00	.....	28 26	1,708 26
Lutes, A. B.	1,680 00	.....	129 67	1,809 67
McFarlane, G.	1,560 00	.....	21 76	1,581 76
Miller, G. L.	1,590 00	.....	33 89	1,623 89
Murray, S. M.	1,650 00	.....	40 39	1,690 39
Porter, C. R.	1,680 00	.....	29 20	1,709 20
Reade, M., to Oct. 19	733 55	.....	.....	733 55
Richard, F. W.	1,192 00	.....	36 01	1,228 01
Rogers, C. G.	1,350 00	.....	24 65	1,374 65
Shaw, M. W.	1,200 00	.....	21 38	1,221 38
Slipp, G. L.	1,380 00	.....	7 05	1,387 05
Soper, G. S.	1,200 00	.....	89 41	1,289 41
Sowerby, R. E.	1,620 00	.....	104 42	1,724 42
Walker, J.	1,320 00	.....	61 63	1,381 63
Welsh, F.	1,380 00	.....	37 52	1,417 52
White, W. J.	1,505 61	.....	110 23	1,615 84
Wilson, E.	1,380 00	.....	18 55	1,398 55
Senior Letter Carrier—Facteur senior—				
Stone, A. E.	1,620 00	.....	8 52	1,628 52
Letter Carriers—Facteurs—				
Beaman, R. D.	1,440 00	.....	30 29	1,470 29
Cochrane, H. E.	1,318 17	.....	9 28	1,327 45
Donaghy, F. A.	1,260 00	.....	24 32	1,284 32
Duncan, L. B.	1,255 29	15 00	24 64	1,294 93
Gourley, C.	1,426 19	15 00	24 86	1,466 05
Hargrove, P. W., April 1 to Oct. 16 and Feb. 1 to Mar. 31	935 00	.....	8 12	943 12
Leger, H. P.	1,440 00	.....	24 01	1,464 01
McDonald, J. H.	1,316 33	.....	31 03	1,347 36
Quartermain, L.	1,440 00	.....	32 47	1,472 47
Reade, J. B.	1,290 00	.....	33 08	1,323 08
Steeves, H. B.	1,320 00	.....	31 24	1,351 24
Walton, C. E.	1,440 00	18 00	37 89	1,495 89

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Moncton Post Office-Con.—*Bureau de poste de Moncton*-Suite				
Senior Mail Porter—Chargeur postal senior—				
Atkinson, W. D.	$1,620 00	$ 33 96	$ 56 04	
Mail Porters—Chargeurs postaux—				$ 1,710 00
Arsenault, A. A.	1,440 00	15 00	61 29	1,516 29
Buxton, F.	1,165 00	.....	10 22	1,175 22
Carey, J. D.	1,440 00	18 00	71 13	1,529 13
Carson, L. B.	1,110 00	18 75	50 50	1,179 25
Charters, D. I.	1,440 00	.....	134 32	1,574 32
Delahunt, W. P.	1,440 00	18 00	64 68	1,522 68
Horseman, F. V.	1,050 00	45 00	57 77	1,152 77
Johnston, R. H.	1,380 00	.....	84 10	1,464 10
LeBlanc, J. E. A.	1,440 00	15 00	67 97	1,522 97
Lynch, K. S.	1,440 00	18 00	79 25	1,537 25
McDonald, J. B.	1,025 00	69 99	62 57	1,157 56
McLeod, G. A. L., transferred to R.M.S., St. John, Mar. 1	1,320 00	16 50	78 52	1,415 02
Pincombe, J. W., April 1 to Sept. 20, and Nov. 14 to Mar. 31	1,216 20	12 50	89 27	1,317 97
Smith, L.	1,440 00	18 00	134 32	1,592 32
Steeves, C. B.	1,145 00	.....	58 74	1,203 74
Stultz, J. C.	1,440 00	18 00	80 53	1,538 53
Postal Helpers—Aides postaux—				
Elliott, R. F.	1,020 00	.....	31 83	1,051 83
Jones, V. M.	1,200 00	.....	76 93	1,276 93
Clerk Typist—Commis dactylographe—				
Kaye, E. G.	1,110 00	.....	4 00	1,114 00
Temporary Employees—Employés temporaires	.....	.....	.....	3,986 82
				104,708 15
Montreal Post Office—Bureau de poste de Montréal				
Postmaster—Maître de poste—				
Gaudet, Chas. L. V.	5,100 00	.....	.....	5,100 00

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Senior Postal Clerks-*Cont.*—Commis de poste senior-*Fio*				
Brosseau, P. E.	$1,920 00	.....	.....	$ 1,920 00
Cailloux, J. E.	1,920 00	.....	$ 26 25	1,946 25
Caisse, J. J.	1,920 00	.....	.....	1,920 00
Coffey, J., arrears $308	1,920 00	.....	.....	2,228 00
Collard, J. A.	1,920 00	.....	.....	1,920 00
Delamadelaine, T.	1,920 00	.....	.....	1,920 00
Delisle, P. J.	1,740 00	.....	.....	1,740 00
Despocas, H. A.	1,920 00	.....	.....	1,920 00
Dumont, O.	1,920 00	.....	.....	1,920 00
Dupuis, C. F. X.	1,920 00	.....	.....	1,920 00
Dupuis, H.	1,920 00	.....	.....	1,920 00
Fafard, A.	1,920 00	.....	.....	1,920 00
Francis, C. H.	1,920 00	.....	7 97	1,927 97
Fregeau, R.	1,800 00	.....	.....	1,800 00
Gaudet, C.	1,920 00	.....	14 37	1,934 37
Gauthier, Ald., to Dec. 31	1,440 00	.....	.....	1,440 00
Gauthier, Alfred	1,890 00	.....	.....	1,890 00
Genest, A. J.	1,920 00	.....	.....	1,920 00
Grenier, Arthur, to Oct. 31	1,120 00	.....	.....	1,120 00
Guillemette, J. E., to Jan. 31	1,600 00	.....	.....	1,600 00
Horsfall, J. H.	1,920 00	.....	.....	1,920 00
Hurtubise, J. E.	1,800 00	.....	.....	1,800 00
L'Abbe, L.	1,920 00	.....	.....	1,920 00
Labonte, L. J.	1,920 00	.....	.....	1,920 00
Lafrance, M.	1,920 00	.....	91 72	2,011 72
Lamoureux, E. A.	1,920 00	.....	.....	1,920 00
Lanthier, J. H.	1,695 00	.....	10 22	1,705 22
Legare, H. W.	1,920 00	.....	.....	1,920 00
Longpre, J. A.	1,920 00	.....	.....	1,920 00
Marquette, E. R.	1,920 00	.....	.....	1,920 00
Maurault, H.	1,860 00	.....	.....	1,860 00
Perron, H.	1,860 00	.....	.....	1,860 00
Prescott, A.	1,920 00	.....	6 72	1,926 72
Robert, O. P., to Aug. 31	1,305 00	.....	.....	1,305 00
Rohland, J. P.	1,695 00	.....	115 02	1,810 02

Assistant Postmaster—Maître de poste adjoint—				
Jacques, Alfred	3,930 00	.....	.....	3,930 00
Postal Superintendent—Surintendant postal—				
Chandler, Henri U	3,240 00	.....	.....	3,240 00
Head Postal Clerks—Commis chef de poste—				
Brophy, W. P	2,520 00	.....	.....	2,520 00
Coulombe, L	2,700 00	.....	.....	2,700 00
Filion, L. J	2,880 00	.....	.....	2,880 00
Germain, L	2,880 00	.....	.....	2,880 00
Principal Postal Clerks—Commis de poste principaux—				
Barbe, W	2,280 00	.....	.....	2,280 00
Bennett, R. P	2,280 00	.....	.....	2,280 00
Berthelet, J	2,280 00	.....	.....	2,280 00
De Cotret, L. D	2,280 00	.....	.....	2,280 00
De Rostaing, E	2,280 00	.....	.....	2,280 00
Emond, J	2,280 00	.....	.....	2,280 00
Hardy, W. S	2,280 00	.....	.....	2,280 00
Lamoureux, J. R	2,280 00	.....	.....	2,280 00
Levesque, E	2,280 00	.....	.....	2,280 00
Moore, E	2,280 00	.....	.....	2,280 00
Olivier, J. D	2,280 00	.....	.....	2,280 00
Rochon, H	2,280 00	.....	.....	2,280 00
St. Jean, L. J	2,280 00	.....	.....	2,280 00
Sauriol, A	2,280 00	.....	.....	2,280 00
Sylvain, J. B	2,280 00	.....	.....	2,280 00
Superintendents of City Mail Despatch—Surintendants de l'expédition des dépêches urbaines—				
Germain, C	2,880 00	.....	.....	2,880 00
Traynor, S	2,880 00	.....	.....	2,880 00
Principal Account Clerk—Commis principal aux écritures—				
Lorange, Oscar	2,280 00	.....	.....	2,280 00
Departmental Accountants—Comptables de département—				
Bolte, C	1,980 00	.....	.....	1,980 00
De Cotret, P. R	2,040 00	.....	.....	2,040 00
Mayer, J. A	2,400 00	.....	.....	2,400 00
Vallee, P. E	1,620 00	.....	33 96	1,653 96
Senior Postal Clerks—Commis de poste senior—				
Asselin, M	1,920 00	.....	41 91	1,961 91
Bastien, A	1,920 00	.....	80 00	2,000 00
Benjamin, H., arrears $108.22	1,715 00	.....	8 76	1,831 98
Bourret, R. E	1,920 00	.....	.....	1,920 00
Brophy, D. M	1,920 00	.....	.....	1,920 00
Teasdale, E	1,920 00	.....	39 22	1,959 22
Trudeau, S	1,920 00	.....	.....	1,920 00
Veschler, H	1,688 23	.....	78 79	1,767 02
Vincent, E. P	1,920 00	.....	.....	1,920 00
Superintendent Letter Carriers—Surintendant des facteurs—				
Cadorette, M	2,280 00	.....	.....	2,280 00
Letter Carrier Overseers—Surveillants des facteurs—				
Cadieux, Romeo	1,800 00	.....	46 70	1,846 70
Fauget, A	1,635 00	.....	64 87	1,699 87
Lamere, J	1,635 00	.....	15 88	1,650 88
McDonough, J	1,800 00	.....	40 50	1,840 50
St. Pierre, J. L	1,840 00	.....	30 68	1,870 68
Surprenant, J. F	1,566 51	$ 93 96	42 50	1,702 97
Valiquette, J., to Dec. 31	1,350 00	.....	.....	1,350 00
Stenographers—Sténographes—				
Bazinet, M. A., grade 2	1,253 22	.....	.....	1,253 22
Beaulne, L., grade 2	1,315 50	132 00	.....	1,447 50
Bell, M., grade 2	1,400 00	.....	.....	1,400 00
Francoeur, E. G., grade 2	1,400 00	.....	.....	1,400 00
Gosselin, B., grade 3	1,359 00	73 50	.....	1,432 50
Goyer, A., grade 3	1,680 00	.....	.....	1,680 00
Labelle, V., grade 2	1,260 00	.....	.....	1,260 00
Ledoux, L., grade 2	1,227 00	115 50	.....	1,342 50
Logue, Mrs. J., grade 2	1,260 00	.....	.....	1,260 00
Poisson, Y., grade 2	1,260 00	.....	31 98	1,291 98
Robitaille, H., grade 2	1,315 50	132 00	.....	1,447 50
Sirois, B., grade 3	1,315 50	132 00	.....	1,447 50
Typists—Dactylographes—				
Gagne, L., grade 1	1,090 87	208 30	.....	1,299 17
Godbout, A., grade 2	1,001 25	210 00	30 11	1,241 36
Postal Information Clerks—Préposés aux renseignements—				
Boisseau, B. B	1,800 00	.....	.....	1,800 00
McKeogh, P. R	1,695 00	.....	.....	1,695 00
Nadon, N	1,800 00	.....	6 96	1,806 96
Clerk—Commis—				
Fauteux, M. G., grade 2	1,200 00	.....	.....	1,200 00
Telephone Operator—Téléphoniste—				
Juneau, A	1,000 00	183 75	.....	1,183 75
Junior Draughtsman—Dessinateur junior—				
Ferland, A	1,305 50	142 00	.....	1,447 50
Postal Clerks—Commis de poste—				
Achim, Y., arrears $10.56	1,680 00	.....	.....	1,690 56
Ahern, Arthur	1,680 00	.....	74 67	1,754 67
Ahern, A. M	1,560 00	.....	93 96	1,653 96
Alarie, J	1,145 00	43 75	75 35	1,264 10
Amesse, J	1,157 50	31 25	88 46	1,277 21

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Anctil, F., arrears $108.22	$1,680 00	.....	$ 42 59	$ 1,830 81
Anderson, J.	1,680 00	.....	70 44	1,750 44
Arantzabe, J., arrears $104.67	1,670 96	.....	78 91	1,854 54
Arcand, P., arrears $61.49	1,320 00	$ 75 00	11 60	1,468 09
Archambault, A.	1,680 00	.....	23 36	1,703 36
Archambault, C. A.	1,680 00	.....	115 23	1,795 23
Archambault, G.	1,175 00	.....	44 95	1,219 95
Archambault, R.	1,680 00	.....	120 18	1,800 18
Arel, A., arrears $5.50	1,680 00	.....	90 55	1,776 05
Audet, L. N.	1,680 00	.....	97 93	1,777 93
Aymong, E.	1,680 00	.....	104 80	1,784 80
Balthazar, P. E., arrears $103.96	1,590 00	70 47	85 34	1,849 77
Barbeau, L., arrears $245	1,200 00	.....	31 12	1,476 12
Barbour, L. M., to Oct. 31, arrears $108.22	980 00	.....	29 20	1,117 42
Bastien, J. A.	1,166 25	7 50	55 61	1,229 36
Bastien, J. E.	1,680 00	.....	101 24	1,781 24
Beauchamp, M.	1,440 00	.....	.....	1,440 00
Beauchamp, M. A.	1,680 00	.....	.....	1,680 00
Beauchamp, T.	1,680 00	.....	37 19	1,717 19
Beauchemin, L. J., arrears $108.22	1,680 00	.....	169 77	1,957 99
Beaudet, A., mileage $547.76	1,680 00	.....	4 36	2,232 12
Beaudet, M.	1,320 00	.....	.....	1,320 00
Beaudoin, A.	1,680 00	.....	81 19	1,761 19
Beaudoin, J.	1,680 00	.....	24 76	1,704 76
Beaudoin, L.	1,680 00	.....	104 82	1,784 82
Beaudry, P. C.	1,560 00	93 96	85 68	1,739 64
Beaulieu, G.	1,680 00	.....	13 08	1,693 08
Beaulieu, H.	1,680 00	.....	.....	1,680 00
Beauregard, J. D., arrears $103.96	1,670 97	.....	39 36	1,814 29
Beauvais, H.	1,560 00	.....	.....	1,560 00
Bedard, C. E., arrears $108.22	1,680 00	.....	62 60	1,850 82
Bedard, L.	1,680 00	.....	110 71	1,790 71
Belanger, A.	1,175 00	.....	25 83	1,200 83
Belcourt, A.	1,320 00	.....	54 66	1,374 66

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
Burns, M. J., mileage, $311.22, arrears, $108.22	$1,680 00	.....	$ 19 68	$ 2,119 12
Cadieux, H., arrears, $8.80	1,560 00	$ 93 96	45 90	1,708 66
Cadorette, H., arrears, $5.28	1,560 00	93 96	43 22	1,702 46
Cadotte, J.	1,650 00	.....	70 28	1,720 28
Cailland, R.	1,680 00	.....	4 36	1,684 36
Caisse, J. J., arrears, $12.84	1,680 00	.....	88 13	1,780 97
Canniff, D., arrears, $108.22	1,680 00	.....	53 55	1,841 77
Cantwell, M.	1,560 00	93 96	.....	1,653 96
Carriere, J. E.	1,680 00	.....	39 24	1,719 24
Cassidy, P.	1,316 33	.....	47 70	1,364 03
Caty, C.	1,680 00	.....	23 36	1,703 36
Cavanagh, C.	1,560 00	.....	9 18	1,569 18
Chabot, J. E., arrears, $3.66	1,680 00	.....	74 63	1,758 29
Chalifour, C. E.	1,470 00	.....	44 90	1,514 90
Chamberland, P., arrears, $97.40	1,650 00	13 50	63 98	1,824 88
Champoux, J. O.	1,680 00	.....	31 73	1,711 73
Chapdelaine, J.	1,680 00	.....	6 36	1,686 36
Charbonneau, J. A., arrears, $6.08	1,440 00	18 00	12 26	1,476 34
Charbonneau, S.	1,560 00	93 96	6 12	1,660 08
Charland, L.	1,680 00	.....	.....	1,680 00
Charlebois, A., arrears, $88.55	1,550 71	.....	52 02	1,691 28
Charron, T.	1,642 17	31 32	25 48	1,698 97
Chartrand, F., arrears, $108.22	1,680 00	.....	8 76	1,796 98
Chartrand, J. A.	1,438 06	11 75	17 97	1,467 78
Chartrand, J. W., arrears, $103.96	1,560 00	.....	93 96	1,757 92
Chaurette, R.	1,680 00	.....	.....	1,680 00
Chevalier, J. A.	1,680 00	.....	57 32	1,737 32
Chevrefils, E.	1,680 00	.....	67 35	1,747 35
Chicoine, A.	1,166 25	7 50	58 99	1,232 74
Christie, J.	1,680 00	.....	60 42	1,740 42
Clarke, P.	1,680 00	.....	17 52	1,697 52
Clayson, C.	1,170 00	.....	53 39	1,223 39
Clerk, D. L.	1,085 00	.....	39 62	1,124 62
Clerk, M.	1,680 00	.....	53 18	1,733 18

Belec, J., to May 31	280 00	.....	.....	280 00
Belleville, J., arrears $108.22	1,680 00	.....	72 78	1,861 00
Benoit, A. H	1,650 00	.....	51 22	1,701 22
Benoit, J., arrears $103.96	1,680 00	.....	3 27	1,787 23
Benoit, J. A	1,680 00	.....	51 10	1,731 10
Bergeron, G	1,680 00	.....	107 39	1,787 39
Bergeron, R	1,560 00	93 96	.....	1,653 96
Bergeron, J.U	1,680 00	.....	14 58	1,694 58
Bergeron, U. R	1,680 00	.....	101 61	1,781 61
Bergeron, Ubald, arrears, $98.86	1,650 00	23 49	19 62	1,791 97
Berthiaume, P. T., arrears, $108.22	1,675 00	.....	78 72	1,861 94
Berube, J. A	1,680 00	.....	68 40	1,748 40
Bibaud, J. J. E., arrears, $5.50	1,680 00	.....	62 63	1,748 13
Bibaud, V	1,680 00	.....	.....	1,680 00
Bigras, J. G	1,163 75	25 00	75 90	1,264 65
Bigras, N	1,680 00	.....	17 48	1,697 48
Binnette, L., arrears, $9.16	1,680 00	.....	96 14	1,785 30
Birs, H	1,680 00	.....	26 28	1,706 28
Bissonnette, A	1,680 00	.....	93 24	1,773 24
Blanchard, H	1,680 00	.....	28 03	1,708 03
Blais, R. E	1,170 00	.....	65 41	1,235 41
Blouin, J	1,560 00	.....	.....	1,560 00
Boileau, H	1,680 00	.....	61 55	1,741 55
Boileau, Rene	1,440 00	18 00	79 16	1,537 16
Boissonault, M. D	1,537 68	.....	.....	1,537 68
Boivin, E., arrears, $88.55	1,551 61	.....	2 72	1,642 88
Boucher, A	1,538 50	4 50	.....	1,543 00
Boucher, E	1,527 20	92 00	9 52	1,628 72
Boudreault, H	1,560 00	93 96	.....	1,653 96
Bouffard, G., mileage, $401.36	1,652 00	.....	.....	2,053 36
Bourbonniere, E	1,680 00	.....	.....	1,680 00
Bourdeau, A	1,656 51	23 49	74 75	1,754 75
Bourgeault, J. A	1,680 00	.....	20 44	1,700 44
Bourget, J. A., arrears, $11	1,680 00	.....	95 73	1,786 73
Bourret, O	1,175 00	.....	50 96	1,225 96
Bracken, J., arrears, $9	1,560 00	.....	8 16	1,577 16
Brazeau, A	1,680 00	.....	105 60	1,785 60
Briere, O	1,560 00	93 96	68 34	1,722 30
Brisson, P. A	1,680 00	.....	16 35	1,696 35
Brizard, J	1,680 00	.....	81 52	1,761 52
Brodeur, L., arrears, $108.22	1,680 00	.....	171 56	1,959 78
Brodeur, O., arrears, $97.40	1,560 00	54 00	43 52	1,754 92
Brossard, R., arrears, $88.55	1,680 00	.....	55 72	1,824 27
Brosseau, C. E., arrears, $41.81	1,193 44	74 59	40 82	1,350 66
Brosseau, P	1,560 00	54 00	7 65	1,621 65
Brown, J. H	1,200 00	.....	1 04	1,201 04
Brunelle, H., July 1 to Sept. 30	390 00	23 49	.....	413 49
Brunelle, J. A	1,680 00	.....	33 63	1,713 63
Brunelle, W., to Feb. 3	1,309 28	.....	21 76	1,331 04
Clermont, P	1,680 00	.....	17 52	1,697 52
Cloutier, A	1,560 00	.....	16 32	1,576 32
Cloutier, G	1,680 00	.....	90 29	1,770 29
Cloutier, S., arrears, $108.22	1,680 00	.....	75 74	1,863 96
Colwell, A. G	1,260 00	.....	40 66	1,300 66
Comtois, E	1,170 00	18 75	68 83	1,257 58
Comtois, J., arrears, $108.22	1,680 00	.....	142 85	1,931 07
Constantin, C. E	1,560 00	54 00	79 73	1,693 73
Cook, B	1,560 00	54 00	1 36	1,615 36
Corbeil, E., arrears, $108.22	1,680 00	.....	66 65	1,854 87
Cordeau, A	1,680 00	.....	4 38	1,684 38
Cordeau, W. F	1,680 00	.....	49 07	1,729 07
Cormier, A	1,680 00	.....	26 28	1,706 28
Corriveau, R., arrears, $88.55	1,560 00	.....	48 96	1,697 51
Cote, E	1,320 00	.....	111 79	1,431 79
Courtois, G	1,680 00	.....	98 78	1,778 78
Cousineau, E	1,680 00	.....	26 28	1,706 28
Couture, M	1,200 00	.....	3 38	1,203 38
Dame, M., arrears, $97.40	1,680 00	.....	60 81	1,838 21
Daoust, W	1,680 00	.....	17 52	1,697 52
Daragon, H	1,560 00	.....	65 62	1,625 62
Darche, F	1,680 00	.....	23 34	1,703 34
David, L	1,560 00	93 96	66 64	1,720 60
Davies, L. L	1,260 00	.....	75 84	1,335 84
Daze, C	1,085 00	.....	64 52	1,149 52
De Cotret, E. R	1,320 00	.....	15 08	1,335 08
De Ladurantaye, Aime	1,115 00	18 75	41 02	1,174 77
Delisle, L. P	1,680 00	.....	101 22	1,781 22
Delongchamps, A	1,290 00	18 75	50 08	1,358 83
Demers, J. B., arrears, $108.22	1,680 00	.....	93 75	1,881 97
Demers, J. P., arrears, $103.96	1,680 00	.....	81 21	1,865 17
Demers, J. W	1,560 00	93 96	41 82	1,695 78
Deneau, Ernest	1,166 77	.....	58 69	1,225 46
Deniger, W	1,560 00	93 96	15 30	1,669 26
Desautels, Albert, arrears, $68.87	1,530 00	.....	67 78	1,666 65
Desautels, Raoul	1,680 00	.....	97 56	1,777 56
Desautels, Rosario	1,560 00	54 00	68 00	1,682 00
Deserres, G	1,680 00	.....	.....	1,680 00
Deshaies, A	1,680 00	.....	11 68	1,691 68
Desjardins, C	1,680 00	.....	100 88	1,780 88
Desjardins, J. E	1,680 00	.....	20 44	1,700 44
Desjardins, L	1,680 00	.....	20 44	1,700 44
Desjarlais, A	1,680 00	.....	94 15	1,774 15
Desmarais, Edgar	1,160 00	13 75	43 24	1,216 99
Desroches, E., arrears, $17.33	1,560 00	.....	80 92	1,658 25
Desrochers, C	1,680 00	.....	17 52	1,697 52
Desy, A	1,680 00	.....	23 36	1,703 36
Desy, B	1,680 00	.....	.....	1,680 00
Desrosiers, H., arrears, $108.22	1,680 00	.....	51 71	1,839 93

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Con.*—Commis de poste-*Suite*				
De Veault, L.	$1,156 75	.....	$ 32 77	$ 1,189 52
Dion, E.	1,680 00	.....	.....	1,680 00
Dion, J. H.	1,663 24	.....	81 56	1,744 80
Dostaler, Lucien	1,680 00	.....	59 52	1,739 52
Donboulay, A.	1,560 00	$ 93 96	.....	1,653 96
Doxtaler, L. P., arrears, $4	1,560 00	.....	43 69	1,607 69
Dragon, Nap.	1,560 00	93 96	4 76	1,658 72
Drapeau, J. M., arrears, $108.22	1,680 00	.....	85 37	1,873 59
Dubeau, C.	1,588 68	78 30	19 04	1,686 02
Dubeau, J. E., to May 31	260 00	15 66	4 08	279 74
Dubois, E., arrears, $108.22	1,680 00	.....	58 24	1,846 46
Dubreuil, H.	1,170 00	.....	28 91	1,198 91
Dubuc, Albert	1,650 00	23 49	.....	1,673 49
Dubuc, Arthur	1,200 00	75 00	14 82	1,289 82
Dubuc, G., arrears, $103.96	1,680 00	.....	129 43	1,913 39
Duhamel, J. B.	1,680 00	.....	76 87	1,756 87
Dumesnil, A. E.	1,680 00	.....	23 36	1,703 36
Dumont, O., to Feb. 28	1,425 67	.....	31 96	1,457 63
Dunphy, B., arrears, $97.40	1,620 00	27 00	36 08	1,780 48
Dupuis, J. A. (broken period)	1,086 73	.....	4 64	1,091 37
Dupuis, P., arrears, $103.96	1,680 00	.....	108 50	1,892 46
Duquette, O., arrears, $14.66	1,677 17	.....	89 73	1,781 56
Dussault, L., arrears, $68.87	1,560 00	.....	79 22	1,708 09
Ethier, Henri	1,170 00	.....	65 96	1,235 96
Fafard, A., arrears, $108.22	1,680 00	.....	8 76	1,796 98
Falardeau, A. L.	1,170 00	.....	50 28	1,220 28
Fauteux, E.	1,560 00	93 96	24 48	1,678 44
Favreau, L., arrears, $108.22	1,627 68	.....	9 46	1,745 36
Ferland, M., arrears, $103.96	1,680 00	.....	91 41	1,875 37
Filion, E.	1,680 00	.....	72 60	1,752 60
Finn, O., arrears, $108.22	1,680 00	.....	71 55	1,859 77
Fortin, J. G., arrears, $8.66	1,440 00	15 00	79 20	1,542 86
Frappier, E., arrears, $108.22	1,680 00	.....	67 04	1,855 26
Fugere, J. C., arrears, $14.08	1,680 00	.....	80 51	1,774 59
Gagne, A.	1,680 00	.....	60 36	1,740 36

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Con.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Guay, L., arrears, $103.96	$1,560 00	$ 93 96	$ 16 32	$ 1,774 24
Guerin, G.	1,680 00	.....	110 64	1,790 64
Guilbault, E.	1,560 00	93 96	39 10	1,693 06
Guilbault, J. S., arrears, $103.96	1,680 00	.....	50 89	1,834 85
Guyon, J. E.	1,650 00	13 50	4 36	1,667 86
Hart, C., mileage, $3.46	1,680 00	.....	75 37	1,758 83
Heaney, P., arrears, $108.22	1,680 00	.....	96 49	1,884 71
Hebert, A., arrears, $103.96	1,656 51	23 49	62 18	1,846 14
Hebert, J.	1,680 00	.....	15 86	1,695 86
Huard, H.	1,680 00	.....	79 39	1,759 39
Hubert, C.	1,560 00	54 00	.....	1,614 00
Hudon, W.	1,680 00	.....	117 29	1,797 29
Hughes, T.	1,560 00	.....	.....	1,560 00
Hurteau, A.	1,680 00	.....	21 90	1,701 90
Ireland, C. B.	1,560 00	.....	.....	1,560 00
Irvine, W.	1,680 00	.....	17 52	1,697 52
Jacques, Edgar	1,560 00	93 96	82 62	1,736 58
Jacques, J., arrears, $103.96	1,545 13	93 07	67 66	1,809 82
Jasiensky, A., to Sept. 30	780 00	.....	.....	780 00
Jasmin, G.	1,440 00	.....	34 38	1,474 38
Johnson, M., mileage, $451.10	1,680 00	.....	4 36	2,135 46
Joly, Armand	1,175 00	.....	23 57	1,198 57
Joly, J. A.	1,560 00	.....	.....	1,560 00
Joncas, Isidore	1,680 00	.....	98 69	1,778 69
Keroack, B.	1,680 00	.....	.....	1,680 00
King, J. C.	1,320 00	.....	24 36	1,344 36
Labarre, A.	1,680 00	.....	.....	1,680 00
L'Abbe, E.	1,680 00	.....	107 91	1,787 91
Labelle, G.	1,680 00	.....	101 14	1,781 14
Labelle, J. O.	1,679 60	.....	104 80	1,784 40
Laberge, Ulric	1,680 00	.....	94 70	1,774 70
Laberge, V.	1,170 00	18 75	47 07	1,235 82
Labonte, L.	1,680 00	.....	.....	1,680 00
Labrosse, G.	1,680 00	.....	129 75	1,809 75
Labrosse, Osias	1,440 00	18 00	11 62	1,469 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Gagnier, J.	1,670 00		93 15	1,763 15
Gagnon, A. D.	1,167 10		26 36	1,193 46
Gagnon, Hermas, arrears, $108.22	1,680 00		69 14	1,857 36
Gagnon, Hermenegilde	1,675 48		42 43	1,717 91
Gagnon, Irenee	1,175 00		73 05	1,248 05
Gareau, A. E.	1,680 00		26 28	1,706 28
Gaudet, J.	1,660 00	15 66	22 89	1,698 55
Gaudet, W.	1,680 00		7 28	1,687 28
Gauthier, J. H., arrears, $108.22	1,680 00		60 42	1,848 64
Gauthier, O., arrears, $108.22	1,680 00			1,788 22
Gelinas, L. R.	1,680 00			1,680 00
Gendron, J. A.	1,680 00		87 77	1,767 77
Genereux, H.	1,680 00		100 13	1,780 13
Genest, J. E.	1,680 00		148 24	1,828 24
Geoffrion, J., arrears, $108.22	1,675 48		120 99	1,904 69
Germain, M. A.	1,680 00			1,680 00
Germain, R.	1,680 00			1,680 00
Gervais, L.	1,560 00		2 72	1,562 72
Gervais, O., arrears, $108.22	1,424 84		8 76	1,541 82
Gervais, P.	1,680 00		74 63	1,754 63
Gervais, U. J., to May 12	191 94		11 68	203 62
Gibeault, J.	1,085 00		66 72	1,151 72
Giggey, J.	1,200 00	75 00	0 78	1,275 78
Giguere, J. G.	1,680 00		46 64	1,726 64
Gingras, E.	1,680 00		20 44	1,700 44
Girard, A.	1,680 00		26 28	1,706 28
Girard, G.	1,680 00		91 37	1,771 37
Girard, J. A.	1,680 00		81 09	1,761 09
Girard, U., mileage, $474.28	1,680 00		4 36	2,158 64
Girardin, Mrs. E.	1,470 00		22 56	1,492 56
Girouard, A., arrears, $108.22	1,680 00		74 69	1,862 91
Giroux, G.	1,680 00		6 57	1,686 57
Giroux, J. P. C.	1,680 00		17 52	1,697 52
Giroux, J. R.	1,560 00	93 96		1,653 96
Goodman, R. A.	1,680 00		87 75	1,767 75
Goosens, E.	1,680 00		13 14	1,693 14
Gougeon, J. A.	1,560 00	93 96	28 05	1,682 01
Gougeon, J. E.	1,680 00		93 98	1,773 98
Gould C.	1,680 00			1,680 00
Gour, J. E.	1,560 00			1,560 00
Goyette, P. A., arrears, $108.22	1,680 00		110 33	1,898 55
Granger, E. J.	1,560 00		19 04	1,579 04
Grant, J. G.	1,680 00		5 84	1,685 84
Gratton, Henri	1,170 00		40 60	1,210 60
Gratton, J. B., to Dec. 31	970 59		15 66	986 25
Gravel, E.	1,115 00	18 75	3 52	1,137 27
Gravel, O.	1,680 00		39 57	1,719 57
Graveline, A. W.	1,680 00		14 71	1,694 71
Grenier, Geo.	1,157 17	13 75	51 55	1,222 47
Grenier, J. A.	1,560 00		8 16	1,568 16
Lacasse, J. E.	1,680 00		9 81	1,689 81
Lacroix, A.	1,560 00		76 16	1,636 16
Lacroix, P.	1,560 00	93 96		1,653 96
Lacoste, B.	1,440 00			1,440 00
Laferriere, C., arrears, $81.29	1,661 33		30 36	1,772 98
Laferriere, P. C.	1,170 00		37 23	1,207 23
Laflamme, A. (broken period)	1,119 68			1,119 68
Lafleur, H., mileage, $435.12	1,680 00			2,115 12
Lafontaine, G. A.	1,680 00		34 33	1,714 33
Laframboise, R., to Aug. 17	587 10			587 10
Lafrance, J.	1,680 00		23 36	1,703 36
Lajoie, J. L.	1,680 00		84 36	1,764 36
Lamarche, E.	1,680 00		2 92	1,682 92
Lamarche, J. A.	1,670 97		32 12	1,703 09
Lamarche, M., mileage, $521.04	1,680 00		4 36	2,205 40
Lamarche, R.	1,680 00		85 57	1,765 57
Lamb, J. D.	1,680 00		18 98	1,698 98
Lambert, E.	1,680 00		39 08	1,719 08
Lamontagne, E., arrears, $147.57	1,680 00			1,827 57
Lamonthe, J. H.	1,273 27		22 62	1,295 89
Lamoureux, C. E.	1,680 00		23 36	1,703 36
Lamoureux, L.	1,083 58		27 56	1,111 14
Langevin, E. V.	1,680 00		67 71	1,747 71
Languedoc, J. A.	1,680 00		42 57	1,722 57
Lanoix, L.	1,560 00	93 96	24 48	1,678 44
Lanthier, J. E.	1,680 00		112 87	1,792 87
Lapalme, J. B.	1,680 00		62 64	1,742 64
Lapierre, Isidore	1,680 00		69 22	1,749 22
Lapointe, J. H. (broken period)	1,680 00		29 20	1,709 20
Lapointe, J. R., arrears, $4.05	1,560 00		75 31	1,639 36
Larent, J.	1,656 51	23 49	61 51	1,741 51
Larue, C. H.	1,492 00			1,492 00
Latour, A. H.	1,560 00		81 60	1,641 60
Lavallee, L. A.	1,170 00		56 87	1,226 87
Lavigne, C. H., arrears, $5.50	1,680 00		157 27	1,842 77
Lavigne, J. A.	1,680 00		63 53	1,743 53
Lariviere, R. C.	1,680 00		65 95	1,745 95
Lavoie, A.	1,680 00		14 71	1,694 71
Lavoie, J. W., arrears, $108.22	1,680 00		5 84	1,794 06
Lebeau, P. P., arrears, $108.22	1,680 00		56 00	1,844 22
Leblanc, A.	1,440 00	18 00		1,458 00
Leduc, Arthur, arrears, $108.22	1,680 00		101 57	1,889 79
Leduc, M. B.	1,560 00	93 96		1,653 96
Lefebvre, A.	1,547 21	92 80	91 80	1,731 81
Lefebvre, C. H.	1,260 00		15 20	1,275 20
Lefebvre, G. E.	1,675 48		20 44	1,695 92
Lefebvre, L.	1,680 00		46 72	1,726 72
Lefebvre, M., arrears, $19.33	1,680 00		101 20	1,800 53
Lefebvre, R., arrears, $108.22	1,680 00		81 32	1,869 54
Leger, M.	1,560 00			1,560 00

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
L'Heureux, C.	$1,680 00	.....	$ 39 32	$ 1,719 32
Lemieux, A. J. M., mileage, $537.74	1,680 00	.....	4 36	2,222 10
Lenoir, L. A., arrears, $108.22	1,680 00	.....	94 05	1,882 27
Leonard, Lucien	1,144 75	.....	42 59	1,187 34
Leprohon, E., arrears, $103.96	1,560 00	$ 93 96	59 84	1,817 76
Leprohon, G., arrears, $108.22	1,666 45	.....	45 70	1,820 37
Leroux, O.	1,410 00	.....	.....	1,410 00
Leroux, R., arrears, $11	1,680 00	.....	76 13	1,767 13
Leveille, H. F., arrears, $103.96	1,680 00	.....	80 93	1,864 89
Levine, A.	1,680 00	.....	77 74	1,757 74
Loiseau, A.	1,560 00	93 96	40 80	1,694 76
Loiselle, T., arrears, $108.22	1,680 00	.....	44 38	1,832 60
Longpre, B.	1,650 00	23 49	24 38	1,697 87
Lortie, A., to June 30	420 00	.....	.....	420 00
Lozeau, J. A., arrears, $108.22	1,680 00	.....	126 33	1,914 55
Lyons, J.	1,560 00	.....	.....	1,560 00
Maillet, A.	1,680 00	.....	.....	1,680 00
Maisonneuve, L.	1,680 00	.....	67 04	1,747 04
Major, S., arrears, $9.16	1,680 00	.....	89 93	1,779 09
Marcil, L.	1,680 00	.....	74 67	1,754 67
Marcoux, E., arrears, $103.96	1,680 00	.....	88 06	1,872 02
Marier, Alex., to Oct. 19 (broken period)	386 77	.....	2 82	389 59
Martel, J. A.	1,680 00	.....	32 93	1,712 93
Martin, L. E., mileage, $433.35	1,680 00	.....	.....	2,113 35
Martin, M.	1,560 00	.....	58 14	1,618 14
Martineau, Ignace	1,560 00	93 96	5 10	1,659 06
Masse, A., to Nov. 30	1,120 00	.....	11 68	1,131 68
Masson, A.	1,680 00	.....	102 66	1,782 66
Mathieu, E.	1,680 00	.....	45 20	1,725 20
Maurice, R.	1,560 00	93 96	81 94	1,735 90
Mayer, E. C.	1,680 00	.....	.....	1,680 00
Maynard, E.	1,680 00	.....	128 08	1,808 08
Mazurette, J. R.	1,085 00	.....	41 90	1,126 90
McCall, M. T.	1,518 21	.....	.....	1,518 21

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Parrot, A., arrears $107.20	$1,680 00	.....	$ 77 12	$ 1,864 32
Patenaude, E., Oct. 26 to Nov. 25, 1924, arrears	100 00	$ 6 25	.....	106 25
Paulhus, J. A.	1,085 00	.....	20 25	1,105 25
Pauze, F.	1,680 00	.....	26 28	1,706 28
Pauze, J. G.	1,680 00	.....	46 72	1,726 72
Pelletier, E., arrears $88.55	1,680 00	.....	52 75	1,821 30
Pepin, J. E.	1,680 00	.....	98 19	1,778 19
Perreault, J. F.	1,680 00	.....	13 10	1,693 10
Perreault, Louis, arrears $14.66	1,680 00	.....	86 89	1,781 55
Perreault, Lucien, arrears $6.49	1,680 00	.....	28 78	1,715 27
Perron, C. E.	1,560 00	54 00	32 64	1,646 64
Perron, J. C.	1,680 00	.....	23 36	1,703 36
Perrin, R.	1,620 00	.....	.....	1,620 00
Peyton, C. G.	1,260 00	.....	50 57	1,310 57
Piche, O.	1,680 00	.....	21 90	1,701 90
Pilon, A., arrears $108.22	1,680 00	.....	142 27	1,930 49
Pippin, S. J.	1,440 00	15 00	31 39	1,486 39
Plamondon, J.	1,680 00	.....	.....	1,680 00
Poissant, I., arrears $10.56	1,680 00	.....	90 28	1,780 84
Poissant, R.	1,538 76	92 69	13 60	1,645 05
Poitevin, A.	1,560 00	93 96	83 30	1,737 26
Portelance, A.	1,680 00	.....	83 74	1,763 74
Potvin, Alfred	1,645 33	23 49	57 08	1,725 90
Pouliot, L., arrears $108.22	1,680 00	.....	88 16	1,876 38
Poupart, F.	1,680 00	.....	.....	1,680 00
Poupart, J. A.	1,680 00	.....	102 66	1,782 66
Prairie, S., arrears $103.96	1,560 00	93 96	70 72	1,828 64
Prefontaine, C.	1,680 00	.....	.....	1,680 00
Prenevost, A.	1,560 00	.....	53 38	1,613 38
Prevost, J. H.	1,680 00	.....	75 74	1,755 74
Prevost, R., arrears $63.15	.....	.....	.....	63 15
Primeau, C.	1,680 00	.....	23 36	1,703 36
Primeau, E.	1,534 00	.....	37 74	1,571 74
Proulx, L., arrears $61.49	1,320 00	75 00	6 96	1,463 45

McHugh, A.	1,560 00			1,560 00
McInerney, L. D., to Sept. 30	780 00	46 98		826 98
McIntosh, E.	1,680 00			1,680 00
McKenzie, H., arrears, $3.30	1,680 00		113 60	1,796 90
McNally, J.	1,560 00	93 96		1,653 96
McPhee, J.	1,680 00		107 76	1,787 76
Melancon, L.	1,680 00		94 68	1,774 68
Meloche, C. J.	1,636 67	22 35		1,659 02
Menard, F.	1,085 00		18 00	1,103 00
Menard, L.	1,085 00		72 85	1,157 85
Menard, L. P.	1,680 00		42 51	1,722 51
Menard, P. G., arrears, $103.96	1,560 00	93 96	16 32	1,774 24
Mercure, B.	1,560 00			1,560 00
Merineau, J. B., arrears, $103.96				103 96
Metras, J. F.	1,680 00		68 03	1,748 03
Meunier, C.	1,680 00		23 36	1,703 36
Michaud, J. P., arrears, $108.22	1,680 00		81 21	1,869 43
Millaire, A. (broken period)	1,168 95	70 40	2 72	1,242 07
Miller, J.	1,680 00		37 96	1,717 96
Miraglia, J.	1,560 00		21 76	1,581 76
Monette, D.	1,680 00		9 11	1,689 11
Monette, H., arrears, $88.55	1,560 00		14 96	1,663 51
Monette, N., arrears, $108.22	1,680 00		37 12	1,825 34
Montcalm, G. H.	1,145 00		57 25	1,202 25
Montpetit, E.	1,085 00		26 37	1,111 37
Moore, A.	1,560 00	93 96		1,653 96
Moreau, J. P.	1,680 00		68 42	1,748 42
Morin, J. W.	1,680 00		23 36	1,703 36
Morin, H., arrears, $103.96	1,560 00	93 96		1,757 92
Morin, P. E.	1,680 00		5 84	1,685 84
Morrison, E. E., from Aug, 24	1,103 83	41 18		1,145 01
Murphy, A. E.	1,099 72		22 80	1,122 52
Nantel, E.	1,560 00		75 65	1,635 65
Neveu, L., mileage, $356.68	1,680 00			2,036 68
Nolet, J. H.	1,354 34		5 04	1,359 38
O'Brien, T.	1,680 00		59 80	1,739 80
O'Farrell, M., arrears, $108.22	1,680 00		72 49	1,860 71
Ouellette, A.	1,560 00	93 96	63 58	1,717 54
Ouellette, Omer, arrears, $71.82	1,440 00	18 00	27 49	1,557 31
Ouellette, P. A., to Jan. 31, arrears, $49.19	1,240 00		79 23	1,368 42
Ouellette, Rosaire	1,170 00	18 75	60 61	1,249 36
Ouimet, Alderic, arrears $11	1,680 00		103 38	1,794 38
Ouimet, B.	1,560 00			1,560 00
Palin, A., to Feb. 7	1,430 00		95 22	1,525 22
Papineau, Romeo	1,159 80	7 50	64 37	1,231 67
Paquette, J. Achille	1,680 00		28 22	1,708 22
Paquette, J. Adel	1,680 00		14 17	1,694 17
Paradis, L. D., arrears $108.22	1,680 00		139 76	1,927 98
Pare, E., June 11 to 30	104 67		5 95	110 62
Prudhomme, L., arrears $108.22	1,680 00		77 55	1,865 77
Quentin, E.	1,560 00		77 86	1,637 86
Racine, A.	1,560 00	93 96	21 76	1,675 72
Radikir, A.	1,560 00	93 96	25 33	1,679 29
Rainville, F. M.	1,680 00		29 20	1,709 20
Ravanelle, J. E.	1,260 00	37 50	20 16	1,317 66
Regimbal, A., arrears $3.66; mileage $77.90	1,680 00		101 20	1,862 76
Reid, C.	1,560 00			1,560 00
Renaud, Jean	1,680 00		105 23	1,785 23
Renaud, J. H., arrears $88.55	1,650 00		29 49	1,768 04
Resther, B. A.	1,650 00		1 46	1,651 46
Richard, J. F. X.	1,656 51	23 49	22 76	1,702 76
Richard, J. J. L.	1,680 00		76 87	1,756 87
Richard, J. M.	1,680 00		79 18	1,759 18
Richer, J.	1,680 00		80 51	1,760 51
Rinfret, E. A., arrears $108.22	1,680 00		43 73	1,831 95
Rivard, Jos.	1,175 00		62 51	1,237 51
Rivest, V.	1,650 00		105 80	1,755 80
Rivest, W.	1,320 00		81 05	1,401 05
Roberge, T., arrears $108.22	1,680 00		21 49	1,809 71
Robert, E.	1,082 10		31 15	1,113 25
Robert, L., arrears $108.22	1,680 00		8 76	1,796 98
Robichaud, A.	1,680 00		151 24	1,831 24
Robilliard, A., arrears $5.50	1,680 00		80 42	1,765 92
Roby, E. C.	1,560 00	54 00	55 93	1,669 93
Rochette, Ubald, arrears $108.22	1,680 00		86 19	1,874 41
Rolland, M. L.	1,500 00			1,500 00
Rolland, R.	1,560 00	93 96		1,653 96
Rondeau, Remi, mileage $537.74	1,680 00		4 36	2,222 10
Rouleau, R.	1,145 00		66 43	1,211 43
Rousseau, E.	1,085 00		35 32	1,120 32
Rousseau, H.	1,650 00	23 49	67 19	1,740 68
Rousseau, J. D., arrears $68.87	1,555 81		31 96	1,656 64
Rousseau, J. J.	1,680 00			1,680 00
Roux, J. I.	1,160 00		2 08	1,162 08
Roy, J. D.	1,320 00	75 00	19 14	1,414 14
Roy, Phil.	1,166 25	7 50	66 97	1,240 72
Sabourin, O.	1,680 00		86 89	1,766 89
St. Antoine, H.	1,170 00		57 26	1,227 26
St. Denis, H.	1,680 00		133 24	1,813 24
St. George, R.	1,560 00	93 96	39 61	1,693 57
St. Jean, P.	1,590 00	70 47	54 91	1,715 38
St. Michel, L.	1,680 00		63 68	1,743 68
Ste. Marie, H., arrears $108.22	1,680 00		41 87	1,830 09
Ste. Marie, J., arrears $108.22	1,680 00			1,788 22
Sarrazin, A.	1,680 00		125 47	1,805 47
Sauriol, J. B.	1,680 00			1,680 00
Searle, H. J., mileage $6.68	1,680 00		30 66	1,717 34
Senecal, E.	1,680 00		85 55	1,765 55

Vote–Crédit 354—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Senecal, P.	$1,680 00	.....	$ 72 47	$ 1,752 47
Shanks, A.	1,170 00	.....	40 30	1,210 30
Smith, L.	1,680 00	.....	100 46	1,780 46
Soupras, P.	1,675 48	.....	39 51	1,714 99
Stanton, J. E., arrears $88.55	1,680 00	.....	71 01	1,839 56
Steben, G.	1,560 00	$ 93 96	.....	1,653 96
Sylvestre, A.	1,680 00	.....	20 44	1,700 44
Taillefer, G. A.	1,680 00	.....	1 46	1,681 46
Taschereau, A.	1,675 33	.....	93 57	1,768 90
Taschereau, J. L.	1,680 00	.....	61 55	1,741 55
Taschereau, J. H. S.	1,680 00	.....	87 03	1,767 03
Tatarinsky, D.	1,200 00	75 00	34 32	1,309 32
Taylor, B.	1,085 00	.....	14 70	1,099 70
Tellier, O.	1,680 00	.....	23 36	1,703 36
Tessier, A., arrears $108.22	1,680 00	.....	59 07	1,847 29
Tessier, R. P.	1,320 00	.....	20 88	1,340 88
Therrien, Elzear	1,170 00	.....	44 55	1,214 55
Theoret, L. R.	1,680 00	.....	36 09	1,716 09
Theoret, Nap.	1,680 00	.....	45 26	1,725 26
Thibault, Emile	1,560 00	93 96	63 58	1,717 54
Thomas, A.	1,560 00	54 00	8 16	1,622 16
Thomas, P., mileage $311.79	1,680 00	.....	.....	1,991 79
Tomkins, G. S.	1,320 00	.....	63 22	1,383 22
Tranchemontagne, J. A., arrears, $88.55	1,560 00	.....	.....	1,648 55
Trempe, L. H., to Feb. 18, arrears $88.55	1,490 00	.....	14 23	1,592 78
Trudeau, C. E., arrears $88.55	.....	.....	.....	88 55
Trudeau, H., arrears $108.22	1,680 00	.....	23 36	1,811 58
Turgeon, A.	1,425 36	85 85	.....	1,511 21
Turgeon, Leo	1,151 27	31 04	37 49	1,219 80
Vaillancourt, H.	1,680 00	.....	98 73	1,778 73
Valentine, C.	1,560 00	.....	8 16	1,568 16
Valiquette, J. P., mileage $527.72	1,680 00	.....	4 36	2,212 08
Vallee, R.	1,680 00	.....	45 91	1,725 91

Vote–Crédit 354—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*				
Aubry, Vic., arrears $71.82	$1,440 00	$ 18 00	$ 37 67	$ 1,567 49
Aubuchon, W., arrears $61.21	.....	.....	.....	61 21
Auclair, Emile, arrears $71.82	1,440 00	18 00	25 76	1,555 58
Aumont, J. H., arrears $4.87	1,440 00	18 00	46 93	1,509 80
Avon, E. E.	1,440 00	18 00	28 12	1,486 12
Barrette, J. H., arrears $71.82	1,440 00	18 00	28 58	1,558 40
Beaulieu, J. H.	1,440 00	18 00	16 32	1,474 32
Beaulieu, P. E., arrears $71.82	1,440 00	18 00	74 11	1,603 93
Beaupre, J. N. C., arrears $71.82	1,440 00	18 00	16 03	1,545 85
Beauvais, F., arrears $71.82	.....	.....	.....	71 82
Belanger, W.	1,440 00	18 00	17 44	1,475 44
Bellemare, A., arrears $68.87	1,440 00	.....	57 79	1,566 66
Bellemare, L., arrears $71.82	1,440 00	18 00	15 41	1,545 23
Bellerose, C., arrears $71.82	1,440 00	18 00	26 56	1,556 38
Benoit, A., arrears $71.82	1,440 00	18 00	36 09	1,565 91
Benoit, B., arrears $71.82	1,440 00	18 00	37 82	1,567 64
Benoit, G.	1,115 32	.....	31 61	1,146 93
Benoit, J. O., arrears $71.82	1,440 00	18 00	40 65	1,570 47
Bernard, J. F.	1,440 00	18 00	20 09	1,478 09
Bertrand, L.	1,440 00	18 00	52 73	1,510 73
Binnette, A., arrears, $71.82, April 1 to June 18, Dec. 1 to Jan. 31	548 00	6 85	.....	626 67
Binnette, C., arrears, $71.82	1,440 00	18 00	.....	1,529 82
Bissonnette, P.	1,123 58	.....	35 36	1,158 94
Boileau, A., arrears, $71.82	1,440 00	18 00	38 46	1,568 28
Boileau, L., arrears, $68.87	1,440 00	.....	27 19	1,536 06
Boisseau, S.	1,428 39	17 85	31 93	1,478 17
Boivin, A.	1,440 00	18 00	24 14	1,482 14
Boucher, O., arrears, $71.82	1,440 00	18 00	28 13	1,557 95
Bourassa, J. C. A., arrears, $6.08	1,440 00	18 00	17 61	1,481 69
Bourgouin, Ernest	1,434 00	17 92	33 44	1,485 36
Bouthillette, Emile	1,125 00	.....	26 01	1,151 01
Bouvrette, E., arrears, $31.97	1,320 00	.....	33 92	1,385 89
Boyer, A. H.	1,023 33	.....	11 24	1,034 57
Boyer, V., arrears, $71.82	1,440 00	18 00	32 34	1,562 16

Valois, L.	1,680 00			1,680 00
Vanchesting, R.	1,652 90		104 80	1,757 70
Vanier, L.	1,560 00			1,560 00
Vanier, R., mileage $524.38	1,680 00		4 36	2,208 74
Vebert, E. P.	1,680 00		27 01	1,707 01
Verville, Nap.	1,085 00		11 25	1,096 25
Vezina, E.	1,680 00		179 04	1,859 04
Vezina, L. P., arrears $3.66	1,680 00		79 88	1,763 54
Vezina, P. L., arrears $71.82	1,560 00		43 69	1,675 51
Viens, Hermann	1,175 00		56 87	1,231 87
Viau, A.	1,560 00	93 96	7 48	1,661 44
Vignault, A.	1,680 00		78 79	1,758 79
Villemaire, Ant.	1,175 00		31 56	1,206 56
Von Riechenfels, H.	1,560 00	93 96	2 72	1,656 68
Walker, A. S.	1,560 00	93 96	20 91	1,674 87
Weilbrenner, A.	1,534 28	53 55		1,587 83
White, R. H.	1,680 00		77 24	1,757 24
Wolfe, A.	1,680 00		75 21	1,755 21
Wood, W.	1,170 00		55 17	1,225 17
Senior Letter Carriers—Facteurs senior—				
Auclair, Ernest, arrears $98.38	1,455 00		57 88	1,611 26
Barcelo, J. C.	1,620 00	40 76	34 08	1,694 84
Chauveau, Alex.	1,620 00		49 68	1,669 68
Clement, Ferd.	1,620 00		36 04	1,656 04
Desrosiers, Donat.	1,620 00		86 31	1,706 31
Drolet, P. R.	1,620 00		68 87	1,688 87
Dussault, J. B., to Dec. 31	1,215 00		6 73	1,221 73
Filiatrault, Ovila	1,620 00		57 33	1,677 33
Healey, F. M., arrears $98.38	1,455 00		74 18	1,627 56
Jones, J. J.	1,620 00		11 03	1,631 03
Lapointe, A. H., arrears $5	1,620 00		50 60	1,675 60
Ouellette, J. W.	1,620 00		57 50	1,677 50
Regan, J., arrears $71.82	1,443 50	18 00	55 56	1,588 88
Yelle, Arthur	1,620 00		33 23	1,653 23
Letter Carriers—Facteurs—				
Aganier, H., arrears $71.82	1,440 00	18 00	37 38	1,567 20
Alary, Alderic, arrears $71.33	1,440 00	15 00	36 56	1,562 89
Allard, Lucien	1,438 06	17 97	30 61	1,486 64
Allard, Teles., arrears $6.08	1,438 06	17 97	27 66	1,489 77
Anthime, Emile, arrears $64.35	1,438 14		32 03	1,534 52
Archambault, Arthur	1,440 00	18 00		1,458 00
Archambault, Camille	1,440 00	18 00	29 21	1,487 21
Archambault, Ernest	1,440 00	18 00	11 94	1,469 94
Archambault, G.	1,170 00		32 99	1,202 99
Archambault, Victor	1,440 00	18 00		1,458 00
Asselin, Aug., arrears $71.82	1,440 00	18 00	34 87	1,564 69
Aubin, A.	1,125 00		28 18	1,153 18
Aubin, Henri	1,434 12	17 92	33 90	1,485 94
Aubry, Arthur, arrears $71.82	1,440 00	18 00	14 44	1,544 26
Bracken, J., arrears, $71.82	1,440 00	18 00	34 39	1,564 21
Brien dit Desrochers, H. J. E., arrears, $71.82	1,440 00	18 00	20 43	1,550 25
Brisebois, J. A., arrears, $71.82	1,440 00	18 00	13 04	1,542 86
Brissette, A.	1,440 00	18 00	37 82	1,495 82
Brisson, J. O., arrears, $71.82	1,440 00	18 00	25 62	1,555 44
Brophy, J., arrears, $68.87	1,440 00		36 27	1,545 14
Cadieux, O., arrears, $71.82	1,440 00	18 00	32 50	1,562 32
Cadot, S., arrears, $71.82	1,440 00	18 00	27 81	1,557 63
Canniff, G., arrears, $68.87	1,420 39	17 75	31 57	1,538 58
Cardinal, G., arrears, $71.82	1,420 34	17 80	20 26	1,530 22
Cardinal, P., arrears, $68.30	1,440 00		21 06	1,529 36
Caron, F., arrears, $71.82	1,440 00	18 00	14 92	1,544 74
Carragher, P., arrears, $71.82	1,440 00	18 00	40 63	1,570 45
Carriere, A., arrears, $3.68	1,440 00	18 00	32 50	1,494 18
Castanier, F., arrears, $31.97	1,320 00		36 68	1,388 65
Caty, Rosaire	1,125 00		22 70	1,147 70
Chales, A., arrears, $71.82	1,440 00	18 00	9 13	1,538 95
Champagne, R.	1,440 00	18 00	22 31	1,480 31
Charbonneau, F., arrears, $68.87	1,440 00		29 82	1,538 69
Charbonneau, Jos., arrears, $2.43	1,440 00	18 00	42 05	1,502 48
Charpentier, A., arrears, $71.82	1,440 00	18 00	19 49	1,549 31
Chartrand, R., arrears, $71.82	1,440 00	18 00	29 72	1,559 54
Chartier, A., arrears, $71.82	1,440 00	18 00	49 77	1,579 59
Chatelain, L.	1,436 00	17 95	21 69	1,475 64
Choquette, A., arrears, $71.82	1,440 00	18 00	25 91	1,555 73
Chouinard, V., arrears, $68.87	1,440 00		29 68	1,538 55
Claude, P.	1,168 50		27 43	1,195 93
Cloran, B., arrears, $68.87	1,440 00		41 59	1,550 46
Cloutier, Arsene, $71.82	1,440 00	18 00	38 62	1,568 44
Cloutier, Arthur	1,440 00	18 00		1,458 00
Coderre, F. X., arrears, $71.82	1,440 00	18 00	32 04	1,561 86
Collins, Pat., arrears, $68.87	1,436 00		34 39	1,539 26
Collins, C. P.	1,440 00	18 00	47 25	1,505 25
Collins, W. (broken period)	1,304 52		21 35	1,325 87
Compagna, E., arrears, $68.87	1,440 00		57 74	1,566 61
Connolly, E.	1,440 00	18 00	38 15	1,496 15
Conroy, C., arrears, $68.87	1,440 00		27 95	1,536 82
Conroy, F., arrears, $68.87	1,438 06		28 90	1,535 83
Constantin, Arthur	1,125 00		28 77	1,153 77
Conway, M., arrears, $71.82	1,426 19	17 82	47 71	1,563 54
Corbeil, Alban, arrears, $68.87	1,440 00		30 15	1,539 02
Corbeil, Albert	1,438 00	17 97	40 03	1,496 00
Corbeil, H., arrears, $71.82	1,440 00	18 00	39 86	1,569 68
Cormier, R., arrears, $68.87	1,440 00		41 48	1,550 35
Cote, Alfred, arrears, $71.82	1,440 00	18 00	22 47	1,552 29
Courchesne, Alfred	1,123 38		25 69	1,149 07
Cournoyer, J. B.	1,440 00	18 00	39 25	1,497 25
Cousineau, P., arrears, $71.82				71 82
Couturier, L., arrears, $29.51	1,320 00		27 25	1,376 76

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Cont.—*Bureau de poste de Montréal*—Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Couvrette, R., arrears, $31.97	$1,320 00	.....	$ 38 86	$ 1,390 83
Crepeault, L. P.	1,440 00	$ 18 00	33 03	1,491 03
Cromp, E., arrears, $71.82	1,426 32	14 90	22 10	1,535 14
Cross, W., arrears, $31.97	1,320 00	.....	33 77	1,385 74
Crowthers, G. A.	1,125 00	.....	28 87	1,153 87
Dagenais, A., arrears, $68.87	1,438 00	.....	30 48	1,537 35
Daoust, J. R.	1,440 00	.....	40 50	1,480 50
Daoust, P. H., arrears, $71.82	1,440 00	18 00	14 63	1,544 45
Daoust, R.	1,440 00	18 00	44 76	1,502 76
Daoust, V., arrears, $3.65	1,440 00	18 00	37 21	1,498 86
D'Artois, H.	1,440 00	18 00	.....	1,458 00
Daunais, A. J.	1,440 00	18 00	30 72	1,488 72
Dauphinais, J. P., arrears, $68.87	1,436 00	.....	20 59	1,525 46
David, A.	1,440 00	18 00	8 17	1,466 17
David, J. E.	1,440 00	18 00	40 50	1,498 50
Deblois, G., arrears, $68.87	1,440 00	.....	12 25	1,521 12
Delaney, A.	1,436 13	17 95	79 31	1,533 39
Delisle, H.	1,201 80	.....	35 09	1,236 89
Demers, H.	1,440 00	18 00	18 55	1,476 55
Demers, P., arrears, $71.82	1,436 00	17 95	35 96	1,561 73
Dempsey, E. P., arrears, $71.82	1,440 00	18 00	34 54	1,564 36
Denis, L.	1,436 13	17 95	64 87	1,518 95
Desjardins, O., arrears, $71.82	1,440 00	18 00	7 86	1,537 68
Desjean, O., arrears, $71.82	1,440 00	18 00	13 05	1,542 87
Deslauriers, A., arrears, $71.82	1,440 00	18 00	20 12	1,549 94
Deslauriers, P. E., arrears, $68.87	1,440 00	.....	29 36	1,538 23
Desparois, J. L.	1,125 00	.....	31 11	1,156 11
Dessein, W., arrears, $71.82	1,438 00	17 97	27 80	1,555 59
Dickson, D. S., arrears, $71.33	1,440 00	15 00	35 49	1,561 82
Donahue, G. M., arrears, $68.87	1,436 00	.....	31 87	1,536 74
Doucet, R., to Dec. 31	1,080 00	13 50	.....	1,093 50
Drien, D., arrears, $71.82	1,440 00	18 00	25 93	1,555 75
Drolet, A., arrears, $71.82	1,440 00	18 00	27 81	1,557 63
Drouet, M., arrears, $71.82	1,440 00	18 00	18 55	1,548 37
Dubuc, O., arrears, $71.82	1,436 13	17 95	33 92	1,559 82

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Cont.—*Bureau de poste de Montréal*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Guevremont, C., arrears, $71.82	$1,440 00	$ 18 00	$ 27 50	$ 1,557 32
Guevremont, Edouard, arrears, $71.82	1,440 00	18 00	30 61	1,560 43
Guevremont, Eugene, arrears, $71.82	1,440 00	18 00	37 52	1,567 34
Hamel, A., arrears, $71.82	1,440 00	18 00	30 84	1,560 66
Hanley, W., arrears, $71.82	1,378 09	18 00	36 40	1,504 31
Hebert, A., arrears, $71.82	1,440 00	18 00	9 27	1,539 09
Hebert, P. J., arrears, $31.97	1,318 22	.....	34 36	1,384 55
Hebert, R., arrears, $71.82	1,440 00	18 00	27 81	1,557 63
Henault, J. A.	1,125 00	.....	25 65	1,150 65
Heneault, J. A., arrears, $71.82	1,440 00	18 00	30 60	1,560 42
Hogue, J. M.	1,126 17	.....	33 78	1,159 95
Holmes, G., arrears, $3.65	1,440 00	18 00	35 16	1,496 81
Hotte, A., arrears, $71.82	1,440 00	18 00	37 68	1,567 50
Houde, J., arrears, $71.82	1,440 00	18 00	29 53	1,559 35
Houle, A., arrears, $61.81	.....	.....	.....	61 81
Huneault, W., arrears, $51.65	1,438 06	.....	25 74	1,515 45
Hurtubise, A., arrears, $68.87	1,431 92	.....	46 78	1,547 57
Jacques, J. F. A.	1,432 13	17 90	7 88	1,457 91
Jacques, V. G.	1,440 00	18 00	12 41	1,470 41
Jeannotte, A., arrears, $71.82	1,440 00	18 00	9 40	1,539 22
Jette, L., arrears, $31.97	1,316 45	.....	36 10	1,384 52
Jobin, A., arrears, $71.82	1,440 00	18 00	35 48	1,565 30
Jobin, E., arrears, $71.33	1,428 26	14 85	37 54	1,551 98
Johnston, W. J., arrears, $71.82	1,436 00	17 95	4 56	1,530 33
Joly, J., arrears, $71.82	1,440 00	18 00	.....	1,529 82
Joly, O., arrears, $71.82	1,440 00	18 00	33 76	1,563 58
Joubert, E., arrears, $29.51	1,318 23	.....	30 87	1,378 61
Joubert, M.	1,440 00	18 00	29 07	1,487 07
Juneau, J., arrears, $71.82	1,440 00	18 00	.....	1,529 82
Kelly, J. P., arrears, $71.82	1,436 13	17 95	21 85	1,547 75
Kelly, W., arrears, $71.82	1,440 00	18 00	41 76	1,571 58
King, J.	1,440 00	18 00	.....	1,458 00
Kinsella, W., arrears, $71.82	1,436 13	17 95	15 12	1,541 02

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Duckett, P.	1,125 00	.....	22 76	1,147 76
Dufault, A.	1,440 00	18 00	32 23	1,490 23
Dulude, L.	1,440 00	18 00	.....	1,458 00
Dumesnil, H., arrears, $29.51	1,320 00	.....	27 11	1,376 62
Dupre, Israel	1,440 00	18 00	32 51	1,490 51
Duranleau, Ulysse, arrears, $68.87	1,428 20	6 00	28 26	1,531 33
Eaglefield, L., arrears, $71.82	1,440 00	18 00	33 76	1,563 58
Ethier, A.	1,430 06	17 87	35 33	1,483 26
Ethier, Jos.	1,440 00	.....	51 17	1,491 17
Faguet, E., arrears, $71.82	1,438 00	17 97	39 25	1,567 04
Filiatrault, R., arrears, $71.82	1,440 00	18 00	19 48	1,549 30
Flynn, E., arrears, $71.33	1,437 86	14 97	40 33	1,564 49
Flynn, G., arrears, $71.82	1,440 00	18 00	32 05	1,561 87
Fontaine, T., arrears, $71.82	1,440 00	18 00	23 11	1,552 93
Forest, L.	1,440 00	18 00	62 77	1,520 77
Fortier, Alfred, arrears, $71.82	1,440 00	18 00	56 53	1,586 35
Fortier, J. E., arrears, $71.82	1,440 00	18 00	2 52	1,532 34
Fortier, J. L., arrears, $3.50	1,440 00	.....	43 16	1,486 66
Fortin, J., arrears, $71.82	1,440 00	18 00	25 92	1,555 74
Fournelle, L.	1,050 81	.....	30 30	1,081 11
Franck, H., arrears, $7.30	1,436 13	17 95	27 03	1,488 41
Fremeault, A.	1,440 00	18 00	11 32	1,469 32
Gadbois, R., arrears, $71.82	1,440 00	18 00	17 92	1,547 74
Gadonas, E., arrears, $71.82	1,440 00	18 00	28 58	1,558 40
Gagne, E., arrears, $3.65	1,438 06	17 97	36 28	1,495 96
Gagnon, L., arrears, $68.87	1,438 06	.....	21 83	1,528 76
Gareau, J.	1,440 00	18 00	21 32	1,479 32
Gariepy, F.	1,440 00	18 00	13 99	1,471 99
Garner, H., arrears, $51.65	1,440 00	.....	25 45	1,517 10
Gaudreau, E.	1,440 00	.....	54 48	1,494 48
Gauthier, Albert, arrears, $2.43	1,440 00	18 00	31 40	1,491 83
Gauthier, Chas., arrears, $71.82	1,436 00	17 95	18 39	1,544 16
Gauthier, F., arrears, $71.33	1,440 00	16 50	53 58	1,581 41
Gauthier, J. E. R., arrears, $71.82	1,440 00	18 00	31 41	1,561 23
Gauthier, Jos., arrears, $39.19	1,312 90	.....	15 65	1,367 74
Gauthier, Nap., arrears, $71.82	1,438 00	17 97	22 16	1,549 95
Gauthier, P., arrears, $71.82	1,440 00	18 00	26 87	1,556 69
Genest, E., arrears, $71.82	1,440 00	18 00	57 46	1,587 28
Geoffroy, J. E.	1,125 00	.....	35 00	1,160 00
Gervais, A., arrears, $8.52	1,440 00	18 00	10 22	1,476 74
Gervais, E.	1,440 00	.....	33 12	1,473 12
Gingras, Romeo	1,125 00	.....	26 95	1,151 95
Girard, H., arrears, $3.65	1,440 00	18 00	37 99	1,499 64
Girard, J., arrears, $6.08	1,440 00	18 00	27 66	1,491 74
Giroux, A.	1,440 00	15 00	38 94	1,493 94
Giroux, E., arrears, $71.82	1,440 00	18 00	21 37	1,551 19
Godin, H. L., arrears, $68.87	1,434 19	17 92	10 05	1,531 03
Gratton, W., arrears, $71.82	1,440 00	18 00	32 51	1,562 33
Graveline, H.	1,440 00	18 00	29 54	1,487 54
Gravel, A. L.	1,125 00	.....	23 22	1,148 22

Labadie, A., arrears, $71.82	1,434 00	17 92	24 19	1,547 93
Labelle, E., arrears, $71.82	1,440 00	18 00	27 80	1,557 62
Labelle, H., arrears, $71.82	1,440 00	18 00	24 54	1,554 36
Labreche, J. D., arrears, $71.82	1,440 00	18 00	13 68	1,543 50
Labrosse, Oscar	1,170 00	.....	53 51	1,223 51
Lacasse, R., arrears, $71.82	1,440 00	18 00	30 14	1,559 96
Lafontaine, A., arrears, $3.65	1,440 00	18 00	35 52	1,497 17
Laframboise, E.	1,402 21	17 52	8 16	1,427 89
Lafrance, T., arrears, $71.82	1,440 00	18 00	37 21	1,567 03
Lalande, A., arrears, $3.65	1,440 00	18 00	13 53	1,475 18
Lamy, G. A.	1,440 00	18 00	.....	1,458 00
Laniel, W., arrears, $71.82	1,440 00	18 00	.....	1,529 82
Lanthier, I., arrears, $71.82	1,440 00	18 00	10 69	1,540 51
Lapierre, Adrien, arrears, $71.82	1,440 00	18 00	30 17	1,559 99
Lapierre, Albert, arrears, $71.82	1,440 00	18 00	34 61	1,564 43
Lapierre, H., arrears, $71.82	1,440 00	18 00	34 22	1,564 04
Lapointe, Albert, arrears, $71.82	1,436 13	17 95	36 43	1,562 33
Lapointe, E., arrears, $3.65	1,440 00	18 00	34 24	1,495 89
Lapointe, Herve, arrears, $68.87	1,433 57	.....	34 21	1,536 65
Lapointe, J. B., arrears, $2.43	1,440 00	18 00	31 24	1,491 67
Laporte, A., arrears, $71.33	1,440 00	15 00	29 99	1,556 32
L'Archevesque, A.	1,440 00	18 00	.....	1,458 00
Larin, E.	1,436 13	17 95	24 85	1,478 93
Larin, R., arrears, $71.82	1,440 00	18 00	39 24	1,569 06
Lariviere, Nap., arrears, $71.82	.....	.....	.....	71 82
Larose, E., arrears, $68.87	1,440 00	.....	29 85	1,538 72
Larose, O., arrears, $71.82	1,440 00	18 00	28 91	1,558 73
Lasnier, C., arrears, $71.82	1,440 00	18 00	10 37	1,540 19
Lasnier, Leo., April 1 to 28, arrears, $68.87	108 00	.....	.....	176 87
Last, J., arrears, $71.82	1,431 90	18 00	6 91	1,528 63
Latham, C. T., arrears, $51.65	1,440 00	.....	27 48	1,519 13
Latour, R., arrears, $71.82	1,440 00	18 00	25 62	1,555 44
Laurence, A.	1,122 96	.....	27 02	1,149 98
Laurin, W., arrears, $71.82	1,432 00	17 90	46 56	1,568 28
Lauze, G.	1,125 00	.....	9 01	1,134 01
Lauzon, J. H. R.	1,440 00	18 00	29 22	1,487 22
Lauzon, R., arrears, $71.82	1,440 00	18 00	36 77	1,566 59
Lavallee, M. A., arrears, $71.82	1,440 00	18 00	33 28	1,563 10
Lavigne, A., arrears, $2.43	1,440 00	18 00	20 43	1,480 86
Leblanc, A., arrears, $71.82	.....	.....	.....	71 82
Leclerc, L. G., arrears, $7.30	1,440 00	18 00	33 93	1,499 23
Lecompte, J. O., arrears, $71.82	1,440 00	18 00	14 61	1,544 43
Legault, L., arrears, $67.74	.....	.....	.....	67 74
Leonard, P., arrears, $68.87	1,431 72	.....	35 30	1,535 89
Leveille, J. H., arrears, $71.82	1,440 00	18 00	16 35	1,546 17
Leveille, Nap., arrears, $2.43	1,440 00	18 00	31 56	1,491 99
Leveille, O., arrears, $68.87	1,440 00	.....	48 37	1,557 24
Levitt, H. S., arrears, $71.82	1,440 00	18 00	23 26	1,553 08
Limoges, F.	1,440 00	18 00	.....	1,458 00

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*				
Lortie, A., arrears, $68.87	$1,440 00	.....	$ 39 09	$ 1,547 96
Lortie, E., arrears, $71.82	1,438 06	$ 17 97	32 67	1,560 52
Lucy, J., arrears, $68.88	1,431 85	17 90	43 15	1,561 78
Lutfy, M., arrears, $71.82	1,440 00	18 00	30 48	1,560 30
Madigan, J., arrears, $2.43	1,440 00	18 00	34 54	1,494 97
Maheu, E., arrears, $68.87	1,438 06	.....	16 18	1,523 11
Maisonneuve, A., arrears, $68.87	1,440 00	18 00	31 57	1,558 44
Major, Alfred, arrears, $3.65	1,440 00	18 00	71 01	1,532 66
Mallien, A., arrears, $71.82	1,440 00	18 00	24 04	1,553 86
Malo, J. A., April 1st to June 30, arrears, $71.82	360 00	4 50	.....	436 32
Manny, A., arrears, $71.82	1,440 00	18 00	39 40	1,569 22
Marchand, A.	1,125 00	.....	10 99	1,135 99
Marchand, J. L., arrears, $71.82	1,440 00	18 00	49 75	1,579 57
Mariotti, R.	1,125 00	.....	22 22	1,147 22
Martel, E., arrears, $71.82	1,440 00	18 00	16 65	1,546 47
Martineau, J. T., arrears, $71.82	1,440 00	18 00	15 04	1,544 86
Martin, J. E., arrears, $71.82	1,440 00	18 00	28 60	1,558 42
Massie, C., arrears, $71.82	1,436 12	17 94	28 58	1,554 46
Maynard, G.	1,440 00	.....	41 31	1,481 31
Mayer, L. F., arrears, $71.82	1,437 86	17 97	36 74	1,564 39
McAran, E., arrears, $71.82	1,440 00	18 00	18 67	1,548 49
McAran, J., arrears, $6.08	1,440 00	18 00	31 56	1,495 64
McCarthy, W., arrears, $79.66	1,440 00	18 00	31 09	1,568 75
McDonald, P., arrears, $71.82	1,440 00	18 00	46 78	1,576 60
McLean, T., arrears, $68.87	1,315 72	.....	5 50	1,390 09
McNeil, W.	1,440 00	18 00	18 87	1,476 87
Meilleur, Albert, arrears, $68.87	1,440 00	.....	19 95	1,528 82
Meilleur, L., arrears, $71.82	1,440 00	18 00	12 57	1,542 39
Menard, W., arrears, $29.51	1,314 55	.....	35 38	1,379 44
Messier, L., arrears, $68.87	1,435 72	.....	12 72	1,517 31
Metevier, E.	1,440 00	18 00	40 98	1,498 98
Meunier, P. A., arrears, $71.82	1,440 00	18 00	34 41	1,564 23
Migneron, E., arrears, $71.82	1,437 97	17 97	44 09	1,571 85
Milette, C. E., arrears, $3.62	1,438 80	15 00	36 25	1,493 67

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Richard, J., arrears, $71.82	.....	.....	.....	$ 71 82
Riopel, J., arrears, $6.08	$1,440 00	$ 18 00	$ 30 01	1,494 09
Roberge, A., arrears, $77.90	1,440 00	18 00	11 31	1,547 21
Robert, Raoul, arrears, $68.87	1,440 00	.....	39 26	1,548 13
Robilliard, E., arrears, $31.97	1,320 00	.....	31 89	1,383 86
Robson, M., arrears, $71.82	1,440 00	18 00	41 28	1,571 10
Rochon, J. W.	1,440 00	.....	40 99	1,480 99
Rochon, R., arrears, $68.87	1,440 00	.....	35 49	1,544 36
Roger, Avila	1,436 13	17 95	44 76	1,498 84
Rose, A., arrears, $68.87	1,438 06	.....	34 55	1,541 48
Rossiter, L., to Feb. 8 (broken period) arrears, $71.22	1,106 08	13 36	12 57	1,203 23
Rouleau, G., arrears, $71.33	1,440 00	15 00	43 95	1,570 28
Roy, E. L.	1,440 00	18 00	21 06	1,479 06
Royal S.	1,440 00	18 00	27 15	1,485 15
Ryan, W. C., arrears, $71.82	1,434 06	17 92	32 20	1,556 00
St. George, A.	1,440 00	18 00	17 61	1,475 61
St. Jacques, P., arrears, $71.82	1,440 00	18 00	25 62	1,555 44
St. Jean, A., arrears, $71.82	1,440 00	18 00	31 57	1,561 39
St. Pierre, B., arrears, $71.82	1,438 06	17 97	27 03	1,554 88
St. Pierre, H.	1,434 13	17 91	41 89	1,493 93
Sarrazin, J., arrears, $71.82	1,440 00	18 00	35 50	1,565 32
Saucier, G., arrears, $68.87	1,440 00	.....	34 55	1,543 42
Sauve, A., arrears, $71.82	1,436 00	17 95	44 76	1,570 53
Sauve, J., arrears, $68.87	1,440 00	.....	29 05	1,537 92
Senecal, A., arrears, $71.33	1,440 00	15 00	33 43	1,559 76
Sergerie, E.	1,440 00	18 00	3 15	1,461 15
Sheppard, H., arrears, $31.97	1,320 00	.....	67 70	1,419 67
Sigouin, A., arrears, $22.14	1,256 76	.....	29 28	1,308 18
Simard, J. A.	1,440 00	18 00	24 84	1,482 84
Smith, J., arrears, $71.82	1,440 00	18 00	11 00	1,540 82
Souliere, M.	1,440 00	18 00	52 76	1,510 76
Spenard, R., arrears, $4.87	1,440 00	18 00	.....	1,462 87
Sureau, A., arrears, $3.65	1,440 00	18 00	33 92	1,495 57
Taschereau, A.	1,414 65	17 66	46 44	1,478 75
Taylor, T., arrears, $2.43	1,438 80	18 00	51 15	1,510 38

Mineau, J., arrears, $71.82	1,440 00	18 00	37 54	1,567 36
Mireault, H., arrears, $71.82	1,438 06	17 97	25 29	1,553 14
Monette, A., arrears, $71.82	1,434 19	17 93	33 29	1,557 23
Montplaisir, G. A., arrears, $71.82	1,440 00	18 00	50 06	1,579 88
Moquin, P	1,440 00	18 00	39 72	1,497 72
Morin, J. B	1,135 00	.....	25 11	1,160 11
Morin, W	1,440 00	18 00	10 71	1,468 71
Mongeon, J. A	1,440 00	18 00	34 06	1,492 06
Murphy, M. M., arrears, $36.98	.....	.....	.....	36 98
Nantel, P	1,117 86	.....	20 79	1,138 65
Neron, P., arrears, $71.82	1,440 00	18 00	34 39	1,564 21
Nicholson, T	1,320 00	.....	35 09	1,355 09
Nols, J., arrears, $71.33	1,440 00	15 00	39 40	1,565 73
Normandin, A., arrears, $68.87	1,440 00	.....	10 69	1,519 56
Normandin, R., arrears, $71.82	1,432 00	17 90	20 89	1,542 61
O'Dowd, J., arrears, $68.87	1,440 00	.....	35 95	1,544 82
Ostigny, J., arrears, $71.82	1,440 00	18 00	34 71	1,564 53
Ouimet, E., arrears, $3.65	1,440 00	18 00	32 19	1,493 84
Page, O	1,440 00	18 00	29 98	1,487 98
Papineau, J., arrears, $68.87	1,438 06	.....	43 94	1,550 87
Paquette, L., arrears, $71.82	1,440 00	18 00	22 60	1,552 42
Paquette, O., arrears, $71.82	1,440 00	18 00	38 75	1,568 57
Parent, G., arrears, $71.33	1,440 00	15 00	35 01	1,561 34
Paulhus, W., arrears, $71.82	1,440 00	18 00	38 29	1,568 11
Pellegrino, H., arrears, $68.87	1,432 26	.....	24 66	1,525 79
Pelletier, E	1,440 00	18 00	22 62	1,480 62
Pepin, Nap., arrears, $71.82	1,440 00	18 00	19 65	1,549 47
Pepin, R	1,440 00	18 00	28 29	1,486 29
Perras, V., arrears, $3.65	1,440 00	18 00	30 75	1,492 40
Picard, E., arrears, $71.82	1,440 00	18 00	33 15	1,562 97
Piche, J. A., arrears, $71.82	1,440 00	18 00	30 32	1,560 14
Pilotte, W	1,440 00	18 00	11 31	1,469 31
Pion, J. J	1,125 00	.....	23 21	1,148 21
Plante, L., arrears, $71.82	1,440 00	18 00	33 28	1,563 10
Poirier, J. B	1,440 00	18 00	25 77	1,483 77
Poitras, E., arrears, $71.82	1,440 00	18 00	33 46	1,563 28
Polan, J. J	1,440 00	18 00	31 86	1,489 86
Proulx, J. A., arrears, $68.87	1,440 00	.....	48 11	1,556 98
Proulx, J. B., arrears, $71.82	1,440 00	18 00	22 47	1,552 29
Provencher, E., arrears, $71.82	1,440 00	18 00	24 52	1,554 34
Provost, H	1,170 00	.....	31 62	1,201 62
Prudhomme, L	1,170 00	3 75	32 67	1,206 42
Quesnel, A., arrears, $2.43	1,440 00	18 00	36 46	1,496 89
Racette, A., arrears, $31.97	1,320 00	.....	32 91	1,384 88
Ranger, E., arrears, $68.87	1,440 00	.....	43 17	1,552 04
Ravanelle, J. H., arrears, $71.82	1,440 00	18 00	32 15	1,561 97
Raymond, L	1,440 00	18 00	13 68	1,471 68
Renaud, Albert, arrears, $74.56	1,440 00	18 00	30 48	1,563 04
Renaud, J. F., arrears, $71.86	1,440 00	18 00	36 90	1,566 76
Richard, Isidore	1,125 00	.....	27 92	1,152 92
Taupier, O., arrears, $71.82	1,440 00	18 00	13 98	1,543 80
Tetreault, A., arrears, $60.04	.....	.....	.....	60 04
Thibault, Charl., arrears, $71.82	1,438 00	17 97	27 00	1,554 79
Thibault, Chas., arrears, $71.82	1,440 00	18 00	14 78	1,544 60
Thompson, D. F	1,440 00	18 00	54 79	1,512 79
Trudeau, E., arrears, $6.08	1,440 00	18 00	30 77	1,494 85
Trudeau, G., arrears, $71.33	1,440 00	15 00	36 58	1,562 91
Trudeau, H., arrears, $71.82	1,440 00	18 00	25 94	1,555 76
Trudeau, Irenee	1,440 00	.....	14 10	1,454 10
Trudeau, L., arrears, $69.46	1,440 00	18 00	40 64	1,568 10
Turcot, Herve, arrears, $71.82	1,440 00	18 00	27 49	1,557 31
Turcotte, B., arrears, $71.82	1,440 00	18 00	29 07	1,558 89
Turcotte, Henri	1,434 19	17 92	28 90	1,481 01
Vaillancourt, J. A., arrears, $6.08	1,440 00	18 00	21 69	1,485 77
Vaillancourt, O., arrears, $71.82	.....	.....	.....	71 82
Vaillancourt, R., arrears, $71.82	1,440 00	18 00	34 37	1,564 19
Vanier, C., arrears, $68.87	1,440 00	.....	31 26	1,540 13
Varin, H., arrears, $71.82	1,438 06	17 97	11 01	1,538 86
Vezina, M., arrears, $68.87	1,440 00	.....	22 31	1,531 18
Viger, J. A., arrears, $71.82	1,440 00	18 00	36 28	1,566 10
Villemaire, A., arrears, $71.82	1,440 00	18 00	38 33	1,568 15
Villeneuve, R. A	1,440 00	18 00	37 21	1,495 21
Vleminckx, L	1,440 00	18 00	45 23	1,503 23
Voisard, R., arrears, $71.82	1,440 00	18 00	17 14	1,546 96
Walsh, J., arrears, $71.82	1,434 13	17 92	65 72	1,589 59
Wareham, H., arrears, $71.82	1,440 00	18 00	14 76	1,544 58
Wilson, R. J., arrears $71.82	1,436 13	17 95	34 23	1,560 13
Witzig, F., to Oct. 31	840 00	10 50	.....	850 50
Principal Transfer Agent—Agent principal de translation—				
Desjardins, P	1,980 00	.....	.....	1,980 00
Senior Mail Porters—Chargeurs postaux senior—				
Bouvier, W	1,560 00	.....	69 29	1,629 29
Cardinal, W. C	1,620 00	33 96	.....	1,653 96
Desilets, L. O	1,620 00	.....	59 99	1,679 99
Grimard, P	1,617 59	33 91	.....	1,651 50
Lavigne, J. A	1,620 00	33 96	.....	1,653 96
Perras, A	1,620 00	33 96	4 61	1,658 57
Vanier, H	1,620 00	33 96	.....	1,653 96
Vincent, O	1,620 00	.....	106 77	1,726 77
Mail Porters—Chargeurs postaux—				
Adam, S., arrears $98.38	1,435 50	.....	117 40	1,651 28
Allard, E., arrears $49.19	1,440 00	.....	86 66	1,575 85
Arcand, J. P	1,432 26	17 90	40 37	1,490 53
Beauchamp, W., to June 30	360 00	4 50	.....	364 50
Beauvais, A	1,440 00	18 00	43 90	1,501 90
Belisle, A., arrears $39.42	.....	.....	.....	39 42
Bernier, J., arrears $71.82	1,440 00	18 00	36 80	1,566 62
Berthiaume, Alfred, arrears $41.81	1,320 00	.....	82 65	1,444 46

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Mail Porters–*Conc.*—Chargeurs postaux–*Suite*				
Berthiaume, E.	$1,440 00	$ 18 00	$ 72 09	$ 1,530 09
Bisaillon, D.	1,440 00	18 00	62 24	1,520 24
Bourdeau, C.	1,436 13	17 95	75 09	1,529 17
Bourgouin, Henry, arrears $8.52	1,440 00	18 00	93 77	1,560 29
Boyer, J. A.	1,440 00	18 00	18 80	1,476 80
Boyer, W.	1,430 00	17 95	56 29	1,504 24
Brady, F., arrears $41.81	1,320 00	.....	13 34	1,375 15
Brault, S. (broken period)	1,319 74	16 60	20 47	1,356 81
Brosseau, O. E.	1,440 00	18 00	15 73	1,473 73
Brownrigg, W. A.	1,440 00	15 00	85 12	1,540 12
Cadieux, A.	1,440 00	18 00	37 13	1,495 13
Castelletti, J.	1,440 00	18 00	61 47	1,519 47
Chabot, Alph.	1,440 00	18 00	22 68	1,480 68
Chagnon, H. F., arrears $71.82	1,440 00	18 00	59 35	1,589 17
Champagne, L.	1,125 00	.....	41 48	1,166 48
Chantigny, W.	1,440 00	18 00	23 30	1,481 30
Chapleau, J. A., arrears $22.14	1,065 00	90 00	61 40	1,238 54
Charron, A.	1,440 00	18 00	71 32	1,529 32
Chartrand, A.	1,416 64	17 70	28 96	1,463 30
Chartrand, W.	1,440 00	18 00	34 64	1,492 64
Chinic, A., arrears $71.82	1,436 13	17 95	55 44	1,581 34
Clarke, J.	1,440 00	18 00	76 90	1,534 90
Cloutier, E.	1,440 00	18 00	40 80	1,498 80
Connolly, M.	1,440 00	18 00	68 52	1,526 52
Corrigan, J. W.	1,440 00	18 00	34 02	1,492 02
Crevier, E.	1,440 00	18 00	49 72	1,507 72
Cyr, J.	1,440 00	18 00	79 48	1,537 48
Cyr, Lucien	1,012 94	.....	17 49	1,030 43
Dagenais, A.	1,440 00	18 00	13 97	1,471 97
Dagenais, J. A.	1,252 90	.....	30 76	1,283 66
Delahanty, T., arrears $71.82	1,440 00	18 00	51 35	1,581 17
Deladurantaye, C.	1,440 00	18 00	.....	1,458 00
Demontigny, C., to Feb. 20	1,230 97	15 40	.....	1,246 37
Deschamps, R.	1,081 94	.....	.....	1,081 94

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office–Cont.—*Bureau de poste de Montréal*–Suite				
Mail Porters–*Cont.*—Chargeurs postaux–*Fin*				
Laverdure, E.	$1,440 00	$ 18 00	$ 79 12	$ 1,537 12
Lavigneur, F. X.	1,440 00	18 00	20 16	1,478 16
Leblanc, A.	1,440 00	18 00	23 94	1,481 94
Lefebvre, J. D.	1,440 00	18 00	57 33	1,515 33
Lefebvre, J. E., arrears $41.81	1,320 00	.....	40 60	1,402 41
Leveille, J. M.	1,440 00	18 00	69 89	1,527 89
Lynch, P.	1,440 00	18 00	64 98	1,522 98
Maheu, J.	1,440 00	18 00	76 38	1,534 38
Mailhot, D.	1,440 00	18 00	48 51	1,506 51
Mailhot, O.	1,440 00	15 00	73 20	1,528 20
Mainville, J. B.	1,440 00	18 00	45 84	1,503 84
Magnan, D.	1,085 00	.....	74 37	1,159 37
Mandeville, M., arrears $2.43	1,440 00	18 00	69 93	1,530 36
Marquis, J.	1,136 96	.....	52 94	1,189 90
Mars, L.	1,440 00	18 00	94 90	1,552 90
Mathieu, J. A.	1,170 00	3 75	22 34	1,196 09
May, J.	1,260 00	.....	50 71	1,310 71
McMullin, L.	1,440 00	18 00	17 01	1,475 01
Merette, J. A.	1,440 00	15 00	75 40	1,530 40
Messier, R.	1,260 00	.....	46 13	1,306 13
Meunier, J.	1,440 00	18 00	12 73	1,470 73
Michaud, G. E.	1,440 00	18 00	49 79	1,507 79
Mitchell, A. R.	1,440 00	18 00	40 24	1,498 24
Nadon, H., arrears $71.82	1,440 00	18 00	29 22	1,559 04
Nadon, W.	1,440 00	18 00	20 69	1,478 69
Nantel, F.	1,440 00	.....	66 96	1,506 96
Noel, H., arrears $71.82	1,440 00	18 00	22 01	1,551 83
Nugent, E. M.	1,440 00	.....	75 91	1,515 91
Papineau, A., arrears $3.65	1,440 00	18 00	26 11	1,487 76
Papineau, E.	1,440 00	18 00	.....	1,458 00
Paquin, D.	1,440 00	18 00	3 46	1,461 46
Patterson, W. H.	1,440 00	18 00	22 64	1,480 64
Philie, Nap.	1,440 00	18 00	59 72	1,517 72
Plante, L. H., arrears $71.82	1,440 00	18 00	19 74	1,549 56
Poitras, H.	1,440 00	18 00	82 02	1,540 02

Desgres, J. A.	1,440 00	18 00	17 01	1,475 01
Desjardins, J. P.	1,440 00	.....	39 43	1,479 43
Desloges, J.	1,440 00	18 00	10 08	1,468 08
Desmarais, Isaie	1,115 00	.....	25 85	1,140 85
Desroches, Nap.	1,440 00	18 00	7 56	1,465 56
Dion, T.	1,440 00	18 00	48 87	1,506 87
Dube, F. E., arrears $71.82	1,440 00	18 00	56 54	1,586 36
Dubuc, T.	1,440 00	18 00	50 67	1,508 67
Dumontier, A.	1,152 84	.....	51 37	1,204 21
Dupras, J. H.	1,440 00	18 00	51 42	1,509 42
Durocher, T., arrears $71.82	1,440 00	18 00	52 60	1,582 42
Flynn, A.	1,440 00	18 00	57 97	1,515 97
Frankel, J.	1,440 00	18 00	15 12	1,473 12
Gagnon, A.	1,440 00	13 50	25 20	1,478 70
Gallagher, H. J.	1,440 00	.....	46 49	1,486 49
Garceau, J. A.	1,085 00	.....	62 62	1,147 62
Gascoyne, F., arrears $31.97	.....	.....	.....	31 97
Gelinas, E.	1,440 00	18 00	25 56	1,483 56
Gelinas, J. C.	1,440 00	18 00	12 27	1,470 27
Genest, O. A., to Dec. 31, arrears $71.82	1,080 00	13 50	20 16	1,185 48
Geoffrion, F.	1,440 00	18 00	60 49	1,518 49
Geoffroy, L.	1,320 00	.....	69 74	1,389 74
Gleave, G., arrears $71.33	1,436 00	14 96	53 57	1,575 86
Gosselin, A.	1,320 00	.....	84 97	1,404 97
Goyer, J. R., arrears $71.82	1,440 00	18 00	30 83	1,560 65
Hamelin, H.	1,440 00	18 00	53 44	1,511 44
Hebert, J. F.	1,438 00	.....	87 92	1,525 92
Herelle, D.	1,440 00	18 00	61 60	1,519 60
Heroux, R.	1,320 00	.....	27 84	1,347 84
Hubbard, T.	1,440 00	.....	15 12	1,455 12
Jolicoeur, P.	1,440 00	18 00	59 35	1,517 35
Kane, M., Dec. 1, 1924 to Mar. 31, 1925, arrears $71.82	480 00	6 00	.....	557 82
Kiely, R.	1,440 00	.....	53 53	1,493 53
Labelle, L.	1,440 00	18 00	66 77	1,524 77
Laberge, P.	1,440 00	.....	49 08	1,489 08
Labrosse, Isaie, arrears $71.82	1,440 00	18 00	22 05	1,551 87
Lachaine, A.	1,440 00	18 00	2 52	1,460 52
Lachaine, O., to Feb. 28	1,320 00	16 50	20 16	1,356 66
Lacroix, A.	1,440 00	18 00	69 80	1,527 80
Laderoute, L.	1,440 00	15 00	57 80	1,512 80
Lalande, M.	1,440 00	18 00	83 95	1,541 95
Lalumiere, G., arrears $71.82	1,440 00	18 00	17 01	1,546 83
Lamarre, S., arrears $71.82	1,428 78	18 00	44 62	1,563 22
Lamoureux, J. A.	1,440 00	18 00	39 90	1,497 90
Lapointe, J.	1,440 00	18 00	83 74	1,541 74
Laporte, Wilf.	1,155 00	18 75	68 58	1,242 33
Lappare, A.	1,440 00	18 00	67 52	1,525 52
Larocque, R., arrears $71.82	1,440 00	18 00	55 49	1,585 31
Polley, E.	1,440 00	18 00	29 52	1,487 52
Portelance, W., arrears $71.82	1,440 00	18 00	99 54	1,629 36
Quenneville, Nap., arrears $8.52	1,440 00	18 00	85 31	1,551 83
Ratelle, J.	1,440 00	18 00	87 26	1,545 26
Rheaume, E., arrears $29.51	1,320 00	.....	86 58	1,436 09
Richard, D.	1,440 00	18 00	52 74	1,510 74
Richer, G., arrears $71.82	1,440 00	18 00	51 59	1,581 41
Robitaille, L. R.	1,085 00	.....	13 50	1,098 50
Robitaille, P.	1,440 00	18 00	32 30	1,490 30
Robitaille, P. H.	1,011 69	.....	30 00	1,041 69
Rocheleau, R.	1,260 00	.....	33 27	1,293 27
Rochon, A.	1,440 00	18 00	28 20	1,486 20
Roy, E. O.	1,440 00	18 00	68 37	1,526 37
Roy, L.	1,440 00	18 00	35 24	1,493 24
St. Charles, R.	1,432 26	14 92	13 34	1,460 52
St. Denis, E.	1,440 00	18 00	62 80	1,520 80
St. Onge, C. A.	1,440 00	15 00	77 22	1,532 22
Sauriol, A.	1,440 00	.....	18 80	1,458 80
Savard, L.	1,440 00	.....	68 18	1,508 18
Seguin, P. O.	1,440 00	15 00	74 06	1,529 06
Smith, J. E.	1,436 13	17 95	65 68	1,519 76
Suprenant, F. X.	1,440 00	.....	71 94	1,511 94
Talbot, A.	1,440 00	18 00	31 46	1,489 46
Teasdale, L.	1,440 00	18 00	92 83	1,550 83
Theoret, E., arrears $71.82	1,440 00	18 00	61 65	1,591 47
Thibault, J. A.	1,440 00	15 00	43 43	1,498 43
Trottier, L. A., arrears $71.82	.....	.....	.....	71 82
Trudeau, F.	1,440 00	.....	72 75	1,512 75
Turgeon, C. H.	1,438 07	17 97	68 31	1,524 35
Vaillancourt, M. C.	1,440 00	18 00	42 80	1,500 80
Vanasse, J. A.	1,320 00	.....	14 05	1,334 05
Vinette, C.	1,440 00	18 00	64 51	1,522 51
Woodward, C.	1,440 00	.....	37 16	1,477 16
Postal Helpers—Aides postaux—				
Amesse, M.	1,020 00	.....	42 12	1,062 12
Archambault, A.	1,080 00	.....	8 10	1,088 10
Bastien, J. A.	1,110 00	18 75	32 22	1,160 97
Becotte, P. H.	1,078 47	.....	19 24	1,097 71
Berard, P. A.	1,064 42	.....	48 72	1,113 14
Bergeron, A.	1,020 00	.....	26 65	1,046 65
Bernard, Herve	1,073 88	.....	67 65	1,141 53
Bernard, Roland	1,017 26	.....	13 48	1,030 74
Bernier, Ant.	1,079 50	.....	63 12	1,142 62
Bernier, Robert	1,080 00	.....	65 82	1,145 82
Blais, A.	1,020 00	.....	4 48	1,024 48
Boisjoli, R.	1,020 00	.....	26 20	1,046 20
Boismenu, W.	1,078 58	.....	25 70	1,104 28
Boulais, J. R.	1,020 00	.....	43 68	1,063 68
Bourgeau, P. E.	1,014 33	.....	9 00	1,023 33
Bourque, C. S.	1,080 00	.....	25 37	1,105 37

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Cont.—*Bureau de poste de Montréal*—Suite				
Postal Helpers-*Cont.*—Aides postaux-*Suite*				
Bouthillier, G.	$1,080 00		$ 50 60	$ 1,130 60
Bouthillier, L.	1,018 63		14 47	1,033 10
Brosseau, L.	1,020 00		45 80	1,065 80
Caron, L. T.	1,080 00		74 80	1,154 80
Carriere, A.	1,020 00		21 85	1,041 85
Cartier, J. P.	1,020 00		33 22	1,053 22
Chagnan, G.	1,075 00		8 75	1,083 75
Charron, A.	1,080 00		12 42	1,092 42
Charron, R.	1,020 00		57 90	1,077 90
Chartrand, L. J.	1,020 00		23 86	1,043 86
Chevalier, Alfred	1,080 00		22 62	1,102 62
Chevrier, Ant.	1,080 00		27 54	1,107 54
Choquette, P. E.	1,080 00		16 99	1,096 99
Cinq-Mars, M.	1,080 00		9 90	1,089 90
Cloutier, Adrien	1,080 00		64 12	1,144 12
Cofsky, P. E.	1,080 00		20 40	1,100 40
Constantin, Armand	1,080 00		52 23	1,132 23
Constantin, Paul	1,080 00		65 82	1,145 82
Cote, J. E.	1,020 00		26 97	1,046 97
Dallaire, C.	1,083 00		42 24	1,125 24
Dansereau, G.	1,080 00		26 06	1,106 06
Daoust, Alderic	1,080 00		29 29	1,109 29
David, E. R.	1,020 00		29 56	1,049 56
Davies, A. A.	1,185 00			1,185 00
Delisle, E.	1,080 00		45 00	1,125 00
Demers, A.	1,080 00		27 94	1,107 94
Denis, J. A.	1,080 00		20 50	1,100 50
Depatie, E.	1,080 00		37 20	1,117 20
Desjardins, Armand	1,020 00		8 37	1,028 37
Desjardins, L.	1,044 97		19 37	1,064 34
Desjarlais, R.	1,080 00		49 07	1,129 07
Desautels, Lorenzo	967 44		24 42	991 86
Desorcy, H.	1,110 00	$18 75	36 55	1,165 30
Drury, Jas.	1,080 00		34 48	1,114 48
Dubuc, Hector	1,080 00		25 87	1,105 87

Vote-Crédit 354—City Post Offices: Salaries.Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal Post Office-Conc.—*Bureau de poste de Montréal*-Fin				
Postal Helpers-*Conc.*—Aides postaux-*Fin*				
Moreau, P.	$1,080 00		$ 42 37	$ 1,122 37
Morin, P. H.	1,080 00		53 72	1,133 72
Olivier, J. L.	1,080 00		62 37	1,142 37
Olivier, P. E.	1,080 00		55 47	1,135 47
Ouellette, J. L. H.	1,020 00		4 26	1,024 26
Page, P. M.	1,080 00		18 25	1,098 25
Papillon, P.	1,090 97			1,090 97
Paradis, A.	1,015 89		11 99	1,027 88
Pelletier, L.	1,080 00		30 72	1,110 72
Piche, L.	1,020 00		17 29	1,037 29
Pichet, Edgar	1,020 00		16 49	1,036 49
Pichette, J. R.	1,020 00		23 55	1,043 55
Pilon, J. W.	1,020 00		2 25	1,022 25
Poirier, Alph.	1,020 00		25 09	1,045 09
Pontbriand, F.	1,080 00		24 50	1,104 50
Poulin, A.	1,110 00		36 32	1,146 32
Prenovost, J. A.	1,020 00	$75 00	3 35	1,098 35
Pronovost, B.	1,014 19		8 10	1,022 29
Proulx, Arthur	1,020 00		24 66	1,044 66
Rouiller, L.	1,098 09		19 27	1,117 36
Roy, Paul	1,020 00		42 16	1,062 16
St. Germaine, E., to June 25	238 00		8 10	246 10
Savage, M.	1,041 70		16 50	1,058 20
Seguin, D.	1.080 00		18 09	1,098 09
Seguin, O.	1,080 00		26 06	1,106 06
Seguin, R.	1,080 00		64 20	1,144 20
Smithers, V.	1,080 00		16 60	1,096 60
Stacey, W. D.	1,079 50		43 57	1,123 07
Sykes, H., to June 10	192 67		4 95	197 62
Taillefer, R.	1,080 00		47 80	1,127 80
Theriault, G.	1,080 00		34 00	1,114 00
Therrien, V.	1,080 00		18 59	1,098 59
Tourangeau, A., to Oct. 6	516 46		1 80	518 26
Touringy, J. R.	1,018 63		36 13	1,054 76
Tremblay, J.	1,020 00		20 27	1,040 27

Dupuis, Ernest	970 64	.....	22 37	993 01
Durocher, J. A., arrears, $5.49	1,020 00	.....	16 16	1,041 65
Ethier, J.	1,078 47	.....	21 62	1,100 09
Gauvin, J. A.	1,080 00	.....	32 59	1,112 59
Gervais, R.	1,020 00	.....	13 40	1,033 40
Giguere, A.	1,080 00	.....	60 15	1,140 15
Giroux, L.	1,080 00	.....	40 65	1,120 65
Gosselin, P.	1,080 00	.....	43 40	1,123 40
Gratton, O.	1,081 51	.....	22 25	1,103 76
Guimond, J. N.	963 21	.....	19 80	983 01
Guindon, O.	1,067 38	.....	21 87	1,089 25
Guiol, J.	1,020 00	.....	46 26	1,066 26
Hebert, E.	1,080 00	.....	10 12	1,090 12
Hetu, A.	1,080 00	.....	30 38	1,110 38
Hould, J. B.	1,020 00	.....	30 81	1,050 81
Jalbert, L. A.	1,020 00	.....	40 65	1,060 65
Jauvin, A.	1,082 09	.....	41 65	1,123 74
Jobin, A.	1,080 00	.....	16 62	1,096 62
Kiely, D.	964 70	.....	28 34	993 04
Labelle, J. E.	1,027 86	.....	28 31	1,056 17
Lachapelle, D.	1,110 00	.....	50 95	1,160 95
Laforte, R.	1,020 00	.....	26 67	1,046 67
Lahaie, L.	937 93	.....	28 99	966 92
Lajoie, A.	1,110 00	18 75	61 15	1,189 90
Lanciault, H.	1,080 00	.....	.....	1,080 00
Landry, C. A., to July 18	301 61	.....	3 60	305 21
Lapointe, Z.	1,080 00	.....	81 10	1,161 10
Lapparre, C. A.	1,080 00	.....	24 12	1,104 12
Larochelle, R.	1,080 00	.....	36 52	1,116 52
Larose, A.	1,080 00	.....	55 12	1,135 12
Lattinville, A.	1,080 00	.....	60 18	1,140 18
Laurin, J. A.	1,080 00	.....	60 05	1,140 05
Lariviere, F.	1,020 00	.....	27 86	1,047 86
Lavallee, L.	1,080 00	.....	64 32	1,144 32
Lavallee, R.	1,080 00	.....	13 50	1,093 50
Lecompte, P. E.	1,080 00	.....	22 50	1,102 50
Lecuyer, J. C.	1,080 00	.....	32 44	1,112 44
Lefebvre, Alex.	1,020 00	.....	19 28	1,039 28
Lefebvre, J. H.	1,080 00	.....	55 13	1,135 13
Legault, A. J.	1,020 00	.....	30 31	1,050 31
Lemay, J. A.	1,020 00	.....	.....	1,020 00
L'Esperance, J. C.	1,080 00	.....	25 92	1,105 92
Leveille, Leo	1,076 94	.....	20 37	1,097 31
Lussier, A.	1,061 64	.....	19 51	1,081 15
Maillet, L.	1,074 09	.....	28 17	1,102 26
Maisonneuve, D.	1,080 00	.....	69 76	1,149 76
Massy, Hector	1,020 00	.....	25 09	1,045 09
Matte, Edouard	1,018 63	.....	27 30	1,045 93
Mercille, P. P.	1,020 00	.....	4 72	1,024 72
Messier, R., to Feb. 24	981 83	.....	32 50	1,014 33
Villeneuve, F.	1,020 00	.....	24 76	1,044 76
Villeneuve, F. E.	1,020 00	.....	18 63	1,038 63
Yvon, P.	1,020 00	.....	4 94	1,024 94
Temporary Employees—Employés temporaires	.....	.....	.....	82,042 53
				2,189,379 25
Moose Jaw Post Office—Bureau de poste de Moose-Jaw				
Postmaster—Maître de poste—				
Smith, J.	3,300 00	.....	.....	3,300 00
Assistant Postmaster—Maître de poste adjoint—				
Woodruff, T. E.	2,700 00	.....	.....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Baxter, W. G.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Bell, H. S.	1,920 00	.....	.....	1,920 00
Cameron, D.	1,920 00	.....	.....	1,920 00
Grayson, C. J.	1,920 00	.....	.....	1,920 00
Robertson, M.R.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Adair, R. D.	1,680 00	.....	21 90	1,701 90
Alexander, E. B.	1,260 00	.....	26 91	1,286 91
Angus, W. P.	1,680 00	.....	17 52	1,697 52
Bailey, J.	1,680 00	.....	13 86	1.693 86
Baker, T. R.	1,320 00	.....	27 84	1,347 84
Bell, D. C.	1,410 00	.....	18 89	1,428 89
Bradford, H. V.	1,283 33	.....	12 18	1,295 51
Crane, L. G.	1,680 00	.....	25 91	1,705 91
Droppo, M., transferred to R.M.S., Nov. 1	625 00	.....	.....	625 00
Graham, H.	1,560 00	.....	14 62	1,574 62
Hamilton, C. E.	1,680 00	.....	24 09	1,704 09
Hanley, W. W.	1,380 00	.....	12 27	1,392 27
Hunt, S. R.	1,560 00	.....	6 12	1,566 12
Jackson, J. H.	1,680 00	.....	31 73	1,711 73
James, H. W.	1,680 00	.....	43 76	1,723 76
Jones, C. F.	1,560 00	.....	37 74	1,597 74
Jones, W. G.	1,560 00	.....	44 20	1,604 20
McKee, R. A.	1,260 00	.....	15 01	1,275 01
McKenna, J.	1,260 00	.....	29 52	1,289 52
Robinson, J. A.	1,680 00	.....	41 56	1,721 56
Smart, R. B.	1,380 00	.....	33 44	1,413 44
Smith, E. C.	1,680 00	.....	32 12	1,712 12
Spiller, F. A., transferred from R.M.S., Nov. 1	700 00	.....	2 18	702 18

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Moose Jaw Post Office–Conc.—*Bureau de poste de MooseJaw*–Fin.				
Postal Clerks—*Cont.*—Commis de poste–*Suite*				
Taylor, H. C.	$1,680 00	.....	$ 28 10	$ 1,708 10
Toyne, F. W.	1,680 00	.....	32 10	1,712 10
Wasley, J.	1,680 00	.....	14 60	1,694 60
Webb, A. E.	1,680 00	.....	38 31	1,718 31
Wilton, E.	1,560 00	.....	9 52	1,569 52
Woodrow, F. R.	1,680 00	.....	34 31	1,714 31
Clerk Stenographer—Commis sténographe—				
Borradale, T. C.	1,413 75	$26 25	3 76	1,443 76
Letter Carrier Overseer—Surveillant des facteurs—				
Wedman, O., to Jan. 1	1,350 00	.....	.....	1,350 00
Letter Carriers—Facteurs—				
Arrowsmith, G. G., to Nov. 25	896 00	11 20	2 20	909 40
Beresford, A. C.	1,440 00	15 00	9 74	1,464 74
Brown, R.	1,440 00	18 00	4 72	1 462 72
Bruce, G. S.	1.440 00	18 00	6 92	1,464 92
Cleghorn, G. S.	1,440 00	18 00	11 95	1,469 95
Denny, R. W.	1,380 00	.....	9 86	1,389 86
Gray, H. T.	1,440 00	18 00	13 51	1,471 51
Horton, H.	1,440 00	18 00	14 14	1,472 14
Hubbard, H.	1,440 00	18 00	9 12	1,467 12
Hunt, G.	1,440 00	18 00	12 57	1,470 57
Hunt, J.	1,260 00	.....	9 04	1,269 04
Innes, J.	1,440 00	18 00	5 67	1,463 67
Jinks, W. J.	1,440 00	18 00	8 49	1,466 49
Jorgensen, W., from June 30	1,037 46	.....	4 09	1,041 55
Milburn, J. H.	1,440 00	.....	8 18	1,448 18
Paterson, W. C.	1,440 00	18 00	8 18	1,466 18
Pearson, A. M.	1,440 00	18 00	13 20	1,471 20
Rorke, G. H.	1,439 25	.....	8 62	1,447 87
Scotton, J.	1,440 00	18 00	33 64	1,491 64
Shiels, W.	1,440 00	18 00	4 09	1,462 09
Statham, A. K.	1,440 00	18 00	7 24	1,465 24
Walsh, G. W.	1,440 00	18 00	9 12	1,467 12

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite.	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Nanaimo Post Office–Conc.—*Bureau de poste de Nanaïmo*–Fin				
Postal Clerks–*Conc.*—Commis de poste–*Fin*				
Vawden, E.	$1,560 00	.....	$ 5 44	$ 1,565 44
Wagstaff, J. W.	1,560 00	$18 00	31 28	1,609 28
Wallbank, H.	1,530 00	.....	29 50	1,559 50
Letter Carriers—Facteurs—				
Bradwell, J.	1,050 00	.....	11 55	1,061 55
Broadbent, J.	1,440 00	15 00	16 35	1,471 35
Hacker, J. H., April 1 to June 30, Oct. 4 to Mar. 31	1,068 41	11 00	17 29	1,096 70
Hewlett, W. W.	1,440 00	15 00	15 72	1,470 72
Ince, W. J.	1,440 00	15 00	17 29	1,472 29
John, W.	1,440 00	18 00	14 15	1,472 15
McMillan, W. H.	1,440 00	15 00	13 21	1,468 21
Mordue, G. W.	1,440 00	.....	16 36	1,456 36
Temporary Employee—Employé temporaire—				
Quennell, W., June 22 to Oct. 4	.....	.....	.....	288 99
				31,674 46
New Westminster Post Office—*Bureau de poste de New-Westminster*				
Postmaster—Maître de poste—				
McQuarrie, D. J.	2,760 00	.....	.....	2,760 00
Asst. Postmaster—Maître de poste adjoint—				
Lord, J. W. C.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Cameron, J. S.	1,920 00	.....	9 92	1,929 92
Postal Clerks—Commis de poste—				
Bedgar, R.	1,560 00	93 96	28 56	1,682 52
Bowden, A. L.	1,560 00	93 96	24 14	1,678 10
Bracher, W. H.	1,560 00	93 96	12 92	1,666 88
Huff, C. S.	1,560 00	93 96	41 99	1,695 95

Winterfair, D. T.	1,440 00		18 87	1,458 87
Senior Mail Porter—Chargeur postal senior—				
Dickson, A. E.	1,590 00		54 97	1,644 97
Mail Porters—Chargeurs postaux—				
Basing, H. F.	1,108 80	11 25	31 08	1,151 13
Buckley, E.	1,260 00		23 85	1,283 85
Burchell, J. A.	1,440 00	18 00	44 19	1,502 19
Freeman, M. R.	1,110 00	11 25	40 42	1,161 67
Hinds, C. W.	1,200 00		34 19	1,234 19
Lane, G. F.	1,110 00	11 25	35 46	1,156 71
May, W. J.	1,440 00		41 37	1,481 37
McIllhagga, G.	1,440 00		37 77	1,477 77
McLean, G.	1,260 00		32 20	1,292 20
Newton, J.	1,440 00		13 23	1,453 23
Parkinson, I. E.	1,440 00	15 00	36 95	1,491 95
Purdy, J. C.	1,200 00		38 09	1,238 09
Postal Helpers—Aides postaux—				
Baxter, L.	1,005 83		25 64	1,031 47
Benson, F.	1,000 80		15 52	1,016 32
Cooper, D. C.	1,200 00		5 62	1,205 62
Denny, S. R., to Mar. 1	915 16		9 45	924 61
Ennis, J. T.	1,022 70		17 54	1,040 24
Troughton, W.	1,140 00		7 00	1,147 00
Wells, L. E.	1,020 00			1,020 00
West, P. H.	1,050 00			1,050 00
Wilson, R. H.	1,000 16		18 89	1,019 05
Temporary Employees—Employés temporaires				660 80
				122,788 90
Nanaimo Post Office—Bureau de poste de Nanaïmo				
Postmaster—Maître de poste—				
Horne, A. H.	2,520 00			2,520 00
Asst. Postmaster—Maître de poste adjoint—				
Thomson, W. E.	2,100 00			2,100 00
Senior Postal Clerk—Commis de poste senior—				
Booth, E. B.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Buck, F.	1,470 00		11 34	1,481 34
Cavalsky, B.	1,560 00		5 44	1,565 44
Green, G. W.	1,560 00	54 00	36 04	1,650 04
Humphrey, L. J.	1,560 00		14 96	1,574 96
Smith, J. M.	1,260 00		10 70	1,270 70
Storey, J. T.	1,560 00		39 44	1,599 44
Jennings, S. J.	1,230 00		18 46	1,248 46
Legatt, D. J.	1,560 00	93 96	35 70	1,689 66
Littlewood, C. J.	1,560 00	93 96	12 24	1,666 20
Mawson, K. T., to July 23	411 61			411 61
Money, E. W.	1,560 00	93 96	33 49	1,687 45
Olliver, H. A.	1,560 00		37 40	1,597 40
Pinks, B. J.	1,470 00		39 59	1,509 59
Rogers, W. H.	1,560 00	93 96	23 46	1,677 42
Taylor, W.	1,534 00	92 39	35 36	1,661 75
Wagner, A. M.	1,560 00	93 96	26 18	1,680 14
Woods, M.	1,560 00		19 38	1,579 38
Senior Letter Carrier—Facteur senior—				
Morrow G.	1,620 00		30 43	1,650 43
Letter Carriers—Facteurs—				
Bacon, A. H.	1,440 00		44 56	1,484 56
Broughton, F.	1,440 00	18 00	46 14	1,504 14
Broughton, H.	1,440 00	18 00	29 74	1,487 74
Currie, W. C.	1,436 00		44 33	1,480 33
Davis, A. F.	1,440 00	15 00	40 10	1,495 10
Day, R. P.	1,440 00	18 00	38 93	1,496 93
Dolly, E. P.	1,260 00		30 63	1,290 63
Dransfield, J. D.	1,380 00		41 24	1,421 24
Fowler, A.	1,410 00		44 82	1,454 82
Graham, W.	1,440 00		41 03	1,481 03
Healey, J.	1,440 00	18 00	46 82	1,504 82
Lewis, D. J.	1,440 00	18 00	44 01	1,502 01
Lyons, A. E.	1,290 00		29 29	1,319 29
Mackie, J.	1,380 00		32 23	1,412 23
Marino, M.	1,440 00	18 00	27 23	1,485 23
McDell, J.	1,440 00	18 00	49 19	1,507 19
McGrath, F.	1,416 00	14 75	42 22	1,472 97
McMillan, J.	1,440 00	18 00	40 11	1,498 11
Millar, J. F.	1,350 00		41 45	1,391 45
Pellew, W.	1,440 00	18 00	24 73	1,482 73
Press, F. W. B.	1,440 00	18 00	31 16	1,489 16
Robertson, H.	1,440 00	18 00	37 36	1,495 36
Robinson, C. C.	1,440 00	18 00	36 18	1,494 18
Walton, R.	1,440 00		32 42	1,472 42
Winfield, A. E.	1,260 00		36 32	1,296 32
Woodward, W. G.	1,440 00	18 00	36 74	1,494 74
Postal Helpers—Aides postaux—				
Jarvis, E.	1,196 61		26 67	1,223 28
McLean, S.	1,020 00		27 53	1,047 53
Pelling, A. M.	1,140 00		33 25	1,173 25
Temporary Employees—Employés temporaires				818 83
				73,930 48

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Niagara Falls Post Office—Bureau de poste de Niagara-Falls				
Postmaster—Maître de poste—				
Phemister, W. H.	$2,760 00	.....	.....	$ 2,760 00
Asst. Postmaster—Maître de poste adjoint—				
Burns, E. J.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Farrell, G. T.	1,740 00	.....	$25 44	1,765 44
Postal Clerks—Commis de poste—				
Bull, R.	1,140 00	.....	38 33	1,178 33
Dawson, H.	1,140 00	$ 7 50	34 58	1,182 08
Farebrother, A. H.	1,130 00	50 00	30 94	1,210 94
Near, J. R.	1,560 00	.....	43 32	1,603 32
Newman, A. E.	1,380 00	.....	50 13	1,430 13
O'Brien, G.	1,200 00	.....	40 30	1,240 30
Power, J., transferred to St. John P.O. Aug. 1	520 00	18 00	14 28	552 28
Smith, A. G.	1,500 00	9 00	51 37	1,560 37
Smith, F. G.	1,230 00	56 25	41 60	1,327 85
Woods, W. E., to Oct. 19	658 06	.....	16 64	674 70
Senior Letter Carrier—Facteur senior—				
Smith, E. A.	1,620 00	.....	36 11	1,656 11
Letter Carriers—Facteurs—				
Agastino, A.	1,440 00	15 00	32 03	1,487 03
Boyd, W., April 1 to Aug. 1, Oct. 1 to Mar. 31	1,200 00	.....	32 03	1,232 03
Brant, J.	1,440 00	.....	29 51	1,469 51
Brown, A.	1,440 00	.....	32 03	1,472 03
Clarkson, B.	1,312 50	.....	28 70	1,341 20
Francis, D. R.	1,312 50	.....	28 70	1,341 20
Gallop, H.	1,440 00	18 00	32 03	1,490 03
Hatt, C. W.	1,440 00	.....	32 03	1,472 03
Long, A.	1,128 75	.....	25 10	1,153 85
Mallett, E. J.	1,440 00	18 00	32 03	1,490 03
Morris, R. M., Aug. 1 to Jan. 1, transferred from St. John P.O.	660 00	.....	2 72	662 72

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
North Bay Post Office–Conc.—*Bureau de poste de North-Bay*–Fin				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Laird, W. J.	$1,200 00	.....	$ 20 86	$ 1,220 86
Marshall, J. B.	1,080 00	.....	42 73	1,122 73
Stokes, P.	1,200 00	.....	23 92	1,223 92
St. James, J.	1,277 31	.....	37 82	1,315 13
Stuart, A.	1,080 00	.....	22 40	1,102 40
White, H.	1,290 00	.....	31 66	1,321 66
Postal Helper—Aide postal—				
Waller, R. E., from Sept. 16	549 23	.....	19 30	568 53
Temporary Employees—Employés temporaires	.....	.....	.....	1,458 01
				33,194 36
Oshawa Post Office—Bureau de poste d'Oshawa				
Assistant Postmaster—Maître de poste adjoint—				
Gordon, W.	2,100 00	.....	.....	2,100 00
Postal Clerks—Commis de poste—				
Amsbury, V.	1,080 00	.....	17 07	1,097 07
Brayford, R.	1,309 92	$186 00	49 95	1,545 87
Beard, D.	1,080 00	.....	20 24	1,100 24
Graham, F.	1,309 92	186 00	55 27	1,551 19
Sargent, D.	1,080 00	.....	18 31	1,098 31
Thompson, J. A.	1,519 92	.....	42 07	1,561 99
Senior Letter Carrier—Facteur senior—				
Humphrey, E.	1,475 00	.....	35 07	1,510 07
Letter Carriers—Facteurs—				
Brown, C. M.	1,320 00	.....	31 32	1,351 32
Brown, F. W.	1,080 00	15 00	24 45	1,119 45
Carey, H. J.	1,440 00	.....	41 12	1,481 12
Fickes, D. N.	1,200 00	.....	28 34	1,228 34
Holdaway, R. J.	1,440 00	.....	33 73	1,473 73
Lundy, A. W.	1,440 00	15 00	34 71	1,489 71
McAdam, J.	1,410 57	.....	34 22	1,444 79

Norman, C. T.	1,312 50		28 70	1,341 20
Patrick, J.	1,410 00		29 31	1,439 31
Rogerson, J.	1,440 00		32 03	1,472 03
Ross, R. L.	1,440 00	18 00	32 03	1,490 03
Tomlin, C.	1,320 00		29 58	1,349 58
Turner, G. H.	1,440 00	15 00	32 03	1,487 03
Walker, J.	1,320 00		27 26	1,347 26
Wood, J.	1,438 00		32 03	1,470 03
Yeates, T. F.	1,320 00		29 58	1,349 58
Postal Helpers—Aides postaux—				
Baker, P.	1,020 00		25 10	1,045 10
Foster, A. S.	1,095 00		31 60	1,126 60
Foster, G. L.	1,080 00	37 50	25 10	1,142 60
Nickerson, V.	1,020 00		5 61	1,025 61
Rootes, J. L., from Jan. 1	255 00			255 00
Temporary Employees—Employés temporaires				2,939 26
				55,313 73
North Bay Post Office—Bureau de poste de North-Bay				
Postmaster—Maître de poste—				
McDonald, W. D.	2,430 00			2,430 00
Assistant Postmaster—Maître de poste adjoint—				
West, H. S.	2,100 00			2,100 00
Postal Clerks—Commis de poste—				
Beattie, I.	1,470 00		10 81	1,480 81
Cahill, G.	1,560 00	54 00	15 30	1,629 30
Coffey, P. J. H.	1,200 00		52 39	1,252 39
Copps, M.	1,560 00		36 21	1,596 21
Hamilton, J. V.	1,200 00		63 96	1,263 96
Higgins, E. R.	1,560 00	93 96	125 63	1,779 59
Hill, G.	1,065 00	56 25	38 48	1,159 73
Johnston, T.	1,125 00		62 46	1,187 46
McCluskey, D. H., transferred to R.M.S., North Bay, Nov. 30	880 00		36 54	916 54
Powers, G. E., to Sept. 25, transferred from R.M.S., Toronto, April 1	718 25		2 38	720 63
Secor, R. J., to July 31	515 50		15 13	530 63
Skellern, E. W. B.	1,200 00		58 30	1,258 30
Senior Letter Carrier—Facteur senior—				
Bailey, W. M.	1,500 00		39 52	1,539 52
Letter Carriers—Facteurs—				
Allen, J.	1,290 00		27 53	1,317 53
Barry, E. J.	1,034 62		4 50	1,039 12
Bertram, T., from Aug. 21	639 42		19 98	659 40
McLean, F. P.	1,320 00		32 48	1,352 48
Nelson, J.	1,440 00		41 91	1,481 91
Twaites, A. E.	1,320 00		30 59	1,350 59
Wells, C. A.	1,440 00		32 65	1,472 65
Temporary Employees—Employés temporaires				5,265 31
				32,076 14
Ottawa Post Office—Bureau de poste d'Ottawa				—
Postmaster—Maître de poste—				
Acres, A. G.	4,260 00			4,260 00
Assistant Postmaster—Maître de poste adjoint—				
Pennock, W. H.	3,480 00			3,480 00
Night Postal Supervisor—Surveillant postal de nuit—				
Mix, H. W.	2,880 00			2,880 00
Supervisor of Mails—Surveillant des dépêches—				
Bell, J. C.	2,520 00			2,520 00
Larue, J. N.	2,520 00			2,520 00
Departmental Accountant—Comptable de département—				
Crain, R. H.	2,100 00			2,100 00
Principal Postal Clerks—Commis de poste principaux—				
Bayly, N.	1,955 00			1,955 00
Cherry, W. A.	2,280 00			2,280 00
Eastwood, W.	2,220 00			2,220 00
St. George, R. O., to May 11	251 29			251 29
Senior Postal Clerks—Commis de poste senior—				
Bryans, A. C.	1,830 00		53 26	1,883 26
Cottrell, W. H.	1,770 00		26 22	1,796 22
D'Auray, A.	1,920 00		22 68	1,942 68
Durham, W. H.	1,680 00		40 72	1,720 72
Hall, R. E.	1,920 00		39 48	1,959 48
LeBlanc, T. J.	1,920 00		29 40	1,949 40
Lepine, O.	1,920 00		14 70	1,934 70
Little, F. J.	1,920 00		40 74	1,960 74
Mann, W. E. B.	1,920 00		60 90	1,980 90
Parent, V. A., to Feb. 28	1,760 00			1,760 00
St. Laurent, L. J.	1,920 00		46 41	1,966 41
St. Germain, M.	1,920 00		48 30	1,968 30
Schoenherr, H. A.	1,770 00		41 04	1,811 04
Shane, D. M.	1,705 00		39 84	1,744 84
Postal Information Clerk—Préposé aux renseignements postaux—				
Thomas, M. T.	1,800 00	39 96	31 86	1,871 82

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa Post Office–Cont.—*Bureau de de poste d'Ottawa*–Suite				
Postal Clerks—Commis de poste—				
Armstrong, E.	$1,680 00		$ 50 89	$ 1,730 89
Aronson, I.	1,200 00		45 89	1,245 89
Aronson, J.	1,200 00		38 22	1,238 22
Battle, H. J.	1,680 00		3 65	1,683 65
Beauchamp, E.	1,680 00		64 62	1,744 62
Beland, J. S. J.	1,560 00	$93 96	39 78	1,693 74
Bellefeuille, W. H.	1,680 00		46 25	1,726 25
Belliveau, J. M.	1,680 00		46 57	1,726 57
Benoit, J. J. B. G.	1,680 00		37 28	1,717 28
Bergeron, P. E.	1,680 00		30 91	1,710 91
Beveridge, J.	1,680 00			1,680 00
Boily, J. O.	1,680 00			1,680 00
Bond, J. H. F.	1,680 00		57 43	1,737 43
Brazeau, J. O.	1,680 00		64 80	1,744 80
Brazeau, J. F. W.	1,680 00		44 77	1,724 77
Brigham, T. L.	1,680 00		8 76	1,688 76
Brisson, R. H.	1,680 00		79 93	1,759 93
Brown, J.	1,320 00		48 14	1,368 14
Burgess, W. M.	1,200 00		42 77	1,242 77
Butler, T. G.	1,680 00		56 24	1,736 24
Campion, J. M.	1,140 00		4 29	1,144 29
Carrier, A.	1,680 00		57 54	1,737 54
Carriere, D.	1,680 00		63 73	1,743 73
Carwardine, W. H.	1,680 00		16 89	1,696 89
Chapman, W. A.	1,663 69		39 35	1,703 04
Chilton, G. E.	1,140 00		19 11	1,159 11
Cochrane, J. W.	1,680 00		70 96	1,750 96
Collins, F. A.	1,680 00		28 03	1,708 03
Collins, M. G., to Oct. 28	640 00	37 50	16 68	694 18
Conley, F. E.	1,560 00		70 21	1,630 21
Cote, A. J.	1,680 00		32 42	1,712 42
Cote, L. S.	1,679 00		66 49	1,745 49
Coughlan, J.	1,380 00		40 34	1,420 34
Cornwall, J. F.	1,680 00		83 05	1,763 05
Cornier, N. E.	1,560 00		18 36	1,578 36
Crowle, G. A. T.	1,680 00		67 67	1,747 67

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa Post Office–Cont.—*Bureau de poste d'Ottawa*–Suite				
Postal Clerks–*Conc.*—Commis de poste–*Fin*				
Lacourse, G.	$1,680 00		$ 85 23	$ 1,765 23
Lamarre, A.	1,680 00		60 02	1,740 02
Larocque, W.	1,680 00		65 70	1,745 70
Lafrance, J.	1,559 00		69 19	1,628 19
Latour, P. N.	1,680 00		53 16	1,733 16
Layeux, A. C.	1,680 00		47 68	1,727 68
Littlefield, E. F.	1,680 00		81 41	1,761 41
Logan, J. H.	1,560 00		59 50	1,619 50
Lyon, S. C.	1,680 00		30 57	1,710 57
Mayer, J. J. U. A.	1,680 00		56 58	1,736 58
Mayne, R. H.	1,680 00		33 47	1,713 47
Merritt, E., to Aug. 11	518 71			518 71
McCullough, H.	1,560 00		60 86	1,620 86
McIntyre, D.	1,620 00			1,620 00
McLarty, D.	1,680 00		44 03	1,724 03
McNeely, M. D.	1,560 00		13 77	1,573 77
McLeod, F. S.	1,680 00		48 43	1,728 43
McMillan, G. W.	1,680 00		84 16	1,764 16
Monette, T.	1,680 00		66 65	1,746 65
Mitchell, R. A.	1,680 00		47 36	1,727 36
Murphy, J. J.	1,678 00		19 29	1,697 29
Nadeau, J. A.	1,680 00		63 70	1,743 70
Needham, E. O.	1,680 00		65 48	1,745 48
O'Grady, H. L.	1,320 00		34 80	1,354 80
Pack, G. M.	1,680 00		38 25	1,718 25
Periard, A.	1,680 00		41 67	1,721 67
Pelletier, J. S.	1,560 00	$93 96	36 38	1,690 34
Piche, E. G.	1,380 00		72 12	1,452 12
Pratt, C. F.	1,380 00			1,380 00
Proudman, G. F.	1,680 00		29 97	1,709 97
Purcell, L. J.	1,560 00		57 63	1,617 63
Quesnel, M. E., to Dec. 16	1,187 74		7 66	1,195 40
Reading, F. P.	1,680 00		52 24	1,732 24
Richard, J. A. E.	1,680 00		82 69	1,762 69
Robitaille, L.	1,680 00		45 99	1,725 99

Cunneyworth, R. R.	1,560 00		71 40	1,631 40
Cunliffe, B. J.	1,680 00		57 35	1,737 35
D'Auray, L. J. L.	1,680 00		41 86	1,721 86
Daly, L.	1,680 00		64 66	1,744 66
Dempsey, J. W.	1,157 74		32 25	1,189 99
Deslauriers, H. J.	1,560 00			1,560 00
Desrosiers, A. R.	1,680 00		55 02	1,735 02
Dexter, J.	1,680 00		13 08	1,693 08
De Wett, G.	1,680 00		60 44	1,740 44
Dixon, G. A.	1,680 00		45 51	1,725 51
Doyle, A. J.	1,680 00		10 93	1,690 93
Dube, R. N.	1,560 00		53 38	1,613 38
Dubois, J.	1,440 00	18 00	29 83	1,487 83
Dudley, H. R.	1,680 00		62 09	1,742 09
Duhamel, J.	1,680 00		39 78	1,719 78
Dumouchel, E.	1,560 00		4 08	1,564 08
Dunn, J. R.	1,320 00		38 71	1,358 71
Dunlop, M. E., April 1 to Sept. 29, and Feb. 8 to Mar. 31	938 29			938 29
Durham, J. T.	1,680 00		44 41	1,724 41
Durocher, E.	1,560 00		40 12	1,600 12
Dupuis, E. O.	1,440 00	18 00	17 86	1,475 86
Edwards, L. R.	1,516 67		39 78	1,556 45
English, F. W. P.	1,680 00		16 18	1,696 18
Egan, J.	1,680 00		54 27	1,734 27
Fabricius, F. A. O.	1,680 00		56 12	1,736 12
Fair, D. G.	1,680 00		81 53	1,761 53
Fifield, W. H.	1,680 00		51 10	1,731 10
Fowles, G. S.	1,680 00		57 68	1,737 68
Gallichan, A. A.	1,440 00		7 99	1,447 99
Gervin, J. C.	1,440 00	18 00	50 58	1,508 58
Giroux, F. R., to Jan. 19	1,215 48		15 92	1,231 40
Gregory, M. J.	1,557 00		53 04	1,610 04
Gravel, E.	1,680 00		44 14	1,724 14
Guillaume, J. P. A.	1,560 00		55 08	1,615 08
Goneau, O.	1,680 00		65 56	1,745 56
Hall, H. R. M.	1,680 00		48 04	1,728 04
Harney, C. J.	1,680 00		62 13	1,742 13
Hanratty, F. J.	1,680 00		60 22	1,740 22
Henault, H.	1,680 00		84 14	1,764 14
Hogan, A. B.	1,170 00			1,170 00
Huband, G. B.	1,680 00		47 34	1,727 34
Hudson, E. E.	1,560 00		12 24	1,572 24
Hughes, E.	1,680 00		42 98	1,722 98
Hupp, F. A. J.	1,680 00		83 55	1,763 55
Johnson, W. T.	1,560 00		26 01	1,586 01
Kehoe, M. S.	1,560 00		37 40	1,597 40
Kelly, C. H.	1,680 00		59 71	1,739 71
Leblanc, J. S.	1,560 00		42 33	1,602 33
Lacelle, C.	1,680 00		65 70	1,745 70
Robertson, J. A.	1,680 00		61 53	1,741 53
Saunders, R. H.	1,320 00		56 26	1,376 26
St. Jean, R. M.	1,560 00		66 98	1,626 98
Sabourin, R. L.	1,680 00		55 16	1,735 16
Scholey, W. A.	1,530 00		57 82	1,587 82
Stata, W. B.	1,560 00		50 83	1,610 83
Stainforth, C. G., April 1 to Aug. 25 and Dec. 1 to Mar. 19	1,088 38			1,088 38
Stratton, A.	1,680 00		77 94	1,757 94
Stroud, C. F.	1,560 00		59 33	1,619 33
Smyth, T. M.	1,680 00		45 31	1,725 31
Shields, F. O.	1,650 00			1,650 00
Smith, R. J.	1,680 00		66 10	1,746 10
Smith, H. O.	1,290 00		68 11	1,358 11
Smith, L. A.	1,560 00		9 18	1,569 18
Smith, J. McI.	1,680 00		33 86	1,713 86
Tinman, T. J.	1,200 00	75 00	50 70	1,325 70
Thibault, O. E.	1,470 00		76 76	1,546 76
Thomas, G. W.	1,560 00		44 54	1,604 54
Tourangeau, E. M.	1,680 00		46 94	1,726 94
Trudel, H. O.	1,680 00		44 56	1,724 56
Vincent, G. M.	1,560 00	54 00		1,614 00
Vincent, J. L.	1,560 00		16 49	1,576 49
Vincent, C. G.	1,560 00		63 24	1,623 24
Waterman, F. J.	1,560 00		34 85	1,594 85
Wilkins, F. W.	1,680 00		73 91	1,753 91
Wilkins, L. M.	1,560 00		26 52	1,586 52
Wilson, J. F.	1,680 00		57 34	1,737 34
Yandon, J. P.	1,440 00	18 00	50 58	1,508 58
Clerk Stenographers—Commis sténographes—				
Dempsey, C.	1,260 00			1,260 00
Mann, L. A. ,to Sept. 6	542 50			542 50
Letter Carrier Supervisor—Inspecteur des facteurs—				
Valiquette, W. L.	1,890 00			1,890 00
Letter Carrier Overseer—Surveillant des facteurs—				
Willett, W. A.	1,710 00		59 68	1,769 68
Senior Letter Carrier—Facteur senior—				
Brown, I. J.	1,620 00		81 88	1,701 88
Letter Carriers—Facteurs—				
Andrews, T.	1,090 00	37 50	35 00	1,162 50
Bassett, W. J.	1,440 00	18 00	41 75	1,499 75
Beaudet, F.	1,440 00	18 00	41 75	1,499 75
Berube, F. X.	1,440 00	18 00	41 75	1,499 75
Blakeney, J.	1,440 00	15 00	51 17	1,506 17
Bonnici, M.	1,440 00	18 00	41 75	1,499 75
Bordeleau, E.	1,440 00	18 00	41 75	1,499 75

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa Post Office–Cont.—*Bureau de poste d'Ottawa*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*				
Boudreault, M. E.	$1,440 00	$ 18 00	$ 41 75	$ 1,499 75
Bourassa, D.	1,440 00	18 00	41 75	1,499 75
Boyer, N. P.	1,440 00	18 00	49 31	1,507 31
Brown, J. T.	1,440 00	15 00	38 60	1,493 60
Bruyere, E. J.	1,440 00	18 00	41 75	1,499 75
Bull, R. H.	1,432 26	14 92	41 75	1,488 93
Cardinal, A.	1,440 00	18 00	41 75	1,499 75
Charbonneau, N.	1,440 00	.....	41 75	1,481 75
Chateauvert, E.	1,440 00	18 00	41 75	1,499 75
Calladine, W. J.	1,440 00	18 00	38 60	1,496 60
Cottle, G.	1,440 00	18 00	41 75	1,499 75
Cousineau, O.	1,440 00	18 00	41 75	1,499 75
Clark, T. C.	1,440 00	18 00	49 65	1,507 65
Cregan, R. J. P.	1,440 00	18 00	41 75	1,499 75
Cully, F. J.	1,424 52	14 84	38 60	1,477 96
Dalton, G. J.	1,440 00	18 00	34 89	1,492 89
Daniels, S.	1,440 00	.....	41 75	1,481 75
De Pratto, J. C. D.	1,440 00	15 00	41 75	1,496 75
Demers, M. A.	1,440 00	18 00	41 75	1,499 75
Deslauriers, J. N. R.	1,440 00	18 00	38 60	1,496 60
Dumolin, A.	1,290 00	.....	37 97	1,327 97
Dimma, T. F.	1,440 00	15 00	58 67	1,513 67
Dorval, J. N. R.	1,440 00	18 00	41 75	1,499 75
Doyle, B.	1,440 00	18 00	30 68	1,488 68
Edgar, D. E.	1,440 00	18 00	41 75	1,499 75
Edwards, W. A.	1,440 00	18 00	38 60	1,496 60
Elliott, R.	1,380 00	.....	41 25	1,421 25
Fagan, M.	1,440 00	18 00	41 75	1,499 75
Fellowes, T.	1,440 00	18 00	27 39	1,485 39
Forsyth, J. S.	1,440 00	18 00	41 75	1,499 75
Foster, T. E.	1,440 00	18 00	38 60	1,496 60
Gervais, A.	1,440 00	18 00	41 75	1,499 75
Giroux, F. X.	1,440 00	18 00	16 68	1,474 68
Gorman, M. G.	1,440 00	18 00	27 39	1,485 39
Goulet, A. A.	1,440 00	18 00	41 75	1,499 75

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements—Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa Post Office–Cont.—*Bureau de poste d'Ottawa*–Suite				
Letter Carriers–*Con.*—Facteurs–*Fin.*				
Withers, W. A. A.	$1,439 00	$ 18 00	$ 41 75	$ 1,498 75
White, J. J.	1,440 00	18 00	41 75	1,499 75
Williams, J. H.	1,290 00	168 00	32 50	1,490 50
Senior Mail Porter—Chargeur postal senior—				
Grichen, O. H.	1,620 00	.....	72 32	1,692 32
Mail Porters—Chargeurs postaux—				
Bordeleau, C.	1,440 00	18 00	50 89	1,508 89
Bowen, E.	1,440 00	15 00	38 09	1,493 09
Browne, I.	1,440 00	18 00	17 39	1,475 39
Birch, J. C.	1,440 00	18 00	64 42	1,522 42
Bindoff, A. E.	1,260 00	.....	57 23	1,317 23
Clark, R. T.	1,440 00	18 00	50 03	1,508 03
Choquette, G.	1,440 00	.....	42 24	1,482 24
Corrigan, J. L. D.	1,254 52	.....	68 03	1,322 55
Davis, B. B.	1,440 00	18 00	59 51	1,517 51
French, G. H. C.	1,440 00	18 00	50 58	1,508 58
Gallichan, W. A.	1,440 00	18 00	33 71	1,491 71
Gravelle, J. F. E.	1,310 00	.....	38 71	1,348 71
Graziadei, J. R.	1,200 00	.....	10 53	1,210 53
Grichen, F. F.	1,440 00	18 00	69 31	1,527 31
Harrington, T. J.	1,440 00	18 00	49 56	1,507 56
Horton, E. N.	1,380 00	.....	49 64	1,429 64
Jones, H.	1,440 00	18 00	22 09	1,480 09
Julien, J. A.	1,380 00	.....	67 43	1,447 43
King, G.	1,440 00	18 00	55 41	1,513 41
Kenny, D.	1,350 00	.....	41 96	1,391 96
Kimpton, J. T.	1,260 00	.....	24 86	1,284 86
Langlois, E.	1,440 00	18 00	58 31	1,516 31
Lawford, E. L.	1,090 00	31 25	38 80	1,160 05
Leclair, H.	1,440 00	18 00	35 20	1,493 20
Lepine, M.	1,440 00	18 00	54 06	1,512 06
McCarthy, J. P.	1,440 00	18 00	27 68	1,485 68
Morris, J.	1,440 00	18 00	.....	1,458 00
Mullen, W. J.	1,110 00	56 25	36 94	1,203 19

Gauvreau, N.	1,440 00	.....	41 75	1,481 75
Hamel, M. C.	1,440 00	15 00	38 60	1,493 60
Harrington, R. W.	1,440 00	18 00	28 59	1,486 59
Highley, C. A.	1,440 00	15 00	41 75	1.496 75
Hine, W. A.	1,380 00	.....	41 25	1,421 25
Hirons, G. A.	1,380 00	.....	59 15	1,439 15
Hull, F. H.	1,440 00	15 00	41 75	1,496 75
Irvine, W. H.	1,318 15	.....	41 25	1,359 40
Irvine, S. J.	1,440 00	18 00	41 75	1,499 75
Igglesden, P.	1,440 00	15 00	41 75	1,496 75
Jones, J. J.	1,440 00	18 00	41 75	1,499 75
Kavanagh, P. J.	1,440 00	18 00	41 75	1,499 75
Kelly, W. G. H.	1,440 00	18 00	38 60	1,496 60
Kelly, T. B.	1,440 00	18 00	34 89	1,492 89
Kissick, W. J., to Feb. 22	1,292 15	16 18	32 37	1,340 70
Kritsch, F. T.	1,440 00	18 00	41 75	1,499 75
Lachance, L. N.	1,440 00	18 00	38 60	1,496 60
Ladouceur, J. P.	1,440 00	18 00	41 75	1,499 75
Lamoureux, I.	1,440 00	.....	41 75	1,481 75
Lamb, W.	1,440 00	18 00	25 51	1,483 51
Ledoux, J. R. A.	1,440 00	18 00	38 60	1,496 60
Lefebvre, E.	1,440 00	18 00	42 74	1,500 74
Lemire, E.	1,440 00	18 00	41 75	1,499 75
Levesque, O.	1.440 00	18 00	41 75	1,499 75
Leclerc, A.	1,440 00	18 00	20 46	1,478 46
Leonard, P. J.	1,440 00	18 00	41 75	1,499 75
McGuire, G.	1,440 00	18 00	27 37	1,485 37
McWilliam, A.	1,440 00	15 00	54 37	1,509 37
Meyers, W. T.	1,440 00	18 00	41 75	1,499 75
Moore, F. A. E.	1,440 00	15 00	41 75	1,496 75
Munro, M.	1,155 00	.....	46 75	1,201 75
Orrell, F.	1,440 00	18 00	41 75	1,499 75
Pageau, J. A. E.	1,440 00	18 00	41 75	1,499 75
Parish, C. W. G.	1,440 00	.....	38 60	1,478 60
Perrin, M. G.	1,440 00	.....	41 75	1,481 75
Phillpot, C. A.	1,440 00	18 00	41 75	1,499 75
Plante, I.	1,440 00	18 00	41 75	1,499 75
Proulx, L. J.	1,440 00	.....	32 09	1,472 09
Petitclerc, G. A.	1,440 00	18 00	24 87	1,482 87
Raizenne, J. B. H. E.	1,440 00	18 00	41 75	1,499 75
Robert, J. A. E.	1,440 00	18 00	30 48	1,488 48
Richard, J. A.	1,440 00	18 00	41 75	1,499 75
Sandusky, M. W.	1,440 00	15 00	44 24	1,499 24
Seguin, J.	1,380 00	.....	41 25	1,421 25
St. Amand, J. A.	1,440 00	18 00	41 75	1,499 75
Townsend, H. J.	1,440 00	18 00	41 75	1,499 75
Turner, C.	1,440 00	18 00	41 75	1,499 75
Vacher, W.	1,440 00	18 00	63 45	1,521 45
Waterman, J. E.	1,380 00	.....	41 25	1,421 25
Rifon, E.	1,440 00	18 00	26 79	1,484 79
Roberts, T.	1,170 00	18 75	47 97	1,236 72
Sinclair, A.	1,200 00	.....	7 28	1,207 28
Taylor, F. D.	1,440 00	18 00	39 56	1,497 56
Thibault, W. W.	1,140 00	37 50	45 72	1,223 22
Verdon, J.	1,440 00	18 00	39 58	1,497 58
Postal Helpers—Aides postaux—				
Beith, D. A.	1,140 00	.....	46 00	1,186 00
Berthiaume, O., from July 24	701 94	.....	23 82	725 76
Bourque, A.	1,020 00	.....	58 29	1,078 29
Briere, O.	1,110 00	.....	32 75	1,142 75
Brown, J. A., from Dec. 15	301 61	.....	.....	301 61
Bureau, H. J.	1,020 00	.....	63 40	1,083 40
Costin, F. W.	1,020 00	75 00	63 57	1,158 57
Davis, W. M.	1,050 00	56 25	30 03	1,136 28
Dempsey, G. A., from Oct. 20	457 90	.....	24 28	482 18
Dion, R. O., to May 31	170 00	.....	.....	170 00
Duncan, J. C. H.	1,140 00	.....	33 25	1,173 25
Egan, L. P.	1,020 00	.....	56 96	1,076 96
Ferguson, D. J. L.	1,110 00	18 75	55 32	1,184 07
Foley, R. R.	1,020 00	75 00	35 92	1,130 92
Grant, A. A.	1,020 00	.....	35 18	1,055 18
Gorman, M. E.	1,013 88	74 80	74 31	1,162 99
Hollister, A. C.	1,020 00	.....	37 20	1,057 20
Hutchinson, T.	1,110 00	18 75	67 50	1,196 25
Joynt, T. G.	1,009 00	.....	61 99	1,070 99
Latham, K. A.	1,020 00	75 00	21 10	1,116 10
Manton, J. H.	1,065 00	.....	30 87	1,095 87
McBride, H. A.	1,050 00	56 25	50 53	1,156 78
McKinley, A. C.	1,110 00	18 75	54 50	1,183 25
O'Neill, W.	1,140 00	.....	49 00	1,189 00
Pelot, W. J., from May 26	860 78	.....	9 39	870 17
Pick, A. L. D.	1,110 00	.....	39 70	1,149 70
Rae, D.	1,020 00	.....	44 61	1,064 61
Redmond, J.	1,050 00	56 25	30 03	1,136 28
Richard, A. A. H.	1,020 00	75 00	47 63	1,142 63
Sedwall, J. F., from Dec. 29	263 23	.....	1 80	265 03
Shaw, C. E.	1,020 00	.....	.....	1,020 00
Shellard, J. H.	1,140 00	.....	33 25	1,173 25
Toft, C.	1,020 00	.....	33 16	1,053 16
Tomalin, R.	1,080 00	37 50	57 50	1,175 00
Walter, R.	1,073 29	.....	4 95	1,078 24
Postal Grage Supervisor—Surveillant du garage postal—				
Mongenais, C. E.	2,040 00	.....	.....	2,040 00
Postal Garage Repairman—Préposé aux réparations dans le garage postal—				
Van, C. E.	1,560 00	.....	61 88	1,621 88

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa Post Office–Conc.—Bureau de poste d'Ottawa–Fin				
Postal Chauffeurs—Chauffeurs postaux—				
Dean, T. M.	$1,440 00	$ 15 00	$ 61 67	$ 1,516 67
Farrell, T.	1,350 00	.....	61 19	1,411 19
Fournier, T. D.	1,440 00	15 00	75 36	1,530 36
Giles, H. W.	1,350 00	.....	100 84	1,450 84
McMillan, W. J.	1,196 84	.....	64 86	1,261 70
O'Hara, J. C.	1,491 15	4 50	65 15	1,560 80
Palen, W. E.	1,440 00	.....	76 44	1,516 44
Sannady, H.	1,233 75	.....	48 92	1,282 67
Temporary Employees—Employés temporaires	.....	.....	.....	11,700 34
				550,264 96
Owen Sound Post Office—Bureau de poste d'Owen-Sound				
Postmaster—Maître de poste—				
McDonald, N. E.	2,520 00	.....	.....	2,520 00
Asst. Postmaster—Maître de poste adjoint—				
Sutherland, I.	2,100 00	.....	.....	2,100 00
Postal Clerks—Commis de poste—				
Dean, E.	1,560 00	93 96	35 02	1,688 98
Franklin, M. L.	1,410 00	.....	29 57	1,439 57
Hawkins, W. A.	1,560 00	.....	37 74	1,597 74
Kindree, W. H.	1,300 00	.....	28 93	1,328 93
Kindree, V.	1,260 00	.....	37 54	1,297 54
McDonald, L. M.	1,230 00	.....	46 50	1,276 50
Watson, T.	1,560 00	93 96	40 46	1,694 42
Senior Letter Carrier—Facteur senior—				
Jordan, G. E.	1,620 00	.....	5 68	1,625 68
Letter Carriers—Facteurs—				
Barber, P.	1,290 00	.....	25 04	1,315 04
Beare, P. D.	1,440 00	15 00	26 38	1,481 38
Brealey, S. T.	1,440 00	18 00	18 22	1,476 22

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Peterborough Post Office–Conc.—Bureau de poste de Peterborough—Fin				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Fallen, G. J.	$1,560 00	$ 54 00	$ 27 20	$ 1,641 20
Harris, L. M.	1,560 00	.....	.....	1,560 00
Legros, J. P.	1,470 00	.....	58 01	1,528 01
Lindsay, M.	1,560 00	.....	14 45	1,574 45
Lynch, G. F.	1,560 00	93 96	20 06	1,674 02
Mesley, E.	1,560 00	93 96	23 80	1,677 76
Moore, G. H.	1,140 00	37 50	26 13	1,203 63
Richardson, C. I.	1,680 00	.....	.....	1,680 00
Thompson, W. E.	1,530 00	.....	21 23	1,551 23
White, A. E.	1,560 00	.....	54 06	1,614 06
Senior Letter Carrier—Facteur senior—				
Stenton, C. A.	1,620 00	.....	.....	1,620 00
Letter Carriers—Facteurs—				
Bath, J. L.	1,440 00	18 00	44 73	1,502 73
Bell, E.	1,440 00	18 00	45 98	1,503 98
Cooke, J. J.	1,440 00	18 00	33 30	1,491 30
Darrah, S. T.	1,440 00	18 00	48 27	1,506 27
Davis, G. W.	1,440 00	18 00	27 76	1,485 76
Doughty, W. P.	1,440 00	15 00	60 54	1,515 54
Downer, G. W.	1,440 00	18 00	46 45	1,504 45
Dunstan, L. G.	1,440 00	15 00	19 64	1,474 64
Grisdale, J.	1,440 00	18 00	15 73	1,473 73
Harrison, J. C.	1,440 00	18 00	28 44	1,486 44
Jackson, J. S.	1,440 00	18 00	46 33	1,504 33
Jeffery, W. T.	1,440 00	18 00	33 30	1,491 30
Kelbrick, J.	1,440 00	15 00	40 26	1,495 26
Lee, E. E.	1,440 00	18 00	17 88	1,475 88
Moore, T.	1,440 00	.....	10 98	1,450 98
Moscrop, A.	1,440 00	18 00	26 21	1,484 21
Smith, F.	1,140 00	7 50	22 27	1,169 77
Stevens, C.	1,180 65	14 76	5 36	1,200 77
Tucker, M. H.	1,440 00	15 00	28 66	1,483 66
Wiley, C. E.	1,440 00	18 00	19 14	1,477 14
Postal Helpers—Aides postaux—				

Brown, J. P.	1,440 00	18 00	30 77	1,488 77
Brown, T. R.	1,440 00	18 00	27 95	1,485 95
Cranney, E.	1,440 00	18 00	31 71	1,489 71
Davey, W. P.	1,440 00	15 00	24 81	1,479 81
Gaskell, C.	1,440 00		5 04	1,445 04
Graham, A.	1,440 00	18 00	26 69	1,484 69
Healy, P. A.	1,440 00	18 00	22 62	1,480 62
McMullen, W.	1,440 00	18 00	29 83	1,487 83
Willings, C.	1,440 00	18 00	25 74	1,483 74
Postal Helper—Aide postal—				
Kearns, M. S.	1,200 00		16 38	1,216 38
Mail Porter—Chargeur postal—				
Burman, A.	1,320 00		24 07	1,344 07
Temporary Employees—Employés temporaires—				285 57
				37,014 18
Pembroke Post Office—Bureau de poste de Pembroke				
Letter Carriers—Facteurs—				
Linton, C. E.	1,320 00			1,320 00
Mason, R. H., arrears, $61.79	1,440 00			1,501 79
Spooner, R. H.	1,320 00			1,320 00
St. Amour, J.	1,230 00			1,230 00
Stoodley, J. L.	1,230 00			1,230 00
Walsh, M.	1,230 00			1,230 00
Temporary Employees—Employés temporaires				183 56
				8,015 35
Peterborough Post Office—Bureau de poste de Peterborough				
Postmaster—Maître de poste—				
Lacheur, C.	2,790 00			2,790 00
Assistant Postmaster—Maître de poste adjoint—				
White, H. E., arrears $75	2,250 00			2,325 00
Senior Postal Clerk—Commis de poste senior—				
Stuart, C. H.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Ballard, H. W.	1,560 00		19 89	1,579 89
Ballard, S. L.	1,542 00		68 17	1,610 17
Borland, A. E., from May 11	932 58		17 54	950 12
Brady, W.	1,560 00		42 16	1,602 16
Carpenter, A. R.	1,530 00		48 42	1,578 42
Cook, E., arrears $20	1,110 00		22 52	1,152 52
Devey, H. J.	1,560 00		31 11	1,591 11
Eldred, D. J.	1,020 00		16 18	1,036 18
Miles, H.	1,140 00		29 00	1,169 00
Riddell, F. C.	1,200 00		19 27	1,219 27
Whitnall, P.	1,050 00		30 81	1,080 81
Temporary Employees—Employés temporaires				501 39
				68,608 54
Portage la Prairie Post Office—Bureau de poste de Portage-la-Prairie				
Postmaster—Maître de poste—				
Burns, E. L.	2,280 00			2,280 00
Senior Postal Clerk—Commis de poste senior—				
Mills, A. J.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Bulley, E.	1,560 00	54 00	21 42	1,635 42
Bushell, H.	1,560 00		33 55	1,593 55
Cook, J. W.	1,560 00	54 00	32 81	1,646 81
Coutts, W. S.	1,440 00		21 40	1,461 40
Dalzell, F. A.	1,260 00		7 72	1,267 72
Fairbairn, G. M.	1,320 00		23 63	1,343 63
Mathias, H. W. T.	1,140 00		16 60	1,156 60
Shaver, G. R.	1,530 00		35 01	1,565 01
Smith, E.	1,440 00		37 14	1,477 14
St. John, E. S.	1,530 00		29 92	1,559 92
Temporary Employees—Employés temporaires				399 60
				19,306 80
Port Arthur Post Office—Bureau de poste de Port-Arthur				
Postmaster—Maître de poste—				
Russell, G. D.	2,760 00			2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Greer, M. E.	2,280 00			2,280 00
Senior Postal Clerk—Commis de poste senior—				
Colquhoun, C.	1,920 00			1,920 00
Postal Clerks—Commis de poste				
Bott, A. A.	1,560 00	54 00	12 07	1,626 07
Brindley, C.	1,320 00		25 52	1,345 52
Davidson, C.	1,560 00		1 70	1,561 70
Gillis, N.	1,560 00	45 00	5 78	1,610 78
Kuch, F. J.	1,470 00		17 31	1,487 31
Logan, A.	1,560 00	93 96	26 86	1,680 82
Miller, W.	1,560 00			1,560 00

Vote–Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Port Arthur Post Office-Conc.—*Bureau de poste de Port-Arthur*-Fin				
Postal Clerks-*Cont.*—Commis de poste—*Suite*				
Pickett, E.	$1,470 00	.....	$ 15 75	$ 1,485 75
Razzell, J.	1,560 00	$ 54 00	29 24	1,643 24
Rourke, H. D.	1,560 00	54 00	6 63	1,620 63
Snook, E. L.	1,560 00	54 00	12 92	1,626 92
West, J. T.	1,560 00	54 00	30 60	1,644 60
Weston, R. D.	1,560 00	54 00	.....	1,614 00
Senior Letter Carrier—Facteur senior—				
Gerred, J. W.	1,620 00	.....	.....	1,620 00
Letter Carriers—Facteurs—				
Baxter, A.	1,320 00	.....	4 72	1,324 72
Bradley, W. G.	1,440 00	15 00	9 13	1,464 13
Christie, J.	1,440 00	18 00	9 13	1,467 13
Cox, E.	1,440 00	18 00	8 97	1,466 97
Fiske, R. E.	1,440 00	18 00	9 29	1,467 29
Galvin, G. K.	1,440 00	18 00	9 60	1,467 60
Hanton, J.	1,320 00	.....	8 55	1,328 55
Harrow, E. C.	1,440 00	18 00	9 76	1,467 76
Horne, C. H.	1,140 00	.....	3 97	1,143 97
Manning, P.	1,130 00	12 50	7 30	1,149 80
McDaid, J.	1,440 00	18 00	9 13	1,467 13
McDaid, W., to July 31	480 00	6 00	5 67	491 67
Nuttall, J.	1,440 00	15 00	9 13	1,464 13
Redden, W. A.	1,440 00	15 00	9 29	1,464 29
Tassell, F. G.	1,440 00	16 10	7 24	1,463 34
Postal Helpers—Aides postaux—				
Lawson, W. E.	1,130 00	12 50	7 73	1,150 23
Morrison, J., to Mar. 15	1,032 50	37 50	25 37	1,095 37
Norris, J., from Aug. 24	616 94	.....	2 47	619 41
Sym, J.	1,020 00	.....	6 41	1,026 41
Temporary Employees—Employés temporaires	.....	.....	.....	2,563 49
				55,640 73

Vote–Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Prince Rupert Post Office-Conc.—*Bureau de poste de Prince-Rupert*-Fin				
Postal Clerks—Commis de poste—				
Batcher, S.	$1,260 00	$ 37 50	$ 23 50	$ 1,321 00
Curtin, G. P.	1,560 00	.....	20 41	1,580 41
Ellett, L. M.	1,560 00	.....	22 01	1,582 01
Evans, A. B.	1,440 00	.....	38 68	1,478 68
Goodrick, W.	1,200 00	.....	15 60	1,215 60
McQuillin, A.	1,500 00	.....	14 81	1,514 81
Quinn, J. F.	1,130 33	.....	16 10	1,146 43
Smith, S.	1,200 00	.....	20 28	1,220 28
Postal Helpers—Aides postaux—				
Collison, H. T., to July 22	323 87	14 63	6 39	344 89
McLeod, A.	1,080 00	.....	15 79	1,095 79
Temporary Employees—Employés temporaires	.....	.....	.....	1,468 88
				16,468 78
Quebec Post Office—Bureau de poste de Québec				
Postmaster—Maître de poste—				
Verret, E. A.	3,750 00	.....	.....	3,750 00
Assistant Postmaster-Maître de poste adjoint—				
Battle, J. J.	3,000 00	.....	.....	3,000 00
Supervisors of Mails—Surveillants des dépêches—				
Emond, J.	2,280 00	.....	.....	2,280 00
Fiset, J. A. O.	2,280 00	.....	.....	2,280 00
Principal Postal Clerk—Commis de poste principal—				
Kindelan, F. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Blondeau, J. J.	1,920 00	.....	.....	1,920 00
Coté, E. O.	1,920 00	.....	.....	1,920 00
Dagneau, J. G.	1,920 00	.....	.....	1,920 00
Darveau, E.	1,920 00	.....	.....	1,920 00

Prince Albert Post Office—Bureau de poste de Prince-Albert				
Postmaster—Maître de poste—				
Laurie, R. P.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Melton, C. E.	2,100 00			2,100 00
Senior Postal Clerk—Commis de poste senior—				
Sinclair, F. S.	1,920 00			1,920 00
Postal Clerks—Commis de poste				
Alston, D. B.	1,560 00		29 92	1,589 92
Beames, R. T.	1,524 46	52 84	33 66	1,610 96
Birkett, G. H.	1,320 00		15 28	1,335 28
Crawford, A.	1,560 00		35 02	1,595 02
Davies, W. O. L.	1,560 00		20 57	1,580 57
Doyle, H. L.	1,560 00	54 00	29 24	1,643 24
Norman, J. W.	1,560 00		8 50	1,568 50
Parker, T. G.	1,230 00		21 74	1,251 74
Parks, H.	1,560 00	93 96	24 48	1,678 44
Pickering, T. F.	1,560 00		42 16	1,602 16
Porter, J., from Aug. 2, arrears $118.82	1,031 61	36 00	19 89	1,206 32
Thibeault, A. L.	1,560 00	54 00	5 44	1,619 44
Thorn, H. V.	1,560 00		54 74	1,614 74
Walton, J.	1,560 00		10 37	1,570 37
Letter Carriers—Facteurs—				
Blake, S. L.	1,440 00	18 00	14 49	1,472 49
Douglas, T. R.	1,440 00	18 00	8 50	1,466 50
Jacobs, H. R.	1,440 00	18 00	14 17	1,472 17
Laidlaw, W.	1,290 00		12 74	1,302 74
McPherson, H.	1,440 00	18 00	14 65	1,472 65
Power, F. A.	1,440 00	18 00	15 11	1,473 11
Puckett, J.	1,440 00	18 00	17 45	1,475 45
Scott, J. F.	1,320 00		13 77	1,333 77
Taylor, A. C.	1,440 00		14 17	1,454 17
Postal Helpers—Aides postaux—				
Caddick, H.	1,200 00		8 27	1,208 27
Reid, E. N. L.	1,260 00		27 44	1,287 44
Temporary Employees—Employés temporaires				289 06
				43,714 52
Prince Rupert Post Office—Bureau de poste de Prince-Rupert				
Postmaster—Maître de poste—				
Morison, J. R.	2,500 00			2,500 00
Dugal, J. A.	1,920 00			1,920 00
Gagnon, D. R.	1,920 00			1,920 00
Gagnon, J. A. E.	1,920 00			1,920 00
Harvey, J. A.	1,920 00			1,920 00
Pouliot, A. E.	1,920 00			1,920 00
Savard, P. J. A.	1,920 00			1,920 00
Verret, E.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Angers, A. N.	1,560 00	93 96		1,653 96
Angers, T. N.	1,680 00			1,680 00
Arcand, J. R.	1,680 00			1,680 00
Arteau, H. J. B.	1,680 00			1,680 00
Bacon, J. O.	1,560 00	54 00		1,614 00
Baril, J. L.	1,680 00			1,680 00
Beaudoin, J. A.	1,680 00			1,680 00
Bédard, J. P. L.	1,650 00	23 49		1,673 49
Belleau, R.	1,528 00			1,528 00
Bilodeau, J. L. O.	1,680 00			1,680 00
Bilodeau, W. O.	1,680 00			1,680 00
Blackburn, J. H.	1,650 00	13 50		1,663 50
Blanchet, T.	1,680 00			1,680 00
Boiteau, S.	1,680 00			1,680 00
Boivin, J. H.	1,650 00			1,650 00
Bolduc, L. N., to Feb. 28	1,540 00			1,540 00
Bourassa, A.	1,560 00	54 00		1,614 00
Bousquet, J. D. A.	1,560 00	93 96		1,653 96
Breton, D.	1,680 00			1,680 00
Bryson, D. A.	1,680 00			1,680 00
Camiré, L. P.	1,680 00			1,680 00
Cantin, J. L. A.	1,680 00			1,680 00
Chalifour, J. A.	1,650 00	13 50		1,663 50
Chartrain, L. E.	1,680 00			1,680 00
Coté, J. A. E.	1,680 00			1,680 00
Couillard, F. X. E., transferred from R.M.S., Quebec, Nov. 1	700 00			700 00
Daigle, J. B.	1,650 00	13 50		1,663 50
Darveau, J. A., transferred from R.M.S., Quebec, Nov. 1	637 17			637 17
Darveau, J. R.	1,680 00			1,680 00
Després, L. V.	1,680 00			1,680 00
Dion, J. O., April 1 to May 31 and July 16 to Mar. 31	1,470 00			1,470 00
Dolbec, M. N. L.	1,680 00			1,680 00
Donnelly, J. P.	1,680 00			1,680 00
Dussault, J. L.	1,680 00			1,680 00
Emond, E. J. B.	1,650 00	13 50		1,663 50
Feeney, T. N.	1,680 00			1,680 00
Filteau, J. L. A.	1,560 00			1,560 00
Fiset, J. O. R.	1,560 00			1,560 00
Fortier, J. C.	1,680 00			1,680 00

Vote-Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Quebec Post Office-Cont.—*Bureau de poste de Québec*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Fortin, J. N. N. D.	$1,560 00	$ 93 96		$ 1,653 96
Fournier, J. A.	1,680 00			1,680 00
Fournier, J. T., arrears, $13.50	1,650 00			1,663 50
Fréchette, P. E.	1,552 22	93 96		1,646 18
Gagnon, A.	1,560 00			1,560 00
Gagnon, H. G.	1,645 50	18 00		1,663 50
Gagnon, J. G. A.	1,680 00			1,680 00
Gagnon, J. T. H.	1,560 00	93 96		1,653 96
Gagnon, M.	1,680 00			1,680 00
Garneau, E.	1,680 00			1,680 00
Gauvin, J. T. E.	1,680 00			1,680 00
Gignac, L. F., arrears, $75	1,770 00			1,845 00
Gingras, A. L.	1,680 00			1,680 00
Girard, P. E.	1,680 00			1,680 00
Grenier, J., arrears, $13.50	1,650 00			1,663 50
Guillot, F.	1,680 00			1,680 00
Halpin, R. V.	1,560 00	93 96		1,653 96
Hamel, J. A.	1,560 00	93 96		1,653 96
Hébert, P. E.	1,590 00			1,590 00
Jobidon, J. A.	1,680 00			1,680 00
Lacerte, J. H. P.	1,680 00			1,680 00
Langlois, C. N., to April 30	140 00			140 00
Larocque, L. J., arrears, $13.50	1,650 00			1,663 50
Lefebvre, J. P.	1,680 00			1,680 00
Le François, J. E.	1,650 00	13 50		1,663 50
Legaré, J. F. D. A.	1,680 00			1,680 00
Letourneau, J. A.	1,680 00			1,680 00
Mailly, J. P. O.	1,650 00	23 49		1,673 49
Martineau, J. C.	1,680 00			1,680 00
McKay, S.	1,680 00			1,680 00
Monaghan, P. J.	1,560 00	93 96		1,653 96
Mooney, J. B.	1,680 00			1,680 00
Mooney, J. G.	1,680 00			1,680 00
Moreau, F. X. E.	1,680 00			1,680 00
Morency, J. C.	1,680 00			1,680 00

Vote-Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Quebec Post Office-Cont.—*Bureau de poste de Québec*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Beaumont, H.	$1,440 00	$ 15 00		$ 1,455 00
Bedard, J. E. U.	1,440 00	18 00		1,458 00
Bedard, J. T.	1,440 00	18 00		1,458 00
Belanger, E.	1,440 00	18 00		1,458 00
Bernard, E.	1,440 00	15 00		1,455 00
Bernier, J. A.	1,440 00	18 00		1,458 00
Bilodeau, J. N.	1,440 00	18 00		1,458 00
Blackburn, G.	1,440 00	18 00		1,458 00
Boivin, D.	1,320 00	16 50		1,336 50
Bouchard, J. A.	1,440 00	18 00		1.458 00
Boulanger, J. E. L.	1,440 00	18 00		1,458 00
Boutet, J. C.	1,440 00	18 00		1,458 00
Brousseau, J. W.	1,440 00	18 00		1,458 00
Bussières, J. G.	1,440 00	18 00		1,458 00
Bussières, J. N. F.	1,440 00	18 00		1,458 00
Cantin, A. L.	1,440 00	16 50		1,456 50
Cantin, J. O.	1,440 00			1,440 00
Chartrain, J. B. A.	1,440 00	18 00		1,458 00
Chateauvert, D. J. T.	1,440 00	18 00		1,458 00
Cooper, A. A.	1,440 00	18 00		1,458 00
Cooper, A. F.	1,440 00	18 00		1,458 00
Coté, J. M.	1,440 00	18 00		1.458 00
Couture, L.	1,440 00	15 00		1,455 00
Darveau, E.	1,440 00	18 00		1,458 00
Dauverchain, A.	1,440 00	15 00		1,455 00
Demers, J. A.	1,440 00	18 00		1,458 00
Dion, J. G. Z.	1,440 00	18 00		1,458 00
Donnelly, J. A.	1,440 00	18 00		1,458 00
Dubé, J. A.	1,440 00	18 00		1,458 00
Duchesneau, E.	1,440 00	18 00		1,458 00
Dumont, J.	1,440 00	18 00		1,458 00
Dussault, J. L. A.	1,440 00	18 00		1,458 00
Fiset, A.	1,440 00	18 00		1,458 00
Gagnon, J. L.	1,440 00	18 00		1,458 00
Gauvin, L. A.	1,440 00	18 00		1,458 00

Morin, J. Achille	1,680 00			1,680 00
Morin, J. Alex	1,530 00	4 50		1,534 50
Morin, J. B. L	1,650 00	23 49		1,673 49
Nadeau, J. S. E	1,680 00			1,680 00
Nicole, J. A	1,499 28			1,499 28
Noel, J. A	1,650 00	13 50		1,663 50
Nolet, L	1,680 00			1,680 00
Paquet, A	1,680 00			1,680 00
Paquet, O., to Oct. 31	980 00			980 00
Paradis, P. E	1,560 00	93 96		1,653 96
Parent, J. E. I	1,560 00	54 00		1,614 00
Parent, J. N. O	1,680 00			1,680 00
Parent, W. V. P	1,680 00			1,680 00
Pelletier, C. R	1,680 00			1,680 00
Pelletier, O. E	1,680 00			1,680 00
Pouliot, J. R. A	1,560 00			1,560 00
Provost, J. A	1,680 00			1,680 00
Robitaille, J. A	1,680 00			1,680 00
Royer, L. C	1,680 00			1,680 00
Santerre, J. R. A	1,560 00	93 96		1,653 96
Savard, J. J	1,680 00			1,680 00
Sioni, E. P	1,680 00			1,680 00
Sirois, J. O. L. P	1,680 00			1,680 00
Tanguay, J. L	1,680 00			1,680 00
Tetu, W	1,680 00			1,680 00
Theberge, E. L	1,680 00			1,680 00
Tremblay, A. M	1,680 00			1,680 00
Tremblay, J. E	1,650 00			1,650 00
Tremblay, J. L. A	1,680 00			1,680 00
Tremblay, J. W	1,560 00	93 96		1,653 96
Tremblay, M. E	1,500 00			1,500 00
Turcotte, J. H	1,500 00			1,500 00
Vaillancourt, J. B	1,680 00			1,680 00
Verret, J. T	1,680 00			1,680 00
Villeneuve, J. R. R	1,680 00			1,680 00
Voyer, J. A	1,680 00			1,680 00
Walsh, E	1,680 00			1,680 00
Clerk Stenographers—Commis sténographes—				
Caron, G	1,140 00			1,140 00
Verreault, A	960 00			960 00
Letter Carrier Supervisor—Surveillant des facteurs—				
Santerre, L. N	1,980 00			1,980 00
Senior Letter Carrier—Facteur senior—				
Poitras, T	1,620 00			1,620 00
Letter Carriers—Facteurs—				
Beaulieu, F. X	1,440 00	18 00		1,458 00
Beaulieu, J. N. A	1,440 00	18 00		1,458 00
Gilbert, J. A	1,440 00	18 00		1,458 00
Gingras, J. G	1,440 00	18 00		1,458 00
Gingras, J. V	1,440 00	18 00		1,458 00
Godreau, J. P. L	1,440 00	15 00		1,455 00
Gourdeau, V. F	1,440 00	18 00		1,458 00
Grenier, J. T. C. A	1,419 78	18 00		1,437 78
Grenon, M	1,440 00	18 00		1,458 00
Gros Louis, J. T	1,440 00	18 00		1,458 00
Guillemette, J. E	1,440 00	18 00		1,458 00
Hamel, J. E	1,440 00	18 00		1,458 00
Huot, J. A. Z	1,440 00	18 00		1,458 00
Huot, J. C	1,440 00	18 00		1,458 00
Jobidon, J	1,440 00	15 00		1,455 00
Jobin, J. E	1,440 00	18 00		1,458 00
Jolicoeur, J. M	1,440 00	18 00		1,458 00
Laberge, F. X	1,440 00	18 00		1,458 00
Lajeunesse, J	1,440 00	15 00		1,455 00
Leclerc, P. C	1,440 00	18 00		1,458 00
Lefebvre, J. A. R	1,440 00	18 00		1,458 00
L'Heureux, A	1,080 00			1,080 00
Letarte, C. A	1,440 00	18 00		1,458 00
Marineau, J. G. A	1,440 00			1,440 00
Masson, L. N	1,440 00	18 00		1,458 00
McCauley, W., April 1 to Aug. 8 and Sept. 11 to Mar. 31	1,307 05	16 83		1,323 88
Mercier, J. E	1,440 00			1,440 00
Miller, F	1,440 00	18 00		1,458 00
Moisan, H. J	1,440 00	18 00		1,458 00
Papillon, A	1,440 00	18 00		1,458 00
Paquet, J. F. D. A	1,440 00	15 00		1,455 00
Paquin, J. B	1,440 00	18 00		1,458 00
Paradis, J. J. P	1,440 00	18 00		1,458 00
Parent, A	1,440 00	18 00		1,458 00
Parent, E. J	1,440 00	18 00		1,458 00
Picard, H	1,440 00			1,440 00
Poliquin, L	1,440 00	18 00		1,458 00
Pouliot, L. L. J	1,440 00	18 00		1,458 00
Pouliot, O	1,440 00	15 00		1,455 00
Robert, J. L	1,440 00	18 00		1,458 00
Robitaille, A	1,440 00	18 00		1,458 00
Robitaille, E. E	1,440 00	18 00		1,458 00
Robitaille, J. E	1,440 00	18 00		1,458 00
Roy, L	1,440 00	15 00		1,455 00
Ruelland, J. L. C	1,440 00			1,440 00
Saillant, J. C. E	1,440 00	18 00		1,458 00
Savard, J. C. E	1,440 00	18 00		1,458 00
Tardif, J. A	1,440 00	18 00		1,458 00
Tremblay, J. P	1,438 50	18 00		1,456 50
Trudelle, H. C	1,440 00	18 00		1,458 00
Turcotte, J. F	1,440 00	18 00		1,458 00

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Quebec Post Office-Conc.—*Bureau de poste de Québec*-Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Vezina, J. E.	$1,440 00	$ 18 00	.....	$ 1,458 00
Villeneuve, J. E. D.	1,440 00	18 00	.....	1,458 00
Voyer, L. N. Z.	1,440 00	18 00	.....	1,458 00
Senior Mail Porter—Chargeur postal senior—				
Bedard, C.	1,620 00	33 96	$ 231 68	1,885 64
Mail Porters—Chargeurs postaux—				
Ampleman, J.	1,440 00	18 00	.....	1,458 00
Amyot, E.	1,002 96	.....	134 88	1,137 84
Bolduc, J. A. V.	1,440 00	.....	129 74	1,569 74
Cloutier, F. X.	1,440 00	18 00	.....	1,458 00
Cloutier, J.	1,440 00	18 00	.....	1,458 00
Cloutier, L. de G.	1,440 00	18 00	.....	1,458 00
Demers, J. A.	1,440 00	18 00	211 61	1,669 61
Dorion, J. A.	1,379 93	.....	8 46	1,388 39
Drolet, R. G. M.	1,380 00	.....	.....	1,380 00
Falardeau, J.	1,440 00	18 00	.....	1,458 00
Genest, E., to Nov. 15	895 00	7 50	.....	902 50
Giroux, L.	1,440 00	16 50	.....	1,456 50
Goulet, E.	1,440 00	18 00	.....	1,458 00
Grenier, W.	1,440 00	18 00	.....	1,458 00
Guillot, J. P.	1,440 00	18 00	182 98	1,640 98
Hallissey, H. W.	1,440 00	.....	.....	1,440 00
Lamontagne, G. O.	1,440 00	18 00	.....	1,458 00
Lapointe, J. A.	1,440 00	18 00	101 04	1,559 04
Le Francois, J. G. S.	1,440 00	15 00	220 83	1,675 83
Mailloux, J.	1,440 00	18 00	.....	1,458 00
Martel, C. A.	1,050 00	.....	6 41	1,056 41
Martel, J. O.	1,440 00	18 00	.....	1,458 00
Parent, J.	1,440 00	15 00	193 31	1,648 31
Pouliot, A. A.	1,440 00	18 00	.....	1,458 00
Pouliot, J. J.	1,381 92	18 00	188 49	1,588 41
Renaud, J.	1,440 00	18 00	.....	1,458 00
Renaud, J. D.	1,440 00	18 00	.....	1,458 00
Rioux, C. F.	1,440 00	18 00	184 39	1,642 39
Rousseau, L. A., to Oct. 31	595 00	.....	64 19	659 19

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Regina Post Office-Contc.—*Bureau de poste de Régina*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Bundy, R. G. E.	$1,500 00	.....	$ 30 28	$ 1,530 28
Campbell, G. McL., April 1 to Jan. 31 and Mar. 17 to 31	1,512 90	.....	33 91	1,546 81
Carroll, M., arrears 75c	.....	.....	.....	0 75
Carter, H. A.	1,680 00	.....	18 97	1,698 97
Chaplin, A. G., April 1 to Aug. 16, and Oct. 1 to Mar. 31	1,008 55	.....	39 72	1,048 27
Chapman, F. J.	1,680 00	.....	.....	1,680 00
Childs, F.	1,680 00	.....	16 74	1,696 74
Cooper, E. B.	1,290 00	.....	26 22	1,316 22
Copley, J.	1,560 00	.....	59 67	1,619 67
Cunningham, J. C.	1,680 00	.....	23 72	1,703 72
Dalglish, M. G., to Nov. 30	850 00	.....	4 16	854 16
Davey, F. O.	1,560 00	.....	.....	1,560 00
Disbrey, W. C.	1,680 00	.....	41 36	1,721 36
Eaton, G.	1,470 00	.....	21 04	1,491 04
Ellis, C. J.	1,320 00	.....	2 90	1,322 90
Fielder, J. L.	1,680 00	.....	20 06	1,700 06
Finn, F. M.	1,680 00	.....	34 77	1,714 77
Glass, D.	1,680 00	.....	45 56	1,725 56
Godbolt, F. T. C.	1,680 00	.....	19 34	1,699 34
Grover, H. R.	1,320 00	.....	.....	1,320 00
Grundy, A. C.	1,438 77	.....	58 23	1,497 00
Harris, C.	1,290 00	.....	46 82	1,336 82
Harris, S. T.	1,680 00	.....	36 06	1,716 06
Hicks, B. J.	1,680 00	.....	32 48	1,712 48
Hood, P.	1,560 00	.....	26 35	1,586 35
Irwin, D.	1,230 00	.....	19 02	1,249 02
Jacobs, W. J. R.	1,320 00	.....	35 23	1,355 23
Jamieson, T.	1,290 00	.....	.....	1,290 00
Jarvis, E. A.	1,187 93	.....	19 80	1,207 73
Jones, T.	1,680 00	.....	37 49	1,717 49
Layton, C. S.	1,521 55	.....	8 16	1,529 71
Laight, A. W.	1,290 00	.....	26 22	1,316 22
Leighton, H.	1,500 00	.....	14 80	1,514 80

Sanfacon, E.	1,440 00	18 00	.....	1,458 00
Savard, J. B., to Sept. 9	636 00	6 00	.....	642 00
Savard, P.	1,440 00	18 00	.....	1,458 00
Thibault, J. T. A.	1,440 00	18 00	229 89	1,687 89
Trudelle, J. A.	1,440 00	16 50	.....	1,456 50
				399,239 53
Régina Post Office—Bureau de poste de Régina				
Postmaster—Maître de poste—				
Nicoll, J.	4,000 00	.....	.....	4,000 00
Assistant Postmaster—Maître de poste adjoint—				
La Belle, L. J. G.	3,000 00	.....	.....	3,000 00
Supervisor Mail Despatch—Surveillant de l'expédition des dépêches—				
Christie, A. W.	2,280 00	.....	.....	2,280 00
Supervisor Mail Delivery—Surveillant de la livraison des dépêches—				
Jones, W.	2,280 00	.....	.....	2,280 00
Principal Postal Clerk—Commis de poste principal—				
Bannerman, J.	2,130 00	.....	.....	2,130 00
Senior Postal Clerks—Commis de poste senior—				
Brewis, G. P.	1,904 52	.....	.....	1,904 52
Gardner, C.	1,920 00	.....	.....	1,920 00
Henderson, A.	1,920 00	.....	.....	1,920 00
Sissons, W. H. C.	1,920 00	.....	.....	1,920 00
Stephens, T. J.	1,860 00	.....	.....	1,860 00
Smith, H. A., April 1 to June 28 and Jan. 1 to Feb. 28	784 00	.....	.....	784 00
Smith, J. T.	1,920 00	.....	.....	1,920 00
Trevena, C. E.	1,920 00	.....	.....	1,920 00
Thompson, A. J.	1,920 00	.....	.....	1,920 00
Usher, W. H.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Ash, J.	1,560 00	.....	41 48	1,601 48
Beckett, P. J.	1,290 00	.....	3 85	1,293 85
Bennett, A. G.	1,680 00	.....	21 16	1,701 16
Brown, W. H.	1,560 00	.....	28 90	1,588 90
Beesley, H. R.	1,560 00	.....	3 74	1,563 74
Bering, C. H.	1,110 00	.....	23 89	1,133 89
Biddle, G.	545 16	.....	9 52	554 68
Blenkhorn, T.	1,320 00	.....	17 83	1,337 83
Blore, G. E.	1,680 00	.....	37 16	1,717 16
Budd, C. C.	1,316 07	.....	6 96	1,323 03
Bragg, G. W.	1,680 00	.....	18 98	1,698 98
Bruce, J. R.	1,680 00	.....	2 92	1,682 92
Lywood, A. V.	1,380 00	.....	14 09	1,394 09
MacMath, J.	1,666 45	.....	30 96	1,697 41
Mann, G.	1,560 00	.....	65 79	1,625 79
Mann, T.	1,560 00	.....	17 00	1,577 00
Martin, R. C.	1,680 00	.....	.....	1,680 00
Major, W. E.	1,170 00	$ 18 75	23 98	1,212 73
Mitchell, A.	1,290 00	.....	23 20	1,313 20
Morris, J. J.	1,470 00	.....	26 54	1,496 54
Mould, J. S.	1,176 67	.....	18 40	1,195 07
Munn, G. D.	1,170 00	.....	.....	1,170 00
Palmer, G.	1,260 00	.....	26 80	1,286 80
Paine, E.	1,530 00	.....	32 05	1,562 05
Peachey, E.	1,320 00	.....	17 40	1,337 40
Phillips, R. T.	1,500 00	.....	44 24	1,544 24
Polsom, G.	1,320 00	.....	2 32	1,322 32
Procter, C. A.	1,140 00	.....	15 61	1,155 61
Randall, R. P.	1,305 57	.....	32 48	1,338 05
Rawson, R. W.	1,290 00	.....	19 56	1,309 56
Robinson, J.	1,085 00	.....	26 20	1,111 20
Rowe, W. J.	1,320 00	.....	19 28	1,339 28
Reid, J.	1,500 00	.....	40 76	1,540 76
Sandiford, H. E.	1,470 00	.....	28 31	1,498 31
Selby, H.	1,680 00	.....	34 24	1,714 24
Senior, E.	1,680 00	.....	24 82	1,704 82
Smart, C. A.	1,230 00	.....	27 90	1,257 90
Smith, A. E.	1,680 00	.....	26 27	1,706 27
Smith, P. M.	1,085 00	.....	19 06	1,104 06
Smith, T. H.	1,680 00	.....	42 10	1,722 10
Songhurst, G. J.	1,560 00	.....	44 54	1,604 54
Spickett, H. J.	1,560 00	.....	41 14	1,601 14
Stokes, C. J.	1,290 00	.....	22 07	1,312 07
Sydenham, O. S., to Mar. 30	1,312 90	.....	4 64	1,317 54
Vermilyea, W.	1,680 00	.....	21 52	1,701 52
Wallington, W. F.	1,320 00	.....	20 01	1,340 01
Walker, J.	1,560 00	.....	67 32	1,627 32
Warner, F.	1,680 00	.....	16 78	1,696 78
Warner, H.	1,560 00	.....	18 70	1,578 70
Waterer, C.	1,230 00	.....	24 33	1,254 33
Wigley, W. A.	1,440 00	.....	44 11	1,484 11
Williamson, T. A.	1,440 00	.....	5 67	1,445 67
Wilkinson, J. F.	1,680 00	.....	8 76	1,688 76
Whyatt, W. H.	1,501 29	.....	5 44	1,506 73
Letter Carrier Overseer—Surveillant des facteurs—				
Wilde, J. H.	1,800 00	.....	29 08	1,829 08
Letter Carriers—Facteurs—				
Austin, E. P.	1,440 00	.....	29 52	1,469 52
Baguley, T.	1,440 00	18 00	44 44	1,502 44
Barnett, J.	1,440 00	15 00	30 48	1,485 48
Bell, W.	1,440 00	18 00	15 89	1,473 89

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Regina Post Office–Cont.—*Bureau de poste de Régina*–Suite				
Letter Carriers–*Con.*—Facteurs–*Fin*				
Bishop, C. H.	$1,440 00	$ 18 00	$ 39 86	$ 1,497 86
Blair, F.	1,440 00	18 00	42 23	1,500 23
Boyd, P.	1,440 00	18 00	46 94	1,504 94
Buckle, W. E.	1,440 00	18 00	44 29	1,502 29
Burgess, E. W.	1,412 00	.....	29 05	1,441 05
Canham, R. S.	1,440 00	18 00	29 21	1,487 21
Carmichael, J.	1,440 00	18 00	44 13	1,502 13
Chadney, E. G.	1,380 00	.....	47 92	1,427 92
Christison, A. R.	1,440 00	18 00	33 75	1,491 75
Doran, F.	1,440 00	18 00	21 06	1,479 06
Fraser, A.	1,440 00	18 00	50 87	1,508 87
Fraser, S.	1,440 00	15 00	26 81	1,481 81
Forbes, J.	1,440 00	.....	30 63	1,470 63
Frost, J. S.	1,440 00	18 00	32 82	1,490 82
Grant, E. W.	1,440 00	.....	50 28	1,490 28
Gregory, W.	1,440 00	.....	58 21	1,498 21
Hale, J. E.	1,440 00	15 00	35 50	1,490 50
Hazell, W.	1,440 00	18 00	27 01	1,485 01
Hitchens, G. F.	1,440 00	18 00	17 93	1,475 93
Jackson, F. J.	1,440 00	18 00	20 44	1,478 44
King, P. L.	1,440 00	.....	26 71	1,466 71
Lavers, E. G.	1,440 00	18 00	43 01	1,501 01
Lennox, W.	1,440 00	.....	53 09	1,493 09
Leveille, A.	1,035 00	.....	31 82	1,066 82
Lewis, H.	1,432 26	17 90	35 19	1,485 35
McIntyre, J. B.	1,440 00	18 00	43 66	1,501 66
McKenzie, J.	1,440 00	18 00	39 90	1,497 90
McRae, G. A.	1,410 00	.....	43 67	1,453 67
Newton, E.	1,440 00	.....	59 01	1,499 01
Newstead, W. G. P.	1,320 00	.....	31 32	1,351 32
Nish, W.	1,440 00	18 00	56 19	1,514 19
Payne, D.	1,440 00	18 00	22 64	1,480 64
Reilly, H. L.	1,440 00	15 00	32 68	1,487 68
Shields, R.	1,440 00	18 00	38 47	1,496 47
Somerset, A. E.	1,440 00	.....	38 48	1,478 48
Taylor, T. R.	1,440 00	18 00	43 19	1,501 19

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Regina Post Office–Conc.—*Bureau de poste de Régina*–Fin				
Postal Helpers–*Conc.*—Aides postaux–*Fin*				
Staley, R.	$ 991 66	.....	$ 22 18	$ 1,013 84
Ward, R. J.	1,060 00	$ 11 25	14 07	1,085 32
Whitmore, L. C.	1,170 00	.....	58 50	1,228 50
Young, O. D.	1,110 00	18 75	22 65	1,151 40
Temporary Employees—Employés temporaires	.....	.....	.....	1,391 12
				279,178 78
St. Catharines Post Office—Bureau de poste de S.-Catharine				
Postmaster—Maître de poste—				
Black, F. H.	2,320 00	.....	.....	2,320 00
Assistant Postmaster—Maître de poste adjoint—				
Cline, A. R.	1,920 00	31 32	9 52	1,960 84
Senior Postal Clerk—Commis de poste senior—				
Beard, A. R.	1,635 00	31 50	10 88	1,677 38
Postal Clerks—Commis de poste—				
Ball, G. E.	1,560 00	54 00	22 78	1,636 78
Bryant, J. S.	1,560 00	.....	33 66	1,593 66
Carlisle, J. A.	1,560 00	93 96	42 33	1,696 29
Crawford, D. T.	1,560 00	93 96	33 15	1,687 11
Crawford, F. C., to April 30	130 00	.....	.....	130 00
Gander, A. C.	1,560 00	93 96	53 13	1,707 09
Hubbard, G. A., transferred to Winnipeg P.O. Feb. 28	1,085 00	.....	37 33	1,122 33
Klock, H. J.	1,560 00	.....	38 85	1,598 85
Malcolm, H. S., to July 18	358 06	.....	5 36	363 42
Moore, F. E.	1,470 00	.....	52 40	1,522 40
Morgan, J. P., transferred from Winnipeg P.O. Mar. 1	100 00	.....	.....	100 00
Nichols, J.	1,260 00	.....	41 56	1,301 56

Venables, C.	1,320 00	.....	31 03	1,351 03
Wellman, W. H.	1,440 00	.....	44 91	1,484 91
Weir, D. J.	1,440 00	.....	38 32	1,478 32
Weir, G. R., to June 30	360 00	4 50	.....	364 50
Wilkie, W. R.	1,440 00	15 00	27 96	1,482 96
Williams, F. C.	1,440 00	.....	44 91	1,484 91
White, G. F.	1,440 00	18 00	42 87	1,500 87
Wismer, A.	1,440 00	18 00	40 82	1,498 82
Senior Mail Porter—Chargeur postal senior—				
Valentine, H.	1,620 00	33 96	305 28	1,959 24
Mail Porters—Chargeurs postaux—				
Ball, J. H.	1,440 00	18 00	21 67	1,479 67
Brown, J.	1,380 00	.....	261 48	1,641 48
Belcher, F.	1,170 00	3 75	33 01	1,206 76
Bennett, H. E.	1,320 00	.....	19 14	1,339 14
Carson, W.	1,440 00	.....	37 14	1,477 14
Davidson, A. M.	1,266 70	18 00	219 96	1,504 66
Edwards, W. P.	1,230 00	.....	17 94	1,247 94
Hargreaves, T.	1,350 00	.....	30 51	1,380 51
Hogg, W.	1,170 00	18 75	24 55	1,213 30
Jones, M. G.	1,260 00	.....	27 67	1,287 67
Jones, A.	1,170 00	3 75	14 98	1,188 73
Jones, H., to May 14	158 32	1 98	.....	160 30
Moore, H. L.	1,440 00	18 00	236 28	1,694 28
Moir, B.	1,440 00	15 00	265 08	1,720 08
Relf, A. J.	1,170 00	18 75	22 09	1,210 84
Rittinger, J. E.	1,230 00	.....	16 34	1,246 34
Shufflebotham, J. T.	1,440 00	18 00	270 72	1,728 72
Staines, W. F.	1,230 00	.....	30 84	1,260 84
Telford, A.	1,290 00	18 75	8 32	1,317 07
Watson, W. H.	1,170 00	3 75	17 10	1,190 85
Postal Helpers—Aides postaux—				
Ball, W., from June 11	821 66	.....	3 15	824 81
Butler, C. E., from Oct. 8	490 80	.....	16 73	507 53
Christie, G.	1,100 50	.....	10 00	1,110 50
Duffy, B. D.	1,050 00	.....	14 34	1,064 34
Elworth, J. E., from May 6	921 29	.....	18 36	939 65
Halkett, W. J.	1,170 00	.....	37 00	1,207 00
Harrison, W., from Oct. 16	468 87	.....	10 05	478 92
Horan, H.	1,020 00	31 25	21 54	1,072 79
Leader, W. J.	1,200 00	.....	16 67	1,216 67
Long, T. W.	1,200 00	.....	34 10	1,234 10
Malone, F. P., from Sept. 21	538 33	.....	12 39	550 72
Miller, A., from Jan. 1	315 32	.....	.....	315 32
Prance, E. H.	1,090 00	.....	26 48	1,116 48
Ross, A., from April 27	946 33	.....	3 15	949 48
Smith, C.	1,200 00	.....	44 56	1,244 56
Snedden, D. L.	1,110 00	18 75	37 29	1,166 04
Sones, W. E., from Jan. 1	534 68	.....	0 90	535 85
Patrick, H. E.	1,560 00	.....	31 03	1,591 03
Senior Letter Carrier—Facteur senior—				
Murphy, J. P.	1,620 00	.....	.....	1,620 00
Letter Carriers—Facteurs—				
Atherton, P.	1,440 00	18 00	37 69	1,495 69
Bald, A.	1,440 00	18 00	37 06	1,495 06
Croft, G.	1,440 00	15 00	28 80	1,483 80
Fairburn, H. R.	1,440 00	18 00	32 05	1,490 05
Gare, R. G.	1,440 00	18 00	36 59	1,494 59
Hogan, W. L.	1,410 00	.....	39 62	1,449 62
Honsinger, C.	1,440 00	18 00	37 06	1,495 06
Immel, J. C.	1,440 00	18 00	35 02	1,493 02
Jeenes, R. E.	1,440 00	18 00	40 51	1,498 51
Marriott, J. H.	1,440 00	18 00	39 25	1,497 25
McPherson, R.	1,440 00	.....	29 38	1,469 38
Misener, J. W.	1,440 00	18 00	36 59	1,494 59
Ormston, R.	1,440 00	18 00	29 40	1,487 40
Purcer, W. H.	1,440 00	18 00	36 19	1,494 19
Reynolds, H. S.	1,440 00	18 00	37 69	1,495 69
Sherwood, C. N.	1,440 00	.....	26 10	1,466 10
Tracey, W. J.	1,235 00	.....	21 72	1,256 72
Welsh, A. J.	1,440 00	18 00	35 96	1,493 96
Wiley, O.	1,440 00	18 00	31 25	1,489 25
Wilson, W. J.	1,440 00	.....	37 85	1,477 85
Postal Helpers—Aides postaux—				
Byron, R. E.	1,020 00	.....	22 85	1,042 85
Ferguson, C.	977 50	.....	29 92	1,007 42
Ormston, R. W.	1,020 00	.....	18 45	1,038 45
Temporary Employees—Employés temporaires	.....	.....	.....	2,281 86
				58,517 10
St. Hyacinthe Post Office—Bureau de poste de S.-Hyacinthe				
Postmaster—Maître de poste—				
Boucher, J. L.	2,310 00	.....	.....	2,310 00
Assistant Postmaster—Maître de poste adjoint—				
Provost, H.	1,965 00	.....	.....	1,965 00
Senior Postal Clerk—Commis de poste senior—				
Robert, R.	1,665 00	39 15	9 86	1,714 01
Postal Clerks—Commis de poste—				
Boivin, J.	1,560 00	54 00	13 26	1,627 26
Choquet, I.	1,560 00	54 00	10 88	1,624 88
Cadieux, E.	1,120 00	32 50	20 53	1,173 03
Dufresne, S.	1,050 00	.....	17 17	1,067 17

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
St. Hyacinthe Post Office-Conc.—*Bureau de poste de S.-Hyacinthe*-Fin				
Letter Carriers—Facteurs—				
Aubuchon, W.	$1,440 00	$ 18 00	$ 14 19	$ 1,472 19
Brady, H.	1,440 00	18 00	12 29	1,470 29
Daigle, F., to May 14	174 20	2 17	3 15	179 52
Desmarais, V.	1,440 00	18 00	13 87	1,471 87
Flibotte, A.	1,440 00	18 00	10 72	1,468 72
Fournier, C.	1,235 00	32 50	13 12	1,280 62
Robillard, O.	1,440 00	18 00	10 40	1,468 40
Postal Helpers—Aides postaux—				
Lussier, G. E.	1,020 00	.....	19 82	1,039 82
Brabant, R.	850 00	.....	6 53	856 53
Temporary Employees—Employés temporaires	.....	.....	.....	48 60
				22,237 91
St. John Post Office—Bureau de poste de S.-Jean (N.B.)				
Postmaster—Maître de poste—				
Thompson, A.	3,090 00	.....	.....	3,090 00
Assistant Postmaster—Maître de poste adjoint—				
Lingley, A. W.	2,700 00	.....	.....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Woodrow, R. D.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Brannen, C. J.	1,920 00	.....	14 76	1,934 76
Ring, J. W., to Sept. 30	960 00	.....	.....	960 00
Ritchie, J. H.	1,920 00	.....	.....	1,920 00
Wilson, A. E.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Allingham, J. H.	1,560 00	.....	.....	1,560 00
Ayton, R. W.	1,680 00	.....	54 60	1,734 60
Beckwith, O. F.	1,560 00	.....	30 43	1,590 43
Berringer, R. L.	1,680 00	.....	48 04	1,728 04
Bissett, C. F.	1,560 00	.....	60 18	1,620 18
Blakslee, A. D.	1,680 00	.....	54 06	1,734 06

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
St. John Post Office-Conc.—*Bureau de poste de S.-Jean (N.B.)*-Fin				
Postal Clerks-*Conc*—Commis de poste-*Fin*				
Pratt, H. M.	$1,680 00	.....	$ 53 88	$ 1,733 88
Powers, J., transferred from Niagara Falls, Aug. 1	1,070 00	.....	26 52	1,096 52
Quinlan, G. E.	1,680 00	.....	62 23	1,742 23
Roberts, H. B.	1,680 00	.....	26 62	1,706 62
Roberts, L. H.	1,680 00	.....	67 74	1,747 74
Scott, C. W.	1,560 00	.....	63 75	1,623 75
Shea, J. V.	1,680 00	.....	48 58	1,728 58
Toole, A. C.	1,680 00	.....	48 05	1,728 05
Letter Carrier Overseer—Surveillant des facteurs—				
Withers, G. E.	1,800 00	.....	9 36	1,809 36
Letter Carriers—Facteurs—				
Andrews, T.	1,440 00	$ 18 00	53 32	1,511 32
Bartsch, J. C., to April 30	120 00	1 25	2 52	123 77
Britton, E. G.	1,440 00	18 00	39 39	1,497 39
Browne, T. B.	1,440 00	18 00	27 47	1,485 47
Butler, J.	1,440 00	18 00	35 93	1,493 93
Causton, R. O.	1,440 00	18 00	43 15	1,501 15
Cooper, R. F.	1,440 00	18 00	45 50	1,503 50
Dalton, M. P.	1,440 00	.....	50 67	1,490 67
Drake, G. B.	1,440 00	.....	43 62	1,483 62
Dunlop, W. T.	1,440 00	18 00	37 98	1,495 98
Gibbon, C. J.	1,440 00	18 00	33 28	1,491 28
Giggey, F. L.	1,440 00	18 00	38 45	1,496 45
Grant, J. S.	1,440 00	18 00	34 69	1,492 69
Haley, J. W.	1,440 00	.....	42 68	1,482 68
Hatfield, G.	1,440 00	.....	32 34	1,472 34
Hatfield, J. F.	1,440 00	.....	39 69	1,479 69
Higgins, W. H.	1,440 00	18 00	48 32	1,506 32
Kiley, U. H.	1,440 00	18 00	39 39	1,497 39
Killen, T.	1,440 00	18 00	27 17	1,485 17
Killorn, D.	1,440 00	18 00	39 22	1,497 22
MacDonald, J. K.	1,440 00	18 00	38 92	1,496 92
McDermott, J. F.	1,440 00	18 00	33 28	1,491 28
McIntyre, F. H.	1,440 00	18 00	31 87	1,489 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Bridgeo, H. T.	1,680 00	.....	77 94	1,757 94
Brown, H. C.	1,680 00	.....	30 80	1,710 80
Buckley, T. J.	1,680 00	.....	22 99	1,702 99
Chambers, G. H.	1,560 00	.....	51 00	1,611 00
Clark, J. M.	1,680 00	.....	71 81	1,751 81
Cody, W. D.	1,560 00	.....	49 47	1,609 47
Colpitts, C. D.	1,680 00	.....	57 50	1,737 50
Copp, J. R.	1,680 00	.....	44 79	1,724 79
Cosman, G. C.	1,680 00	.....	73 58	1,753 58
Coughlan, T. F.	1,680 00	.....	48 04	1,728 04
Cowan, R. M.	1,560 00	.....	21 08	1,581 08
Day, C. G.	1,680 00	.....	166 14	1,846 14
Evans, R. H.	1,680 00	.....	66 70	1,746 70
Ferguson, F.	1,650 00	23 49	43 29	1,716 78
Ferris, G. M.	1,680 00	.....	53 51	1,733 51
Garfield, W. A., to July 29	507 41	.....	.....	507 41
Gaynor, G. W.	1,680 00	.....	21 88	1,701 88
Hale, W. E.	1,680 00	.....	48 58	1,728 58
Hammond, E. W., transferred to R.M.S., St. John, Feb. 1	1,150 00	.....	37 93	1,187 93
Hazen, F. H.	1,560 00	.....	49 98	1,609 98
Hughes, J. A.	1,680 00	.....	54 60	1,734 60
Ingraham, E. R.	1,680 00	.....	20 24	1,700 24
Jenkins, T.	1,680 00	.....	.....	1,680 00
Joyce, F. J.	1,680 00	.....	48 86	1,728 86
Kee, N. A.	1,680 00	.....	61 49	1,741 49
Ketchum, F. E.	1,680 00	.....	57 11	1,737 11
Kierstead, E. B.	1,680 00	.....	52 96	1,732 96
Lewis, G. H.	1,680 00	.....	49 50	1,729 50
Macaulay, W.	1,680 00	.....	64 15	1,744 15
Makin, W.	1,680 00	.....	41 72	1,721 72
McCarthy, B. A.	1,680 00	.....	57 85	1,737 85
McCaw, F. W.	1,680 00	.....	71 79	1,751 79
McClaverty, W. J.	1,680 00	.....	52 42	1,732 42
McDonald, W.	1,680 00	.....	75 69	1,755 69
McDonald, W. F.	1,560 00	.....	50 66	1,610 66
McIllwraith, W. A.	1,680 00	.....	66 94	1,746 94
McKee, T. M.	1,260 00	.....	18 25	1,278 25
McLaughlin, L. B.	1,680 00	.....	53 51	1,733 51
McLennan, F. W.	1,680 00	.....	50 76	1,730 76
McMullin, A.	1,680 00	.....	27 35	1,707 35
Moore, A. T.	1,680 00	.....	34 02	1,714 02
Morris, R. M., transferred to Niagara Falls P.O., Aug. 1	480 00	6 00	.....	486 00
Murphy, A. P.	1,680 00	.....	46 42	1,726 42
Murphy, W. J.	1,680 00	.....	78 99	1,758 99
Nuttall, G. A.	1,680 00	.....	21 88	1,701 88
O'Leary, H. L.	1,680 00	.....	35 74	1,715 74
Pearson, A. F., transferred from R.M.S., St. John, Dec. 1	520 00	.....	9 26	529 26
McIntyre, G. B.	1,440 00	15 00	49 73	1,504 73
McKinney, W. H.	1,440 00	.....	87 34	1,527 34
Moore, C. J.	1,440 00	.....	22 00	1,462 00
Moore, J. E.	1,440 00	18 00	40 33	1,498 33
Mullin, O. P.	1,440 00	18 00	32 34	1,490 34
O'Brien, R. J.	1,440 00	18 00	30 76	1,488 76
Pitt, J. H.	1,440 00	18 00	42 51	1,500 51
Ring, G. T.	1,440 00	18 00	38 92	1,496 92
Rogers, C. F.	1,440 00	18 00	35 16	1,493 16
Rolston, J. J.	1,440 00	18 00	31 87	1,489 87
Russell, H. J.	1,440 00	18 00	39 39	1,497 39
Spencer, J.	1,410 00	.....	41 84	1,451 84
Tyner, W. T.	1,440 00	18 00	35 16	1,493 16
Williamson, J. W.	1,440 00	18 00	38 92	1,496 92
Winchester, B. N.	1,440 00	15 00	61 95	1,516 95
Wood, W.	1,440 00	18 00	5 04	1,463 04
Senior Mail Porter—Chargeur postal senior—				
Dwyer, M. J.	1,620 00	33 96	11 36	1,665 32
Mail Porters—Chargeurs postaux—				
Brown, F. J.	1,185 00	.....	48 76	1,233 76
Callahan, J. J.	1,440 00	18 00	81 21	1,539 21
Damery, W. G.	1,440 00	18 00	45 88	1,503 88
Guild, R.	1,440 00	18 00	18 25	1,476 25
Lawson, G. S.	1,440 00	18 00	56 05	1,514 05
McFarland, J.	1,440 00	.....	28 11	1,468 11
Morissey, W. J. H.	1,440 00	18 00	54 93	1,512 93
Myles, R. H.	1,440 00	18 00	23 03	1,481 03
O'Brien, F. G.	1,380 00	.....	34 22	1,414 22
Pile, T. W.	1,200 00	.....	54 07	1,254 07
Withers, O. C.	1,440 00	.....	29 26	1,469 26
Postal Helpers—Aides postaux—				
Brown, C. E.	1,200 00	.....	32 74	1,232 74
Gilbert, J. F.	1,200 00	.....	39 17	1,239 17
Goodwin, H. W.	1,200 00	.....	6 97	1,206 97
Henderson, F. E., from Oct. 19	460 65	.....	26 88	487 53
Kent, G. B.	1,200 00	.....	38 89	1,238 89
Magee, C. W.	1,260 00	198 00	30 16	1,488 16
McCarthy, E. J.	1,200 00	.....	42 02	1,242 02
McKeon, W., transferred from Dorchester penitentiary July 15 to Sept. 21	236 08	.....	.....	236 08
McKinney, M. E.	1,200 00	27 00	.....	1,227 00
Murphy, J. J.	1,140 00	.....	41 87	1,181 87
Clerk Stenographer—Commis sténographe—				
Long, J. L.	1,365 00	82 50	.....	1,447 50
Temporary Employees—Employés temporaires	.....	.....	.....	1,218 28
				203,620 53

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
St. Thomas Post Office—Bureau de poste de S.-Thomas				
Postmaster—Maître de poste—				
Dunsmore, R. J.	$2,760 00	.....	.....	$ 2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Lindop, T. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Orchard, E. M.	1,920 00	.....	$ 12 89	1,932 89
Postal Clerks—Commis de poste—				
Baker, M.	1,560 00	$ 93 96	11 39	1,665 35
Birnie, W. A.	1,560 00	.....	34 51	1,594 51
Bennett, E. D.	1,560 00	93 96	17 93	1,671 89
Corbett, J. C.	1,560 00	54 00	63 24	1,677 24
Mayne, R. F.	1,560 00	.....	22 08	1,582 08
McCully, J. A.	1,530 00	.....	17 78	1,547 78
Pratt, F.	1,560 00	.....	39 61	1,599 61
Power, R. J.	1,560 00	.....	9 35	1,569 35
Smith, W.	1,470 00	.....	31 99	1,501 99
Wheeler, W. H.	1,560 00	54 00	32 98	1,646 98
Senior Letter Carrier–Facteur senior–				
Stinchcombe, A. G.	1,620 00	.....	33 37	1,653 37
Letter Carriers—Facteurs—				
Attwood, W.	1,440 00	18 00	28 03	1,486 03
Beavis, G. M.	1,440 00	18 00	34 24	1,492 24
Chapman, A. W.	1,440 00	15 00	31 88	1,486 88
Farley, R.	1,436 13	17 59	35 41	1,489 13
Heath, M. P.	1,290 00	.....	35 58	1,325 58
Jones, W.	1,440 00	18 00	32 81	1,490 81
Lee, W. J.	1,440 00	18 00	31 96	1,489 96
McDonald, J. M.	1,440 00	18 00	27 95	1,485 95
Moore, T. W.	1,440 00	18 00	36 04	1,494 04
Richardson, G. M.	1,440 00	18 00	35 41	1,493 41
Stover, J. N.	1,440 00	18 00	28 11	1,486 11
Vail, A. N.	1,440 00	18 00	33 69	1,491 69
Venning, W. T.	1,440 00	18 00	32 20	1,490 20
Postal Helpers—Aides postaux—				
Barrett, W. G.	1,200 00	.....	15 65	1,215 65

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Saskatoon Post Office—Bureau de poste de Saskatoon				
Postmaster—Maître de poste—				
Heisler, C. W.	$3,300 00	.....	.....	$ 3,300 00
Assistant Postmaster—Maître de poste adjoint—				
Stewart, F. D.	2,700 00	.....	.....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Hardy, H. F.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis de poste senior—				
Howarth, T.	1,920 00	.....	.....	1,920 00
Mellis, A. I.	1,920 00	.....	.....	1,920 00
Rorison, J.	1,920 00	.....	.....	1,920 00
Wells, P. T.	1,860 00	.....	.....	1,860 00
Postal Clerks—Commis de poste—				
Anderson, J. A., to July 15	520 00	$ 31 32	$ 12 24	563 56
Austen, E. H., April 1 to Aug. 22, and Nov. 1 to Mar. 31	1,258 00	.....	16 49	1,274 49
Ayre, H.	1,376 13	.....	2 52	1,378 65
Bale, T. G.	1,560 00	93 96	4 08	1,658 04
Bohdashevsky, G.	1,680 00	.....	29 44	1,709 44
Cowley, H. R.	1,290 00	.....	14 80	1,304 80
Crosby, E. W.	1,680 00	.....	51 76	1,731 76
Cruse, C. H.	1,260 00	.....	32 21	1,292 21
Cruse, H. B.	1,110 00	.....	25 24	1,135 24
Dechene, E., transferred to R. M. S. Saskatoon, Jan. 31	880 00	.....	15 05	895 05
Doree, H.	1,440 00	.....	33 63	1,473 63
Fraser, D.	1,680 00	.....	29 69	1,709 69
Garrison, I. B.	1,145 00	.....	5 60	1,150 60
Gibson, C.	1,530 00	.....	38 02	1,568 02
Greenhalgh, W.	1,680 00	.....	42 81	1,722 81
Higgins, F. L.	1,680 00	.....	64 28	1,744 28
Henemader, J. P.	1,470 00	.....	43 91	1,513 91
Howarth, J.	1,680 00	.....	32 57	1,712 57
Jobin, G. S.	1,560 00	.....	14 11	1,574 11
Kerslake, A. W., transferred from				

Bowes, G. W.	1,200 00	.....	36 12	1,236 12
Temporary Employees—Employés temporaires	.....	.....		236 40
				46,573 24
Sarnia Post Office—Bureau de poste de Sarnia				
Postmaster—Maître de poste—				
Dawson, G. B.	2,550 00	.....		2,550 00
Assistant Postmaster—Maître de poste adjoint—				
McCann, T. J.	2,055 00	.....		2,055 00
Senior Postal Clerk—Commis de poste senior—				
Tobin, E. J.	1,650 00	.....	27 72	1,677 72
Postal Clerks—Commis de poste—				
Bucke, E. P.	1,560 00	.....	27 88	1,587 88
Lucas, R. J.	1,440 00	.....	30 20	1,470 20
Heffron, W. J.	1,560 00	.....	28 56	1,588 56
Hollands, F. T.	1,230 00	.....	28 32	1,258 32
McDonald, E. R.	1,431 05	.....	25 16	1,456 21
Randolph, J. W.	1,470 00	.....	32 28	1,502 28
Tobin, P. J.	1,393 55	17 42	27 68	1,438 65
Senior Letter Carrier–Facteur senior–				
Bowles, A. A.	1,620 00	.....	18 43	1,638 43
Letter Carriers—Facteurs—				
Aldridge, W. L.	1,440 00	.....	13 83	1,453 83
Brown, G. M.	1,440 00	18 00	16 35	1,474 35
Duncan, C. C.	1,440 00	18 00	16 35	1,474 35
Gardner, J. C.	1,440 00	.....	16 35	1,456 35
Galloway, G. A.	1,440 00	18 00	16 35	1,474 35
Lutman, W. J.	1,360 64	.....	16 35	1,376 99
Pirrie, T. W.	1,440 00	.....	13 83	1,453 83
Redding, W. T.	1,440 00	15 00	16 35	1,471 35
Smith, C. W.	1,430 00	18 00	13 83	1,461 83
Tennant, J.	1,440 00	18 00	16 35	1,474 35
Wade, A.	1,440 00	18 00	16 35	1,474 35
Wade, W., broken period	614 00	7 68	2 52	624 20
Walker, W. H.	1,440 00	18 00	16 35	1,474 35
Mail Porter—Chargeur postal—				
Powers, J. J.	1,440 00	18 00	33 36	1,491 36
Postal Helpers—Aides postaux—				
Bannister, W., from June 12	693 71	.....	8 07	701 78
Cronin, T. P.	1,105 00	.....	25 62	1,130 62
Dodds, L. J.	1,020 00	75 00	13 02	1,108 02
Thorn, H. W.	1,045 00	50 00	11 83	1,106 83
Temporary Employees—Employés temporaires	.....	.....		1,150 25
				43,056 59

Vancouver, June 1 to July 31	180 00	12 50	1 88	194 38
Kinloch, W.	1,680 00	.....	50 49	1,730 49
Kinnear, R.	1,680 00	.....	24 63	1,704 63
Laing, F. S.	1,530 00	.....	22 07	1,552 07
MacDonald, H.	1,050 00	.....	22 51	1,072 51
Moodie, D., transferred to Vancouver, May 31	280 00	.....	2 92	282 92
Morrison, D.	1,652 15	.....	39 22	1,691 37
Potter, H. A.	1,680 00	.....	27 55	1,707 55
Rawson, C. A., transferred to R.M.S., Saskatoon, June 30	360 00	.....	11 97	371 97
Roberts, J. H.	1,680 00	.....	32 46	1,712 46
Rogers, W. D.	1,680 00	.....	30 90	1,710 90
Ross, S., April 1 to Aug. 17, and Feb. 1 to Mar. 31	821 10	.....	5 44	826 54
Shaw, B. H.	1,680 00	.....	27 35	1,707 35
Smith, W. H.	1,680 00	.....	28 47	1,708 47
Spriggs, A. D.	1,680 00	.....	53 21	1,733 21
Thaine, R. H.	1,680 00	.....	38 83	1,718 83
Torbet, P. J., to Nov. 24	1,007 79	.....	12 24	1,020 03
Torbet, W. C.	1,680 00	.....	39 13	1,719 13
Torbet, R. D.	1,560 00	93 96	9 52	1,663 48
Wallace, M. M.	1,680 00	.....	33 76	1,713 76
Walker, H. T.	1,680 00	.....	38 19	1,718 19
Wood, A.	1,530 00	.....	13 42	1,543 42
Woolhouse, W. W.	1,680 00	.....	41 38	1,721 38
Letter Carrier Overseer—Surveillant des facteurs—				
Duggleby, L. H.	1,800 00	.....	.....	1,800 00
Letter Carriers—Facteurs—				
Alexander W.	1,440 00	.....	29 58	1,469 58
Bergin, J. L.	1,440 00	15 00	28 51	1,483 51
Braven, T., to Oct. 21	801 29	10 02	5 98	817 29
Breakspear, G. R.	1,440 00	.....	34 60	1,474 60
Brown, A. S.	1,290 00	.....	28 54	1,318 54
Coates, H. J.	1,440 00	18 00	26 69	1,484 69
Colven, J. A.	1,230 00	.....	29 32	1,259 32
Cook, W. H.	1,440 00	18 00	31 09	1,489 09
Corrins, A. E.	1,440 00	.....	32 58	1,472 58
Deeper, J.	1,440 00	18 00	26 84	1,484 84
Dillingham, G. S.	1,440 00	.....	33 91	1,473 91
Emberson, A.	1,440 00	.....	35 64	1,475 64
Fergusson, J. H.	1,440 00	.....	25 52	1,465 52
Gilbert, G. C.	1,320 00	13 75	35 94	1,369 69
Goodwin, W. E.	1,440 00	.....	39 87	1,479 87
Hearn, E. G.	1,440 00	18 00	28 64	1,486 64
Hewlett, G. A.	1,055 00	56 25	28 08	1,139 33
Hornby, G.	1,440 00	18 00	35 00	1,493 00
Kilpatrick, W. R.	1,055 00	40 00	28 12	1,123 12
Moore, W.	1,440 00	.....	29 44	1,469 44
Read, V. H.	1,440 00	.....	32 77	1,472 77

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Saskatoon Post Office-Conc.—*Bureau de poste de Saskatoon*-Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Root, A. S.	$1,440 00	$ 15 00	$ 38 21	$ 1,493 21
Ryan, P.	1,054 00	56 25	20 81	1,131 06
Scott, J.	1,440 00	15 00	31 32	1,486 32
Slater, D.	1,440 00	18 00	43 16	1,501 16
Smith, J. H.	1,440 00	18 00	28 49	1,486 49
Smith, H. J.	1,378 00	.....	42 33	1,420 33
Stark, D., to June 25	360 00	3 75	5 04	368 79
Sutton, C. S.	1,085 00	.....	35 19	1,120 19
Thomas, E. J.	1,440 00	.....	24 74	1,464 74
Thorp, C. M., to Feb. 26	1,098 75	.....	49 22	1,147 97
Upton, T., to April 28	108 00	1 35	2 52	111 87
Williams, W. M.	1,230 00	.....	22 44	1,252 44
Woodhead, H.	1,440 00	18 00	26 78	1,484 78
Wroot, A. C.	1,440 00	18 00	28 42	1,486 42
Senior Mail Porter—Chargeur postal senior—				
Ross, D. M., arrears $15	1,530 00	.....	86 31	1,631 31
Mail Porters—Chargeurs postaux—				
Brown, J.	1,440 00	.....	36 00	1,476 00
Dunn, F. R.	1,627 33	.....	66 50	1,693 83
Greenslade, A. M.	1,030 00	.....	19 82	1,049 82
Hadwell, W. J.	1,440 00	.....	39 14	1,479 14
Marriott, G. H.	1,260 00	.....	41 86	1,301 86
McNair, J.	1,110 00	11 25	70 15	1,191 40
Woodhead, W.	990 00	.....	17 18	1,007 18
Postal Helpers—Aides postaux—				
Brecknell, P. T., transferred to Customs and Excise Dept. Jan. 1	765 00	56 25	21 10	842 35
Chown, W. O.	1,136 83	.....	9 50	1,146 33
Francy, W. L.	1,020 00	75 00	63 73	1,158 73
O'Brien, E. P.	1,110 00	.....	6 30	1,116 30
Read, R.	1,020 00	75 00	24 64	1,119 64
Skene, A., transferred to R.M.S. Oct. 1	530 00	17 50	16 51	564 01
Clerk Stenographer—Commis				

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Savlt Ste. Marie Post Office-Conc.—*Bureau de poste du Sault-S.-Marie*-Fin				
Postal Helpers—Aides postaux—				
Evans, A. E.	$1,050 00	$ 56 25	$ 16 36	$ 1,122 61
Miron, A. T.	1,140 00	.....	14 45	1,154 45
Stone, J. S.	1,133 87	.....	24 74	1,158 61
Temporary Employees—Employés temporaires	.....	.....	.....	830 16
				48,388 61
Shawinigan Falls Post Office—Bureau de poste de Shawinigan-Falls				
Letter Carriers—Facteurs—				
Bourget, R.	1,260 00	.....	.....	1,260 00
Brousseau, O.	1,440 00	.....	.....	1,440 00
Genest H.	1,440 00	.....	.....	1,440 00
Heroux F.	1,440 00	.....	.....	1,440 00
Lambert, A.	1,440 00	.....	.....	1,440 00
Lajoie, O.	1,260 00	.....	.....	1,260 00
Lord, J. E.	1,020 00	.....	.....	1,020 00
Trudel, E.	1,440 00	18 00	.....	1,458 00
				10,758 00
Sherbrooke Post Office—Bureau de poste de Sherbrooke				
Senior Postal Clerk—Commis de poste senior—				
Desruissaux, E. J.	1,920 00	.....	13 23	1,933 23
Postal Clerks—Commis de poste—				
Barnett, H. A.	1,560 00	93 96	70 21	1,724 17
Bouchard, H. M.	1,560 00	.....	74 80	1,634 80
Caron, J. A.	1,560 00	93 96	117 30	1,771 26
Couture, B.	1,560 00	93 96	.....	1,653 96
Croteau, H.	1,380 00	.....	42 09	1,422 09
Croteau, W. W.	1,560 00	93 96	61 03	1,714 99
Dunsmore, G. M.	1,380 00	.....	28 50	1,408 50
Foss, W. K.	1,560 00	.....	71 06	1,631 06

sténographe—				
Coulter, M. P.	1,243 06	.....	7 74	1,250 80
Temporary Employees—Employés temporaires	.....	.....	.....	8,486 58
				150,011 92
Sault Ste. Marie Post Office—Bureau de poste du Sault-S.-Marie				
Postmaster—Maître de poste—				
Doran, W. W.	2,550 00	.....	.....	2,550 00
Assistant Postmaster—Maître de poste adjoint—				
Johnston, J. H., transferred from R.M.S., Sault Ste. Marie, Oct. 1	1,050 00	.....	.....	1,050 00
Senior Postal Clerk—Commis de poste senior—				
Dawson, T. E.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Biggings, E.	1,560 00	.....	39 10	1,599 10
Blaney, W. R.	1,200 00	.....	15 02	1,215 02
Chennells, H. T.	1,560 00	.....	37 06	1,597 06
Crawford, W. A.	1,560 00	.....	47 94	1,607 94
Jones, J. A.	1,560 00	.....	39 50	1,599 50
McKiggan, J. A.	1,560 00	.....	36 94	1,596 94
O'Brien, M.	1,560 00	54 00	51 50	1,665 50
Saunders, L.	1,560 00	.....	49 62	1,609 62
Wellard, C. J.	1,555 80	.....	38 82	1,594 62
Senior Letter Carrier—Facteur senior—				
Miskimmons, R.	1,620 00	.....	18 61	1,638 61
Letter Carriers—Facteurs—				
Callon, T.	1,410 00	.....	20 21	1,430 21
Campbell, T. B.	1,438 00	15 00	26 70	1,479 70
Clark, S. F.	1,440 00	18 00	25 84	1,483 84
Greer, W. G.	1,440 00	18 00	17 58	1,475 58
Hagen, A. J.	1,440 00	18 00	28 66	1,486 66
Hagen, E. R.	1,440 00	.....	21 10	1,461 10
Hurd, R. S.	1,290 00	.....	16 71	1,306 71
Hudson, R. W.	1,440 00	18 00	28 26	1,486 26
James, J. S.	1,440 00	18 00	27 95	1,485 95
Jones, W. E.	1,200 00	.....	17 10	1,217 10
Martin, G. W.	1,440 00	18 00	17 29	1,475 29
McAuley, E. F.	1,440 00	.....	18 31	1,458 31
Noble, F. J.	1,440 00	.....	16 65	1,456 65
Read, G. E.	1,356 00	16 95	23 09	1,396 04
Ross, W. H.	1,440 00	18 00	21 12	1,479 12
Wilks, F. G.	1,286 67	.....	13 68	1,300 35
Laliberte, A.	1,260 00	.....	49 39	1,309 39
Levesque, W. E.	1,560 00	54 00	19 04	1,633 04
Loomis, C. B.	1,560 00	.....	75 31	1,635 31
Powers, P. W.	1,560 00	93 96	62 05	1,716 01
St. Cyr, J. A.	1,560 00	93 96	81 77	1,735 73
Shorten, J. H.	1,560 00	.....	65 62	1,625 62
White, H. P.	1,560 00	93 96	3 57	1,657 53
Senior Letter Carrier—Facteur senior—				
Robertson, C.	1,620 00	.....	34 84	1,654 84
Letter Carriers—Facteurs—				
Adams, V.	1,440 00	18 00	33 14	1,491 14
Allen, J.	1,432 00	18 00	33 61	1,483 61
Campbell, W. E.	1,440 00	18 00	33 13	1,491 13
Cotter, J. T.	1,440 00	.....	21 69	1,461 69
Couture, R.	1,440 00	.....	22 31	1,462 31
Dionne, E.	1,440 00	15 00	22 92	1,477 92
Fisette, J. D.	1,440 00	18 00	24 51	1,482 51
Gaumond, O., to Oct. 31	840 00	10 50	3 15	853 65
Hugo, H.	1,440 00	18 00	30 15	1,488 15
Lefebvre, J. P.	1,440 00	18 00	26 07	1,484 07
Marcotte, E.	1,440 00	18 00	20 43	1,478 43
Paradis, C. A.	1,440 00	15 00	20 89	1,475 89
Prefontaine, J.	1,440 00	18 00	20 75	1,478 75
Sawyer, W. R.	1,260 00	.....	24 79	1,284 79
Vezina, J.	1,438 06	18 00	3 15	1,459 21
Mail Porters—Chargeurs postaux—				
Blais, E. R.	1,440 00	18 00	42 85	1,500 85
Bousquet, P.	1,440 00	18 00	8 49	1,466 49
Lafond, G. E.	1,440 00	18 00	42 85	1,500 85
Pearson, F.	1,440 00	18 00	11 93	1,469 93
Saunders, E. W.	1,440 00	18 00	30 56	1,488 56
Postal Helpers—Aides Postaux—				
Atto, A.	1,050 00	56 25	6 03	1,112 28
Breton, N.	1,045 00	50 00	16 88	1,111 88
Choquette, J.	1,260 00	.....	.....	1,260 00
Deshaies, L. S.	1,080 00	.....	23 88	1,103 88
Levesque, J. W., from Nov. 10	384 43	.....	9 85	394 28
Temporary Employees—Employés temporaires	.....	.....	.....	784 33
				62,408 11
Smith's Falls—Bureau de poste de Smith-Falls				
Postmaster—Maître de poste—				
Parsons, E. J.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis de poste senior—				
Barker, H.	1,920 00	.....	.....	1,920 00

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Smith's Falls Post Office–Conc.—Bureau de poste de Smith-Falls–Fin				
Postal Clerks—Commis de poste—				
Corbett, R. A.	$1,470 00	.....	$ 57 31	$ 1,527 31
Ferguson, W. S.	1,560 00	$ 93 96	42 67	1,696 63
Hallinan, M. E.	1,560 00	.....	20 06	1,580 06
Lewis, J. S., to Nov. 30	790 31	.....	29 12	819 43
McDermott, J. P.	1,405 73	.....	39 13	1,444 86
Mossop, H. N.	1,200 00	.....	44 59	1,244 59
Temporary Employees—Employés temporaires	.....	.....	.....	1,381 94
				13,894 82
Stratford Post Office—Bureau de poste de Stratford				
Letter Carriers—Facteurs—				
Austerberry, Wm	1,440 00	18 00	23 55	1,481 55
Bannon, J.	1,440 00	18 00	18 84	1,476 84
Burrows, W. G.	1,440 00	18 00	20 25	1,478 25
Diehl, H. W.	1,440 00	18 00	13 83	1,471 83
Hill, J. C.	1,440 00	15 00	18 21	1,473 21
Illingworth, R. W.	1,440 00	18 00	28 25	1,486 25
Jeffery, G. P.	1,440 00	18 00	20 88	1,478 88
Loth, C. J.	1,440 00	18 00	22 76	1,480 76
McCauley, M. J.	1,440 00	18 00	27 31	1,485 31
McDonald, W.	1,440 00	18 00	13 83	1,471 83
Pugh, W. G.	1,170 00	3 75	17 03	1,190 78
Scott, D.	1,440 00	18 00	28 88	1,486 88
Sherwood, T.	1,440 00	.....	22 61	1,462 61
Slater, J.	1,440 00	18 00	26 05	1,484 05
Stewart, C. J.	1,440 00	18 00	13 50	1,471 50
Temporary Employees—Employés temporaires	.....	.....	.....	1,395 57
				23,276 10
Sydney Post Office—Bureau de poste de Sydney				
Postmaster—Maître de poste—				
MacDonald, D. R.	2,760 00	.....	.....	2,760 00

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Three Rivers Post Office–Conc.—Bureau de poste de Trois-Rivières–Fin				
Senior Postal Clerk—Commis de poste senior—				
Boucher, J.	$1,920 00	.....	$ 26 62	$ 1,946 62
Postal Clerks—Commis de poste—				
Asselin, J.	1,560 00	.....	42 84	1,602 84
Bourassa, J.	1,560 00	.....	21 42	1,581 42
Delisle, J.	1,560 00	.....	47 02	1,607 02
Duchaine, A.	1,560 00	.....	.....	1,560 00
Dufresne, M.	1,560 00	$ 54 00	42 84	1,656 84
Jourdain, L. A.	1,470 00	.....	44 27	1,514 27
Pronovost, B.	1,560 00	.....	42 84	1,602 84
Lamy, J. E., to Feb. 20	1,088 57	.....	35 88	1,124 45
Tourigmy, H. B.	1,560 00	.....	47 02	1,607 02
Tempe, E.	1,440 00	18 00	54 52	1,512 52
Letter Carriers—Facteurs—				
Arel, P.	1,170 00	.....	.....	1,170 00
Beauchesne, O., to Sept. 30	720 00	9 00	.....	729 00
Benoit, W.	1,040 00	.....	.....	1,040 00
Dupont, D.	1,440 00	18 00	.....	1,458 00
Julien, T.	1,440 00	18 00	.....	1,458 00
Lupien, J.	1,440 00	18 00	.....	1,458 00
Moreau, W.	1,440 00	18 00	.....	1,458 00
Morissette, T.	1,440 00	18 00	.....	1,458 00
Panneton, E.	1,440 00	18 00	.....	1,458 00
Plouffe, C. E.	1,440 00	.....	.....	1,440 00
Robert, A.	1,440 00	18 00	.....	1,458 00
Rompré, M.	1,170 00	3 75	.....	1,173 75
Verrette, D.	1,440 00	18 00	.....	1,458 00
Verette, J. F.	1,440 00	18 00	.....	1,458 00
Mail Porters—Chargeurs postaux—				
Hubert, J. B.	1,440 00	15 00	.....	1.455 00
Levasseur, W., from Jan. 8	254 02	.....	.....	254 02
Postal Helpers—Aides postaux—				
Descoteaux, G.	977 50	.....	30 82	1,008 32
Plante, R., from May 30	852 74	.....	.....	852 74
Toutant, J. B.	1,205 00	.....	34 44	1,239 44
Temporary Employees—Employés				

Assistant Postmaster—Maître de poste adjoint—				
MacKinnon, L. H.	2,280 00			2,280 00
Senior Postal Clerk—Commis de poste senior—				
MacDonald, M.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Bishop, R. T.	1,200 00		30 94	1,230 94
MacDonald, D. A.	1,560 00	93 96	25 16	1,679 12
MacDonald, F.	1,560 00		37 40	1,597 40
MacDonald, H.	1,560 00		41 48	1,601 48
MacDonald, J. B.	1,555 00		25 46	1,580 46
MacKeen, D.	1,560 00		31 28	1,591 28
MacLean, H. E.	1,200 00		32 76	1,232 76
MacLeod, I.	1,560 00		23 80	1,583 80
MacQuarrie, G.	1,560 00		42 16	1,602 16
Wilson, S. A.	1,260 00		25 44	1,285 44
Senior Letter Carrier—Facteur senior—				
Doyle, J.	1,615 65		36 45	1,652 10
Letter Carriers—Facteurs—				
Bellec, F. M.	1,320 00		18 85	1,338 85
Campbell, P. J.	1,442 83	18 00	25 73	1,486 56
Currie, J. J.	1,440 00		31 71	1,471 71
Doucet, G. S.	1,440 00	18 00	42 05	1,500 05
Foote, J.	1,438 07	17 98	31 40	1,487 45
Fox, G.	1,440 00	18 00	32 34	1,490 34
Hooper, C. A.	1,440 00		32 03	1,472 03
James, J.	1,440 00	18 00	22 93	1,480 93
MacEachern, B., to Sept. 11	644 00	6 71	5 04	655 75
MacInnis, J. K.	1,440 00		23 56	1,463 56
MacNeil, M. A.	1,392 00	14 50	32 34	1,438 84
MacPherson, M.	1,440 00	18 00	40 47	1,498 47
Sparling, H. E.	1,440 00	18 00	23 24	1,481 24
Taylor, A.	1,200 00	12 50	29 19	1,241 69
Postal Helpers—Aides postaux—				
MacAulay, A. J.	1,080 00	37 50	28 32	1,145 82
MacQuarrie, A.	1,105 00	37 50	16 62	1,159 12
Latham, E.	1,080 00	37 50	24 57	1,142 07
Temporary Employees—Employés temporaires				721 52
				47,272 94
Three Rivers Post Office—Bureau de poste de Trois-Rivières				
Postmaster—Maître de poste—				
Jourdain, L. G.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Toupin, D.	2,100 00			2,100 00
temporaires				850 00
				46,270 11
Toronto Post Office—Bureau de poste de Toronto				
Postmaster—Maître de poste—				
Lemon, W. E.	5,400 00			5,400 00
Assistant Postmaster—Maître de poste adjoint—				
Westman, E.	4,200 00			4,200 00
Night Superintendent—Surintendant de nuit—				
Harris, W.	3,240 00			3,240 00
Superintendent Secretarial Branch—Surintendant de la division du secrétariat—				
Aymong, R. A.	3,030 00			3,030 00
Superintendent Mail Delivery—Surintendant de la livraison des dépêches—				
Drew, J.	2,880 00			2,880 00
Superintendent Mail Despatch—Surintendant de l'expédition des dépêches—				
Reading, W. B., to June 30	720 00			720 00
Departmental Accountants—Comptables de département—				
Clarkson, J.	2,040 00			2,040 00
Isbister, W. R.	2,040 00			2,040 00
Walker, J. B.	1,950 00			1,950 00
Willmot, H. C. M.	2,040 00			2,040 00
Head Postal Clerks—Commis chef de poste—				
Boyd, M.	2,580 00			2,580 00
Hynes, M. E.	2,880 00			2,880 00
Kelly, J. J.	2,610 00			2,610 00
Sangster, B. T., arrears, $50	2,430 00			2,480 00
Sparks, W.	2,880 00			2,880 00
Principal Postal Clerks—Commis de poste principaux—				
Benson, T.	2,280 00			2,280 00
Canniff, W. H., to June 30	570 00			570 00
Cauldwell, T.	2,350 00			2,350 00
Crate, A. E.	2,160 00			2,160 00
Davis, W. E., arrears, $10	2,280 00			2,290 00
Dowling, J.	2,160 00			2,160 00
Forsyth, A. G.	2,280 00			2,280 00
Girvan, J. P.	2,280 00			2,280 00
Huggard, J.	2,280 00			2,280 00

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*—Suite				
Principal Postal Clerks–*Con.*—Commis de poste principaux–*Fin*				
Jeffery, J. E.	$2,235 00			$ 2,235 00
Miller, T. A.	2,280 00			2,280 00
Naylor, J. S., arrears, $152.37	1,965 00			2,117 37
O'Connor, J. J.	2,280 00			2,280 00
O'Leary, N. D.	1,910 00			1,910 00
Parker, A.	2,280 00			2,280 00
Peake, T. B.	2,280 00			2,280 00
Pope, J. A.	1,980 00			1,980 00
Pretty, J. M., arrears, $10	2,190 00			2,200 00
Stewart, E. M.	2,280 00			2,280 00
Stuart, E. A.	1,980 00			1,980 00
Sykes, W. E.	1,980 00			1,980 00
Walsh, A. J.	2,235 00			2,235 00
Senior Postal Clerks—Commis de poste senior—				
Anderson, J.	1,920 00		$ 9 72	1,929 72
Anderson, W. G., arrears, $152.50	1,920 00		21 10	2,093 60
Armstrong, T. B., to June 30	480 00			480 00
Aylesworth, M., arrears, $152.50	1,920 00		6 20	2,078 70
Bavington, H., arrears, $122	1,875 00		26 04	2,023 04
Boland, G. M., April 1 to July 19 and Aug. 9 to Mar. 31	1,816 76			1,816 76
Carson, T. H., arrears, $12.85	1,740 00		21 66	1,774 51
Carson, W. J., arrears, $16.33	1,920 00		76 88	2,013 21
Cassidy, G. C., arrears, $152.50	1,920 00		39 06	2,111 56
Chainey, G. E., arrears, $12.85	1,730 00		41 41	1,784 26
Corp, W.	1,920 00			1,920 00
Curran, S. E., arrears, $152.50	1,920 00		26 04	2,098 54
Davis, H., arrears, $152.37	1,920 00		62 00	2,134 37
Dumphey, M. H., arrears, $107.42	1,680 00	$ 31 32	31 35	1,850 09
Durham, R. F.	1,920 00		30 38	1,950 38
Egan, M. J., arrears, $152.50	1,920 00		4 98	2,077 48
Eisen, L., arrears, $111.83	1,690 00		67 56	1,869 39
Falvey, W. P., arrears, $15.94	1,850 00	6 66	29 64	1,902 24
Galbraith, A. O., arrears, $111.83;				

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Allen, T., arrears, $111.83; mileage, $146.96	$1,680 00		$ 65 49	$ 2,004 28
Allen, T. H., arrears, $111.83	1,680 00		28 18	1,820 01
Allen, W.	1,680 00		50 82	1,730 82
Allison, J. O.	1,440 00	$ 18 00	10 20	1,468 20
Anderson, M. P., arrears, $91.50	1,650 00			1,741 50
Andrews, J. H., arrears, $22.87	1,260 00		37 15	1,320 02
Anthony, D., arrears, $74.22	1,560 00		42 16	1,676 38
Appleton, W. C., arrears, $111.83	1,680 00		45 63	1,837 46
Arbuckle, J. J., arrears, $111.83	1,680 00		73 81	1,865 64
Archer, J. H., arrears, $111.83	1,680 00		55 29	1,847 12
Armstrong, W. S., arrears, $12.70	1,140 00	7 50	20 14	1,180 34
Arnot, J., arrears, $111.83	1,680 00		46 24	1,838 07
Ashleigh, A. A., arrears, $74.22	1,560 00		47 43	1,681 65
Bacon, J. C., arrears, $111.83	1,680 00		51 07	1,842 90
Baker, A., arrears, $107.42	1,560 00	93 96	3 40	1,764 78
Ball, F. J., arrears, $91.50	1,680 00		76 44	1,847 94
Barger, D. C., to Nov. 7; arrears, $111.83	1,012 66		21 17	1,145 66
Barker, F., arrears, $111.83	1,680 00		23 81	1,815 64
Barkey, A. E., arrears, $111.83	1,680 00		21 64	1,813 47
Barr, R. N., arrears, $10.17	1,260 00		26 59	1,296 76
Barrett, J. C., arrears, $107.42	1,680 00		45 70	1,833 12
Barron, J. O., arrears, $111.83; mileage, $93.52	1,680 00		42 89	1,928 24
Barrow, A., arrears, $22.87	1,260 00		14 51	1,297 38
Bartlett, R. S., arrears, $106.05	1,680 00		5 84	1,791 89
Barton, C. J., to Aug. 31; arrears, $91.50	650 00		5 44	746 94
Bauer, F. H., arrears, $107.42	1,560 00	93 96	9 86	1,771 24
Baumback, C. E., arrears, $91.50	1,680 00		52 55	1,824 05
Beadle, F. G., arrears, $43.20	1,350 00		43 46	1,436 66
Beadle, F. R., arrears, $74.22	1,560 00		46 92	1,681 14
Beaton, G. A., arrears, $22.87	1,260 00		55 06	1,337 93
Beauregard, R., arrears, $107.42	1,680 00		77 08	1,864 50

mileage, $53.44	1,720 00		58 71	1,943 98
Garrow, F. W., arrears, $152.50	1,920 00		26 04	2,098 54
Gibson, W. W., arrears, $152 50	1,920 00			2,072 50
Giroux, J. C., arrears, $152.50	1,920 00		44 64	2,117 14
Graham, F	1,920 00		85 56	2,005 56
Hart, J., arrears, $122	1,860 00		70 78	2,052 78
Hobbs, L., arrears, $152.50	1,920 00		50 84	2,123 34
Horton, W. H., arrears, $152.37	1,920 00			2,072 37
Jamieson, S. J., arrears, $152.50	1,920 00		32 24	2,104 74
Knowlton, J	1,915 00		3 10	1,918 10
Latimer, D	1,920 00		33 48	1,953 48
Layter, W. J., arrears, $152.50	1,920 00		47 74	2,120 24
McConaghy, J. S	1,920 00			1,920 00
McCourt, J. T., arrears, $91.50	1,695 00			1,786 50
McCurry, J. T., arrears, $152.50	1,920 00		46 50	2,119 00
McKerihen, J. R. D	1,860 00			1,860 00
Murphy, A., arrears, $12.34	1,740 00		43 32	1,795 66
Parrett, W. F	1,920 00		36 58	1,956 58
Regan, C. H	1,920 00		47 55	1,967 55
Regan, W. J	1,920 00		23 16	1,943 16
Rogers, P. E., arrears, $14	1,860 00		40 75	1,914 75
Roome, R. E	1,920 00		9 92	1,929 92
Roseborough, A. J., arrears, $152.50	1,920 00		62 02	2,134 52
Ryan, W. F. J., arrears, $142.33	1,920 00		29 77	2,092 10
Scott, E. F., arrears, $152.50	1,920 00		2 48	2,074 98
Shaw, E. R., arrears, $107.42	1,695 00	23 49	51 16	1,877 07
Sinclair, A. J., arrears, $20	1,920 00		42 16	1,982 16
Smith, A. V., arrears, $116.83	1,800 00		68 97	1,985 80
Smith, S. P., arrears, $152.50	1,920 00		15 50	2,088 00
Stevens, W. F., to July 19	578 06			578 06
Willis, C. R., arrears, $7.50	1,920 00		31 64	1,959 14
Willis, E. D., arrears, $152.50	1,920 00		21 70	2,094 20
Wilson, A. T. S., arrears, $152.50	1,920 00		5 39	2,077 89
Postal Clerks—Commis de poste—				
Abate, F., arrears, $111.83; mileage, $106.88	1,680 00		58 56	1,957 27
Abrahams, G. V., arrears, $74.22	1,560 00		15 98	1,650 20
Abrahams, M. C., arrears, $22.87	1,260 00		9 62	1,292 49
Adair, P. C., arrears, $71.17	1,550 00		21 15	1,642 32
Adams, J. A., arrears, $111.83	1,680 00		54 89	1,846 72
Addy, E. R. N	1,025 00		33 69	1,058 69
Agassiz, H. R. G., arrears, $111.83	1,680 00		81 05	1,872 88
Ahier, W., arrears, $43.20	1,350 00		9 42	1,402 62
Alcock, R. A., arrears, $107.42	1,680 00		35 97	1,823 39
Alderson, A. C., arrears, $111.83				111 83
Alexander, A. M., arrears, $111.83				111 83
Allen, E., arrears, $43.20	1,380 00		36 61	1,459 81
Allen, J., arrears, $111.83	1,680 00		40 01	1,831 84
Beck, J. P., to Jan. 13; arrears, $111.83	1,318 70		5 84	1,436 37
Beecroft, J., arrears, $111.83	1,680 00		47 28	1,839 11
Bell, A. S., arrears, $22.70	1,080 00	15 00	27 55	1,145 25
Bell, J. E., arrears, $107.42	1,560 00	93 96	11 05	1,772 43
Bell, N., arrears, $111.83	1,680 00		31 46	1,823 29
Bell, R., arrears, $111.83	1,680 00		37 49	1,829 32
Bennyworth, S. W., arrears, $111.83	1,680 00		60 97	1,852 80
Berry, J. T., arrears, $111.83	1,680 00		79 80	1,871 63
Bishop, A., arrears, $22.70	1,140 00	7 50	42 64	1,212 84
Bishop, J., arrears, $10.17	1,260 00		23 99	1,294 16
Black, H. J., arrears, $111.83	1,680 00		35 29	1,827 12
Blackeby, A. E., arrears, $111.83; mileage, $193.72	1,680 00		74 38	2,059 93
Blackstone, N. W., arrears, $71.17	1,440 00		23 84	1,535 01
Bloom, M. A., arrears, $111.83	1,680 00		42 34	1,834 17
Bobby, S. S., arrears, $111.83	1,680 00		20 41	1,812 24
Bourinot, S. P., arrears, $107.42	1,620 00	46 98	13 62	1,788 02
Bowman, E. H., arrears, $11	1,680 00		56 43	1,747 43
Boyce, A. G. K., arrears, $10	1,140 00		37 52	1,187 52
Boyd, W. A., arrears, $111.83	1,680 00		60 93	1,852 76
Brandwood, G., arrears, $22.70	1,140 00	7 50	32 32	1,202 52
Brennan, F. W., arrears, $111.83	1,661 62		37 06	1,810 51
Brett, E., arrears, $111.83	1,680 00		44 41	1,836 24
Brice, E. W., arears, $111.83	1,680 00		53 46	1,845 29
Bright, E. M	1,560 00		32 47	1,592 47
Britton, W., arrears, $63.53	1,560 00		24 44	1,647 97
Broadley, G. R., arrears, $91.50	1,680 00		50 18	1,821 68
Brown, A. B	1,560 00		7 14	1,567 14
Brown, E. A., arrears, $100.65	1,680 00		2 18	1,782 83
Brown, H. F., arrears, $111.83	1,634 83		11 68	1,758 34
Brown, I. A., arrears, $74.22	1,440 00	18 00	76 95	1,609 17
Brown, R. M., arrears, $111.83	1,680 00		71 82	1,863 65
Brown, W. A., arrears, $71.17	1,440 00		25 87	1,537 04
Bruce, E. A., arrears, $22.70	1,140 00	7 50	26 22	1,196 42
Bruce, T. A., arrears, $111.83	1,680 00		63 52	1,855 35
Brymer, D. A., arrears, $71.17	1,530 00		53 35	1,654 52
Buchan, J. P. A., arrears, $111.83	1,680 00		46 21	1,838 04
Buchanan, W. J., arrears, $111.83	1,680 00		47 83	1,839 66
Bulger, J. E., arrears, $71.17	1,560 00		46 20	1,677 37
Bulger, J. L	1,680 00		39 83	1,719 83
Burnie, W. E., arrears, $111.83	1,680 00		49 83	1,841 66
Burns, R., arrears, $111.83	1,680 00		67 62	1,859 45
Burridge, A. W., arrears, $111.83	1,680 00		34 53	1,826 36
Butt, F. E. W., arrears, $91.50	1,680 00		58 18	1,829 68
Cameron, A., arrears, $43.20	1,350 00		60 05	1,453 25
Cameron, A. E., arrears, $111.83	1,680 00		39 65	1,831 48
Cameron, M. B., arrears, $111.83	1,680 00		3 28	1,795 11
Cameron, S., arrears, $111.83	1,680 00		28 88	1,820 71

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Con.*—Commis de poste–*Suite*				
Cameron, W. M., to April 4	$ 14 00			$ 14 00
Canning, E. L., less mil. pay; arrears, $22.70	1,044 90	$ 7 50	$ 2 82	1,077 92
Carberry, L. A.	1,680 00		46 56	1,726 56
Cardwell, C. M., arrears, $71.17				71 17
Cardwell, H., arrears, $111.83	1,680 00		77 90	1,869 73
Carpenter, A. G., arrears, $12.70	992 94		36 26	1,041 90
Cassidy, H. E., arrears, $30.02	1,320 00		16 51	1,366 53
Cassidy, W. H.	1,680 00		5 45	1,685 45
Chalmers, F. A., arrears, $2.95	1,680 00		82 16	1,765 11
Chapman, D., arrears, $43.20	1,340 00		10 58	1,393 78
Charleton, R. S., arrears, $22.87	1,260 00		43 41	1,326 28
Cheatley, P.	1,680 00		1 09	1,681 09
Chittick, W. P., arrears, 80c.	1,025 00	70 00	19 69	1,115 49
Clague, A. J., April 1 to Aug. 9 and Sept. 15 to Mar. 31; arrears, $111.83	1,515 30		28 18	1,655 31
Clarke, E. G.	1,471 92			1,471 92
Clarke, J. T. (jr.), arrears, $107.42.	1,680 00		34 99	1,822 41
Clarkson, R., arrears, $111.83	1,680 00		23 86	1,815 69
Clayton, W. V., arrears, $91.50	1,680 00		51 81	1,823 31
Cockburn, D. L., arrears, $10	1,140 00		26 15	1,176 15
Cockfield, A. J., arrears, $74.22	1,560 00		54 40	1,688 62
Coghlan, A., arrears, $107.42	1,680 00		66 02	1,853 44
Colledge, J., arrears, $111.83	1,680 00		41 42	1,833 25
Collis, E. A., arrears, $74.22	1,560 00		56 10	1,690 32
Connolly, E. A., arrears, $107.42	1,680 00		7 63	1,795 05
Coolahan, C. J., arrears, $111.83	1,680 00		70 98	1,862 81
Cooney, F. J., arrears, $111.83	1,680 00		15 26	1,807 09
Cooper, F., arrears, $74.22	1,560 00		30 09	1,664 31
Cooper, T. R., arrears, $91.50	1,650 00		47 99	1,789 49
Copeland, J., arrears, $11	1,680 00		49 28	1,740 28
Copeland, R. E., to April 30; arrears, $111.83	140 00			251 83
Cormack, W. J., arrears, $111.83;				

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Dowey, J. J., arrears, $111.83	$1,680 00		$ 42 74	$ 1,834 57
Downing, W. G., arrears, $111.83	1,680 00		57 17	1,849 00
Doyle, F. E., arrears, $11.98	1,680 00		43 80	1,735 78
Draper, A. W., arrears, $111.83	1,680 00		59 65	1,851 48
Drybrough, D., arrears, $111.83; mileage, $100.20	1,680 00		49 13	1,941 16
DuBroy, J. G.	1,105 00		39 42	1,144 42
Duncan, M., to Sept. 9; arrears, $71.17	687 74			758 91
Duncan, W. M., arrears, $22.87	1,222 90		21 59	1,267 16
Dunn, J. C., arrears, $111.83	1,680 00		37 60	1,829 43
Dwyer, A. J., arrears, $111.83; mileage, $100.20	1,680 00		7 66	1,899 69
Easterbrook, E. G. B., arrears, $74.22	1,560 00		52 28	1,686 50
Eaton, J. B., arrears, $111.83	1,680 00		45 81	1,837 64
Edwards, L., arrears, $111.83; mileage, $106.88	1,680 00		37 83	1,936 54
Egan, W., arrears, $111.83	1,680 00		31 45	1,823 28
Eickler, J., arrears, $71.17	1,560 00		30 60	1,661 77
Ellis, P. W., arrears, $111.83	1,680 00		45 08	1,836 91
Ellis, T. G., to Aug. 19; arrears, $111.83	645 80		5 84	763 47
Elsam, T. R.	1,560 00	$ 93 96	2 38	1,656 34
Elson, W. J., arrears, $74.22	1,590 00		23 80	1,688 02
England, J. F.	1,680 00		60 34	1,740 34
Ennis, R. D., arrears, $27.33				27 33
Etheridge, J. H., arrears, $111.83.	1,680 00		55 29	1,847 12
Evans, R., arrears, $111.83	1,680 00		46 76	1,838 59
Eves, G., arrears, $111.83	1,680 00		29 43	1,821 26
Ewart, E. C. B.	1,680 00		36 03	1,716 03
Fahey, E. A., arrears, $91.50	1,680 00		40 21	1,811 71
Fallaize, E. D., arrears, $111.83	1,680 00		24 18	1,816 01
Farnworth, R., arrears, $74.22	1,500 00	9 00	14 46	1,597 68
Farrell, J., arrears, $110				110 00

mileage, $93.52	1,680 00		58 77	1,944 12
Cotter, E. V., arrears, $111.83	1,680 00		34 57	1,826 40
Courtenay, S., to June 30; arrears, $111.83	420 00		2 92	534 75
Courtney, M., arrears, $107.42	1,590 00	70 47		1,767 89
Cowan, R. C., arrears, $74.22	1,560 00		9 86	1,644 08
Cowling, H. A., arrears, $22.70	1,140 00	7 50	46 83	1,217 03
Cox, J., arrears, $71.17				71 17
Crighton, H., arrears, $111.83	1,680 00		35 82	1,827 65
Crosbie, M., arrears, $111.83	1,680 00		37 63	1,829 46
Cross, G. T., arrears, $107.42	1,680 00		72 73	1,860 15
Crossley, E. C., arrears, $111.83	1,680 00		38 36	1,830 19
Crowe, P. B., arrears, $11	1,680 00		46 55	1,737 55
Culross, W. B	1,675 48		13 12	1,688 60
Cumming, J., arrears, $111.83	1,680 00		49 84	1,841 67
Curle, R. W., arrears, $111.83	1,680 00		56 39	1,848 22
Curlew, F., arrears, $111.83	1,680 00		73 15	1,864 98
Curran, A. J.	1,105 00		9 41	1,114 41
Curran, L. B. S., arrears, $74.22	1,560 00		82 13	1,716 35
Curtis, D., arrears, $111.83	1,680 00		35 48	1,827 31
Curtis, J. H., to Oct. 16; arrears, $22.87	656 77		3 12	682 76
Cuttell, S. J., arrears, $111.83	1,680 00		20 37	1,812 20
Cutting, G., arrears, $10	1,140 00		8 29	1,158 29
Dagger, F. G., arrears, $10.17	1,260 00			1,270 17
Dalby, W. S., arrears, $91.50	1,680 00		32 00	1,803 50
Dale, E., arrears, $111.83	1,680 00		47 08	1,838 91
Daniels, A. A., arrears, $111.83	1,680 00		16 41	1,808 24
Davidson, R., arrears, $10	1,110 00		37 73	1,157 73
Davies, F. W., arrears, $10.58	1,680 00		36 78	1,727 36
Davis, F. H. S., arrears, $74.22	1,560 00		27 31	1,661 53
Davis, F. J., arrears, $74.22	1,301 66		30 45	1,406 33
Davis, R. M., arrears, $91.50	1,680 00			1,771 50
Davison, P., arrears, $111.83	1,680 00		49 30	1,841 13
Dearle, C. A., arrears, $71.17	1,560 00		64 64	1,695 81
Deasy, J. C., arrears, $107.42	1,560 00	93 96	14 11	1,775 49
Delavigne, F. V. V., arrears, $71.17	1,560 00		45 05	1,676 22
Delavigne, H. V., arrears, $107.42	1,680 00		47 68	1,835 10
DeLong, J. G., arrears, $30.37				30 37
Denton, W., arrears, $12.70	1,055 00	56 25	14 07	1,138 02
Deverell, J	1,680 00		41 99	1,721 99
Devers, W., arrears, $107.42	1,680 00		46 78	1,834 20
Deyman, J. R., arrears, $107.42	1,680 00		52 82	1,840 24
Dixon, R. A., arrears, $11	1,680 00		49 28	1,740 28
Dodd, J. J., arrears, $12.70	1,025 00	70 00	43 24	1,150 94
Dolgoff, R. S., arrears, $111.83; mileage, $454.24	1,680 00		23 63	2,269 70
Dolson, A. M., arrears, $107.42	1,590 00	70 47	40 29	1,808 18
Doran, L., arrears, $71.17	1,440 00			1,511 17
Dorricott, W., arrears, $91.50	1,680 00		35 42	1,806 92
Farrow, C. N., arrears, $111.83	1,680 00			1,791 83
Fenton, F. B., broken period; arrears, $91.50	664 31			755 81
Featherston, J., arrears, $15	1,110 00		21 98	1,146 98
Finch, A. B., arrears, $91.50	1,650 00			1,741 50
Finch, E., arrears, $91.50	1,680 00		53 14	1,824 64
Flanigan, L. J., arrears, $111.83	1,680 00		52 55	1,844 38
Fleming, A	1,680 00		50 89	1,730 89
Flood, J. D., arrears, $43.20	1,380 00		57 00	1,480 20
Flynn, J. L., arrears, $111.83	1,666 15		68 32	1,846 30
Foley, P	1,560 00	93 96	52 22	1,706 18
Forbes, R. L., arrears, $111.83	1,680 00		68 79	1,860 62
Ford, J. G., arrears, $111.83	1,680 00		60 77	1,852 60
Forgie, J., arrears, $111.83	1,680 00		44 06	1,835 89
Forhan, T., arrears, $111.83; mileage, $53.44	1,680 00		41 48	1,886 75
Foster, R., arrears, $91.50	1,680 00		31 06	1,802 56
Foster, W. C., arrears, $107.42	1,680 00		22 02	1,809 44
Froud, N. W., arrears, $111.83	1,680 00		56 43	1,848 26
Fugard, R. D., arrears, $74.22	1,440 00	18 00	48 22	1,580 44
Fulton, R., arrears, $22.70	1,140 00	7 50	50 81	1,221 01
Furrsedonn, H., to Aug. 31; arrears, $111.83	700 00			811 83
Gallaugher, W. J., arrears, $111.83	1,680 00		51 48	1,843 31
Gardiner, J., arrears, $111.83	1,680 00		59 11	1,850 94
Gardner, J., arrears, $53.23				53 23
Gash, W. R., arrears, $22.70	1,140 00	7 50	29 06	1,199 26
Gaynor, W. J., arrears, $7.04	1,680 00		38 77	1,725 81
Gazey, J	1,680 00		23 82	1,703 82
George, W. H., arrears, $22.87	1,260 00		42 44	1,325 31
Giles, J. F	1,680 00		43 60	1,723 60
Gillespie, E., arrears, $111.83	1,680 00		25 30	1,817 13
Gilmour, H. R., arrears, $111.83	1,680 00		50 38	1,842 21
Ginn, E., arrears, $43.20				43 20
Giroux, O. J., arrears, $111.83	1,680 00		78 43	1,870 26
Glazier, L. T., arrears, $111.83; mileage, $6.68	1,680 00		51 26	1,849 77
Glenfield, W. H., arrears, $71.17	1,560 00		31 28	1,662 45
Glenn, D. J., arrears, $111.83	1,680 00		48 40	1,840 23
Glover, C. E., arrears, $74.22	1,560 00		47 26	1,681 48
Golton, W. C., arrears, $111.83	1,680 00		46 22	1,838 05
Gooch, A. B., arrears, $74.22	1,560 00		44 20	1,678 42
Good, F. A., from June 1; (half time to Feb. 14)	632 50			632 50
Goold, P. K., arrears, $107.42	1,650 00	23 49		1,780 91
Gordon, C. A., arrears, $107.42	1,680 00		69 51	1,856 93
Gordon, W. D., arrears, $107.42	1,680 00		26 26	1,813 68
Gordon, W. G., arrears, $111.83				111 83
Gosling, R., arrears, $22.87	1,260 00		9 13	1,292 00
Goss, E. B., arrears, $111.83	1,680 00		41 85	1,833 68

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Granger, M. A., arrears, $74.22	$1,560 00	.....	$ 48 39	$ 1,682 61
Gray, C., arrears, $111.83	1,680 00	.....	51 32	1,843 15
Gray, N. J. O., arrears, $111.83	1,680 00	.....	62 05	1,853 88
Gregory, R. J., to Oct. 31; arrears, $111.83	980 00	.....	.....	1,091 83
Greville-Seddon, J., arrears, $74.22	1,560 00	.....	40 12	1,674 34
Grooms, H. E.	1,680 00	.....	46 96	1,726 96
Groves, C. W., arrears, $91.50	1,680 00	.....	63 29	1,834 79
Hackett, R. J.	1,560 00	.....	25 39	1,585 39
Haight, W. A., arrears, $111.83; mileage, $100.20	1,680 00	.....	53 29	1,945 32
Hainsworth, J. H., arrears, $74.22	1,560 00	.....	36 25	1,670 47
Hall, W. J., arrears, $111.83	1,680 00	.....	30 73	1,822 56
Hallinan, F. J., arrears, $111.83	.....	.....	.....	111 83
Hamblin, C., arrears, $100.65	1,539 03	$ 53 24	30 94	1,723 86
Hamilton, P. S., arrears, $111.83	1,680 00	.....	32 79	1,824 62
Hanbidge, E. F., arrears, $111.83	1,680 00	.....	77 78	1,869 61
Hancock, C. H.	1,560 00	.....	9 52	1,569 52
Hand, J. J., arrears, $74.22	1,560 00	.....	47 87	1,682 09
Hanson, J., arrears, $111.83	1,680 00	.....	85 80	1,877 63
Hanson, W. J. A., arrears, $111.83	1,680 00	.....	51 48	1,843 31
Harnett, M. J., arrears, $111.83	1,680 00	.....	11 68	1,803 51
Harper, H., arrears, $111.83	1,680 00	.....	53 71	1,845 54
Harris, A., arrears, $111.83	1,680 00	.....	45 26	1,837 09
Harris, A. E., arrears, $74.22	1,560 00	.....	36 21	1,670 43
Harris, E. P., arrears, $111.83	1,680 00	.....	34 19	1,826 02
Harris, G. H., arrears, $107.42	1,680 00	.....	31 49	1,818 91
Harris, W., arrears, $111.83	1,680 00	.....	42 20	1,834 03
Harrison, W. E., arrears, $111.83	1,680 00	.....	63 72	1,855 55
Harrison, W. J., arrears, $30.50	1,350 00	.....	27 40	1,407 90
Hart, O. E. M., arrears, $22.87; mileage, $93.52	1,260 00	.....	53 33	1,429 72
Hartwell, G. M.	1,680 00	.....	.....	1,680 00
Hawes, F. A., arrears, $12.70	1,085 00	37 50	18 45	1,153 65
Hawke, B., arrears, $74.22	.....	.....	.....	74 22

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Kaiser, C. I., arrears, $111.83	$1,680 00	.....	$ 36 76	$ 1,828 59
Kaiser, G. S., arrears, $111.83	1,680 00	.....	40 39	1,832 22
Kearns, C. H., arrears, $111.83	1,680 00	.....	17 44	1,809 27
Kearns, T., arrears, $71.17	1,560 00	.....	37 23	1,668 40
Kelleher, T. J., arrears, $111.83	1,680 00	.....	22 58	1,814 41
Kelly, M. G., arrears, $71.17	1,560 00	.....	38 42	1,669 59
Kelly, S., arrears, $74.22	1,560 00	.....	42 33	1,676 55
Kelly, W. J., arrears, $107.42; mileage, $46.76	1,680 00	.....	63 31	1,897 49
Kelsall, W. A., arrears, $22.70	1,110 00	$ 11 25	27 35	1,171 30
Kennedy, D., arrears, $22.87	1,260 00	.....	46 14	1,329 01
Kennedy, J.	860 00	93 96	45 22	999 18
Kennedy, J. D., arrears, $111.83	1,680 00	.....	74 06	1,865 89
Kenney, J. J.	1,055 00	.....	38 97	1,093 97
Kernaghan, H. D., arrears, $74.22	1,320 00	135 00	32 04	1,561 26
Kerr, A., arrears, $74.22	1,560 00	.....	38 42	1,672 64
Kerr, M. A., arrears, $111.83	1,680 00	.....	91 56	1,883 39
Kester, J. G., arrears, $111.83	1,680 00	.....	57 53	1,849 36
Ketcheson, W. H., arrears, $98.34	1,680 00	.....	4 90	1,783 24
King, J., arrears, $91.50	1,680 00	.....	100 62	1,872 12
Kirk, B., arrears, $111.83	1,680 00	.....	52 06	1,843 89
Kirk, F., arrears, $71.17	1,500 00	.....	19 90	1,591 07
Kirk, F. C. H., arrears, $111.83	1,680 00	.....	.....	1,791 83
Knight, A. G., arrears, $74.22	1,590 00	.....	26 69	1,690 91
Knox, R., arrears, $74.22	1,560 00	.....	45 05	1,679 27
Krugel, H., arrears, $107.42	1,680 00	.....	43 47	1,830 89
Lamble, R. F., arrears, $111.83	1,680 00	.....	39 43	1,831 26
Lancaster, F. J., arrears, $71.17	1,560 00	.....	33 32	1,664 49
Lancaster, J. J., arrears, $111.83	1,680 00	.....	51 72	1,843 55
Landau, H., arrears, $111.83	1,680 00	.....	20 01	1,811 84
Lane, E., arrears, $10.17	1,256 66	.....	41 05	1,307 88
Langley, V. S., arrears, $111.83	1,680 00	.....	43 35	1,835 18
Langton, J. H., arrears, $5.50	1,680 00	.....	44 60	1,730 10
Lavery, P., arrears, $74.22	1,513 87	.....	34 68	1,622 77
Law, J. M., arrears, $111.83	1,680 00	.....	43 99	1,835 82

Hazlitt, E. P.	1,560 00		23 29	1,583 29
Hearst, W. A., arrears, $91.50	1,680 00		26 16	1,797 66
Henderson, D. D., transferred from Edmonton P.O. June 1; arrears, $111.83	1,400 00		3 60	1,515 43
Henderson, W. J., arrears, $107.42	1,680 00		24 52	1,811 94
Herst, R. C., arrears, $111.83				111 83
Hewitt, E. C., arrears, $22.70	1,140 00	7 50	34 09	1,204 29
Hill, W. A.	1,600 00			1,600 00
Hillock, T., arrears, $9.18	1,680 00		46 79	1,735 97
Hilyer, C. H., arrears, $111.83	1,680 00		61 08	1,852 91
Hodgkinson, C. A.	1,680 00		21 89	1,701 89
Hogg, T., arrears, $111.83	1,680 00		26 01	1,817 84
Holland, J., arrears, $43.20	1,350 00		12 08	1,405 28
Holmes, F. B., arrears, $111.83	1,675 33		42 75	1,829 91
Hope, E. W., arrears, $22.70	1,025 00	70 00	38 46	1,156 16
Howard, J. R., arrears, $12.34	1,650 00	23 49	31 61	1,717 44
Hughes, G. W., arrears, $22.70	1,140 00	7 50	34 57	1,204 77
Hughes, H. J., arrears, $107.42	1,680 00		19 07	1,806 49
Hughes, T. A., arrears, $22.87	1,260 00		40 63	1,323 50
Hume, W. J., arrears, 22.70	1,110 00	11 25	40 70	1,184 65
Hunter, C. A., arrears, $12.70	1,103 39	16 25		1,132 34
Hunter, F. E., arrears, $107.42	1,400 00		5 47	1,512 89
Hunter, W., arrears, $111.83	1,680 00		54 19	1,846 02
Hunting, G.	1,170 00	3 75	47 20	1,220 95
Hurley, J. H., arrears, $91.50	1,680 00		77 68	1,849 18
Hurst, J. H., arrears, $74.22	1,560 00		15 30	1,649 52
Hutchinson, F., arrears, $22.70	1,140 00	7 50	29 59	1,199 79
Ironmonger, A., arrears, $111.83	1,680 00		63 73	1,855 56
Irons, J., to Sept. 16; arrears, $12.70	498 00	6 91	7 10	524 71
Irving, J. S., arrears, $111.83	1,680 00		56 02	1,847 85
Irwin, C. R., arrears, $111.83	1,680 00		49 87	1,841 70
Irwin, J. W., arrears, $111.83	1,680 00		41 65	1,833 48
Izatt, J. B., arrears, $74.22	1,560 00		57 46	1,691 68
Jackson, A., arrears, $53.11	1,560 00		11 39	1,624 50
Jacques, C. A., arrears, $10.56	1,680 00		17 46	1,708 02
James, W. J., to June 4	195 00			195 00
Jeeves, C., arrears, $111.83	1,675 33		32 70	1,819 86
Jennings, J., arrears, $107.42	1,680 00		34 57	1,821 99
Johnston, J. V., arrears, $30.37	1,290 00		21 55	1,341 92
Johnston, W. H., arrears, $107.42	1,680 00		11 68	1,799 10
Jones, A. V., arrears, $111.83	1,680 00		66 23	1,858 06
Jones, C. F, arrears, $107.42	1,648 39		25 45	1,781 26
Jones, E. A., arrears, $111.83	1,680 00		51 33	1,843 16
Jones, G. A., arrears, $107.42	1,680 00		35 97	1,823 39
Jones, R. E., arrears, $91.50	1,680 00		15 26	1,786 76
Jones, W., arrears, $24.68	1,350 00		27 55	1,402 23
Jones-Williams, W. K., arrears, $91.50	1,680 00		42 27	1,813 77
Joslin, L. E., arrears, $107.42	1,680 00		41 12	1,828 54
Laxton, W., arrears, $111.83	1,680 00		21 14	1,812 97
Layton, H. U., arrears, $111.83	1,680 00		63 31	1,855 14
Leake, W. W.	1,680 00		38 15	1,718 15
Lee, W. A., arrears, $111.83	1,661 93		28 92	1,802 68
Legge, W. P., arrears, $111.83	1,680 00		42 35	1,834 18
Leonard, E.	1,260 00		51 45	1,311 45
Lewis, F., arrears, $22.87	1,260 00		39 54	1,322 41
Lightfoot, A. H., arrears, $107.42				107 42
Lightfoot, C. W., arrears, $74.22	1,560 00		48 03	1,682 25
Lightfoot, E. E., arrears, $74.22	1,560 00		66 30	1,700 52
Lindsay, A. L., arrears, $107.42	1,560 00	93 96	8 50	1,769 88
Lindsay, E. A., arrears, $111.83	1,680 00		36 97	1,828 80
Lindsay, S. J., arrears, $111.83; mileage, $93.52	1,680 00		59 47	1,944 82
Logie, J. H., arrears, $111.83	1,680 00		50 92	1,842 75
Long, G. D., arrears, $10	1,140 00		21 06	1,171 06
Long, G. R., arrears, $111.83	1,680 00		14 71	1,806 54
Long, M. A. W., arrears, $63.53	1,470 00		47 02	1,580 55
Loveys, A., arrears, $111.83	1,680 00		45 49	1,837 32
Loveys, C., arrears, $111.83	1,680 00		75 16	1,866 99
Lund, W.	1,530 00		13 74	1,543 74
Lundy, T. J., arrears, $111.83	1,680 00		45 87	1,837 70
Lynch, F. J., arrears, $111.83	1,680 00		66 77	1,858 60
Lyons, W. E., arrears, $107.42	1,680 00		79 79	1,867 21
Mabey, J. H.	1,680 00		40 17	1,720 17
Macfarlane, A. M., arrears, $74.22	1,560 00		35 19	1,669 41
MacKay, W. C.	1,680 00		62 42	1,742 42
Mackie, W., arrears, $10	1,110 00		38 68	1,158 68
MacPherson, D., arrears, $91.50	1,680 00		47 31	1,818 81
Manson, J. B., arrears, $107.42	1,560 00	93 96	61 37	1,822 75
Maples, F. H., arrears, $107.42	1,680 00		52 92	1,840 34
Markey, A. W., arrears, $10	1,110 00		35 53	1,155 53
Marshall, H., arrears, $74.22	1,560 00		37 06	1,671 28
Marshall, R. A., arrears, $111.83	1,680 00		72 69	1,864 52
Masters, R. J., arrears, $111.83	1,680 00		67 44	1,859 27
Masterson, F. A., arrears, $100.65	1,650 00	13 50	10 88	1,775 03
Mathews, J. A.	1,560 00	93 96	3 40	1,657 36
Mathews, T., arrears, $111.83	1,680 00		53 11	1,844 94
Maxwell, F. L., arrears, $107.42	1,680 00		21 86	1,809 28
May, T. J., transferred to R.M.S., Toronto, Dec. 1; arrears, $111.83	1,120 00			1,231 83
McBride, G. A. ,arrears, $74.22	1,560 00		39 95	1,674 17
McCleary, W. O., arrears, $111.83	1,680 00		49 93	1,841 76
McClellan, G. C., arrears, $111.83	1,680 00		20 44	1,812 27
McConaghy, F. P., arrears, $74.22	1,560 00		47 94	1,682 16
McConaghy, M. A.	1,555 80		7 14	1,562 94
McConnachie, D., arrears, $71.17	1,560 00		57 46	1,688 63
McCormick, B.	1,320 00			1,320 00
McCoy, M. C., arrears, $74.22	1,560 00		26 52	1,660 74
McCracken, F. W., arrears, $22.70	1,025 00	70 00	36 84	1,154 54

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
McCrae, F. L., arrears, $111.83	$1,680 00		$ 48 37	$ 1,840 20
McCulla, J. W., arrears, $111.83	1,680 00		45 86	1,837 69
McCurry, D. J., arrears, $63.53	1,560 00		59 33	1,682 86
McDonald, N. T., arrears, $22.70	1,140 00	$ 7 50	31 77	1,201 97
McFarlane, C. S.	1,200 00	75 00	20 67	1,295 67
McGill, W., arrears, $74.22	1,560 00		57 46	1,691 68
McGilvery, J. V., arrears, $74.22	1,560 00		16 92	1,651 14
McGlade, D. S., arrears, $111.83	1,680 00		59 14	1,850 97
McGowan, M. J., arrears, $43.20	1,278 90		51 54	1,373 64
McGregor, J. P., arrears, $91.50	1,680 00		20 54	1,792 04
McIntyre, J. H., arrears, $43.20	1,350 00		34 80	1,428 00
McIntyre, L. F., arrears, $50.83				50 83
McKenzie, A. E., arrears, $10	1,110 00		37 28	1,157 28
McKerry, J. P., arrears, $109.98	1,680 00		90 11	1,880 09
McLelland, J., arrears, $111.83	1,680 00		82 53	1,874 36
McLeod, C. J., arrears, $30.37	1,290 00		22 16	1,342 53
McLeod, W., arrears, $111.83	1,680 00		52 03	1,843 86
McMillan, D. B., transferred from Toronto R.M.S., Nov. 1	700 00		35 97	735 97
McNair, W. J., arrears, $111.83; mileage, $153.72	1,680 00		24 39	1,969 94
Meadows, A. H.	1,680 00		50 55	1,730 55
Meadows, N. H., arrears, $107.42	1,560 00	93 96	12 07	1,773 45
Meehan, E. J., arrears, $111.83	1,680 00		61 29	1,853 12
Melvanin, D. B., arrears, $91.50	1,560 00		19 38	1,670 88
Mercer, H., arrears, $74.22	1,560 00		10 88	1,645 10
Middleton, L. F., arrears, $91.50	1,680 00		34 74	1,806 24
Millen, J. P., arrears, $111.83	1,680 00		56 10	1,847 93
Miller, G. G., transferred to Edmonton P.O., June 1	280 00		8 39	288 39
Miller, W. H., arrears, $111.83				111 83
Milligan, G. H., arrears, $111.83	1,680 00		62 33	1,854 16
Milligan, W., arrears, $111.83				111 83
Millington, C. A., arrears, $22.87	1,260 00		33 52	1,316 39
Mitchell, C. H., arrears, $99.59	1,680 00		38 93	1,818 52

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Postal Clerks–*Cont.*—Commis de poste–*Suite*				
Price, J. L., arrears, $111.83	$1,680 00		$ 39 65	$ 1,831 48
Purvis, H. G., arrears, $91.50	1,560 00		9 52	1,661 02
Purvis, H. W., arrears, $91.50	1,680 00		21 52	1,793 02
Randall, G., arrears, $111.83	1,680 00		66 23	1,858 06
Read, C. A., arrears, $107.42	1,680 00		38 93	1,826 35
Redditt, B. B., arrears, $109.98	1,680 00		48 05	1,838 03
Reed, J. R., arrears, $111.83	1,680 00		51 32	1,843 15
Reid, J.	1,680 00		57 17	1,737 17
Rice, E. L., arrears, $107.42	1,680 00		69 99	1,857 41
Richardson, A. J., arrears, $63.53	1,560 00		29 92	1,653 45
Richardson, G. H., arrears, $74.22	1,560 00		47 94	1,682 16
Richardson, J. E. arrears, $111.83; mileage, $66.80	1,680 00		45 23	1,903 86
Richardson, W. J., arrears, $74.22	1,560 00		51 70	1,685 92
Riddell, W., arrears, $43.21	1,350 00		45 20	1,438 41
Ridler, E. R., arrears, $107.42	1,680 00		33 10	1,820 52
Riggs, J.	1,400 00		5 47	1,405 47
Rignall, P. E., arrears, $12.70	1,055 00	$ 56 25	43 70	1,167 65
Robb, J., arrears, $107.42	1,680 00		39 78	1,827 20
Roberts, H. W.	1,680 00		49 83	1,729 83
Robertson, C. E. S., arrears, $111.83	1,680 00			1,791 83
Robinson, H. W., arrears, $111.83				111 83
Robinson, R. P., arrears, $22.87	1,260 00		56 57	1,339 44
Roe, F. J. H., arrears, $10	1,140 00		31 59	1,181 59
Rogers, J.	1,680 00		32 76	1,712 76
Rolls, M. A., April 1 to Dec. 29, and Feb. 15 to Mar. 31; arrears, $71.17	1,191 28		6 30	1,268 75
Rooney, J. H., arrears, $111.83	1,680 00		50 18	1,842 01
Ross, E. B., arrears, $22.70	1,080 00	15 00	11 91	1,129 61
Ross, G. H., arrears, $91.50	1,680 00		27 35	1,798 85
Ross, N., arrears, $91.50				91 50
Rowe, G., arrears, $107.42	1,680 00		63 37	1,850 79
Rowe, W. J. G., to Dec. 14; arrears,				

Monahan, W. H., arrears, $111.83	1,680 00		11 68	1,803 51
Montgomery, G. W., arrears, $74.22	1,560 00		29 58	1,663 80
Montgomery, R. W., arrears, $111.83				111 83
Moran, N. J., arrears, $111.83	1,680 00		49 92	1,841 75
Morrison, T. J., arrears, $91.50	1,560 00		29 58	1,681 08
Morton, G. E., arrears, $111.83	1,680 00		56 72	1,848 55
Moses, F., arrears, $74.22	1,425 80		32 81	1,532 83
Moss, J. B., arrears, $74.22	1,440 00	18 00	48 29	1,580 51
Mullin, H. T., arrears, $27.59	1,440 00		19 27	1,486 86
Munro, A., arrears, $22.70	1,140 00	7 50	39 74	1,209 94
Munro, J., arrears, $12.70	1,025 00	70 00	33 83	1,141 53
Murdock, J., arrears, $111.83; mileage, $106.88	1,680 00		48 91	1,947 62
Murphy, P. J., arrears, $107.42	1,680 00		24 37	1,811 79
Nesbitt, G. M., arrears, $107.42				107 42
New, W. T., arrears, $107.42	1,680 00		61 97	1,849 39
Newbigging, W. A., arrears, $100.65	1,656 69		37 06	1,794 40
Nicholson, L. J., arrears, $91.50	1,680 00		45 49	1,816 99
Nicol, J. L., arrears, $111.83	1,680 00		59 71	1,851 54
Nighswander, F. D	1,560 00		15 13	1,575 13
Northcott, A. C., arrears, $111.83	1,680 00		44 06	1,835 89
O'Brien, G. P. J., arrears, $12.83	1,680 00		33 47	1,726 30
Ogg, J. A., arrears, $107.42	1,650 00	23 49	10 22	1,791 13
O'Grady, M. E., arrears, $111.83	1,680 00		39 48	1,831 31
O'Hagan, W., arrears, $107.42	1,590 00	70 47	71 40	1,839 29
O'Neill, P. J., arrears, $111.83	1,680 00		40 02	1,831 85
Orr, D. G. E., to Sept. 30; arrears, $111.83	840 00			951 83
Painter, H. J. A., to Jan. 31; arrears, $91.50	1,291 61			1,383 11
Panter, G. C., arrears, $111.83	1,680 00		47 10	1,838 93
Parker, J., arrears, $111.83	1,680 00		34 88	1,826 71
Parks, R., arrears, $111.83; mileage, $13.36	1,680 00		46 73	1,851 92
Paterson, J. G., arrears, $10	1,140 00		41 56	1,191 56
Patterson, A., arrears, $111.83	1,680 00		60 58	1,852 41
Payne, H. J	1,560 00	93 96	8 16	1,662 12
Pearsall, F. R., arrears, $111.83	1,680 00		40 02	1,831 85
Peers, H. L., arrears, $91.50	1,680 00		61 89	1,833 39
Perry, V. R., arrears, $107.42	1,680 00		8 39	1,795 81
Penfound, V. F., arrears, $22.70	1,140 00	7 50	47 45	1,217 65
Piper, H. E., arrears, $91.50	1,680 00		52 71	1,824 21
Podger, C	1,560 00	93 96	51 68	1,705 64
Pollard, O. S., arrears, $111.83	1,680 00		57 46	1,849 29
Poole, G. F., arrears, $74.22	1,440 00	18 00	63 12	1,595 34
Portch, A. W., to Feb. 28; arrears, $107.42	1,540 00		44 56	1,691 98
Powell, R. W., arrears, $30.37	1,290 00		26 69	1,347 06
Pretty, J. G., arrears, $74.22	1,440 00	18 00	73 06	1,605 28
$107.42	1,183 22		4 76	1,295 40
Roy, W. H., arrears, $111.83	1,680 00		54 25	1,846 08
Russell, A., arrears, $22.70	1,140 00	7 50	42 22	1,212 42
Russell, A. J., arrears, $107.42	1,680 00		19 28	1,806 70
Russell, E., arrears, $100.65				100 65
Russell, W. L., arrears, $111.83	1,680 00		41 65	1,833 48
Rutter, C. D., arrears, $74.22	1,560 00		49 81	1,684 03
Rutter, W. E., arrears, $111.83	1,680 00		50 21	1,842 04
Ryan, J. J., arrears, $111.83	1,680 00		49 83	1,841 66
Ryan, N. J., arrears, $91.50	1,680 00		42 78	1,814 28
Ryan, P., arrears, $91.50	1,680 00		69 70	1,841 20
Rycroft, W. H., arrears, $74.22	1,440 00	18 00	50 26	1,582 48
Sales, F. O., arrears, $22.87	1,260 00		37 70	1,320 57
Samuel, W. H., arrears, $111.83	1,680 00		10 95	1,802 78
Satchell, J. J., arrears, $71.17	1,560 00		21 42	1,652 59
Saunders, G. W., arrears, $52.32	1,680 00		30 24	1,762 56
Sauve, J. R., arrears, $107.42	1,680 00		18 53	1,805 95
Savage, C. G., arrears, $111.83	1,680 00		52 38	1,844 21
Savage, F. G., arrears, $110	1,680 00		28 54	1,818 54
Savage, W. S., transferred from R.M.S., Toronto, Nov. 1	700 00		19 63	719 63
Saxon, F., arrears, $91.50	1,680 00		45 46	1,816 96
Scholes, F. E., arrears, $73.71	1,440 00	15 00	36 56	1,565 27
Schultz, W. B., arrears, $107.42	1,680 00		21 82	1,809 24
Scott, B. F., arrears, $107.42	1,680 00		40 04	1,827 46
Scott, C. A., arrears, $111.83	1,680 00		43 99	1,835 82
Scott, W. W., arrears, $13.05	1,680 00		50 87	1,743 92
Searles, J. W., arrears, $100.65	1,680 00		54 21	1,834 86
Sellen, W. T., arrears, $63.53				63 53
Sharkey, G. T., arrears, $22.87	1,260 00		31 02	1,313 89
Shaw, C. V., arrears, $91.50; mileage, $100.20	1,680 00		52 18	1,923 88
Shea, F., arrears, $57.33				57 33
Shea, T. J., arrears, $111.83	1,680 00		46 61	1,838 44
Sheane, T. W	1,680 00		46 94	1,726 94
Shepherd, A. C., arrears, $12.83	1,680 00		60 18	1,753 01
Sheppard, C. A., arrears, $74.22	1,560 00		39 10	1,673 32
Sherk, D., arrears, $107.42				107 42
Sherman, T., arrears, $111.83	1,680 00		61 66	1,853 49
Shuker, T. D., arrears, $12.70	1,105 00	16 25	27 10	1,161 05
Simmonds, V. H., arrears, $22.70	1,110 00	11 25	28 74	1,172 69
Simon, D., arrears, $111.83	1,680 00		52 02	1,843 85
Simpson, W. S., arrears, $107.42	1,680 00		50 31	1,837 73
Sinclair, C., arrears, $74.22	1,560 00		50 83	1,685 05
Sinclair, D., arrears, $111.83	1,680 00		39 78	1,831 61
Slee, M., arrears, $74.22	1,560 00		11 22	1,645 44
Slemon, H. J., arrears, $111.83	1,680 00		15 26	1,807 09
Sloan, H. C	1,560 00	93 96	16 66	1,670 62
Small, J. H	1,140 00		46 17	1,186 17
Smith, E. E., arrears, $22.87	1,260 00		45 62	1,328 49

Vote–Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Smith, E. S., arrears, $111.83	$1,680 00		$ 17 52	$ 1,809 35
Smith, H. W., arrears, $111.83	1,680 00		37 45	1,829 28
Smith, R. H. C., arrears, $12.34	1,680 00		64 00	1,756 34
Smith, S. H., arrears, $91.50	1,680 00		46 22	1,817 72
Smith, T	1,680 00		41 61	1,721 61
Snider, T. S. R., arrears $111.83	1,680 00		53 72	1,845 55
Spector, A., arrears, $33.04	1,380 00		36 56	1,449 60
Spence, M	1,560 00			1,560 00
Spence, T. G. W., arrears, $91.50				91 50
Spicer, B	1,680 00		44 28	1,724 28
Sprunt, O. G., arrears, $10.56	1,680 00		59 24	1,749 80
Srigley, W. B., arrears, $111.83	1,680 00		41 85	1,833 68
Stagg, G. R., arrears, $111.83	1,680 00		59 93	1,851 76
Stanfield, E. A	1,185 00	$ 78 75		1,263 75
Stanley, R. M., arrears, $91.50	1,680 00		7 63	1,779 13
Stanton, R., arrears, $71.17	1,560 00		41 14	1,672 31
Stanton, R. (jr.), arrears, $22.87	1,260 00		39 93	1,322 80
Stark, A. B., arrears, $91.50	1,585 48		20 74	1,697 72
Staughton, W. S., arrears, $10.58	1,680 00		12 53	1,703 11
Stead, H. R., arrears, $74.22	1,560 00		59 90	1,694 12
Stead, T. M., arrears, $91.50	1,680 00		25 07	1,796 57
Stevens, E. G. W., arrears, $22.70	1,140 00	7 50	52 48	1,222 68
Stevens, H. L., arrears, $22.87	1,260 00		52 72	1,335 59
Stevens, W. A., arrears, $12.70	1,140 00	7 50	51 70	1,211 90
Stevenson, D. R., arrears, $91.50	1,560 00		40 29	1,691 79
Stewart, C., arrears, $43.20	1,350 00		28 42	1,421 62
Stewart, E. T., arrears, $111.83	1,680 00		30 00	1,821 83
Stewart, G., arrears, $100.65	1,680 00		7 63	1,788 28
Stewart, J. L., arrears, $43.20	1,440 00		11 22	1,494 42
Sterling, W., arrears, $22.87	1,260 00		31 53	1,314 40
Stoddart, J. M., arrears, $74.22	1,560 00		51 17	1,685 39
Stokes, F. R., arrears, $111.83	1,680 00		34 37	1,826 20
Stone, I. H., arrears, $111.83	1,680 00		54 66	1,846 49
Stuart, J. C., arrears, $12.70	1,105 00	16 25	33 34	1,167 29
Sullivan, E. A., arrears, $22.70	1,140 00	7 50	31 87	1,202 07

Vote–Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Weir, J. J., arrears, $10	$1,140 00			$ 1,150 00
Welch, J. H., arrears, $111.83	1,680 00		$ 44 92	1,836 75
Weller, F. J., arrears, $111.83	1,680 00		22 74	1,814 57
Wellman, W. G., arrears, $12.70	1,140 00	$ 7 50	39 81	1,200 01
Westervelt, T. H., arrears, $111.83	1,680 00		40 76	1,832 59
Whiston, V. J., arrears, $111.83	1,680 00		76 36	1,868 19
White, E. E., arrears, $22.87	1,260 00		13 82	1,296 69
White, H. C., arrears, $43.20	1,350 00		87 58	1,480 78
Whitehead, J., arrears, $30.50	1,350 00		5 65	1,386 15
Whitehouse, F. W., arrears, $12.70	1,140 00	7 50	32 49	1,192 69
Whitnall, P. A., arrears, $91.50	1,680 00		25 83	1,797 33
Wilcox, T. R., arrears, $107.42	1,680 00		53 81	1,841 23
Wilks, M	1,560 00		22 10	1,582 10
Williams, J. F., arrears, $91.50	1,680 00		54 82	1,826 32
Williams, R., arrears, $74.22	1,316 08	137 59	36 25	1,564 14
Williams, W. R	1,620 00	46 98		1,666 98
Williamson, J. S., arrears, $107.42	1,680 00		7 63	1,795 05
Williamson, L., arrears, $43.20	1,350 00		57 85	1,451 05
Willoughby, W. J., arrears, $91.50	1,680 00		71 88	1,843 38
Willson, W. H., arrears, $111.83	1,680 00		32 70	1,824 53
Wilson, C. S., arrears, $111.83	1,680 00		38 19	1,830 02
Wilson, J. A., arrears, $74.22	1,440 00	18 00	46 45	1,578 67
Wilson, N. I., arrears, $91.50	1,680 00		58 74	1,830 24
Wilson, R. I., arrears, $74.22	1,560 00		64 43	1,698 65
Wilson, T. A	1,055 00		41 91	1,096 91
Wilson, S., arrears, $111.83	1,680 00		46 95	1,838 78
Wilson, W. H., arrears, $30.50	1,350 00		41 01	1,421 51
Witheridge, W. H., arrears, $91.50	1,680 00		18 56	1,790 06
Wood, R. F., arrears, $111.83	1,680 00		25 28	1,817 11
Wood, S. D., arrears, $10.52	1,680 00		4 38	1,694 90
Wood, T. L., arrears, $111.83	1,680 00		68 77	1,860 60
Woolner, V., arrears, $111.83	1,680 00		58 73	1,850 56
Worsdall, E. W., arrears, $111.83	1,680 00		51 66	1,843 49
Worthy, J. A., arrears, $111.83	1,680 00		30 52	1,822 35
Wratten, E. P., arrears, $22.70	1,140 00	7 50	34 53	1,204 73

Sullivan, M., arrears, $74.22	1,560 00		49 98	1,684 20
Swait, C. E.	1,560 00	93 96	38 93	1,692 89
Sweeney, P. P., arrears, $43.20				43 20
Sweetman, J., arrears, $111.33	1,680 00		34 33	1,826 16
Sykes, G. H., arrears, $111.83	1,680 00		18 19	1,810 02
Talbot, F. C., arrears, $50.83	1,355 74		15 98	1,422 55
Taylor, A. H., arrears, $74.22	1,560 00		43 01	1,677 23
Taylor, F., arrears, $111.83	1,680 00		20 80	1,812 63
Taylor, W. P., April 11 to July 31, and Sept. 1 to Mar. 31; arrears, $111.83	1,540 00		36 37	1,688 20
Tench, W. J., April 1 to Aug. 23, and Sept. 23 to Mar. 31; arrears, $107.42	1,541 20		36 01	1,684 63
Tenute, J. E., arrears, $74.22	1,560 00		65 45	1,699 67
Thom, H., arrears, $107.42				107 42
Thompson, E., arrears, $71.17	1,560 00		7 14	1,638 31
Thornton, F., arrears, $111.83	1,680 00		55 29	1,847 12
Titus, G. A., arrears, $111.83	1,680 00		56 37	1,848 20
Tolley, W. J.	1,680 00		35 14	1,715 14
Trenear, R. J., arrears, $111.83	1,680 00		78 54	1,870 37
Tucker, C. W., arrears, $111.83	1,680 00		47 46	1,839 29
Tuckwell, J., arrears, $74.22	1,560 00		30 58	1,664 80
Tugendhaft, H., arrears, $111.83; mileage, $46.76	1,680 00		46 93	1,885 52
Tuck, W. J., arrears, $111.83	1,680 00			1,791 83
Turner, T., arrears, $22.87	1,260 00		36 91	1,319 78
Twaddle, W. M.	1,125 00		21 13	1,146 13
Unia, E. A. J., arrears, $111.83	1,680 00		56 37	1,848 20
Unthank, W. A., arrears, $12.70	1,100 00	21 25	43 05	1,177 00
Van Nostrand, A. E.	1,560 00			1,560 00
Vickers, C. G., arrears, $111.83	1,680 00		47 84	1,839 67
Waddell, J. L.	1,500 00	9 00	19 32	1,528 32
Wakefield, F. E., to Jan. 9	1,300 64		22 99	1,323 63
Walker, F. A., arrears, $111.83	1,680 00		95 13	1,886 96
Walker, J. E., arrears, $107.42	1,578 07		49 89	1,735 38
Wallace, A. S., arrears, $11	1,680 00		49 71	1,740 71
Wallace, R. H., arrears, $111.83; mileage, $106.88	1,680 00		59 48	1,958 19
Waller, F., arrears, $74.22	1,560 00		62 22	1,696 44
Walsh, T. F., arrears, $107.42	1,680 00		53 64	1,841 06
Walton, A., transferred from R.M.S., Toronto, Nov. 1	650 00		30 60	680 60
Ward, F. C., arrears, $100.65	1,680 00		72 81	1,853 46
Warwick, W., to May 15; arrears, $111.83	207 74			319 57
Watson, D., arrears, $111.83	1,680 00		48 05	1,839 88
Watson, E. H. W., arrears, $111.83	1,680 00		7 30	1,799 13
Watters, J. W., arrears, $10.17	1,260 00		52 43	1,322 60
Webster, J., arrears, $22.87	1,260 00		18 27	1,301 14
Wylie, J. H., arrears, $111.83	1,680 00		38 60	1,830 43
Information Clerks—Préposés aux renseignements—				
Brown, M. H., arrears, $15.94	1,800 00	39 96	38 02	1,893 92
Smith, W. H., arrears, $138.94	1,800 00	39 96	14 62	1,993 52
Thornton, H. R., arrears, $138.94	1,800 00	39 96	38 61	2,017 51
Woodstock, W. R., arrears, $138.94	1,800 00	39 96	26 91	2,005 81
Clerk, grade 4—Commis, grade 4—				
Cochrane, B. A.	1,680 00			1,680 00
Clerk, grade 2—Commis, grade 2—				
Appleby, W. J. C., from Jan. 25	178 06			178 06
Stenographers—Sténographes—				
Baker, A. K., grade 2	1,260 00			1,260 00
Bolter, C. J., grade 2	1,365 00	78 75	3 50	1,447 25
Brown, E. J., grade 2, to Oct. 31	735 00			735 00
Cochrane, E. L., grade 2	1,085 00			1,085 00
Code, G., grade 2	1,020 00			1,020 00
Comba, G. E., grade 2	1,260 00			1,260 00
Davis, M. A., grade 3	1,680 00			1,680 00
Dunlop, M. J., grade 2	1,200 00			1,200 00
Thompson, B. A., grade 2	960 00			960 00
Typists, grade 2—Dactylographes, grade 2—				
Beddis, A.	1,200 00			1,200 00
Johnston, P. L.	1,200 00			1,200 00
Telephone Operators—Téléphonistes—				
Morris, W.	885 00	78 75	1 74	965 49
Nelson, C.	945 00	78 75	1 92	1,025 67
Waddell, J. C.	1,007 50	78 75	2 04	1,088 29
Superintendent Letter Carriers—Surintendant des facteurs—				
Humphries, G. W.	2,280 00			2,280 00
Letter Carrier Overseers—Surveillants des facteurs—				
Clark, J. H.	1,800 00		36 66	1,836 66
Newdick, S. G., arrears, $132.17	1,800 00		44 85	1,977 02
Secor, F.	1,800 00		8 19	1,808 19
Smith, A.	1,800 00		48 94	1,848 94
Taylor, G. W., arrears, $111.83	1,800 00		47 19	1,959 02
Senior Letter Carriers—Facteurs senior—				
Adams, G.	1,560 00		58 54	1,618 54
Bythell, W. H.	1,560 00		51 03	1,611 03
Chandler, E., arrears, $101.67	1,620 00		41 22	1,762 89
Clarke, C. F.	1,620 00		33 09	1,653 09
Downing, A. A. J. B.	1,620 00		24 60	1,644 60
McDonald, W. S., arrears, $101.67	1,620 00		10 63	1,732 30
North, J., arrears, $82.33	1,620 00		25 49	1,727 82
Richardson, F., arrears, $6.67	1,620 00		53 62	1,680 29

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Letter Carriers—Facteurs—				
Adam, J. W., to July 1	$ 360 00	$ 4 50	.....	$ 364 50
Adams, J. H., arrears, $74.22	1,440 00	18 00	$ 38 61	1,570 83
Alcock, C. H., arrears, $74.22	1,440 00	18 00	41 91	1,574 13
Aldridge, C. N., arrears, $33.04	1,320 00	.....	49 30	1,402 34
Allen, R., arrears, $74.22	1,440 00	18 00	45 18	1,577 40
Allen, W.	1,440 00	18 00	49 58	1,507 58
Allen, W. R., arrears, $73.71	1,440 00	15 00	54 76	1,583 47
Amory, A. H., arrears, $74.22	1,440 00	18 00	60 44	1,592 66
Anderson, A., arrears, $73.71	1,440 00	15 00	40 01	1,568 72
Armstrong, G. W., arrears, $12.70	1,140 00	7 50	29 48	1,189 68
Armstrong, H. M., arrears, $73.71	1,440 00	15 00	37 38	1,566 09
Armstrong, J., arrears, $74.22	1,440 00	18 00	30 15	1,562 37
Aspinall, T., arrears, $73.71	1,440 00	15 00	45 67	1,574 38
Atkinson, J. D., arrears, $71.17	1,440 00	.....	29 52	1,540 69
Babcox, W. A., arrears, $74.22	1,357 93	16 97	38 76	1,487 88
Bailey, J. E., arrears, $74.22	1,440 00	18 00	6 92	1,539 14
Ball, J., arrears, $33.04	1,320 00	.....	31 46	1,384 50
Bangay, S., arrears, $101.67	1,440 00	18 00	41 90	1,601 57
Bannister, J. B., arrears, $73.71	1,440 00	15 00	30 17	1,558 88
Barber, R. R., arrears, $74.22	1,440 00	18 00	18 36	1,550 58
Barefoot, T. J., arrears, $73.71	1,440 00	15 00	60 40	1,589 11
Barrett, W. H., arrears, $74.22	1,440 00	18 00	44 88	1,577 10
Beard, J. E., arrears, $74.22	.....	.....	.....	74 22
Beasley, J. E., jr., arrears, $53.37	1,440 00	.....	46 13	1,539 50
Beattie, F. T. W., arrears, $74.22	1,436 00	17 95	41 76	1,569 93
Bedford, A. C., arrears, $70.83	1,440 00	.....	11 62	1,522 45
Belbin, E. E., arrears, $74.22	1,440 00	18 00	58 98	1,591 20
Belbin, H. W., arrears, $74.22	1,440 00	18 00	46 28	1,578 50
Belz, E. A., arrears, $74.22	1,440 00	18 00	44 08	1,576 30
Benson, J., arrears, $53.37	1,440 00	.....	47 07	1,540 44
Bingham, C. F., arrears, $30.21	1,290 00	.....	38 60	1,358 81
Black, T. M., arrears, $74.22	.....	.....	.....	74 22
Blair, C., arrears, $74.22	1,315 00	143 00	45 20	1,577 42
Bobby, H. J.	1,440 00	18 00	3 46	1,461 46
Boden, G. E., arrears, $74.22	1,440 00	18 00	35 32	1,567 54
Bolingbroke, E., arrears, $74.22	1,440 00	18 00	45 35	1,577 57

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office-Cont.—*Bureau de poste de Toronto*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Courtney, E. B., arrears, $53.37	$1,440 00	.....	$ 27 95	$ 1,521 32
Crawford, W., arrears, $74.22	1,440 00	$ 18 00	29 55	1,561 77
Crayden, B., arrears, $74.22	1,440 00	18 00	48 93	1,581 15
Crocker, H. A., arrears, $74.22	1,440 00	18 00	24 03	1,556 25
Crocker, W. J., arrears, $74.22	1,440 00	18 00	8 33	1,540 55
Crump, F. J., arrears, $22.87	1,260 00	.....	23 41	1,306 28
Culver, G. A.	1,170 00	3 75	29 01	1,202 76
Cutler, A. A., arrears, $74.22	1,440 00	18 00	42 20	1,574 42
Dalgleish, H. S., arrears, $73	1,440 00	18 00	12 71	1,543 71
Dalzell, T. H., arrears, $74.22	1,440 00	18 00	33 27	1,565 49
Daniels, W. H., arrears, $12.70	1,140 00	7 50	44 57	1,204 77
Davey, E. E., arrears, $12.70	1,140 00	7 50	19 06	1,179 26
Davies, G. G.	1,140 00	.....	36 03	1,176 03
Davies, J., arrears, $73.71	1,440 00	15 00	18 23	1,546 94
Davin, T., arrears, $74.22	1,200 00	15 00	35 79	1,325 01
Davis, J. T., arrears, $74.22	1,440 00	18 00	12 57	1,544 79
Davis, R., arrears, $73.71	1,440 00	15 00	50 21	1,578 92
Davis, W. F., arrears, $74.22	1,440 00	18 00	32 02	1,564 24
Dent, R. E., arrears, $12.70	1,140 00	7 50	6 59	1,166 79
Don, D., arrears, $74.22	1,440 00	18 00	48 98	1,581 20
Doney, G., arrears, $6.09	1,440 00	18 00	34 71	1,498 80
Donnelly, C., arrears, $74.22	1,440 00	18 00	21 82	1,554 04
Dorney, F., arrears, $74.22	1,440 00	18 00	30 73	1,562 95
Dowd, F., arrears, $74.22	1,440 00	18 00	4 87	1,537 09
Dowey, A., arrears, $53.37	1,440 00	.....	11 01	1,504 38
Dryden, R. S., arrears, $71.17	1,440 00	.....	45 19	1,556 36
Ducie, P. J., arrears, $74.22	1,440 00	18 00	52 39	1,584 61
Duck, S. W., arrears, $12.70	1,140 00	7 50	10 71	1,170 91
Duncan, J., arrears, $74.22	1,440 00	18 00	9 27	1,541 49
Durnan, F. L., arrears, $74.22	1,440 00	18 00	49 10	1,581 32
Eakins, J. R., arrears, $70.83	1,440 00	.....	47 39	1,558 22
Edwards, W., arrears, $74.22	1,440 00	18 00	42 52	1,574 74
Ellis, A. A., arrears, $74.22	1,440 00	18 00	45 67	1,577 89
Falconer, W. G., arrears, $74.22	1,440 00	18 00	48 49	1,580 71
Farmer, A., arrears, $73.71	1,440 00	15 00	39 86	1,568 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Borobrick, J. H., arrears, $74.22	1,440 00	18 00	32 98	1,565 20
Bracken, E. M., arrears, $74.22	1,440 00	18 00	47 86	1,580 08
Braithwaite, G. A.	1,440 00	18 00	10 08	1,468 08
Bright, H., arrears, $73.71	1,440 00	15 00	34 84	1,563 55
Brown, F. E., arrears, $74.22	1,440 00	18 00	61 02	1,593 24
Brown, G. G.	1,140 00	.....	25 02	1,165 02
Brown, J. B., to May 20, arrears, $74.22	193 54	1 50	.....	269 26
Brown, T. H., arrears, $30.17	1,290 00	.....	23 37	1,343 54
Browning, E. V., arrears, $70.68	1,440 00	18 00	47 39	1,576 07
Buckley, W., arrears, $74.22	1,440 00	18 00	45 50	1,577 72
Bundy, H., arrears, $74.22	1,440 00	18 00	39 87	1,572 09
Burgess, W., arrears, $74.22	1,440 00	18 00	47 22	1,579 44
Burns, R., arrears, $12.70	1,140 00	7 50	38 50	1,198 70
Cadan, J., arrears, $74.22	1,440 00	18 00	7 71	1,539 93
Calder, E., arrears, $74.22	1,440 00	18 00	15 87	1,548 09
Callan, F., arrears, $74.22	1,440 00	18 00	12 41	1,544 63
Cameron, W. H., arrears, $71.17	1,440 00	.....	8 96	1,520 13
Cardwell, J., arrears, $33.04	1,350 00	.....	42 93	1,425 97
Carpenter, T., arrears, $74.22	1,440 00	18 00	13 34	1,545 56
Carruth, J., arrears, $74.22	1,440 00	18 00	44 73	1,576 95
Carter, G. H., arrears, $74.22	1,440 00	18 00	35 17	1,567 39
Casper, A. G., arrears, $74.22	1,440 00	18 00	35 95	1,568 17
Cassidy, R. L., arrears, $74.22	1,440 00	18 00	28 73	1,560 95
Caulcott, H. W., arrears, $74.22	1,440 00	18 00	46 12	1,578 34
Caunter, G. W., arrrars, $74.22	1,440 00	18 00	48 80	1,581 02
Challis, H. N., arrears, $74.22	1,440 00	18 00	42 19	1,574 41
Chedzoy, W. J., to May 1, arrears, $74.22	120 00	.....	.....	194 22
Chisholm, C. A., arrears, $74.22	1,440 00	18 00	44 56	1,576 78
Church, H. E., arrears, $30.50	1,350 00	.....	5 00	1,385 50
Church, K. V.	1,140 00	.....	42 75	1,182 75
Church, T. R., arrears, $74.22	1,440 00	18 00	47 37	1,579 59
Clancy, M. J., arrears, $74.22	1,440 00	18 00	40 17	1,572 39
Clark, A. C. W. W., arrears, $74.22	1,440 00	18 00	6 45	1,538 67
Clark, F. W., arrears, $53.37	1,440 00	.....	46 76	1,540 13
Clark, R. B., arrears, $74.22	1,440 00	18 00	39 53	1,571 75
Clarke, E. A., arrears, $71.17	1,440 00	.....	40 31	1,551 48
Clarke, H. W., arrears, $70.87	1,408 00	.....	40 94	1,519 81
Clarke, W., arrears, $33.04	1,350 00	.....	31 39	1,414 43
Clarke, W. J., arrears, $74.22	1,440 00	18 00	38 14	1,570 36
Clegg, J., arrears, $74.22	1,440 00	18 00	46 30	1,578 52
Cobb, C. R., arrears, $74.22	1,440 00	18 00	51 29	1,583 51
Conn, D. G. A., arrears, $74.22	1,440 00	18 00	45 02	1,577 24
Cooper, A., arrears, $73.71	1,440 00	15 00	40 18	1,568 89
Corbally, J. A., arrears, $74.22	1,440 00	18 00	44 25	1,576 47
Corbett, W. R. A., arrears, $71.17	1,440 00	.....	22 61	1,533 78
Corneil, C. W., arrears, $74.22	1,440 00	18 00	48 00	1,580 22
Corneil, S. J., arrears, $74.22	1,440 00	18 00	14 77	1,546 99
Corney, E. G., arrears, $74.22	1,440 00	18 00	43 15	1,575 37
Farrow, W. A. C., arrears, $71.17	1,440 00	.....	7 70	1,518 87
Ferguson, W., arrears, $74.22	1,440 00	18 00	10 05	1,542 27
Ferris, S. J., arrears, $71.17	1,440 00	.....	5 81	1,516 98
Field, C. G.	1,440 00	18 00	43 78	1,501 78
Finncan, J., arrears, $74.22	1,440 00	18 00	36 25	1,568 47
Fitchett, J. W., arrears, $74.22	1,416 13	17 70	55 54	1,563 59
Fleming, E. J., arrears, $71.17	.....	.....	.....	71 17
Fleming, R., arrears, $74.22	1,440 00	18 00	8 82	1,541 04
Forbes, J. H., arrears, $74.22	1,440 00	18 00	53 97	1,586 19
Ford, H. G., arrears, $74.22	1,440 00	18 00	23 54	1,555 76
Forsyth, J., arrears, $74.22	1,440 00	18 00	7 08	1,539 30
Fournier, J. A., arrears, $76.12	1,440 00	15 00	55 07	1,586 19
Fox, G. R.	1,440 00	.....	18 86	1,458 86
Fraser, S. J., arrears, $74.22	1,440 00	13 50	8 81	1,536 53
Frimstin, M., arrears, $74.22	1,440 00	18 00	27 49	1,559 71
Fugard, P., arrears, $74.22	1,440 00	18 00	56 01	1,588 23
Gallagher, M., arrears, $74.22	1,440 00	18 00	148 21	1,680 43
Gallagher, W. J., arrears, $74.22	1,440 00	18 00	68 68	1,600 90
Gamble, J. C., arrears, $74.22	1,440 00	18 00	31 87	1,564 09
Gardiner, H. C., arrears, $74.22	.....	.....	.....	74 22
Gaw, H. A., arrears, $74.22	1,440 00	18 00	12 41	1,544 63
Gaynor, R. E., arrears, $74.22	1,440 00	18 00	10 08	1,542 30
George, T. S., arrears, $74.22	1,440 00	18 00	20 42	1,552 64
Gibbons, G. E., arrears, $71.17	1,440 00	.....	23 09	1,534 26
Gibson, J., arrears, $74.22	1,440 00	18 00	51 47	1,583 69
Gibson, W. J., arrears, $74.22	1,440 00	18 00	52 24	1,584 46
Giles, W. H., arrears, $74.22	1,440 00	18 00	44 07	1,576 29
Gill, T. H., arrears, $74.22	1,440 00	18 00	46 76	1,578 98
Gilmour, J. R., arrears, $74.22	1,440 00	18 00	40 81	1,573 03
Gilpin, J. W., arrears, $4.87	1,436 13	18 00	32 33	1,491 33
Gingell, W. A., arrears, $73.71	1,440 00	15 00	6 76	1,535 47
Godfrey, A., arrears, $74.22	1,440 00	18 00	42 05	1,574 27
Goldsworthy, E. J., arrears, $74.22	1,440 00	18 00	47 08	1,579 30
Goldthorpe, J. W., arrears, $74.22	1,440 00	18 00	40 18	1,572 40
Goodwin, E., arrears, $74.22	1,440 00	18 00	36 26	1,568 48
Gordon, D. H., arrears, $74.22	1,440 00	18 00	32 03	1,564 25
Gould, H. R., arrears, $74.22	1,440 00	18 00	52 09	1,584 31
Gow, J. A., arrears, $71.17	1,440 00	.....	23 42	1,534 59
Gray, F. J., arrears, $74.22	1,315 00	143 00	32 97	1,565 19
Green, M. R., arrears, $10	1,140 00	.....	25 71	1,175 71
Green, R. F., arrears, $50.83	1,440 00	.....	50 99	1,541 82
Green, W., arrears, $74.22	1,440 00	18 00	5 34	1,537 56
Green, W. A., arrears, $73.71	1,440 00	15 00	46 13	1,574 84
Grimsditch, A., to Aug. 31, arrears, $74.22	600 00	7 50	6 93	688 65
Hammond, T. C., arrears, $30.21	1,290 00	.....	54 78	1,374 99
Hand, E. J., arrears, $74.22	.....	.....	.....	74 22
Hannah, W. F., arrears, $74.22	.....	.....	.....	74 22
Harbour, J. F., arrears, $74.22	1,440 00	18 00	73 88	1,606 10
Harding, C.	1,140 00	.....	41 68	1,181 68

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Letter Carriers–Cont.—Facteurs–*Suite*				
Harrington, F. D., arrears, $74.22	$1,440 00	$ 18 00	$ 10 85	$ 1,543 07
Harris, A. L., arrears, $74.22	1,440 00	18 00	1 89	1,534 11
Harrison, D., arrears, $74.22	1,440 00	18 00	19 81	1,552 03
Hart, F. C., arrears, $73.71	1,440 00	15 00	41 11	1,569 82
Hastings, J. T., arrears, $74.22	1,440 00	18 00	38 76	1,570 98
Hatch, J. F., arrears, $74.22	1,440 00	18 00	43 48	1,575 70
Heard, F. W., arrears, $74.22	1,440 00	18 00	42 99	1,575 21
Henderson, R. H., arrears, $74.22	840 77	10 50	29 17	954 66
Herdman, B., arrears, $73.71	1,440 00	15 00	29 98	1,558 69
Herrington, S., arrears, $33.04	1,320 00	.....	37 84	1,390 88
Herst, N. L., arrears, $74.22	1,440 00	18 00	37 36	1,569 58
Hester, W. G., arrears, $74.22	1,440 00	18 00	55 53	1,587 75
Hillen, G. V., arrears, $12.70	1,140 00	7 50	39 19	1,199 39
Hillock, P. J. to Feb. 1	1,200 00	15 00	37 20	1,252 20
Hilton, T.	1,440 00	18 00	24 02	1,482 02
Hobrough, L. E., arrears, $74.22	1,440 00	18 00	8 64	1,540 86
Hoddinott, H. H., arrears, $74.22	1,440 00	18 00	50 53	1,582 75
Hodgson, A., arrears, $74.22	1,440 00	18 00	43 78	1,576 00
Hoffman, S., arrears, $73.71	1,440 00	15 00	24 03	1,552 74
Hole, H., arrears, $53.37	1,440 00	.....	8 97	1,502 34
Hollobon, A. E., arrears, $74.22	1,315 00	143 00	41 03	1,573 25
Hohnes, G. P., arrears, $10	1.140 00	.....	26 53	1,176 53
Hohnes, H., arrears, $74.22	1,440 00	18 00	60 08	1,592 30
Hopkins, F. H., arrears, $74.22	1,440 00	18 00	6 61	1,538 83
Horne, S. E., arrears, $74.22	1,440 00	18 00	32 66	1,564 88
Hornell, D.	1,440 00	18 00	53 34	1,511 34
Houghan, H. A., arrears, $74.22	1,440 00	18 00	57 42	1,589 64
Howie, W., arrears, $74.22	1,440 00	18 00	30 58	1,562 80
Hudson, G., arrears, $73.71	1,440 00	15 00	50 05	1,578 76
Hudson, R. H., arrears, $53.37	.....	.....	.....	53 37
Hull, A. E., arrears, $74.22	1,404 00	17 55	61 00	1,556 77
Humphries, D. C., arrears, $74.22	1,440 00	18 00	32 32	1,564 54
Hunter, E. G., arrears, $74.22	1,440 00	18 00	26 39	1,558 61
Hunter, T., arrears, $74.22	1,440 00	18 00	54 45	1,586 67
Hurley, J. M., arrears, $74.22	1,440 00	18 00	45 82	1,578 04

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*				
Lowe, C., arrears, $74.22	$1,440 00	$ 18 00	$ 45 03	$ 1,577 25
Lowry, E. F., arrears, $74.22	1,315 00	143 00	45 44	1,577 66
Luddington, F., arrears, $74.22	1,440 00	18 00	44 87	1,577 09
MacIvor, W. S., arrears, $74.22	1,440 00	18 00	48 18	1,580 40
Maindonald, A. J., arrears, $74.22	1,260 00	198 00	39 97	1,572 19
Mair, A., arrears, $74.22	1,440 00	18 00	49 73	1,581 95
Mann, J., arrears, $74.22	1,440 00	18 00	11 93	1,544 15
Manwaring, W., arrears, $74.22	1,440 00	18 00	45 96	1,578 18
Mathers, S., arrears, $74.22	1,440 00	18 00	48 96	1,581 18
Mawhinney, G. D., arrears, $74.22	1,440 00	18 00	46 43	1,578 65
Mayes, S., arrears, $74.22	1,440 00	18 00	40 64	1,572 86
Mayo, L. A.	1,440 00	18 00	53 82	1,511 82
McBride, J., arrears, $74.22	1,440 00	18 00	40 01	1,572 23
McBrien, H., arrears, $74.22	1,440 00	18 00	5 67	1.537 89
McCabe, T. E., arrears, $74.22	1.440 00	18 00	47 08	1,579 30
McDevitt, S. C., arrears, $74.22	1,440 00	18 00	49 42	1,581 64
McDole, J. H., arrears, $71.17	1,440 00	.....	14 46	1,525 63
McDonald, R. H., arrears, $74.22	1,440 00	18 00	32 96	1,565 18
McDowell, T. J., arrears, $33.04	1,350 00	.....	40 46	1,423 50
McEhrea, F.	1,260 00	16 50	4 66	1,281 16
McGill, W. L., arrears, $74.22	1,440 00	18 00	42 68	1,574 90
McGrath, F. J., arrears, $74.22	1,440 00	18 00	11 95	1,544 17
McGregor, C. F., arrears, $50.83	1,440 00	.....	45 98	1,536 81
McGregor, H. G., arrears, $73.71	1,440 00	15 00	54 28	1,582 99
McKenna, F. A., arrears, $74.22	1,440 00	18 00	10 99	1,543 21
McKittrick, W., arrears, $74.22	1,440 00	18 00	17 29	1,549 51
McMaster, A., arrears, $12.71	1,260 00	.....	45 07	1,317 78
McMaster, W. A., arrears, $12.70	1,140 00	7 50	50 03	1,210 23
McNames, J., arrears, $12.71	1,260 00	.....	49 53	1,322 24
McNeil, H., arrears, $74.22	1,440 00	18 00	41 27	1,573 49
McNeill, J., arrears, $74.22	1,440 00	18 00	44 09	1,576 31
Meickle, A. C., arrears, $74.22	1.440 00	18 00	42 53	1,574 75
Michell, F. C., arrears, $74.22	1,440 00	18 00	32 96	1,565 18
Middleton, J. H., arrears, $53.37	1,440 00	.....	39 09	1,532 46
Miller, J., arrears, $74.22	1,440 00	18 00	48 32	1,580 54

Hurst, A. H., arrears, $74.22	1,440 00	18 00	47 86	1,580 08
Hurworth, E. W., arrears, $73.71	1,440 00	15 00	45 51	1,574 22
Hyde, J., arrears, $74.22	1,440 00	18 00	39 22	1,571 44
Jack, R. C., arrears, $74.22	1,440 00	18 00	33 28	1,565 50
Jackson, Wm., arrears, $74.22	1,440 00	18 00	3 15	1,535 37
James, A. P., arrears, $74.22	1,440 00	18 00	10 52	1,542 74
Jeans, E., arrears, $74.22	1,440 00	18 00	54 29	1,586 51
Jennings, A. G., arrears, $74.22	1,416 13	17 70	30 30	1,538 35
Jennings, H., arrears, $50.54	1,410 00	.....	16 18	1,476 72
Jepson, N. F., arrears, $74.22	1,440 00	18 00	10 05	1,542 27
Johnston, D. R., arrears, $74.22	1,440 00	18 00	46 45	1,578 67
Jollow, C. A., arrears, $74.22	1,440 00	.....	46 45	1,560 67
Jones, A. O., arrears, $74.22	1,440 00	18 00	42 37	1,574 59
Jones, B., arrears, $74.22	1,440 00	18 00	48 95	1,581 17
Jones, T. C., arrears, $53.37	1,440 00	.....	14 62	1,507 99
Jones, W., arrears, $74.22	1,440 00	18 00	51 62	1,583 84
Jones, Wm., arrears, $74.22	1,440 00	18 00	39 54	1,571 76
Jordon, A. E., arrears, $9.74	1,440 00	18 00	39 23	1,506 97
Joyce, T., arrears, $10	1,140 00	.....	7 50	1,157 50
Judges, W. E., arrears, $74.22	1,440 00	18 00	50 36	1,582 58
Kavanagh, J., arrears, $33.04	1,350 00	.....	46 43	1,429 47
Keightley, T., arrears, $74.22	1,440 00	18 00	48 95	1,581 17
Kent, Wm., arrears, $73.71	1,440 00	15 00	60 24	1,588 95
Kerr, C., arrears, $74.22	1,440 00	.....	42 81	1,557 03
Kerr, J., arrears, $74.22	1,440 00	18 00	44 26	1,576 48
Kilpatrick, W., arrears, $74.22	1,440 00	18 00	42 70	1,574 92
King, C. W., arrears, $74.22	1,440 00	18 00	33 27	1,565 49
King, J. D., arrears, $74.22	1,436 13	17 95	9 58	1,537 88
King, R. A., arrears, $74.22	1,440 00	.....	8 97	1,523 19
Kingscote, A. A., arrears, $71.17	1,440 00	.....	39 23	1,550 40
Kingscote, C. H., arrears, $74.22	1,440 00	18 00	56 01	1,588 23
Krawchunk, P., arrears, $12.70	1,140 00	7 50	10 36	1,170 56
Lambie, G., arrears, $74.22	1,440 00	18 00	41 60	1,573 82
Lane, A. O., arrears, $74.22	1,440 00	18 00	46 28	1,578 50
Lapeer, J. W., arrears, $74.22	1,440 00	18 00	23 08	1,555 30
Latimer, H., arrears, $74.22	1,440 00	18 00	46 28	1,578 50
Leaman, W. J., to May 31, arrears, $74.22	240 00	1 50	.....	315 72
Leason, G. A., arrears, $50.54	1,410 00	.....	6 47	1,467 01
Le Poidevin, A. N., arrears, $73.71	1,440 00	15 00	6 76	1,535 47
Levick, C. L., arrears, $12.70	1,140 00	7 50	4 66	1,164 86
Leslie, A., arrears, $74.22	1,440 00	18 00	51 77	1,583 99
Levoir, W., arrears, $74.22	1,440 00	18 00	16 17	1,548 39
Livingstone, W. J., arrears, $74.22	1,440 00	.....	14 00	1,528 22
Lockhart, B., arrears, $73.71	1,440 00	15 00	66 35	1,595 06
Logan, W., arrears, $74.22	1,440 00	18 00	44 26	1,576 48
Logan, W. J., to Oct. 1	655 00	74 00	2 82	731 82
Long, B., arrears, $7.30	1,440 00	18 00	50 36	1,515 66
Long, B. W., arrears, $74.22	1,440 00	18 00	8 65	1,540 87
Lord, M. G., arrears, $74.22	1,440 00	18 00	35 47	1,567 69
Milligan, J. G., arrears, $74.22	1,440 00	18 00	18 69	1,550 91
Mitchell, W. N., arrears, $74.22	1,440 00	18 00	13 04	1,545 26
Moffatt, G. G., arrears, $74.22	1,440 00	18 00	44 25	1,576 47
Moffatt, G. H., arrears, $74.22	1,440 00	18 00	51 77	1,583 99
Montgomery, R., arrears, $40.67	1,320 00	.....	16 00	1,376 67
Moore F. W	1,440 00	18 00	47 84	1,505 84
Moran, C. J	1,140 00	.....	31 91	1,171 91
Morris, R., arrears, $74.22	1,440 00	18 00	47 55	1,579 77
Morrison, W., to Oct. 1, arrears, $7.30	840 00	10 50	3 15	860 95
Motton, J., arrears, $71.17	1,440 00	.....	6 76	1,517 93
Mowat, J., arrears, $74.22	1,440 00	18 00	59 93	1,592 15
Mulholland, W., arrears, $74.22	1,440 00	18 00	39 55	1,571 77
Mullin, H. H., arrears, $74.22	1,440 00	18 00	47 86	1,580 08
Myers, F. F., arrears, $33.04	1,320 00	.....	55 97	1,409 01
Nelson, H. G., arrears, $74.22	1,440 00	18 00	37 67	1,569 89
Nesbitt, J., arrears, $74.22	1,440 00	18 00	11 94	1,544 16
Newberry, W. A., arrears, $33.04	1,350 00	.....	25 40	1,408 44
Newell, W. T., arrears, $74.22	1,440 00	18 00	48 49	1,580 71
Newsome, J., arrears, $3.78	1,350 00	.....	72 03	1,425 81
Nicholls, A., arrears, $74.22	1,440 00	18 00	42 37	1,574 59
Nicholson, E. W., arrears, $73.71	1,440 00	15 00	12 88	1,541 59
Nixon, J., arrears, $74.22	1,440 00	18 00	49 43	1,581 65
Nixon, R., arrears, $74.22	1,440 00	18 00	44 26	1,576 48
Nokes, W. D., arrears, $74.22	1,440 00	18 00	17 91	1,550 13
Norbury, T., arrears, $74.22	1,440 00	18 00	56 32	1,588 54
North, F. H., arrears, $71.17	1,440 00	.....	10 69	1,521 86
Nugent, A., arrears, $74.22	1,412 90	17 65	42 06	1,546 83
O'Connell, G. H., arrears, $71.17	1,440 00	.....	8 82	1,519 99
O'Connor, E., arrears, $74.22	1,440 00	18 00	56 32	1,588 54
O'Connor, J., arrears, $73.71	1,440 00	15 00	46 28	1,574 99
Oliver, B. J., arrears, $74.22	1,440 00	18 00	5 97	1,538 19
Only, C. J., arrears, $74.22	1,440 00	18 00	8 02	1,540 24
Organ, J. P., arrears, $74.22	1,315 00	143 00	18 73	1,550 95
Ormerod, A. G., arrears, $40.67	1,320 00	.....	73 44	1,434 11
Ottey, A. R. G., arrears, $33.04	1,350 00	.....	9 69	1,392 73
Ovell, W. G., arrears, $74.22	1,440 00	18 00	8 02	1,540 24
Paine, G. F	1,140 00	.....	32 52	1,172 52
Panthing, F	1,440 00	18 00	34 53	1,492 53
Panthing, G	1,440 00	18 00	56 32	1,514 32
Park, W. S., arrears, $74.22	1,440 00	18 00	39 53	1,571 75
Parker, H. L., arrears, $73.71	1,440 00	15 00	21 19	1,549 90
Patchett, W. H., arrears, $73.71	1,440 00	15 00	5 04	1,533 75
Paveling, S., arrears, $74.22	1,440 00	18 00	46 13	1,578 35
Peacock, W. M., arrears, $74.22	1,440 00	18 00	51 30	1,583 52
Pedlar, H. G., arrears, $71.17	1,440 00	.....	26 21	1,537 38
Petherbridge, F. C., arrears, $50.54	1,410 00	.....	51 20	1,511 74
Pettipierre, E., arrears, $73.71	1,440 00	15 00	51 77	1,580 48
Pettit, C. J., arrears, $74.22	1,440 00	18 00	23 09	1,555 31
Phillips, H. H., arrears, $12.70	1,140 00	7 50	11 80	1,172 00

Vote–Crédit 354—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Letter Carriers–*Cont.*—Facteurs–*Suite*				
Phillips, J.	$1,440 00	$ 18 00	$ 43 47	$ 1,501 47
Pickering, C. B., arrears, $71.17	1,440 00	.....	40 96	1,552 13
Potter, B., arrears, $74.22	1,440 00	18 00	49 43	1,581 65
Pottle, C. E., arrears, $73.71	1,436 13	14 96	46 90	1,571 70
Preece, J. H., arrears, $74.22	1,440 00	18 00	55 54	1,587 76
Price, H. J., arrears, $74.22	1,440 00	18 00	8 80	1,541 02
Punfield, T., arrears, $73.71	1,440 00	15 00	24 34	1,553 05
Punnett, J. B., arrears, $74.22	1,440 00	18 00	38 30	1,570 52
Pyatt, M. H., arrears, $74.22	1,440 00	18 00	48 33	1,580 55
Quinn, C., arrears, $12.70	1,110 00	11 25	42 02	1,175 97
Radbourne, R.	1,440 00	.....	31 08	1,471 08
Ramsdin, A. E., arrears, $74.22	1,440 00	18 00	35 47	1,567 69
Raynor, G. H., arrears, $74.22	1,440 00	18 00	52 88	1,585 10
Reading, T. J.	1,440 00	.....	21 04	1,461 04
Reaves, J. J., arrears, $74.22	1,412 13	17 65	45 97	1,549 97
Reeder, S. G., arrears, $74.22	1,440 00	18 00	47 85	1,580 07
Rich, S. J., arrears, $74.22	1,440 00	18 00	13 21	1,545 43
Ridout, F. H., arrears, $74.22	1,440 00	18 00	29 51	1,561 73
Riley, A. R. F., arrears, $74.22	.....	.....	.....	74 22
Roberts, W. M., to Sept. 4, arrears, $74.22	616 00	7 70	.....	697 92
Robertson, J. B., arrears, $74.22	1,440 00	18 00	57 80	1,590 02
Rodgers, W. E., arrears, $74.22	1,440 00	18 00	8 17	1,540 39
Rogers, F. M., arrears, $71.17	1,384 52	.....	12 90	1,468 59
Rogers, G. H., arrears, $73.71	1,440 00	15 00	43 45	1,572 16
Rollings, G. H., arrears, $74.22	1,440 00	18 00	48 96	1,581 18
Ross, C. L., arrears, $69.50	1,440 00	18 00	8 01	1,535 51
Rounds, A. E., arrears, $101.67	1,440 00	18 00	47 40	1,607 07
Rule, L. O., arrears, $70.87	1,440 00	.....	36 58	1,547 45
Russell, A. W. J., arrears, $33.04	1,346 34	.....	51 53	1,430 91
Russell, J. S., arrears, $74.22	1,440 00	18 00	57 10	1,589 32
Russell, W. J., arrears, $74.22	1,440 00	18 00	52 87	1,585 09
Saville, E., arrears, $12.70	1,140 00	7 50	35 09	1,195 29
Scanlon, W. E., arrears, $50.83	1,440 00	.....	36 09	1,526 92
Scholes, W. T. C., arrears, $74.22	1,440 00	18 00	49 58	1,581 80

Vote–Crédit 354—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Con.—*Bureau de poste de Toronto*–Suite				
Letter Carriers–*Con.*—Facteurs–*Fin*				
Tozer, W. E., arrears, $74.22	$1,440 00	$ 18 00	$ 5 04	$ 1,537 26
Tracey, J. S., arrears, $50.83	1,440 00	.....	10 06	1,500 89
Tranter, W. C., arrears, $74.22	1,440 00	18 00	7 39	1,539 61
Trotter, J. W., arrears, $74.22	1,440 00	18 00	42 53	1,574 75
Turner, C. E., arrears, $74.22	1,440 00	18 00	20 23	1,552 45
Varley, W. I., arrears, $38.99	1,440 00	.....	50 37	1,529 36
Ward, A., arrears, $70.87	1,440 00	.....	46 30	1,557 17
Warmington, T. J., arrears, $74.22	1,440 00	18 00	58 18	1,590 40
Watt, J., arrears, $74.22	1,440 00	18 00	42 84	1,575 06
Wedlock, R. S., arrears, $33.04	1,350 00	.....	34 61	1,417 65
Welch, S., arrears, $74.22	1,440 00	18 00	47 86	1,580 08
Whitaker, J. W., arrears, $74.22	1,440 00	18 00	39 71	1,571 93
White, C. F., arrears, $53.37	1,440 00	.....	51 15	1,544 52
White, C. R., arrears, $74.22	1,440 00	18 00	20 11	1,552 33
White, H. G. E., arrears, $74.22	1,440 00	18 00	52 41	1,584 63
White, R., arrears, $74.22	.....	.....	.....	74 22
White, R. W. W., arrears, $74.22	1,440 00	18 00	9 44	1,541 66
Wickenden, C. W., arrears, $70.87	1,440 00	.....	41 88	1,552 75
Wilbee, F. A., arrears, $74.22	1,440 00	18 00	10 08	1,542 30
Williams, E. J., to May 31, arrears, $74.22	240 00	1 50	.....	315 72
Williams, F. R., arrears, $74.22	1,440 00	18 00	55 39	1,587 61
Williams, F. S., arrears, $33.04	1,320 00	.....	26 97	1,380 01
Williams, J. W., arrears, $74.22	1,440 00	18 00	14 62	1,546 84
Williamson, F. W., $74.22	1,368 00	17 10	41 90	1,501 22
Wilson, J. A., arrears, $74.22	1,440 00	18 00	9 75	1,541 97
Wilson, J. C., arrears, $74.22	1,416 13	17 70	7 87	1,515 92
Wilson, T. A., arrears, $25.67	.....	.....	.....	25 67
Wilson, W., arrears, $73.71	1,440 00	15 00	46 76	1,575 47
Wiltshire, G. H., arrears, $74.22	1,440 00	18 00	49 27	1,581 49
Wise, W. A., arrears, $74.22	1,440 00	18 00	44 72	1,576 94
Wood, G. A., arrears, $74.22	1,440 00	18 00	40 96	1,573 18
Worsley, G., arrears, $74.22	1,440 00	18 00	54 45	1,586 67
Wright, D., arrears, $74.22	1,440 00	18 00	50 67	1,582 89
Young, W., arrears, $1.17	1,440 00	.....	16 02	1,457 19
Prin. Transfer Agent—Agent princi-				

Scott, H., arrears, $74.22	1,440 00	18 00	44 87	1,577 09
Scott, T., arrears, $73.71	1,440 00	15 00	41 58	1,570 29
Scott, W., arrears, $71.17	1,440 00	.....	53 97	1,565 14
Sewell, L. C., arrears, $30.50	1,320 00	.....	27 69	1,378 19
Shaw, H. F., arrears, $73.71	1,440 00	15 00	5 04	1,533 75
Sherratt, W., arrears, $74.22	1,440 00	18 00	47 52	1,579 74
Shields, H. W., arrears, $74.22	1,440 00	18 00	46 28	1,578 50
Shipley, H., arrears, $74.22	1,440 00	18 00	50 06	1,582 28
Simpson, G. W., arrears, $73.71	1,440 00	15 00	5 02	1,533 73
Skerratt, H., arrears, $74.22	1,440 00	18 00	62 09	1,594 31
Skripkin, F., arrears, $73.71	1,440 00	15 00	10 08	1,538 79
Smedley, A. G., arrears, $74.22	1,440 00	18 00	47 85	1,580 07
Smedley, J., arrears, $74.22	1,440 00	18 00	34 07	1,566 29
Smith, A. C., arrears, $74.22	1,440 00	18 00	49 74	1,581 96
Smith, J., arrears, $30.17	1,290 00	.....	44 97	1,365 14
Smith, T. J., arrears, $74.22	1,440 00	18 00	39 86	1,572 08
Smith, V.	1,440 00	18 00	31 09	1,489 09
Smith, W. E., arrears, $74.22	1,440 00	18 00	39 54	1,571 76
Smith, W. R., arrears, $74.22	1,215 51	18 00	43 31	1,351 04
Sneath, R., to May 27, arrears, $74.22	201 29	1 50	.....	277 01
Sneath, R. H., arrears, $71.17	1,440 00	15 00	47 22	1,573 39
South, G. R., arrears, $74.22	1,440 00	18 00	43 93	1,576 15
Southern, H., arrears, $74.22	1,440 00	18 00	34 52	1,566 74
Spaul, V. D. M., arrears, $53.37	1,440 00	.....	16 02	1,509 39
Spencley, H. E., arrears, $74.22	1,440 00	18 00	44 56	1,576 78
Steadman, J., arrears, $74.22	1,440 00	18 00	29 05	1,561 27
Steepe, J. F., arrears, $74.22	1,440 00	18 00	53 97	1,586 19
Stenhouse, A., arrears, $30.21	1,290 00	.....	44 03	1,364 24
Stephens, A. E., arrears, $74.22	1,440 00	18 00	27 64	1,559 86
Stephens, R. J., arrears, $74.22	1,440 00	18 00	44 10	1,576 32
Stinson, E. J., arrears, $74.22	1,440 00	18 00	16 96	1,549 18
Stitt, F., arrears, $73.71	1,440 00	15 00	53 33	1,582 04
Stone, H., arrears, $74.22	1,440 00	18 00	40 95	1,573 17
Stremble, J., arrears, $74.22	1,440 00	18 00	43 63	1,575 85
Stubbs, E.	1,440 00	18 00	20 42	1,478 42
Swanwick, S. P., arrears, $74.22	1,440 00	18 00	41 44	1,573 66
Swartz, S., arrears, $74.22	1,440 00	18 00	8 18	1,540 40
Sweeney, P., arrears, $73.71	1,440 00	15 00	8 82	1,537 53
Syrett, A., arrears, $74.22	1,440 00	18 00	22 46	1,554 68
Taggart, R. J., arrears, $74.22	1,440 00	18 00	5 18	1,537 40
Taggart, R. J. G., arrears, $53.37	1,434 20	.....	38 92	1,526 49
Tait, W. M., arrears, $74.22	.....	.....	.....	74 22
Terry, B. J., arrears, $74.22	1,440 00	18 00	11 46	1,543 68
Thomas, N. D., to April 30, arrears, $74.22	120 00	1 50	.....	195 72
Thompson, F. H., arrears, $74.22	1,440 00	18 00	45 82	1,578 04
Thorburn, J., arrears, $74.22	1,440 00	18 00	47 85	1,580 07
Thorpe, W. J., arrears, $74.22	1,440 00	18 00	58 99	1,591 21
Tomlinson, G. I.	1,140 00	.....	26 53	1,166 53
pal de translation—				
Stuart, G. M.	1,980 00	.....	76 77	2,056 77
Sr. Mail Porters—Chargeurs postaux senior—				
Cheyne, W., arrears, $101.67	1,620 00	.....	59 44	1,781 11
Elford, G. M.	1,620 00	2 83	62 46	1,685 29
Furlong, G. J., arrears, $101.67	1,620 00	.....	63 28	1,784 95
Holmes, A.	1,620 00	31 13	108 52	1,759 65
Matheson, K., arrears, $101.67	1,620 00	.....	79 55	1,801 22
McCourt, D., arrears, $107.42	1,620 00	33 96	83 23	1,844 61
Richardson, W. L., arrears, $101.67	1,620 00	.....	23 24	1,744 91
Rutland, F. S.	1,620 00	.....	94 55	1,714 55
Spain, B.	1,620 00	33 96	53 19	1,707 15
Young, J. H.	1,620 00	.....	81 13	1,701 13
Mail Porters—Chargeurs postaux				
Alexander, J. J., arrears, $71.17	1,440 00	.....	90 04	1,601 21
Allcock, S. C., arrears, $22.70	1,110 00	11 25	1 64	1,145 59
Allen, E., arrears, $74.22	1,440 00	18 00	.....	1,532 22
Arland, C. B., arrears, $12.70	1,110 00	11 25	22 98	1,156 93
Armstrong, R., arrears, $74.22	1,440 00	18 00	40 68	1,572 90
Bailey, D., arrears, $71.17	.....	.....	.....	71 17
Bailey, R., arrears, $74.22	1,440 00	18 00	44 90	1,577 12
Baker, H., arrears, $74.22	.....	.....	.....	74 22
Ball, A. F., arrears, $71.17	1,440 00	.....	.....	1,511 17
Ballard, H. C., arrears, $73.71	1,440 00	15 00	37 81	1,566 52
Barber, C. H., arrears, $22.87	1,260 00	.....	42 68	1,325 55
Barnes, T. H., arrears, $74.22	1,440 00	18 00	10 39	1,542 61
Barrett, C. G., arrears, $74.22	1,440 00	18 00	33 24	1,565 46
Barton, H. R., arrears, $74.22	1,440 00	18 00	50 97	1,583 19
Beasley, J. E. (Sr.), arrears, $74.22	1,440 00	18 00	65 22	1,597 44
Beck, C. L., arrears, $63.53	1,440 00	.....	66 14	1,569 67
Beeby, G. R., arrears, $74.22	1,440 00	18 00	62 81	1,595 03
Belcher, W. F.	1,140 00	.....	37 12	1,177 12
Bendle, R. C., arrears, $74.22	1,440 00	18 00	40 76	1,572 98
Bennie, D., arrears, $12.70	1,110 00	11 25	26 31	1,160 26
Black, F. P., arrears, $74.22	1,440 00	18 00	70 87	1,603 09
Blackwell, W. S., to Nov. 5, arrears, $71.17	720 00	.....	8 82	799 99
Boardman, J., arrears, $24.59	1,440 00	.....	52 67	1,517 26
Boland, J. P., arrears, $10	1,110 00	.....	21 75	1,141 75
Bond, G. C., arrears, $74.22	1,440 00	18 00	66 93	1,599 15
Booth, D. M., arrears, $6.14	.....	.....	.....	6 14
Bowles, S. H.	1,140 00	.....	40 79	1,180 79
Brady, F. J.	1,440 00	.....	59 73	1,499 73
Brown, W., arrears, $74.22	1,440 00	18 00	139 20	1,671 42
Brown, W., arrears, $73.71	1,440 00	15 00	74 50	1,603 21
Browning, R. V., arrears, $74.22	1,440 00	18 00	69 93	1,602 15
Bruce, G. N.	1,140 00	.....	51 95	1,191 95
Bryan, D. D.	1,140 00	.....	53 98	1,193 98
Buckland, H., arrears, $22.87	1,260 00	.....	45 11	1,327 98

Vote–Crédit 354—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Mail Porters–*Cont.*—Chargeurs postaux–*Suite*				
Burgess, A. C., arrears, $74.22	$1,440 00	$ 18 00	$ 70 87	$ 1,603 09
Burgess, J. J., arrears, $74.22	1,440 00	18 00	30 66	1,562 88
Burnett, J., arrears, $22.87	1,260 00	.....	39 99	1,322 86
Byham, W. F., arrears, $74.22	1,440 00	18 00	46 65	1,578 87
Campbell, J. R., arrears, $74.22	1,440 00	18 00	47 48	1,579 70
Cann, G., broken period, arrears, $74.22	683 71	10 90	.....	768 83
Cantwell, W. J.	1,440 00	18 00	36 52	1,494 52
Cawood, J. W., arrears, $50.70	1,410 00	.....	49 22	1,509 92
Chadwick, J., arrears, $33.04	1,320 00	.....	46 69	1,399 73
Charlton, W., to Jan. 31, arrears, $74.22	1,200 00	15 00	5 04	1,294 26
Chesney, T., arrears, $74.22	1,440 00	18 00	71 68	1,603 90
Clarke, J. T. (Sr.), arrears, $74.22	1,440 00	18 00	69 32	1,601 54
Cole, F. A., arrears, $74.22	1,440 00	18 00	30 72	1,562 94
Cook, G. L., arrears, $74.22	1,440 00	18 00	48 64	1,580 86
Costello, R., arrears, $12.71	1,260 00	.....	58 11	1,330 82
Coulter, W. S., to Jan. 6, arrears, $74.22	1,103 22	13 80	10 08	1,201 32
Courtney, G., arrears, $74.22	1,440 00	18 00	73 06	1,605 28
Courtney, R. R., arrears, $74.22	1,440 00	18 00	45 83	1,578 05
Coyne, T., arrears, $22.87	1,260 00	.....	44 46	1,327 33
Crisp, A. M., arrears, $74.22	1,440 00	18 00	39 69	1,571 91
Crisp, T. E., arrears, $71.17	1,440 00	.....	57 39	1,568 56
Curley, S., arrears, $12.71	1,260 00	.....	63 24	1,335 95
Curwood, G. E., arrears, $73.71	1,440 00	15 00	74 03	1,602 74
Darg, L., arrears, $11.45	1,140 00	7 50	35 95	1,194 90
Davies, Z., arrears, $74.22	1,440 00	18 00	2 82	1,535 04
Denham, G., arrears, $74.22	1,440 00	18 00	72 15	1,604 37
Dowling, C., arrears, $74.22	1,440 00	18 00	58 31	1,590 53
Doyle, M. F., arrears, $71.17	.....	.....	.....	71 17
Drennan, J. E., arrears, $12.71	1,260 00	.....	48 10	1,320 81
Duckworth, J., arrears, $74.22	1,440 00	18 00	36 55	1,568 77
Eagleson, R. I., arrears, $8.52	.....	.....	.....	8 52
Fanton, F. W., arrears, $63.53	1,440 00	.....	53 68	1,557 21

Vote–Crédit 354—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*—Suite				
Mail Porters–*Cont.*—Chargeurs postaux–*Suite*				
Lipsett, R.	$1,440 00	$ 18 00	.....	$ 1,458 00
Lowes, A. J.	1,140 00	.....	$ 31 41	1,171 41
Lyons, J. L., arrears, $107.42	1,440 00	18 00	42 20	1,607 62
Lytle, W., arrears, $74.22	1,440 00	18 00	46 27	1,578 49
Mackintosh, J. H.	1,140 00	.....	52 80	1,192 80
Maclean, H., arrears, $71.17	.....	.....	.....	71 17
Madeleno, D., arrears, $74.22	1,440 00	18 00	16 92	1,549 14
Mann, C. E.	1,440 00	18 00	50 58	1,508 58
March, A. H., arrears, $111.83	1,500 00	.....	26 86	1,638 69
Marvyn, J. A., arrears, $74.22	1,440 00	18 00	67 08	1,599 30
May, W. E., arrears, $74.22	1,440 00	18 00	25 38	1,557 60
McCoy, S. R., arrears, $74.22	1,440 00	18 00	52 08	1,584 30
McDermott, J., arrears, $74.22	.....	.....	.....	74 22
McDonald, W. J., arrears, $74.22	1,440 00	18 00	74 94	1,607 16
McFadyn, D. M.	1,140 00	.....	44 23	1,184 23
McFarland, H. L., to May 17, arrears, $71.17	185 80	1 50	.....	258 47
McFarland, T., arrears, $74.22	.....	.....	.....	74 22
McIlroy, S. A., arrears, $20.71	.....	.....	.....	20 71
McLachlan, D. S., arrears, $71.17	1,440 00	.....	33 84	1,545 01
McMahon, T., arrears, $74.22	1,440 00	18 00	41 23	1,573 45
McNay, A., arrears, $63.53	1,440 00	.....	71 96	1,575 49
Melville, D., arrears, $74.22	1,440 00	18 00	39 82	1,572 04
Morfitt, J., arrears, $33.04	1,320 00	.....	61 04	1,414 08
Morrant, F. G., arrears, $74.22	1,440 00	18 00	16 92	1,549 14
Morrison, T., arrears, $33.04	1,320 00	.....	65 10	1,418 14
Morrison, T. K., arrears, $22.87	1,260 00	.....	40 22	1,323 09
Munden, J. J.	1,140 00	.....	68 80	1,208 80
Napolitano, F., arrears, $74.22	1,237 55	15 46	37 13	1,364 36
Nicholls, A. K., arrears, $74.22	1,440 00	18 00	58 17	1,590 39
Nicholls, H. G., arrears, $71.17	1,440 00	.....	76 66	1,587 83
Nurse, C.	1,440 00	18 00	71 47	1,529 47
Oldfield, W., arrears, $74.22	1,440 00	18 00	43 58	1,575 80
Owens, W., arrears, $74.22	1,440 00	18 00	37 53	1,569 75
Palmer, A. H., arrears, $74.22	1,440 00	18 00	59 97	1,592 19

Farley, E. J., arrears, $100.65	1,420 00	17 75	40 49	1,578 89
Fish, J., arrears, $74.22	1,440 00	18 00	13 03	1,545 25
Fitzpatrick, W., arrears, $22.70	1,110 00	11 25	59 68	1,203 63
Flanagan, J. D., arrears, $74.22	1,440 00	18 00	26 43	1,558 65
Garrioch, J. E., arrears, $73.71	1,440 00	15 00	75 91	1,604 62
Gerner, A. H., arrears, $22.87	1,260 00	.....	44 46	1,327 33
Gibson, N. A.	1,140 00	.....	41 36	1,181 36
Gillespie, G., arrears, $74.22	1,440 00	18 00	34 71	1,566 93
Goodman, W. H., arrears, $74.22	1,440 00	18 00	59 48	1,591 70
Gordon, A. H.	1,440 00	18 00	.....	1,458 00
Gordon, D., arrears, $74.22	1,440 00	18 00	38 54	1,570 76
Gray, O.	1,130 00	.....	42 83	1,172 83
Green, A., arrears, $2.02	1,260 00	.....	58 40	1,320 42
Greenwood, G. F., arrears, $74.22	1,440 00	18 00	67 16	1,599 38
Gregory, R. L., arrears, $64.40	1,420 65	.....	55 20	1,540 25
Hall, E., arrears, $74.22	1,440 00	18 00	46 27	1,578 49
Hallett, G. A.	1,110 00	.....	35 57	1,145 57
Hamblin, H. F., arrears, $71.17	1,440 00	.....	40 61	1,551 78
Hamon, P. C., arrears, $30.37	1,290 00	.....	70 09	1,390 46
Hartley, R., arrears, $43.20	1,320 00	.....	54 21	1,417 41
Henry, J. I., arrears, $74.22	1,440 00	18 00	58 44	1,590 66
Herbert, E., arrears, $74.22	1,440 00	18 00	44 92	1,577 14
Hitchcox, F. B., arrears, $71.03	1,436 12	.....	15 04	1,522 19
Holt, W., arrears, $71.17	1,440 00	.....	33 44	1,544 61
Horsnell, N. M., arrears, $22.87	1,260 00	.....	53 40	1,336 27
Hozack, R. J.	1,140 00	.....	48 92	1,188 92
Hunt, W. D., arrears, $63.53	1,440 00	.....	56 45	1,559 98
Hunter, R. T., arrears, $12.70	1,110 00	11 25	35 91	1,169 86
Hurd, T. C., arrears, $71.17	.....	.....	.....	71 17
Irwin, W. J., arrears, $74.22	1,440 00	18 00	56 90	1,589 12
Jackson, J. W., arrears, $74.22	1,440 00	18 00	51 57	1,583 79
Jenkins, R., arrears, $43.20	1,350 00	.....	67 13	1,460 33
Johnston, F. A., arrears, $74.22	1,440 00	18 00	66 55	1,598 77
Jones, J. G. H. L.	1,140 00	.....	40 51	1,180 51
Judge, W. D., arrears, $74.22	1,440 00	18 00	.....	1,532 22
Justice, J. H., arrears, $37.46	.....	.....	.....	37 46
Kelly, R. J., arrears, $74.22	1,440 00	18 00	39 56	1,571 78
Kilner, D. J., arrears, $43.20	1,350 00	.....	15 66	1,408 86
King, J. C., arrears, $22.87	1,260 00	.....	34 61	1,317 48
Knott, A. C., arrears, $74.22	1,440 00	18 00	33 71	1,565 93
Knowlton, E. R., arrears, $33.04	1,320 00	.....	63 65	1,416 69
Knowlton, W., arrears, $74.22	1,440 00	18 00	68 52	1,600 74
Lackey, J., arrears, $71.17	1,440 00	.....	63 57	1,574 74
Lackey, T., arrears, $74.22	1,440 00	18 00	3 78	1,536 00
Lampson, W. M., arrears, $74.22	1,440 00	18 00	34 52	1,566 74
Langton, T., arrears, $7.51	1,450 00	.....	7 28	1,464 79
Laughlin, F., arrears, $22.87	1,260 00	.....	46 07	1,328 94
LeBer, E. P., arrears, $43.20	1,350 00	.....	31 90	1,425 10
Lepper, W. A., arrears, $74.22	1,440 00	18 00	28 92	1,561 14
Lewis, W. C., arrears, $74.22	1,440 00	18 00	37 74	1,569 96
Parkinson, W. J.	1,140 00	.....	49 17	1,189 17
Parton, A. E.	1,140 00	.....	44 66	1,184 66
Pearson, E. R.	1,140 00	.....	33 80	1,173 80
Peer, J. P., arrears, $22.87	1,260 00	.....	10 44	1,293 31
Petherbridge, C., arrears, $74.22	1,440 00	18 00	50 97	1,583 19
Pipe, H. J., arrears, $74.22	1,440 00	18 00	84 49	1,616 71
Pitcher, H. J., arrears, $74.22	1,440 00	18 00	27 26	1,559 48
Porter, C. W., arrears, $74.22	1,362 58	17 00	53 64	1,507 44
Purdy, H., arrears, $30.37	1,290 00	.....	54 75	1,375 12
Quarrier, J. A.	1,140 00	.....	47 22	1,187 22
Quick, W., arrears, $71.17	1,440 00	.....	17 75	1,528 92
Rea, W. J., arrears, $74.22	1,440 00	18 00	23 50	1,555 72
Reid, W. M., arrears, $74.22	1,440 00	18 00	64 39	1,596 61
Ringwood, G. T., arrears, $30.50	1,320 00	.....	27 26	1,377 76
Robertson, R. B., arrears, $74.22	1,440 00	18 00	41 10	1,573 32
Rolston, W. H., arrears, $73.71	1,440 00	15 00	60 19	1,588 90
Ross, G., arrears, $83.71	1,440 00	15 00	57 03	1,595 74
Ross, W. J., arrears, $10.84	1,440 00	.....	61 91	1,512 75
Russell, R. R., arrears, $73.71	1,440 00	15 00	69 46	1,598 17
Sanders, A. B., arrears, $74.22	1,440 00	18 00	69 93	1,602 15
Saville, S., arrears, $71.17	1,440 00	.....	59 56	1,570 73
Sayers, H. E., arrears, $74.22	1,440 00	18 00	39 22	1,571 44
Scarborough, W., arrears, $71.17	1,440 00	.....	20 10	1,531 27
Scott, C. B., arrears, $12.71	1,236 66	.....	60 24	1,309 61
Shearman, P. J., arrears, $12.70	1,110 00	11 25	44 07	1,178 02
Simpson, D. B., arrears, $71.17	1,440 00	.....	46 79	1,557 96
Smith, W. H., arrears, $74.22	1,440 00	18 00	66 61	1,598 83
Spear, H. A., arrears, $74.22	1,440 00	18 00	24 78	1,557 00
Spence, W. J., arrears, $74.22	1,440 00	18 00	24 44	1,556 66
Spong, C., arrears, $33.04	1,318 37	.....	58 72	1,410 13
Stewart, H., to Sept. 16, arrears, $50.70	634 00	.....	9 92	694 62
Stoddart, B. H. W., arrears, $1.37	1,112 37	.....	46 58	1,160 32
Stollery, J. D., arrears, $71.17	1,440 00	.....	7 52	1,518 69
Styres, A., arrears, $22.70	1,135 00	12 50	21 68	1,191 88
Tanti, E., arrears, $22.87	1,260 00	.....	50 99	1,333 86
Taylor, J. E., arrears, $74.22	1,440 00	18 00	58 44	1,590 66
Townsley, L.	1,140 00	.....	39 72	1,179 72
Upshall, H. G.	1,140 00	.....	56 95	1,196 95
Ward, H., arrears, $22.87	1,260 00	.....	50 91	1,333 78
Ward, J., arrears, $33.04	1,320 00	.....	49 59	1,402 63
Wardle, T. H., arrears, $74.22	1,440 00	18 00	58 62	1,590 84
Waters, J., arrears, $71.17	1,440 00	.....	10 99	1,522 16
Watson, T. R.	1,440 00	18 00	.....	1,458 00
Watterson, L. R., arrears, $73.71	1,440 00	15 00	81 55	1,610 26
Wear, J., arrears, $74.22	1,440 00	18 00	33 84	1,566 06
Whitmore, L., arrears, $22.70	1,110 00	11 25	31 69	1,175 64
Whyte, W.	1,440 00	18 00	10 51	1,468 51
Williams, G. W., arrears, $74.22	1,440 00	18 00	46 56	1,578 78
Wilson, C., arrears, $71.17	1,440 00	18 00	57 84	1,587 01

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Mail Porters–*Conc.*—Chargeurs postaux–*Fin*				
Wilson, C. C., arrears, $15.52	$1,440 00	$ 18 00	$ 7 56	$ 1,481 08
Wones, F., arrears, $73.71	1,440 00	15 00	57 50	1,586 21
Woodin, D. S., arrears, $22.87	1,260 00	.....	45 67	1,328 54
Woods, A. E., arrears, $63.53	1,440 00	.....	37 60	1,541 13
Woods, J. J	1,440 00	18 00	4 41	1,462 41
Worley, J., arrears, $74.22	1,440 00	18 00	32 34	1,564 56
Departmental Printer—Imprimeur de département—				
Newall, A. B	1,739 43	.....	.....	1,739 43
Postal Garage Superintendent— Surintendant du garage postal—				
Day, E	2,370 97	.....	.....	2,370 97
Garage Foremen–Chefs de garage—				
Chuter, A. J	1,740 00	.....	22 04	1,762 04
Meek, S. J	1,740 00	.....	39 71	1,779 71
Garage Repairmen—Préposés aux réparations dans le garage—				
Campbell, T	1,560 00	6 00	43 52	1,609 52
Carmichael, A	1,560 00	6 00	37 06	1,603 06
Fuller, E. H	1,560 00	6 00	39 10	1,605 10
Noble, L. N	1,560 00	6 00	43 52	1,609 52
Postal Chauffeurs—Chauffeurs postaux—				
Anthony, W. S., arrears, $71.17	1,440 00	4 50	35 35	1,551 02
Blair, J. M	1,140 00	.....	57 04	1,197 04
Brake, J. W. B., arrears, $74.22	1,440 00	18 00	22 05	1,554 27
Burley, E. K	1,140 00	.....	47 57	1,187 57
Clarke, J. W., arrears, $74.22	1,440 00	18 00	87 82	1,620 04
Cunningham, J., arrears, $74.22	.....	.....	.....	74 22
Cunningham, T. A., arrears, $74.22	1,440 00	18 00	35 38	1,567 60
Dalton, A. E., arrears, $74.22	1,440 00	18 00	30 56	1,562 78
Davey, J., arrears, $74.22	.....	.....	.....	74 22
Donaghue, W. R	1,140 00	.....	84 05	1,224 05
Dowson, V. R., arrears, $33.03	1,140 00	75 00	41 75	1,289 78
Duncan, L. P., arrears, $40.53	1,350 00	.....	52 47	1,443 00

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—*Bureau de poste de Toronto*–Suite				
Postal Helpers–*Cont.*—Aides postaux–*Suite*				
Corin, D. H., broken period	$ 741 68	.....	$ 26 71	$ 768 39
Corlett, J. M	1,080 00	.....	40 52	1,120 52
Cosentino, M., to Oct. 8	529 19	.....	.....	529 19
Courtney, J. S., arrears, $53.37	1,260 00	$ 75 00	11 11	1,399 48
Cox, V	1,080 00	.....	46 32	1,126 32
Craig, J. N	1,080 00	.....	1 35	1,081 35
Crapper, H. W	1,080 00	.....	24 07	1,104 07
Creighton, S. A	1,080 00	.....	0 37	1,080 37
Crossley, H. R., arrears, $12.70	1,050 00	56 25	2 92	1,121 87
Crough, J. F	1,080 00	.....	24 00	1,104 00
Dale, L. L., to Oct. 18	543 90	.....	6 52	550 42
Dance, J. W	1,080 00	.....	45 84	1,125 84
Dasey, A. A., arrears, $22.70	1,020 00	75 00	37 85	1,155 55
David, P.R	1,080 00	.....	30 67	1,110 67
Davies, T. E	1,080 00	.....	36 62	1,116 62
Dawson, W	1,080 00	.....	32 06	1,112 06
Day, C. J. L	1,080 00	.....	16 87	1,096 87
Deer, A. E., arrears, $10	1,020 00	.....	4 26	1,034 26
Dennis, A. B. C	1,080 00	.....	34 60	1,114 60
Doran, H. W	1,080 00	.....	34 41	1,114 41
Doris, P. J., arrears, $12.70	1,020 00	75 00	40 06	1,147 76
Draper, W. H	1,020 00	75 00	47 43	1,142 43
Dresser, W. H., arrears, $13.71	1,055 48	.....	7 87	1,077 06
Dungey, A. W	1,080 00	.....	10 49	1,090 49
Eadie, J., arrears, $12.70	1,020 00	75 00	44 99	1,152 69
Edwards, W	1,080 00	.....	46 94	1,126 94
Elliott, D. L	1,080 00	.....	27 24	1,107 24
Ellis, J. E., arrears, $22.70	1,020 00	75 00	21 27	1,138 97
Evans, G. F	1,080 00	.....	24 29	1,104 29
Fairbairn, T. G	1,080 00	.....	46 91	1,126 91
Fleeton, C	1,077 16	.....	40 42	1,117 58
Fletcher, J. F	1,080 00	.....	37 67	1,117 67
Forest, T., arrears, $12.70	1,020 00	75 00	45 32	1,153 02
Frederick, N. N	1,080 00	.....	6 30	1,086 30
Fullerton, J. W., arrears, $74.22	.....	.....	.....	74 22

Ellis, J. H., arrears, $74.22	1,440 00	18 00	59 80	1,592 02
Gilding, M. S., arrears, $74.22	1,440 00	18 00	71 08	1,603 30
Hamlett, H., to Dec. 31, arrears, $74.22	1,080 00	13 50	3 78	1,171 50
Howell, A. E., arrears, $74.22	1,440 00	18 00	115 05	1,647 27
Love, W. J., arrears, $74.22	1,440 00	18 00	101 18	1,633 40
Lyons, P., arrears, $74.22	1,440 00	18 00	89 04	1,621 26
Martin, D., arrears, $74.22	1,440 00	18 00	60 59	1,592 81
Morton, A., arrears, $74.22	1,440 00	18 00	112 70	1,644 92
Patterson, R.	1,130 00		53 74	1,183 74
Richardson, H. W., arrears, $74.22	1,440 00	18 00	44 28	1,576 50
Sharpe, C. F., arrears, $71.17	1,440 00		57 63	1,568 80
Smeardon, A. V.	1,140 00		60 47	1,200 47
Stephen, J., arrears, $40.53				40 53
Stephenson, R., arrears, $33.03	1,320 00		74 30	1,427 33
Telfer, J. S., arrears, $74.22	1,440 00	18 00	96 95	1,629 17
Thompson, W. M., arrears, $33.03	1,277 59		70 65	1,381 27
Wade, G. W.	1,140 00		36 50	1,176 50
Westerwelt, W. J. B., arrears, $74.22	1,435 00	18 00	90 19	1,617 41
Winterburn, F., arrears, $33.03	1,320 00		86 45	1,439 48
Woodward, L. G., arrears, $74.22	1,440 00	18 00	69 32	1,601 54
Wright, A., arrears, $74.22	1,440 00	18 00	102 57	1,634 79
Wright, G., arrears, $71.17	1,440 00		50 30	1,561 47
Postal Helpers—Aides postaux—				
Adams, P. W.	1,080 00		29 77	1,109 77
Archibald, A. A.	1,080 00		45 27	1,125 27
Arnold, E. C.	1,080 00		30 22	1,110 22
Bailey, R. O.	1,080 00		41 17	1,121 17
Bayliss, G. E.	1,080 00		24 46	1,104 46
Bedford, I., to Jan. 28	877 74		35 67	913 41
Bell, John	1,080 00		15 69	1,095 69
Bell, J. E., arrears, $12.70	1,020 00	75 00	27 57	1,135 27
Birrell, P. C., to Oct. 2	514 59			514 59
Blais, G.	1,080 00		12 90	1.092 90
Bowsher, H. K.	1,080 00		25 21	1,105 21
Brownridge, W. E.	1,080 00		29 88	1,109 88
Bryne, J. F., to Dec. 31	795 00		17 76	812 76
Burley, E. C.	1,080 00		20 04	1,100 04
Calverley, E. A.	1,080 00		9 45	1,089 45
Cambridge, T. S., arrears, $12.70	1,020 00	75 00	32 57	1,140 27
Campbell, J.	1,080 00		31 72	1,111 72
Carnahan, K. E.	1,020 00		30 55	1,050 55
Carr, T. W., arrears, $12.70	1,020 00	75 00	18 17	1,125 87
Chapman, W. L.	1,080 00		26 54	1,106 54
Chin, C.	1,080 00		32 57	1,112 57
Clark, L. A.	1,080 00		24 21	1.104 21
Clarke, A., arrears, $22.70	1,020 00	75 00	47 93	1,165 63
Coleman, F. C.	1,080 00			1.080 00
Cooper, F. R.	1,080 00		37 87	1,117 87
Cope, R.	1,080 00		45 97	1,125 97
Gale, M. E.	1,080 00		18 85	1,098 85
Gallienne, W. H.	1,080 00		38 20	1,118 20
Glancy, J.	1,020 00		43 63	1,063 63
Glennie, A. J., arrears, $12.70	1,020 00	75 00	12 68	1,120 38
Gossling, G.	1,080 00		39 21	1,119 21
Gossman, V.	1,042 20		25 12	1,067 32
Graham, A. E., to April 2, arrears, $12.75	5 66			18 41
Grass, C. H.	1,080 00		25 74	1,105 74
Greenfield, W. J.	1,100 00	25 00	37 57	1,162 57
Gristwood, R. W., arrears, $12.70	1,020 00	75 00	37 16	1,144 86
Hambly, E. E.	1,080 00		23 32	1,103 32
Hamilton, J. F., to May 1	79 34		4 50	83 84
Hanson, J. A.	1,050 00		36 16	1,086 16
Harrington, F., arrears, $12.70	1,020 00	75 00	35 75	1,143 45
Harris, A. G., arrears, $12.70	1,020 00	75 00	20 57	1,128 27
Hatcher, C., arrears, $12.70	1,020 00	75 00	26 29	1,133 99
Hayes, D. B.	1,080 00		36 17	1,116 17
Heckler, B. A.	1,080 00		26 74	1,106 74
Heron, W., arrears, $12.70	1,020 00	75 00	43 41	1,151 11
Herst, J. S.	1,041 77		18 09	1,059 86
Hickman, A. E.	1,080 00		25 88	1,105 88
Higgins, F. W.	1,080 00		9 42	1,089 42
Hillis, J. R.	1,080 00		18 97	1,098 97
Hodges, R. F.	1,080 00		46 22	1,126 22
Hodgkinson, S. V., arrears, $12.70	1,020 00	75 00	32 79	1,140 49
Howell, G.	1,080 00		26 51	1,106 51
Howell, W. T., arrears, $22.70	1,020 00	75 00	25 18	1,142 88
Howland, F. W., arrears, $74.22				74 22
Hughes, H. R.	1,080 00		34 90	1,114 90
Huntley, W. A.	1,080 00		9 22	1,089 22
Jackson, R., arrears, $22.70	1,056 24	37 50	26 17	1,142 61
James, J. H.	1,080 00		38 15	1,118 15
Jamieson, J., arrears, $74.22				74 22
Jobe, A. T.	1,080 00		29 00	1,109 00
Johnston, D. B.	1,080 00		29 16	1,109 16
Johnston, G. F.	1,080 00		23 62	1,103 62
Johnston, T. L., arrears, $12.70	1,020 00	75 00	13 08	1,120 78
Jones, R. E., arrears, $22.70	1,080 00	37 50	23 70	1,163 90
Kearns, E., arrears, $12.70	1,020 00	75 00	14 16	1,121 86
Keeping, W. K.	1,080 00		30 57	1,110 57
Kerry, A. E.	1,080 00		27 42	1,107 42
Kirk, S. R.	1,080 00		31 05	1,111 05
Kirton, B., arrears, $12.70	1,020 00	75 00	10 34	1,118 04
Lamb, J.	1,080 00		17 25	1,097 25
Latchford, F. R., transferred to Dist. Supt. Office, Dec. 1	700 00			700 00
Latimer, J. M., arrears, $12.70	1,020 00	75 00	46 64	1,154 34
Ledger, P. A., arrears, $22.70	1,020 00	75 00	19 92	1,137 62
Lithgow, W., arrears, $10	1,017 25		46 64	1,073 89

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Cont.—Bureau de poste de Toronto–Suite				
Postal Helpers–*Cont.*—Aides postaux–*Suite*				
Lowe, A.	$ 994 50		$ 24 41	$ 1,018 91
Lowe, C. G., to April 6, arrears, $12.75	14 07			26 82
Lowe, M. D.	1,080 00		35 17	1,115 17
Lyle, T.	1,080 00		44 87	1,124 87
Mackay, J. R.	1,080 00		12 00	1,092 00
MacLennan, K.	1,080 00		29 72	1,109 72
Macmillan, W. A., to Mar. 16	1,032 49		19 59	1,052 08
Markham, H. W.	1,110 00	$ 18 75	25 00	1,153 75
Martin, C. J., to Sept. 15	467 50		8 36	475 86
Martin, M.	1,080 00		43 07	1,123 07
McBride, L. O.	1,080 00		10 02	1,090 02
McCaffrey., J., arrears, $74.22				74 22
McFadyen, G. G.	1,080 00		50 09	1,130 09
McGregor, J., arrears, $12.70	1,170 00		46 75	1,229 45
McIntosh, J. J.	1,080 00		15 77	1,095 77
McRae, W. F., to Mar. 4, arrears, $10	943 22		34 68	987 90
Melville, C. B. M.	1,080 00		5 62	1,085 62
Miller, D.	1,080 00		29 89	1,109 89
Milne, J. A., arrears, $12.70	1,020 00	75 00	34 78	1,142 48
Mitchell, C. B.	1,080 00		39 35	1,119 35
Moir, G. W., arrears, $12.70	1,020 00	75 00	37 30	1,145 00
Moody, C.	1,080 00		25 47	1,105 47
Morris, G., arrears, $74.22				74 22
Morris, J. E.	1,080 00		9 57	1,089 57
Morris, W. A., arrears, $12.70	1,080 00		29 92	1,122 62
Moyer, T. S.	1,080 00		24 90	1,104 90
Murphy, F., arrears, $12.70	1,020 00	75 00	35 67	1,143 37
Murphy, P., arrears, $12.70	1,020 00	75 00	15 78	1,123 48
Murray, P.	1,080 00		29 37	1,109 37
Nimmo, T. V.	1,080 00		45 44	1,125 44
O'Brien, L. P.	1,080 00		29 54	1,109 54
Oliphant, R. B., to June 15	212 50		2 25	214 75
Opie, H. J., arrears, $22.70	1,020 00	75 00	24 37	1,142 07

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto Post Office–Conc.—Bureau de poste de Toronto–Fin.				
Postal Helpers *Conc.*—Aides postaux–*Fin*				
White, A. D.	$1,080 00		$ 29 29	$ 1,109 29
White, W. E., arrears, $12.70	1,020 00	$ 75 00	9 20	1,116 90
White, W. R.	1,260 00	198 00	2 67	1,460 67
Willatt, A., to Mar. 26	1,058 54		48 67	1,107 21
Wilson, A. S.	1,080 00		29 62	1,109 62
Wright, A. D.	1,080 00		17 92	1,097 92
Wright, G. E.	1,080 00		32 12	1,112 12
Wylie, S. D.	1,080 00		27 40	1,107 40
Young, D.	1,011 77		24 27	1,036 04
Young, T., arrears, $12.70				12 70
Watchmen—Gardiens—				
Jenkins, D.	1,065 00	78 75	24 46	1,168 21
Parton, R.	1,185 00	78 75	27 16	1,290 91
Temporary Employees—Employés temporaires				64,944 29
				2,590,899 10
Truro Post Office—Bureau de poste de Truro				
Postmaster—Maître de poste—				
Smith, F.	2,280 00			2,280 00
Senior Postal Clerk—Commis de poste senior—				
Bryson, J. H.	1,650 00	46 98	41 14	1,738 12
Postal Clerks—Commis de poste—				
Archibald, O.	1,729 68		9 18	1,738 86
Bishop, O. T.	1,560 00		7 14	1,567 14
Burrows, J. B.	1,560 00	93 96	28 56	1,682 52
Edwards, L. G.	1,560 00		22 44	1,582 44
Fullerton, J.	1,560 00		124 10	1,684 10
Fulton, N. L.	1,320 00		16 19	1,336 19
Gould, W. F.	1,560 00		109 14	1,669 14
Hanway, A. J.	1,436 29		35 70	1,471 99
Johnson, W. L.	1,106 25	15 00	49 61	1,170 86

Pallister, J. E.	1,080 00		21 16	1,101 16
Parkin, J., arrears, $12.70	1,020 00	75 00	8 90	1,116 60
Parrott, F. S., to July 12; arrears, $22.70	287 90	21 16	6 07	337 83
Paton, D., arrears, $12.70	1,020 00	75 00	22 61	1,130 31
Pawley, E. E.	1,080 00		12 75	1,092 75
Pickup, R., arrears, $12.70	1,020 00	75 00	17 03	1,124 73
Pleitch, J.	1,080 00		32 88	1,112 88
Porter, B., arrears, $12.70	1,050 00	56 25	20 26	1,139 21
Pugh, H. A.	1,080 00		27 20	1,107 20
Rance, E., arrears, $12.70	1,020 00	75 00	20 84	1,128 54
Rees, L. C.	1,080 00		21 44	1,101 44
Rice, A. W.	1,006 45		32 11	1,038 56
Richardson, G. E.	1,080 00		41 50	1,121 50
Rickard, P. E.	1,080 00		26 92	1,106 92
Robinson, B. A.	1,080 00			1,080 00
Sangster, A. S.	1,080 00		29 52	1,109 52
Saunders, F.	1,080 00		5 77	1,085 77
Santier, A.	1,020 00		25 56	1,045 56
Seager, T. J.	1,080 00		23 34	1,103 34
Seberry, D. R.	1,080 00		23 62	1,103 62
Shardlow, C. F.	1,080 00		2 47	1,082 47
Shaw, E. B., to May 18	134 35		2 25	136 60
Skilleter, A. E.	1,080 00		16 05	1,096 05
Smith, H.	1,080 00		27 52	1,107 52
Smith, J., arrears, $12.70	1,020 00	75 00	28 88	1,136 58
Southern, A. S.	1,080 00		34 70	1,114 70
Stoat, W. H., arrears, $12.70	1,020 00	75 00	29 00	1,136 70
Strathdee, D.	1,080 00		50 42	1,130 42
Summer, C. A., arrears, $10	1,020 00		21 83	1,051 83
Surtess, W. E.	1,080 00		25 42	1,105 42
Sussams, G. A.	1,080 00		35 35	1,115 35
Sutcliffe, B. A.	1,055 32		1 50	1,056 82
Sutherland, A. G.	1,058 54		19 35	1,077 89
Sutton, S. E.	1,020 00		34 02	1,054 02
Timleck, L. S.	1,080 00		47 75	1,127 75
Todd, S. G., arrears, $12.70	1,020 00	75 00	51 41	1,159 11
Tress, G. P.	1,080 00		21 44	1,101 44
Truelove, A. S., arrears, $12.70	1,020 00	75 00	26 20	1,133 90
Tudor, G., arrears, $12.70	1,020 00	75 00	16 40	1,124 10
Walker, R. L. M.	1,050 00		36 51	1,086 51
Walton, G.	1,260 00	198 00	19 25	1,477 25
Ward, A. E.	1,260 00	198 00		1,458 00
Ward, B., to July 10	282 41		9 90	292 31
Watson, Jas.	1,020 00		37 84	1,057 84
Welch, R. B.	1,080 00		28 74	1,108 74
Welch, W. P., arrears, $73.21				73 21
Wellard, A., arrears, $12.70	1,050 00	56 25	36 89	1,155 84
Westall, J.	1,080 00		35 86	1,115 86
Westwater, W., arrears, $12.70	1,020 00	75 00	35 36	1,143 06

McGee, J. G.	1,560 00	93 06	30 60	1,684 56
Mail Porters—Chargeurs postaux.—				
Heaver, J. W.	1,440 00	15 00	62 18	1,517 18
Hoare, W.	1,440 00	18 00	79 75	1,537 75
McDonald, R.	1,440 00	18 00	78 81	1,536 81
Tedford, D. C.	1,055 00	40 00	52 12	1,147 12
Postal Helper—Aide postal—				
Carter, E. E.	1,045 00		35 37	1,080 37
Temporary Employees—Employés temporaires				817 55
				27,242 70
Vancouver Post Office— *Bureau de poste de Vancouver*				
Postmaster—Maître de poste—				
Harrison, F. E.	4,380 00			4,380 00
Asst. Postmaster—Maître de poste adjoint—				
Corley, J. B., transferred to Dist. Supt.'s office, Calgary, Feb. 1	3,000 00			3,000 00
Night Postal Supervisor—Surveillant postal de nuit—				
Creagh, L. L.	2,880 00			2,880 00
Supervisors of City Mail Delivery—Surveillants de la livraison des dépêches urbaines—				
McConaghy, J. A.	2,520 00			2,520 00
Wilson, W. H.	2,520 00			2,520 00
Principal Postal Clerks—Commis de poste principaux—				
Black, A. S.	2,280 00			2,280 00
Marshallsay, J. B.	2,280 00			2,280 00
Storey, C. C.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Allen, F. G.	1,920 00		4 41	1,924 41
Anderson, T.	1,920 00		25 83	1,945 83
Cairns, H.	1,920 00		40 11	1,960 11
Cornwall, S. C.	1,920 00		21 73	1,941 73
Davidson, A. E.	1,920 00		20 79	1,940 79
Grantham, D. E.	1,920 00		37 80	1,957 80
Gray, J. H.	1,920 00			1,920 00
Hardwicke, R. J.	1,860 00		10 89	1,870 89
Hutchinson, G. A.	1,920 00		15 12	1,935 12
Knapton, F.	1,920 00		63 94	1,983 94
Lyon, H. S.	1,845 85			1,845 85
McMillan, E. W., from June 1	1,600 00		39 69	1,639 69
Parker, F. S.	1,920 00		58 17	1,978 17
Selwood, A.	1,920 00		17 01	1,937 01

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver Post Office–Con.—*Bureau de poste de Vancouver*–Suite				
Postal Clerks—Commis de poste—				
Allen, H. G.	$1,680 00	.....	$ 63 06	$ 1,743 06
Anderson, D.	1,560 00	.....	.....	1,560 00
Armes, W. G.	1,260 00	.....	37 24	1,297 24
Bashford, R.	1,560 00	.....	36 97	1,596 97
Beckett, J. H.	1,680 00	.....	50 93	1,730 93
Bellhouse, E.	1,615 58	.....	17 52	1,633 10
Berto, J. B.	1,680 00	.....	73 40	1,758 40
Bindley, R. A.	1,560 00	.....	163 20	1,723 20
Bird, L.	1,440 00	$ 18 00	61 02	1,519 02
Blair, T. C.	1,680 00	.....	291 02	1,971 02
Boecher, G. H.	1,680 00	.....	38 54	1,718 54
Boult, G. A.	1,260 00	.....	6 21	1,266 21
Bowes, W. F.	1,560 00	.....	110 84	1,670 84
Boyt, F. W.	1,680 00	.....	101 90	1,781 90
Brooke, A.	1,680 00	.....	21 99	1,701 99
Brown, A.	1,680 00	.....	62 99	1,742 99
Browne, R.	1,055 00	.....	86 62	1,141 62
Butcher, A.	1,680 00	.....	180 17	1,860 17
Catterall, A. E.	1,680 00	.....	185 17	1,865 17
Charbonneau, J. A.	1,680 00	.....	81 92	1,761 92
Chivas, J.	1,560 00	.....	95 45	1,655 45
Clark, A. E.	1,085 00	.....	40 70	1,125 70
Clements, R.	1,680 00	.....	6 81	1,686 81
Clucas, J. C.	1,299 01	.....	11 73	1,310 74
Cox, H. B.	1,680 00	.....	189 67	1,869 67
Crawford, J. A.	1,440 00	.....	15 74	1,455 74
Cunningham, J.	1,680 00	.....	70 53	1,750 53
Davidson, F. M.	1,680 00	.....	48 38	1,728 38
Digby, A. H.	1,680 00	.....	111 57	1,791 57
Doyle, A. E.	1,680 00	.....	107 71	1,787 71
Dunmore, R. W.	1,680 00	.....	82 60	1,762 60
Ellis, W.	1,680 00	.....	50 39	1,730 39
Evans, F.	1,560 00	93 96	87 21	1,741 17
Ferguson, D.	1,680 00	.....	62 60	1,742 60
Fillmore, H. D.	1,680 00	.....	93 30	1,773 30

Vote–Crédit 354—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver Post Office–Con.—*Bureau de poste de Vancouver*–Suite				
Postal Clerks–*Conc.*—Commis de poste–*Fin*				
McHallam, P.	$1,680 00	.....	$ 199 50	$ 1,879 50
McIntosh, R. A.	1,680 00	.....	212 70	1,892 70
McKay, D.	1,680 00	.....	17 52	1,697 52
McKinnon, D. (transferred to Dist. Supt's office, Jan. 1, 1926)	1,260 00	.....	9 81	1,269 81
McLean, C. W.	1,680 00	.....	236 68	1,916 68
McLeod, R.	1,680 00	.....	39 43	1,719 43
McMichan, J.	1,680 00	.....	61 04	1,741 04
Messenger, H.	1,680 00	.....	124 18	1,804 18
Miller, L. M.	1,680 00	.....	56 19	1,736 19
Moffitt, M. L.	1,680 00	.....	.....	1,680 00
Moodie, D. (transferred from Saskatoon P.O. June 1)	1,393 09	.....	62 96	1,456 05
Morrison, M.	1,560 00	.....	.....	1,560 00
Mowatt, A. M. H.	1,529 67	.....	30 09	1,559 76
Murray, E. C.	1,620 00	$ 46 98	42 34	1,709 32
Murray, J. J.	1,680 00	.....	186 37	1,866 37
Nutt, R.	1,680 00	.....	156 88	1,836 88
Oben, A. J.	1,680 00	.....	6 54	1,686 54
O'Connon, T.	1,440 00	.....	36 28	1,476 28
Ogilvy, C. S.	1,680 00	.....	48 73	1,728 73
Painter, H. J.	1,680 00	.....	80 12	1,760 12
Payne, P.	1,680 00	.....	154 25	1,834 25
Pearson, A. R.	1,680 00	.....	59 91	1,739 91
Perry, C. L.	1,680 00	.....	20 40	1,700 40
Pirie, J. T.	1,680 00	.....	16 78	1,696 78
Purser, A. T.	1,680 00	.....	60 73	1,740 73
Puttick, A. W.	1,680 00	.....	153 30	1,833 30
Radway, E. A.	1,391 82	.....	8 16	1,399 98
Ramsey, F.	1,440 00	.....	78 34	1,518 34
Rearden, J.	1,643 73	.....	9 27	1,653 00
Reid, A. L.	1,680 00	.....	.....	1,680 00
Renwick, J.	1,680 00	.....	115 71	1,795 71
Rickaby, G. G.	1,680 00	.....	22 97	1,702 97
Robins, F. J.	1,680 00	.....	44 76	1,724 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Finch, J.	1,470 00	.....	75 27	1,545 27
Flett, D.	1,560 00	.....	192 69	1,752 69
Flood, T.	1,675 48	.....	171 05	1,846 53
Francis, A. B.	1,680 00	.....	20 44	1,700 44
Freeman-Smith, H. E.	1,440 00	.....	32 16	1,472 16
Galloway, W. A.	1,680 00	.....	144 34	1,824 34
Gasperdone, E.	1,680 00	.....	156 55	1,836 55
Gear, L. T.	1,080 00	.....	39 85	1,119 85
Gibbs, W.	1,680 00	.....	26 70	1,706 70
Gittens, J. R.	1,085 00	.....	65 14	1,150 14
Glendinning, W.	1,560 00	.....	6 63	1,566 63
Graham, J.	1,650 00	.....	32 42	1,682 42
Grant, G. A.	1,680 00	.....	39 43	1,719 43
Gray, R.	1,680 00	.....	88 06	1,768 06
Gray, T. A.	1,260 00	.....	74 01	1,334 01
Hales, W. H.	1,290 00	.....	.....	1,290 00
Hamilton, G. C.	1,680 00	.....	49 09	1,729 09
Harper, J. M.	1,440 00	.....	78 87	1,518 87
Harpur, R.	1,560 00	.....	90 86	1,650 86
Heywood, H.	1,680 00	.....	77 69	1,757 69
Hogg, J.	1,680 00	.....	60 80	1,740 80
Huggins, H.	1,080 00	.....	11 05	1,091 05
Hunter, A.	1,680 00	.....	240 52	1,920 52
Hutchinson, G.	1,680 00	.....	138 76	1,818 76
Ironsides, E. O.	1,260 00	.....	129 23	1.389 23
Kay, J.	1,260 00	.....	65 89	1,325 89
Kelly, F. P.	1,666 50	13 50	36 36	1,716 36
Kendall, T.	1,680 00	.....	248 21	1,928 21
Kerslake, A. (transferred to Saskatoon P.O. June 1)	180 00	12 50	3 76	196 26
Keist, J. M.	1,440 00	18 00	37 35	1,495 35
King, H.	1,680 00	.....	60 57	1,740 57
Knowles, E.	1,260 00	.....	145 54	1,405 54
Laird, D.	1,680 00	.....	93 58	1,773 58
Laird, H.	1,680 00	.....	68 82	1,748 82
Landsburg, W. H.	1,560 00	.....	70 04	1,630 04
Learmonth, A.	1,680 00	.....	30 99	1,710 99
LeBrun, G.	1,115 00	.....	54 18	1,169 18
LeMessurier, F. W.	1,680 00	.....	71 32	1,751 32
Linsen, J.	1,680 00	.....	56 54	1,736 54
Lytham, J.	1,680 00	.....	209 27	1,889 27
MacCulloch, D.	1,680 00	.....	14 91	1,694 91
Maley, W. R.	1,680 00	.....	39 35	1,719 35
Marston, W.	1,140 00	37 50	60 03	1,237 53
Masterton, W.	1,560 00	.....	97 41	1,657 41
Mathieson, A.	1,500 00	.....	60 42	1,560 42
Matier, H.	1,680 00	.....	25 61	1,705 61
McCarthy, D. J.	1,652 16	.....	203 40	1,855 56
McDonald, J. M.	1,680 00	.....	52 56	1,732 56
McGregor, J. W.	1,680 00	.....	212 70	1,892 70
Robinson, H. M.	1,101 25	20 00	43 91	1,165 16
Robinson, J. W.	1,440 00	.....	25 16	1,465 16
Robson, J. W.	1,560 00	.....	58 14	1,618 14
Rogers, J.	1,680 00	.....	74 34	1,754 34
Round, H. A.	1,680 00	.....	172 97	1,852 97
Sciarini, H.	1,680 00	.....	37 06	1,717 06
Shone, P.	1,440 00	.....	2 52	1,442 52
Smart, J. M.	1,440 00	.....	196 26	1,636 26
Somers, H.	1,440 00	.....	50 69	1,490 69
Sonnex, A. G.	1,440 00	.....	15 12	1,455 12
Souter, W.	1,412 78	.....	36 50	1,449 28
Stapleton, A. E. J.	1,680 00	.....	13 54	1,693 54
Strickland, R. J.	1,230 00	.....	36 53	1,266 53
Tague, A.	1,560 00	.....	12 84	1,572 84
Taylor, W. S.	1,440 00	.....	208 39	1,648 39
Thompson, F.	1,680 00	.....	73 34	1,753 34
Tinmouth, H.	720 00	.....	12 60	732 60
Tucker, W.	1.560 00	.....	62 47	1,622 47
Turner, A. B.	1,680 00	.....	53 59	1,733 59
Turner, J. (transferred to Dist. Supt's office Sept. 1)	570 00	.....	2 61	572 61
Waugh, S.	1,680 00	.....	54 56	1,734 56
Webb, W.	1,680 00	.....	58 24	1,738 24
Webster, H. H.	1,680 00	.....	36 63	1,716 63
Wheeling, D.	1,680 00	.....	125 24	1,805 24
Williams, J.	1,560 00	.....	64 85	1,624 85
Williamson, N., to Aug. 15	627 76	.....	.....	627 76
Wood, T. W.	1,320 00	75 00	20 30	1,415 30
Woods, J. H. E.	1,680 00	.....	179 87	1,859 87
Wooldridge, F. L.	1,680 00	.....	66 80	1,746 80
Wright, A. R.	1,680 00	.....	18 91	1,698 91
Wright, J.	1,680 00	.....	74 28	1,754 28
Wright, P.	1,680 00	.....	58 60	1,738 60
Postal Information Clerk—Préposé aux renseignements postaux—				
Jones, J. W.	1,800 00	.....	18 56	1,818 56
Senior Clerk Stenographer—Commis sténographe senior—				
Draper, L. E.	1,680 00	.....	22 89	1,702 89
Clerk Stenographer—Commis sténographe—				
Ronald, J. D.	1,400 00	.....	.....	1,400 00
Letter Carrier Supervisor—Inspecteur des facteurs—				
Churchill, G.	1,980 00	.....	.....	1,980 00
Letter Carrier Overseers—Surveillants des facteurs—				
Buckley, F.	1,800 00	.....	62 12	1,862 12
Kemp, L.	1,800 00	.....	82 82	1,882 82
Sparrow, A.	1,800 00	.....	61 73	1,861 73

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver Post Office-Con.—*Bureau de poste de Vancouver*-Suite				
Senior Letter Carriers—Facteurs senior—				
Evans, J. A.	$1,620 00	.....	$ 84 23	$ 1,704 23
Hine, J. R.	1,620 00	.....	52 34	1,672 34
Moulang, S. H.	1,620 00	.....	30 54	1,650 54
Squires, W. A.	1,593 15	.....	62 68	1,655 83
Letter Carriers—Facteurs—				
Abbott, W. H.	1,290 00	.....	65 85	1,355 85
Allen, J. T.	1,440 00	$ 15 00	46 13	1,501 13
Askham, C. W.	1,440 00	18 00	41 78	1,499 78
Barlow, N.	1,440 00	18 00	42 67	1,500 67
Barnes, J.	1,440 00	.....	46 02	1,486 02
Bath, G.	1,440 00	18 00	45 32	1,503 32
Bennett, G. E.	1,440 00	.....	66 81	1,506 81
Benton, G.	1,350 00	108 00	46 99	1,504 99
Berry, F. W.	1,440 00	18 00	82 95	1,540 95
Brandon, F., April 1 to May 22 and Nov. 1 to Mar. 31	801 29	10 01	71 57	882 87
Brear, G.	1,440 00	18 00	79 42	1,537 42
Brooks, S.	1,440 00	18 00	50 52	1,508 52
Buck, M. W.	1,440 00	18 00	68 05	1,526 05
Burnham, F. C.	1,440 00	18 00	45 16	1,503 16
Calderhead, R. L. M.	1,440 00	.....	60 93	1,500 93
Camp, H. N.	1,440 00	.....	53 66	1,493 66
Caplin, A. H.	1,440 00	18 00	44 69	1,502 69
Cass, J.	1,440 00	18 00	45 71	1,503 71
Chantrell, W. S.	1,440 00	18 00	61 17	1,519 17
Charlston, J. L.	1,440 00	18 00	61 95	1,519 95
Chatton, W.	1,440 00	18 00	53 50	1,511 50
Charlton, J.	1,440 00	18 00	67 44	1,525 44
Clark, H.	1,440 00	18 00	48 84	1,506 84
Clarke, H. M. H.	1,440 00	15 00	41 29	1,496 29
Coates, F.	1,260 00	.....	51 09	1,311 09
Coe, B. W.	1,440 00	18 00	61 56	1,519 56
Collinson, A. J.	1,440 00	18 00	40 72	1,498 72
Colquhoun, A.	1,440 00	18 00	70 17	1,528 17
Coltman, J. W.	1,440 00	15 00	50 75	1,505 75

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver Post Office-Cont.-*Bureau de poste de Vancouver*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Hole, P. H.	$1,440 00	$ 18 00	$ 56 46	$ 1,514 46
Holland, L., April 1 to July 5 and Oct. 6 to Dec. 7	622 92	7 76	7 56	638 24
Hopper, A. W.	1,408 00	.....	56 14	1,464 14
Hopwood, J.	1,440 00	18 00	48 01	1,506 01
Hudson, A. J.	1,415 85	17 70	61 63	1,495 18
Ingham, F., arrears, $5	1,260 00	.....	57 22	1,322 22
Ives, C. R., arrears, $5	1,260 00	.....	57 88	1,322 88
James, W. H.	1,440 00	18 00	6 30	1 464 30
Johnson, A. D.	1,440 00	18 00	41 74	1,499 74
Keith, J.	1,440 00	18 00	77 77	1,535 77
Kennedy, J. G.	1,440 00	18 00	48 71	1,506 71
Kerr, R.	1,440 00	18 00	53 66	1,511 66
Kilbank, C. V. C.	1,440 00	18 00	69 55	1,527 55
Kiloh, J.	1,290 00	.....	53 05	1,343 05
King, J. W., June 18 to Mar. 31	1,128 00	14 10	36 12	1,178 22
Knowles, F.	1,432 00	17 90	41 09	1,490 99
Lake, S. G.	1,260 00	.....	54 03	1,314 03
Lamont, J.	1,440 00	18 00	52 31	1,510 31
Lamont, R.	1,440 00	18 00	60 46	1,518 46
Lees, F. G.	1,440 00	18 00	43 46	1,501 46
Legg, J. W., April 1 to May 17 and Sept. 18 to Mar. 31	957 80	.....	67 34	1,025 14
Lock, H.	1,440 00	18 00	67 90	1,525 90
Lofthouse, J. E.	1,320 00	.....	51 33	1,371 33
Lushington, E. C.	1,170 00	3 75	47 59	1,221 34
Macaskill, D. A.	1,397 04	.....	44 87	1,441 91
Manders, E.	1,440 00	18 00	57 75	1,515 75
McDonald, A.	1,440 00	18 00	28 93	1,486 93
McDougall, A.	1,440 00	18 00	66 50	1,524 50
McHallam, W.	1,440 00	18 00	54 34	1,512 34
McKee, T., arrears, $5	1,260 00	.....	48 75	1,313 75
McLaren, F. F.	1,440 00	18 00	69 24	1,527 24
McLellan, A.	1,440 00	18 00	40 83	1,498 83
McRae, M.	1,440 00	18 00	56 47	1,514 47

Cook, A. R.	1,440 00	18 00	51 20	1,509 20
Cross, T. K.	1,440 00	15 00	48 80	1,503 80
Cullen, T. P.	1,440 00	18 00	78 41	1,536 41
Davidson, R. C.	1,440 00	18 00	44 30	1,502 30
de la Giroday, E.	1,440 00	18 00	39 45	1,497 45
Derrick, W. J.	1,440 00	18 00	74 18	1,532 18
Dobbins, H.	1,440 00	15 00	71 04	1,526 04
Dodd, J. J.	1,424 00	17 80	64 47	1,506 27
Dodds, M.	1,381 93	.....	58 98	1,440 91
Downham, H. F.	1,440 00	18 00	55 45	1,513 45
Dunlop, A. L.	1,440 00	18 00	80 59	1,538 59
Egan, W.	1,440 00	18 00	79 81	1,537 81
Ellams, A. G.	1,440 00	18 00	54 59	1,512 59
Enion, J. J.	1,440 00	18 00	48 72	1,506 72
Evans, T. W.	1,440 00	18 00	70 49	1,528 49
Evenett, F.	1,440 00	18 00	54 13	1,512 13
Ferrier, H.	1,260 00	.....	54 76	1,314 76
Fitch, C. W.	1,440 00	.....	44 15	1,484 15
Flay, A.	1,440 00	15 00	54 03	1,509 03
Flood, H. S.	1,440 00	18 00	64 77	1,522 77
Foster, A. M.	1,440 00	18 00	98 91	1,556 91
Foster, J. H.	1,440 00	18 00	50 75	1,508 75
Fyles, J. F., April 1 to June 21 and Sept. 26 to Mar. 31	1,080 00	13 50	49 66	1,143 16
Fyles, T.	1,381 93	17 27	31 87	1,431 07
Garrett, G. F.	1,440 00	.....	50 36	1,490 36
Gates, T. R.	1,260 00	.....	51 24	1,311 24
Gibson, G.	1,440 00	18 00	70 02	1,528 02
Gibson, G. H.	1,320 00	.....	119 33	1,439 33
Gibson, T.	1,140 00	18 75	25 68	1,184 43
Goodall, G.	1,320 00	.....	59 08	1,379 08
Goseltine, A. P.	1,350 00	.....	54 38	1,404 38
Grace, W.	1,440 00	15 00	37 09	1,492 09
Gray, T.	1,440 00	.....	38 49	1,478 49
Griffiths, J.	1,440 00	18 00	55 92	1,513 92
Hague, S. C.	1,440 00	.....	40 14	1,480 14
Halfnights, J.	1,440 00	18 00	35 90	1,493 90
Hall, C.	1,440 00	18 00	46 80	1,504 80
Hamill, S.	1,440 00	18 00	26 86	1,484 86
Harlock, J. S., April 1 to June 28 and Sept. 29 to Mar. 31	1,080 00	13 50	48 34	1,141 84
Harris, A.	1,440 00	18 00	57 26	1,515 26
Harries, G. E., April 1 to June 9 and Aug. 12 to Mar. 31	1,193 42	14 92	44 71	1,253 05
Harvey, J.	1,440 00	18 00	59 52	1,517 52
Hemming, L.	1,440 00	18 00	85 21	1,543 21
Hetherton, D. C.	1,440 00	18 00	76 06	1,534 06
Hicks, A.	1,440 00	18 00	51 05	1,509 05
Hicks, L. H.	1,440 00	18 00	47 68	1,505 68
Hockridge, C. C.	1,440 00	18 00	66 66	1,524 66
McRury, A.	1,440 00	.....	63 90	1,503 90
Metcalf, J. B.	1,440 00	18 00	64 07	1,522 07
Mills, C. A.	1,440 00	.....	30 89	1,470 89
Murphy, D. M.	1,440 00	18 00	72 21	1,530 21
Newbold, T.	1,440 00	18 00	55 45	1,513 45
Orr, R. J.	1,440 00	18 00	72 36	1,530 36
Palmer, R.	1,440 00	18 00	49 71	1,507 71
Parkin, T.	1,440 00	18 00	39 45	1,497 45
Parsons, G. C.	1,440 00	.....	54 43	1,494 43
Pearce, C. W.	1,440 00	18 00	36 60	1,494 60
Peebles, A. R.	1,440 00	18 00	59 59	1,517 59
Piper, P. F.	1,440 00	18 00	58 12	1,516 12
Pogson, J.	1,440 00	15 00	71 11	1,526 11
Pooke, K. E.	1,440 00	18 00	78 88	1,536 88
Potter, A.	1,440 00	18 00	43 30	1,501 30
Prime, A.	1,440 00	18 00	6 14	1,464 14
Raine, C. E.	1,440 00	18 00	74 09	1,532 09
Ramsay, J.	1,170 00	3 75	21 19	1,194 94
Ray, E. G.	1,290 00	.....	69 96	1,359 96
Reid, N. N.	1,440 00	.....	61 18	1,501 18
Richardson, T.	1,440 00	.....	62 81	1,502 81
Rickson, J.	1,440 00	18 00	47 92	1,505 92
Rivett, E.	1,440 00	18 00	54 29	1,512 29
Roberts, G.	1,440 00	15 00	59 07	1,514 07
Roberts, R. F.	1,440 00	18 00	57 48	1,515 48
Robertson, A.	1,440 00	15 00	72 45	1,527 45
Rogers, J.	1,440 00	15 00	58 86	1,513 86
Roots, J.	1,440 00	18 00	48 87	1,506 87
Roy, J.	1,440 00	18 00	40 54	1,498 54
Rumsby, A.	1,440 00	15 00	70 57	1,525 57
Sallows, A. T.	1,440 00	18 00	43 78	1,501 78
Samson, D.	1,440 00	18 00	43 34	1,501 34
Sanders, W. H.	1,440 00	18 00	61 47	1,519 47
Scales, G. W.	1,389 68	17 37	54 10	1,461 15
Schultze, W.	1,440 00	18 00	40 87	1,498 87
Shandley, W.	1,440 00	18 00	54 93	1,512 93
Shewring, H.	1,440 00	18 00	53 37	1,511 37
Silvester, A.	1,440 00	18 00	45 72	1,503 72
Sims, D. E.	1,350 00	108 00	60 70	1,518 70
Sparrow, G.	1,440 00	18 00	56 79	1,514 79
Stirling, J. H.	1,440 00	18 00	45 81	1,503 81
Strang, G.	1,440 00	18 00	55 61	1,513 61
Sugden, W.	1,110 00	37 50	42 50	1,190 00
Tanner, H. J.	1,440 00	18 00	71 34	1,529 34
Taylor, S.	1,440 00	18 00	44 69	1,502 69
Taylor, W.	1,440 00	15 00	50 14	1,505 14
Thomson, A. T.	1,440 00	18 00	37 65	1,495 65
Thompson, F.	1,440 00	.....	51 63	1,491 63
Thornton, W.	1,440 00	18 00	38 50	1,496 50
Titley, J.	1,235 00	.....	50 74	1,285 74

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver Post Office-Conc.—*Bureau de poste de Vancouver*-Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Tremlett, H.	$1,440 00	.....	$ 63 21	$ 1,503 21
Turner, H. J.	1,440 00	$ 18 00	66 34	1,524 34
Unsworth, A. W. C.	1,440 00	18 00	77 07	1,535 07
Warman, E. G.	1,440 00	18 00	73 31	1,531 31
Warren, W.	1,380 00	.....	52 22	1,432 22
Weissman, M.	1,260 00	.....	63 99	1,323 99
Whitlock, G. W.	1,440 00	18 00	56 55	1,514 55
Wight, R.	1,440 00	18 00	32 59	1,490 59
Wilson, R.	1,440 00	18 00	51 61	1,509 61
Woolley, A. B.	1,440 00	.....	63 13	1,503 13
Worster, A. E.	1,440 00	18 00	56 85	1,514 85
Worthington, E.	1,440 00	15 00	35 01	1,490 01
Wyborn, A.	1,440 00	18 00	51 34	1,509 34
Senior Mail Porter—Chargeur postal senior—				
Fierheller, M. B.	1,620 00	33 96	78 45	1,732 41
Mail Porters-Chargeurs postaux—				
Bancroft, J.	1,440 00	.....	38 48	1,478 48
Biss, L. E.	1,440 00	.....	71 58	1,511 58
Bulman, A.	1,440 00	18 00	69 15	1,527 15
Carl, L. C.	1,320 00	138 00	53 53	1,511 53
Clamp, R. M.	1,440 00	18 00	73 54	1,531 54
Copeland, C., to April 30	120 00	1 50	.....	121 50
Doyle, J.	1,440 00	18 00	88 61	1.546 61
Duncan, W. G.	1,440 00	15 00	43 79	1,498 79
Granite, E.	1,440 00	18 00	47 57	1,505 57
Gudjohnsen, P.	1,440 00	18 00	38 27	1,496 27
Hennessy, A. E.	1,440 00	.....	46 27	1,486 27
Lorton, W. H.	1,290 00	.....	55 11	1,345 11
McCluskie, G. R.	1,440 00	.....	64 77	1,504 77
O'Hagan, T.	1,260 00	.....	63 38	1,323 38
Spiers, W. J.	1,294 21	.....	72 82	1,367 03
Wilson, A. S.	1,320 00	.....	60 75	1,380 75
Postal Helpers—Aides postaux—				
Bean, F. E.	1,256 50	197 47	77 98	1,531 95
Burns, G. W.	1,020 00	.....	46 25	1,066 25

Vote-Crédit 354—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Victoria Post Office-Cont.—*Bureau de poste de Victoria*-Suite.				
Principal Postal Clerk—Commis de poste principal—				
Finlaison, C. W.	$2,280 00	.....	.....	$ 2,280 00
Senior Postal Clerks—Commis de poste senior—				
Blackmore, E. H.	1,920 00	.....	.....	1,920 00
Humber, H. G., mileage, $9.96	1,920 00	.....	$ 43 05	1,973 01
Ray, C. E.	1,920 00	.....	.....	1,920 00
Shaver, F. B.	1,920 00	.....	4 92	1,924 92
Postal Clerks—Commis de poste—				
Adams, H. W.	1,680 00	.....	36 48	1,716 48
Baker, G., mileage, $83	1,680 00	.....	91 97	1,854 97
Beeston, W. J.	1,560 00	$ 94 00	3 57	1,657 57
Bloomfield, G. C., mileage, $66.40	1,680 00	.....	67 98	1,814 38
Brain, A. E.	1,680 00	.....	43 32	1,723 32
Buss, A.	1,560 00	.....	9 35	1,569 35
Callow, J. H.	1,680 00	.....	23 91	1,703 91
Carr, M. E.	1,560 00	.....	.....	1,560 00
de Sausmarez, C. A. W.	1,680 00	.....	31 18	1,711 18
Dicks, T. I.	1,680 00	.....	54 80	1,734 80
Fish, J. R.	1,680 00	.....	64 64	1,744 64
Gaiger, A. H.	1,680 00	.....	48 80	1,728 80
Goddard, F. A.	1,680 00	.....	51 92	1,731 92
Godson, C. C. F., mileage, $3.32	1,680 00	.....	44 81	1,728 13
Hallett, G. H.	1,680 00	.....	24 40	1,704 40
Hartnell, W. C.	1,680 00	.....	20 97	1,700 97
Hawkes, L. F., mileage, $73.87	1,680 00	.....	74 72	1,828 59
Hinkins, C. H.	1,680 00	.....	56 07	1,736 07
Jeffrey, H.	1,680 00	.....	7 28	1,687 28
Liddiard, W. H.	1,560 00	94 00	8 33	1,662 33
Mackay, R. T.	1,680 00	.....	10 20	1,690 20
Malcolm, G. A.	1,680 00	.....	54 44	1,734 44
McKay, A.	1,680 00	.....	48 40	1,728 40
McRoberts, J. E.	1,680 00	.....	19 48	1,699 48
McRoberts, J. E. (Jr.)	1,680 00	.....	49 18	1,729 18
Noon, W. A.	1,680 00	.....	28 46	1,708 46
Parsons, F. H.	1,680 00	.....	44 82	1,724 82

Cooke, W.	1,047 17	56 04	29 70	1,132 91
Craig, C. W. J.	1,050 00	56 25	18 53	1,124 78
Craig, R.	1,050 00	56 25	38 02	1,144 27
Crierie, A. F.	1,020 00	75 00	49 09	1,144 09
Cusworth, L.	1,020 00	75 00	51 42	1,146 42
Donohoe, J. W.	1,050 00	56 25	51 34	1,157 59
Edge, R.	1,020 00	.....	49 60	1,069 60
Gilbert, D. W.	1,020 00	.....	33 68	1,053 68
Goddard, G. F.	1,020 00	.....	25 40	1,045 40
Harrison, J. T., April 1 to Sept. 10 and Nov. 4 to Mar. 31	861 36	18 75	44 50	924 61
Harrison, W. (transferred to Calgary, Feb. 1)	860 00	.....	13 05	873 05
Jackson, L. H. (transferred from Calgary, Feb. 1)	210 00	.....	.....	210 00
Lewis, J. F.	1,020 00	.....	44 79	1,064 79
Lowdell, S.	1,050 00	56 25	37 47	1,143 72
Lyder, C. H.	1,080 00	37 50	37 24	1,154 74
McGregor, K. J.	1,050 00	.....	52 40	1,102 40
McMurtrie, J.	1,260 00	198 00	35 56	1,493 56
McPherson, J. C.	1,065 00	90 00	26 29	1,181 29
McPherson, M. (transferred from Calgary, Jan. 1)	315 00	.....	.....	315 00
Moir, J., to May 31	170 00	.....	12 89	182 89
Nicholas, A. L.	1,080 00	37 50	46 75	1,164 25
O'Connor, C.	1,020 00	.....	39 26	1,059 26
Page, A. C.	1,050 00	56 25	25 17	1,131 42
Price, J. J.	1,200 00	.....	55 72	1,255 72
Rayner, G. (transferred to Calgary P.O., Jan. 1)	765 00	56 25	51 10	872 35
Reid, R. N.	1,260 00	198 00	44 77	1,502 77
Rogers, G., from June 22	790 50	.....	33 02	823 52
Silversides, G.	1,020 00	18 75	47 71	1,086 46
Taylor, C. H.	1,200 00	.....	110 19	1,310 19
Turner, F. J.	1,050 00	56 25	71 18	1,177 43
Waldener, G. W.	1,200 00	.....	47 39	1,247 39
Watson, A.	1,050 00	56 25	31 03	1,137 28
Watts, J. A.	1,020 00	75 00	98 06	1,193 06
Young, A.	1,050 00	56 25	65 47	1,171 72
Temporary Employees—Employés temporaires	.....	.....	.....	18,609 02
				642,378 38
Victoria Post Office—Bureau de poste de Victoria				
Postmaster—Maître de poste—				
Bishop, H. F.	3,500 00	.....	.....	3,500 00
Asst. Postmaster—Maître de poste adjoint—				
Gardiner, G. H.	2,700 00	.....	.....	2,700 00
Pollard, J. H., mileage, $61.42	1,680 00	.....	56 97	1,798 39
Richmond, J. W.	1,560 00	94 00	1 53	1,655 53
Riley, G. P., mileage, $63.08	1,680 00	.....	49 19	1,792 27
Robinson, A.	1,680 00	.....	26 74	1,706 74
Robinson, C. S.	1,555 81	.....	4 76	1,560 57
Rowley, F. E.	1,680 00	.....	34 84	1,714 84
Russell, G. W.	1,680 00	.....	20 59	1,700 59
Saunders, G. H.	1,680 00	.....	19 12	1,699 12
Shepheard, B. F.	1,680 00	.....	41 69	1,721 69
Sinclair, J. B.	1,680 00	.....	53 89	1,733 89
Smith, J. S.	1,680 00	.....	28 35	1,708 35
Stocks, A.	1,680 00	.....	42 78	1,722 78
Thomson, D. Y.	1,650 00	23 49	47 44	1,720 93
Unwin, C. H.	1,680 00	.....	53 71	1,733 71
Wall, F. W. V.	1,260 00	.....	49 27	1,309 27
Walls, H. N.	1,680 00	.....	20 97	1,700 97
Watson, H. D.	1,680 00	.....	28 96	1,708 96
Webb, S. R., mileage, $16.60	1,680 00	.....	41 72	1,738 32
White, J., to Sept. 30	780 00	46 98	.....	826 98
White, S., mileage, $66.40	1,680 00	.....	53 54	1,799 94
Clerk Stenographer—Commis sténographe—				
Tully, J. M.	1,200 00	.....	.....	1,200 00
Letter Carrier Overseer—Surveillant des facteurs—				
Charlton, A. C.	1,800 00	.....	33 68	1,833 68
Senior Letter Carrier—Facteur senior—				
Fryatt, A. P.	1,620 00	.....	36 11	1,656 11
Letter Carriers—Facteurs—				
Angwin, S. G.	1,440 00	18 00	18 24	1,476 24
Baird, C. N.	1,440 00	18 00	21 39	1,479 39
Baird, G.	1,440 00	18 00	21 39	1,479 39
Beare, R. H.	1,440 00	18 00	21 39	1,479 39
Blackmore, A.	1,440 00	18 00	21 39	1,479 39
Bryant, A. V.	1,440 00	18 00	24 21	1,482 21
Byatt, A.	1,440 00	.....	31 41	1,471 41
Cannon, T.	1,440 00	15 00	31 41	1,486 41
Cave, W. C.	1,440 00	18 00	21 39	1,479 39
Church, G. L.	1,440 00	18 00	24 21	1,482 21
Clark, H.	1,440 00	18 00	17 93	1,475 93
Craigmyle, W.	1,416 00	17 70	21 39	1,455 09
Crawford, R.	1,440 00	18 00	18 24	1,476 24
Cupitt, R.	1,440 00	18 00	18 24	1,476 24
Dawson, P.	1,440 00	18 00	18 24	1,476 24
Dutot, P. D.	1,440 00	18 00	31 41	1,489 41
Gaiger, A. P.	1,440 00	18 00	20 13	1,478 13
Gedrin, G.	1,440 00	18 00	21 39	1,479 39
Harding, F. W.	1,292 90	16 16	21 39	1,330 45
Hislop, W. F.	1,440 00	18 00	21 39	1,479 39

Vote–Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Victoria Post Office-Conc. *Bureau de poste de Victoria*-Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Jeeves, F. E. H.	$1,440 00	$ 18 00	$ 31 41	$ 1,489 41
Johnson, W.	1,440 00	18 00	21 39	1,479 39
Jones, C. H.	1,440 00	18 00	23 27	1,481 27
Kay, T.	1,440 00	18 00	16 99	1,474 99
Knight, R.	1,440 00	18 00	21 39	1,479 39
Little, G.	1,440 00	18 00	21 39	1,479 39
Mann, M. W.	1,440 00	18 00	21 39	1,479 39
Mason, J. L.	1,440 00	.....	28 26	1,468 26
Miller, W.	1,440 00	18 00	21 39	1,479 39
Newman, H. E.	1,440 00	.....	21 39	1,461 39
Newman, W. J. B.	1,440 00	15 00	18 24	1,473 24
Oldnall, J.	1,440 00	18 00	21 06	1,479 06
Pearson, W. J.	1,440 00	18 00	21 39	1,479 39
Pegg, B.	1,440 00	18 00	21 39	1,479 39
Pitney, J. W.	1,440 00	18 00	24 21	1,482 21
Pretty, G. J.	1,440 00	18 00	24 21	1,482 21
Railton, J.	1,440 00	18 00	21 39	1,479 39
Ralph, W.	1,440 00	18 00	21 39	1,479 39
Ree, G.	1,440 00	15 00	16 99	1,471 99
Richardson, E. C.	1,440 00	18 00	16 99	1,474 99
Rippingale, C.	1,440 00	18 00	23 27	1,481 27
Rogers, F. T.	1,440 00	18 00	21 39	1,479 39
Severs, G.	1,440 00	18 00	21 39	1,479 39
Silsby, A.	1,440 00	.....	21 39	1,461 39
Sivertz, C.	1,428 39	17 85	6 30	1,452 54
Sutton, H. W.	1,440 00	18 00	14 14	1,472 14
Tubbs, C. W.	1,440 00	18 00	21 39	1,479 39
Tubbs, F.	1,440 00	.....	11 35	1,451 35
Turner, F.	1,440 00	18 00	16 99	1,474 99
Wale, G. C.	1,440 00	.....	21 39	1,461 39
Walker, P. H.	1,440 00	18 00	21 39	1,479 39
White, S. T.	1,432 00	17 90	21 39	1,471 29
Williams, G. T.	1,211 61	15 14	21 39	1,248 14
Wright, F. V.	1,440 00	18 00	21 06	1,479 06
Wright, R. L.	1,440 00	18 00	21 06	1,479 06
Mail Porters—Chargeurs postaux—				

Vote–Crédit 354—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Windsor Post Office-Cont.—*Bureau de poste de Windsor*-Suite				
Postal Clerks-*Conc.*—Commis de poste-*Fin*				
Desmarais, L., to April 8, arrears, $22.87	$ 24 00	.....	.....	$ 46 87
Dungy, A., arrears, $12.67	1,110 00	$ 11 25	$ 42 18	1,176 10
Gignac, A. L., to Dec. 5, arrears, $22.87	834 52	.....	6 24	863 63
Hampton, T., to Sept. 30	476 13	.....	18 80	494 93
Henderson, R. P., arrears, $43.20	1,290 00	18 75	45 39	1,397 34
Hill, E. C.	1,080 00	.....	7 26	1,087 26
Jenner, H. S., arrears, $43.20	1,290 00	18 75	73 12	1,425 07
Johnson, A. C., arrears, $12.70	1,210 00	.....	62 78	1,285 48
Langford, R. E.	1,080 00	.....	4 56	1,084 56
Latham, G., arrears, $12.70	1,140 00	7 50	83 51	1,243 71
Mangin, E.	1,057 50	.....	11 90	1,069 40
Marentette, E., arrears, $12.70	1,070 01	25 00	50 77	1,158 48
Martin, M.	1,351 92	.....	8 41	1,360 33
May, C. P.	1,543 21	93 96	84 49	1,721 66
Meloche, A., arrears, $71.17	1,440 00	.....	23 72	1,534 89
Mullin, D.	1,590 00	.....	66 02	1,656 02
O'Connor, D. J., arrears, $22.77	1,059 01	73 55	49 98	1,205 31
Pageau, L. J., arrears, $71.17	1,560 00	.....	22 27	1,653 44
Peche, J. A., arrears, $74.22	1,440 00	18 00	27 34	1,559 56
Pegley, C. E., arrears, $111.83	1,680 00	.....	32 52	1,824 35
Pheasant, H., arrears, $33	1,320 00	.....	31 90	1,384 90
Roy, J. A., arrears, $94.51	1,680 00	.....	121 58	1,896 09
Roy, P., arrears, $10.17	1,080 00	.....	62 35	1,152 52
Shipp, J. A., arrears, $42.83	1,279 36	18 75	39 84	1,380 78
Sylvester, R. E., arrears, $111.83	1,680 00	.....	90 81	1,882 64
Taylor, C. H., arrears, $56.27	.....	.....	.....	56 27
Turner, H., arrears, $63.53	.....	.....	.....	63 53
Tyler, S. C., arrears, $13.17	1,110 00	11 25	19 66	1,154 08
Wallace, R., arrears, $63.53	1,470 00	.....	26 69	1,560 22
Webb, A. J., arrears, $43.20	1,380 00	.....	74 15	1,497 35
Westrop, L., arrears, $12.70	1,140 00	7 50	53 29	1,213 49
Woolson, H., arrears, $61	1,380 00	.....	85 20	1,526 20
Yeo, S. D., arrears, $14.12	.....	.....	.....	14 12

Cooper, E.	1,440 00	.....	40 57	1,480 57
Gilder, C. J.	1,440 00	18 00	32 13	1,490 13
Kirby, J. W., April 1 to 30 and July 1 to Mar. 31	1,200 00	.....	17 47	1,217 47
Postal Helpers—Aides postaux—				
Cleator, J. R.	1,200 00	.....	26 91	1,226 91
Hedley, J. H.	1,200 00	.....	40 05	1,240 05
Moody, A. G.	1,200 00	.....	18 17	1,218 17
Wilcox, W.	1,200 00	.....	39 66	1,239 66
Temporary Employees — Employés temporaires	.....	.....	.....	197 60
				190,401 84
Waterloo Post Office—Bureau de poste de Waterloo				
Letter Carriers—Facteurs—				
Dahmer, C. V.	1,320 00	.....	27 06	1,347 06
Ellis, J. W.	1,230 00	.....	22 40	1,252 40
Gies, F. S.	1,290 00	.....	26 39	1,316 39
Hamacher, W. G.	1,272 27	.....	23 63	1,295 90
Steller, J. A.	1,230 00	.....	24 67	1,254 67
				6,466 42
Windsor Post Office—Bureau de poste de Windsor				
Postmaster—Maître de poste—				
Casgrain, J. P.	3,300 00	.....	.....	3,300 00
Assistant Postmaster—Maître de poste adjoint—				
Conway, W. A.	2,700 00	.....	.....	2,700 00
Principal Postal Clerk—Commis de poste principal—				
Kelley, J. C.	2,100 00	.....	.....	2,100 00
Senior Postal Clerks—Commis de poste senior—				
Charlton, J. H.	1,920 00	.....	.....	1,920 00
Gignac, A. W. J.	1,882 67	.....	.....	1,882 67
Langlois, I.	1,845 00	.....	.....	1,845 00
Mahoney, H.	1,920 00	.....	.....	1,920 00
Smith, P. R.	1,740 00	.....	13 14	1,753 14
Waddington, H.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis de poste—				
Barton, A. W., arrears, $50.83	1,440 01	.....	100 90	1,591 74
Beggs, E., arrears, $71.17	1,440 00	.....	76 85	1,588 02
Boyd, B. C., arrears, $22.87	1,080 01	75 00	62 42	1,240 30
Bryan, C. W., arrears, $71.17	1,530 00	.....	74 69	1,675 86
Campbell, C. C., arrears, $61	1,380 00	.....	61 05	1,502 05
Chapman, J.	1,049 25	.....	57 47	1,106 72

Letter Carrier Overseer—Surveillant des facteurs—				
Hebert, J. J.	1,800 00	.....	.....	1,800 00
Senior Letter Carrier — Facteur senior—				
LeBoeuf, E. J., arrears, $101.52	1,620 00	.....	44 75	1,766 27
Letter Carriers—Facteurs—				
Bain, J. A., arrears, $74.22	1,440 00	18 00	17 14	1,549 36
Bartrum, A., arrears, $32.89	1,320 00	.....	27 84	1,380 73
Bradbrook, W., arrears, $53.22	1,440 00	.....	48 34	1,541 56
Butler, A. E., arrears, $53.22	1,440 00	.....	30 94	1,524 16
Caird, A., arrears, $32.89	1,290 00	.....	10 24	1,333 13
Carrick, H., arrears, $12	721 07	35 49	19 31	787 87
Curtis, A. H., arrears, $74.22	1,440 00	18 00	35 33	1,567 55
Daugherty, G., arrears, $13.20	1,110 00	11 25	22 35	1,156 80
Day, H. C., arrears, $12.70	1,057 50	56 25	41 44	1,167 89
Devitt, J., arrears, $53.33	1,440 00	.....	36 41	1,529 74
Emery, A. J., arrears, $32.35	1,320 00	.....	43 50	1,395 85
Gamble, W., arrears, $12.67	1,110 00	11 25	36 85	1,170 77
Gates, J. E., arrears, $74.22	1,440 00	18 00	31 86	1,564 08
Haller, B. M., arrears, $53.33	1,410 00	.....	40 99	1,504 32
Hammond, W. S., arrears, $74.22	1,320 00	16 50	51 95	1,462 67
Harbroe, H. E., arrears, $73.67	1,440 00	.....	45 89	1,559 56
Hopkins, A., arrears, $73.67	1,440 00	.....	51 79	1,565 46
Horne, B. J., arrears, $74.22	1,440 00	18 00	51 61	1,583 83
Horn, H. J., arrears, $12.70	1,055 00	40 00	24 14	1,131 84
Howe, J. W., arrears, $72.50	1,337 41	15 00	52 11	1,477 02
Kenny, E., arrears, $68.65	1,440 00	.....	59 74	1,568 39
Langlois, W. A., arrears, $73.67	1,440 00	.....	36 65	1,550 32
Lawrenson, R., arrears, $12.70	1,083 75	37 50	36 92	1,170 87
Lemmon, H. H., arrears, $12.67	1,110 00	11 25	32 87	1,166 79
Lloyd, O. G., arrears, $12.70	1,055 00	40 00	29 96	1,137 66
Lloyd, S. W., arrears, $27.89	1,320 00	.....	34 22	1,382 11
Marcotte, A. F.	1,057 50	.....	21 77	1,079 27
McDowell, B. A., arrears, $74.22	1,440 00	18 00	35 65	1,567 87
McGinty, W. J., arrears, $53.33	1,440 00	.....	45 20	1,538 53
McKernan, J., arrears, $74.22	1,428 39	17 85	47 04	1,567 50
McLauchlin, N., arrears, $32.89	1,290 00	.....	35 94	1,358 83
Myrtle, P., arrears, $32.89	1,290 00	.....	33 18	1,356 07
Newman, H., to July 28, arrears, $73.67	468 39	4 88	6 30	553 24
O'Callaghan, P., arrears, $74.22	1,440 00	18 00	49 50	1,581 72
Prisby, L., arrears, $73.67	1,440 00	15 00	53 42	1,582 09
Seymour, C. H.	1,025 00	.....	44 85	1,069 85
Seymour, N., arrears, $73.67	1,440 00	.....	40 81	1,554 48
Shaw, C. E., arrears, $12.67	1,041 25	11 25	31 18	1,096 35
Sims, J. H., arrears, $74.22	1,440 00	18 00	40 35	1,572 57
Smith, G., arrears, $11.27	1,080 00	15 00	40 39	1,146 66
St. Louis, F. H., arrears, $74.22	1,440 00	18 00	25 13	1,557 35
Stricker, C., arrears, $74.22	1,440 00	18 00	12 26	1,544 48

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Windsor Post Office-Conc.—*Bureau de poste de Windsor*-Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Strickland, O. L., arrears, $73.67	$1,432 25		$ 60 96	$ 1,566 88
Vidler, E., arrears, $73.67	712 45	$ 10 00	6 30	802 42
Weston, W. J., arrears, $50.72				50 72
Westrop, G	1,060 00		35 00	1,095 00
Williams, J., arrears, $22.87				22 87
Mail Porters—Chargeurs postaux—				
Brooker, E. J., arrears, $92.12	1,440 00	18 00	118 90	1,669 02
Laslett, R., arrears, $74.22	1,440 00		69 69	1,583 91
Postal Helpers—Aides postaux—				
Anderson, H. B., Sept. 1 to Mar. 15	552 50		22 04	574 54
Brooker, A. V., arrears, $12.70				12 70
Brown, W. C., arrears, $12.70				12 70
Bush, W., arrears, $12.70				12 70
Dorward, J	1,020 00		52 05	1,072 05
Egan, D., Jan. 11 to Mar. 31	227 58			227 58
Egan, J. M., arrears, $12.70	1,085 00	36 25	34 53	1,168 48
Emery, H. J., arrears, $12.70	1,085 00	36 25	22 16	1,156 11
Jarvis, W., arrears, $12.70				12 70
Kendall, A. C., April 1 to 30, arrears, $12.70	85 00		6 97	104 67
Knott, C. J	1,050 00		44 05	1,094 05
Large, C., June 25 to Oct. 2, arrears, $12.70	276 11			288 81
LeBourdais, A	1,020 00		39 10	1,059 10
Loft, H. C., May 3 to 21 and Sept. 29 to Mar. 31	559 54		46 40	605 94
Manning, G. E., Oct. 16 to Mar. 31	467 50		23 03	490 53
McFadden, H. E	1,080 00		43 80	1,123 80
Newett, A. P., arrears, $10.88				10 88
Norman, A	1,030 00		30 00	1,060 00
Phillips, E. E	1,020 00		12 06	1,032 06
Rose, J. E	983 16		36 26	1,019 42
Walker, J. B	1,020 00		18 15	1,038 15
Wensley, F. C., arrears, $10.34				10 34
Temporary Employees—Employés				

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Baisley, J. R. L	$1,110 00		$ 14 72	$ 1,124 72
Baldwin, T	1,110 00		36 95	1,146 95
Barber, I. B	1,620 00		24 71	1,644 71
Bassington, A	1,320 00		37 55	1,357 55
Beale, B. J	1,380 00		37 70	1,417 70
Beanland, G. U	1,680 00		33 16	1,713 16
Bescoby, J. E	1,105 39	$ 7 22	13 69	1,126 30
Binet, L. A	1,110 00		11 94	1,121 94
Birch, A. C	1,470 00		41 60	1,511 60
Black, G., transferred to R.M.S. Winnipeg, July 1	420 00		18 61	438 61
Blain, T	1,200 00		23 53	1,223 53
Bocking, A. L	1,560 00		21 59	1,581 59
Bolger, J. L	1,440 00		26 96	1,466 96
Botel, H., transferred to R.M.S. Winnipeg, June 1	280 00		3 28	283 28
Bourque, E	1,410 00		33 73	1,443 73
Boyd, W. J	1,560 00		36 55	1,596 55
Brine, F. G	1,080 00		22 12	1,102 12
Brooks, J. H	1,680 00		27 10	1,707 10
Brophy, J	1,530 00		45 10	1,575 10
Brown, J	1,680 00		25 30	1,705 30
Brown, J. A	1,530 00		39 97	1,569 97
Brown, W. C	1,470 00		37 34	1,507 34
Browning, W. J	1,680 00		29 86	1,709 86
Butler, G. F	1,343 00	18 00	32 08	1,393 08
Buzza, W	1,680 00		40 06	1,720 06
Campbell, A. M	1,470 00		7 53	1,477 53
Campbell, T	1,065 00		27 68	1,092 68
Cavenagh, M	1,440 00	18 00	21 96	1,479 96
Chakraburtty, F., July 28 to Mar. 31	705 97		7 70	713 67
Cheshire, E	1,397 42		41 30	1,438 72
Clarke, H. E	1,440 00	18 00	16 01	1,474 01
Clark, W. R	1,470 00		14 44	1,484 44

temporaires				11,754 96
				160,632 63
Winnipeg Post Office—				
Bureau de poste de Winnipeg				
Postmaster—Maître de poste—				
Bower, T. T.	4,800 00			4,800 00
Asst. Postmaster—Maître de poste adjoint—				
Rutledge, T. A.	3,780 00			3,780 00
Supervisors of Mails—Inspecteurs des dépêches—				
Bowie, J. T.	2,520 00			2,520 00
Edkins, J. A.	2,520 00			2,520 00
Night Postal Supt.—Surintendant postal de nuit—				
Carlyle, T.	2,880 00			2,880 00
Auditor Postal Stat.—Vérificateur des stations postales—				
Murdoch, W.	2,220 00			2,220 00
Prin. Postal Clerks—Commis de poste principaux—				
Cuthbert, J.	2,280 00			2,280 00
Fridfinnson, W.	2,190 00			2,190 00
Mansell, A. G.	2,280 00			2,280 00
Newton, S.	2,280 00			2,280 00
Sands, W.	2,280 00			2,280 00
Sterland, R.	2,190 00			2,190 00
Sutton, F. R.	2,280 00			2,280 00
Senior Postal Clerks—Commis de poste senior—				
Ardoino, G.	1,800 00			1,800 00
Blomfield, J.	1,920 00			1,920 00
Gorrell, G. J.	1,890 00			1,890 00
Green, J. W.	1,920 00			1,920 00
Hare, J. J.	1,920 00			1,920 00
Johnston, J.	1,920 00			1,920 00
Kent, R.	1,920 00			1,920 00
Menzies, W.	1,890 00			1,890 00
Sawney, W. D.	1,920 00			1,920 00
Sutton, E. W.	1,920 00			1,920 00
Postal Clerks—Commis de poste—				
Achielzer, E. L.	1,095 00	37 50	20 94	1,153 44
Anderson, A. Y.	1,590 00		45 39	1,635 39
Anderson, J. G.	1,055 00	40 00	34 39	1,129 39
Andrews, H. G.	1,680 00		44 23	1,724 23
Askew, E.	1,680 00		10 22	1,690 22
Atkinson, J., May 22 to Mar. 31	892 42		8 55	900 97
Aylward, H.	1,440 00			1,440 00
Cleverly, W. G.	1,440 00	18 00	25 89	1,483 89
Cockroft, S.	1,290 00		36 39	1,326 39
Coleman, S.	1,680 00		47 17	1,727 17
Coomer, M. J.	1,320 00			1,320 00
Cooper, A.	1,680 00		7 63	1,687 63
Cooper, F.	1,680 00		41 50	1,721 50
Cope, A. A.	1,530 00		46 35	1,576 35
Corbett, A. L.	1,680 00		48 79	1,728 79
Cosgrove, R. R.	1,615 81		39 98	1,655 79
Coulter, A.	1,560 00	54 00	14 28	1,628 28
Curtis, E.	1,650 00		17 83	1,667 83
Dalgleish, R. B., to May 31	240 00			240 00
D'Arcy, N. F.	1,560 00		54 72	1,614 72
Davies, A. E.	1,680 00		29 14	1,709 14
Dick, J. W.	1,461 49		6 58	1,468 07
Dickinson, A. G.	1,680 00		51 51	1,731 51
Dickson, A. E.	1,470 00		44 48	1,514 48
Dixon, G. J., Oct. 2 to Mar. 31	522 26		12 73	534 99
Douglas, C.	1,440 00	18 00	56 90	1,514 90
Dyer, J. H.	1,680 00		21 11	1,701 11
Eason, A.	1,440 00		9 57	1,449 57
Edwards, A.	1,530 00		24 41	1,554 41
Elrick, J. A.	1,430 00	14 90	39 57	1,484 47
Elston, A. H.	1,590 00		40 97	1,630 97
Emmons, E. A.	1,260 00		31 32	1,291 32
Evans, E. I., April 1 to July 7 and Oct. 9 to Mar. 31	771 77		24 23	796 00
Evans, W. H.	1,680 00		50 24	1,730 24
Falconer, W. C.	1,305 00		9 84	1,314 84
Findlay, H. G.	1,110 00	11 25	23 01	1,144 26
Forbes, T. C., transferred from R.M.S., Winnipeg, July 1	1,260 00		19 67	1,279 67
Fotheringham, R. B.	1,530 00	3 75	54 46	1,588 21
Frazer, R. M., to Sept. 10	636 00	7 95	6 93	650 88
Fry, A. T.	1,290 00		26 18	1,316 18
Fuller, E. L. J.	1,560 00	54 00	14 62	1,628 62
Furnival, T.	1,620 00		43 07	1,663 07
Gardiner, J.	1,590 00		34 68	1,624 68
Gardner, G.	1,110 00	11 25	19 86	1,141 11
Gedge, C. R.	1,320 00		25 52	1,345 52
Gordon, W. M.	1,680 00		29 93	1,709 93
Grant, J.	1,590 00		43 16	1,633 16
Gray, E. E.	1,065 00		28 84	1,093 84
Gray, F. W.	1,140 00	7 50	28 43	1,175 93
Gray, R. T.	1,440 00		12 59	1,452 59
Greaves, S. P.	1,554 00	6 00	37 09	1,597 09
Groves, V.	1,065 00		40 02	1,105 02
Guppy, H. E.	1,470 00		30 30	1,500 30
Hackie, A.	1,560 00		29 92	1,589 92
Hamp, E. A.	1,260 00		38 32	1,298 32

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Postal Clerks-*Cont.*—Commis de poste-*Suite*				
Hancock, N. H.	$1,110 00		$ 18 79	$ 1,128 79
Harding, H. H., transferred to R.M.S., Winnipeg, Sept. 1	600 00		9 76	609 76
Hardy, J. K.	1,440 00	$ 18 00	16 06	1,474 06
Harley, R.	1,630 00		45 33	1,675 33
Harris, F. E.	1,470 00	11 25	13 97	1,495 22
Harrison, L., transferrd to R.M.S., Winnipeg, July 1	420 00		9 85	429 85
Harrison, W. C. M.	1,560 00		65 93	1,625 93
Hart, W., to Jan. 8	1,109 03	13 86		1,122 89
Harvey, H. C.	1,590 00		43 16	1,633 16
Hatch, J. W.	1,095 00		28 26	1,123 26
Hawirko, J.	1,560 00		45 56	1,605 56
Hemming, W. H.	1,389 75	25 00	25 62	1,440 37
Hogg, R. R.	1,530 00		44 78	1,574 78
Hollier, T. H.	1,320 00		59 16	1,379 16
Holloway, W. J.	1,410 00	18 75	26 35	1,455 10
Hubbard, G. A. W., transferred from St. Catharines, Mar. 1	100 00			100 00
Huestis, W.	1,260 00		41 35	1,301 35
Hunter, J.	1,055 00	40 00	28 74	1,123 74
Hyslop, D.	1,680 00		42 96	1,722 96
Ironmonger, R.	1,530 00		54 89	1,584 89
Jackson, G. H.	1,530 00		40 43	1,570 43
Jackson, W. R.	1,381 37		37 72	1,419 09
Jardine, A.	1,530 00		46 50	1,576 50
Johnson, W. H.	1,065 00		35 42	1,100 42
Johnston, J. R.	1,560 00		30 94	1,590 94
Jones, A. P.	1,650 00		56 59	1,706 59
Jones, O. H.	1,590 00		56 13	1,646 13
Josie, H. S.	1,680 00		43 51	1,723 51
Kelly, A. D.	1,680 00		36 54	1,716 54
Kirk, S. A.	1,230 00		31 68	1,261 68
Knowles, A. G.	1,669 09		30 77	1,699 86
Lane, C.	1,290 00		41 98	1,331 98

Vote-Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Postal Clerks-*Conc.*—Commis de poste-Fin				
Phillips, F.	$1,440 00	$ 18 00	$ 15 21	$ 1,473 21
Phillips, H. N.	1,680 00		22 21	1,702 21
Powell, S. A., to Nov. 25	876 00		4 06	880 06
Pratt, W. T.	1,470 00		21 71	1,491 71
Prentice, G. A. F., transferred to Dist. Supt's Office, Jan. 1	1,260 00		12 41	1,272 41
Pridgeon, R. J., to Sept. 23	365 47			365 47
Pridham, P. H.	1,680 00		22 93	1,702 93
Pridham, R. A.	1,680 00			1,680 00
Pyke, F. W., to Nov. 18	756 67	47 29	5 20	809 16
Ramsay, R. C.	1,680 00		46 62	1,726 62
Ray, H. G.	1,680 00		36 94	1,716 94
Rice, W. A.	1,680 00		34 76	1,714 76
Ritchie, H., to July 22	404 52	22 98	17 69	445 19
Robertson, M. W.	1,410 00		39 28	1,449 28
Rogers, G. Albert	1,530 00		36 13	1,566 13
Rogers, G. Arthur	1,590 00		16 49	1,606 49
Rowse, P. F.	1,035 00		6 74	1,041 74
Ruddlesden, L.	1,290 00	18 75	21 47	1,330 22
Ruegg, P. F.	1,680 00		35 00	1,715 00
Sargeant, R. A., transferred to Dist. Supt.'s Office, Jan. 1	1,260 00			1,260 00
Saunders, W. H.	1,440 00		52 25	1,492 25
Schaumloffel, R. J.	1,279 47		11 02	1,290 49
Scott, E. J.	1,560 00		39 44	1,599 44
Sharpe, J.	1,680 00		5 84	1,685 84
Shepherd, A.	1,320 00		35 09	1,355 09
Sieberg, A. C.	1,680 00		55 91	1,735 91
Skerritt, P.	1,440 00	15 00	78 39	1,533 39
Slater, S.	1,530 00		44 78	1,574 78
Smith, S. H., to April 29	128 33		5 84	134 17
Somerville, R. N.	1,560 00		22 10	1,582 10
Spicer, A., to April 30	140 00			140 00
Sterland, F. E.	1,680 00		23 84	1,703 84
Stevenson, J. I.	1,320 00		48 57	1,368 57

Lawson, J. F.	1,680 00		33 94	1,713 94
Levin, W. B.	1,110 00		28 80	1,138 80
Liss, D., to Aug. 12	492 58			492 58
Lloyd, J. H.	1,320 00			1,320 00
Logan, W. K.	1,440 00		15 40	1,455 40
Long, H. G.	1,680 00		40 47	1,720 47
Lonsdale, H. C.	1,680 00		17 84	1,697 84
Lowe, T. G.	1,680 00		56 08	1,736 08
Lowry, H.	1,680 00		12 38	1,692 38
Macaulay, J.	1,590 00		23 12	1,613 12
Macdonald, W. C., transferred to R.M.S., Winnipeg, Sept. 1	650 00		26 52	676 52
Macreadie, J. R.	1,530 00		49 45	1,579 45
Malley, P. S.	1,056 00		32 97	1,088 97
Marshall, W. J.	1,470 00	13 50	35 00	1,518 50
Martin, E. H.	1,670 97		22 58	1,693 55
McCourt, R. J.	1,680 00		40 59	1,720 59
McDonald, A. H.	1,110 00		29 36	1,139 36
McDonald, N.	1,110 00	11 25	12 27	1,133 52
McIntyre, J., to May 31	180 00		3 29	183 29
McKee, L. M.	1,440 00		3 15	1,443 15
McKenzie, J. W.	1,680 00		50 82	1,730 82
McKinlay, R.	1,333 94		18 71	1,352 65
McLean, H. A.	1,470 00		14 93	1,484 93
McLaughlin, T., to Aug. 31	477 42	29 84		507 26
McRitchie, A.	1,440 00		39 32	1,479 32
McVey, F.	1,320 00		41 48	1,361 48
Merrill, C. R.	1,440 00		19 00	1,459 00
Miller, C. H. G.	1,440 00	18 00	42 06	1,500 06
Miller, T. W.	1,286 45		17 25	1,303 70
Mitchell, W. B.	1,065 00		8 67	1,073 67
Montgomery, D. V.	1,590 00		13 26	1,603 26
Montgomery, H. S.	1,170 00	18 75	13 44	1,202 19
Moorby, E. C.	1,590 00		29 15	1,619 15
Morgan, J. P.	1,010 00		18 93	1,028 93
Morgan, S. S.	1,680 00		18 57	1,698 57
Neill, W. M.	1,470 00		48 79	1,518 79
Nicolson, J. G.	1,680 00		13 47	1,693 47
Nielsen, C. A.	1,055 00	40 00	6 75	1,101 75
Nightingale, J.	1,470 00	13 50	19 12	1,502 62
Onofreys, M.	1,343 23	16 79		1,360 02
Owen, P.	1,440 00			1,440 00
Paisley, H. C.	1,060 33	39 79		1,100 12
Palmer, E. G. C.	1,110 00	11 25	50 38	1,171 63
Park, D. R.	1,590 00		24 75	1,614 75
Perry, F. J.	1,680 00		27 79	1,707 79
Peterson, J.	1,140 00		27 05	1,167 05
Pettypiece, C.	1,680 00		22 21	1,702 21
Pfrimmer, L. S.	1,440 00	18 00	6 92	1,464 92
Phillips, D. S.	1,530 00		53 49	1,583 49
Stokes, P. H., transferred to Customs, Nov. 8	636 00			636 00
Strachan, W. A.	1,560 00			1,560 00
Strickland, F.	1,290 00	18 75	28 59	1,337 34
Sullivan, D. B.	1,680 00		55 74	1,735 74
Sutherland, V. J.	1,200 00		6 76	1,206 76
Sutton, L. J.	1,680 00		18 18	1,698 18
Tassell, R. A.	1,440 00		18 37	1.458 37
Taylor, H. E.	1,680 00		37 51	1,717 51
Tease, S. H.	1,110 00	11 25	30 79	1,152 04
Telford, E. H., to Nov. 9	1,017 33		27 72	1,045 05
Thomas, T.	1,680 00		29 28	1,709 28
Thomson, J.	1,680 00		37 19	1,717 19
Todhunter, J.	1,680 00		32 08	1,712 08
Trute, A.	1,680 00		24 95	1,704 95
Tuck, C. F.	1,440 00		17 87	1,457 87
Wagar, F. E.	1,680 00		47 33	1,727 33
Waller, R. R.	1,470 00		45 55	1,515 55
Walton, W.	1,470 00		26 34	1,496 34
Watts, G. S.	1,680 00		42 18	1,722 18
Weedon, W. D.	1,680 00		35 46	1,715 46
Welbanks, C. M.	1,560 00		26 35	1,586 35
Welch, W. H.	1,581 61		19 72	1,601 33
Widdowson, G. J.	1,065 00		43 33	1,108 33
Wilson, F. W., transferred to R.M.S., Winnipeg, Mar. 1	1,510 00		31 79	1,541 79
Wilson, R. T.	1,320 00		10 87	1,330 87
Whitbread, E. J.	1,530 00		13 32	1,543 32
Wood, J. E.	1,567 09		46 43	1,613 52
Wood, R.	1,680 00		62 30	1,742 30
Wotton, H. E.	1,680 00		45 87	1,725 87
Wright, W.	1,590 00		50 01	1,640 01
Wright, W. H.	1,590 00		64 83	1,654 83
Yorke, H. R.	1,290 00		41 29	1,331 29
Postal Information Clerk—Préposé aux renseignements—				
Shadford, A.	1,800 00	39 96		1,839 96
Senior Clerk Stenographer—Commis sténographe senior—				
Scott, I.	1,680 00			1,680 00
Clerk Stenographer—Commis sténographe—				
Young, O. M.	1,440 00			1,440 00
Junior Clerk Stenographer—Commis sténographe junior—				
Hopkinson, E. A.	900 00			900 00
Letter Carrier Supervisor—Inspecteur des facteurs—				
Aitken, J. R.	1,980 00			1,980 00

Vote–Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Letter Carrier Overseers—Surveillants des facteurs—				
Graham, H., arrears, $15	$1,710 00	.....	$ 47 54	$ 1,772 54
Ross, R. F., arrears, $15	1,710 00	.....	36 81	1,761 81
Senior Letter Carriers—Facteurs senior—				
Boswell, J.	1,620 00	.....	47 39	1,667 39
Plaxton, G.	1,560 00	.....	39 33	1,599 33
Ross, B. A.	1,620 00	.....	50 94	1,670 94
Letter Carriers—Facteurs—				
Adams, D. B.	1,440 00	$ 18 00	18 83	1,476 83
Adlington, J. F.	1,440 00	18 00	41 24	1,499 24
Aitken, W. A.	1,440 00	18 00	44 69	1,502 69
Allard, F.	1,440 00	18 00	19 14	1,477 14
Anderson, A.	1,440 00	.....	24 01	1,464 01
Anderson, J. E.	1,440 00	.....	13 03	1,453 03
Ashton, S.	1,440 00	18 00	20 39	1,478 39
Axtell, W.	1 440 00	18 00	31 06	1,489 06
Baker, C.	1,440 00	18 00	27 46	1,485 46
Baker, W. O.	1,350 00	.....	30 45	1,380 45
Bamiling, G.	1,440 00	18 00	51 90	1,509 90
Banning, E.	1,440 00	15 00	17 10	1,472 10
Barwick, F. J.	1,440 00	18 00	36 40	1,494 40
Bennett, T.	1,438 00	.....	45 49	1,483 49
Best, H.	1,440 00	.....	32 16	1,472 16
Biggin, S.	1,440 00	18 00	26 67	1,484 67
Blackman, A. J.	1,440 00	18 00	32 00	1,490 00
Blyth, J. S.	1,440 00	18 00	29 18	1,487 18
Booth, T.	1,440 00	15 00	31 86	1,486 86
Boyd, W. J.	1,440 00	.....	31 07	1,471 07
Brend, W.	1,440 00	.....	26 36	1,466 36
Bryan, C.	1,440 00	.....	45 18	1,485 18
Burch, W.	1,440 00	15 00	21 18	1,476 18
Burnett, J.	1,440 00	15 00	29 02	1,484 02
Butler, A. G.	1,440 00	18 00	41 40	1,499 40
Butler, A. St. J.	1,440 00	.....	30 44	1,470 44
Campbell, R. J.	1,440 00	15 00	21 50	1,476 50

Vote–Crédit 354—City Post Offices: Salaries-con.—Bureaux de poste urbains: Traitements-suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg Post Office-Cont.—*Bureau de poste de Winnipeg*-Suite				
Letter Carriers-*Cont.*—Facteurs-*Suite*				
Houlden, H. W.	$1,440 00	$ 18 00	$ 30 28	$ 1,488 28
Ingram, A.	1,440 00	.....	23 38	1,463 38
Irwin, R. R.	1,438 06	.....	28 24	1,466 30
Isaac, H.	1,380 00	.....	23 70	1,403 70
Ivory, T. G.	1,440 00	.....	25 73	1,465 73
Jamieson, E. M.	1,440 00	.....	43 91	1,483 91
Jones, E. H.	1,290 00	.....	17 45	1,307 45
Keen, W. H.	1,440 00	18 00	23 54	1,481 54
Kennedy, J.	1,320 00	.....	18 85	1,338 85
Kerr, J. D.	1,440 00	18 00	42 49	1,500 49
Kilby, H.	1,440 00	.....	37 17	1,477 17
Knight, G. A.	1,440 00	18 00	35 77	1,493 77
Kosakoskie, A.	1,380 00	.....	37 41	1,417 41
Lang, G. R.	1,440 00	18 00	45 92	1,503 92
Latham, J. W.	1,440 00	.....	41 09	1,481 09
Lethbridge, A.	1,436 00	.....	42 82	1,478 82
Lewis, G. E.	1,440 00	18 00	34 52	1,492 52
Lymburn, J. F.	1,440 00	18 00	40 78	1,498 78
Lynch, A. A.	1,440 00	15 00	42 35	1,497 35
Mackintosh, G.	1,440 00	18 00	23 86	1,481 86
Main, G. K.	1,320 00	.....	29 43	1,349 43
Mason, J.	1,440 00	.....	31 69	1,471 69
Matthews, F. W.	1,440 00	.....	43 13	1,483 13
McCarthy, D. J.	1,440 00	18 00	33 88	1,491 88
McCreary, J. C.	1,440 00	18 00	53 31	1,511 31
McDonald. A.	1,320 00	.....	16 96	1,336 96
McKenzie, A. C.	1,312 85	.....	15 51	1,328 36
McLachlan, J.	1,440 00	18 00	30 44	1,488 44
McLean, D. E.	1,440 00	18 00	38 45	1,496 45
McLean, T.	1,440 00	.....	28 41	1,468 41
McNaughton, J.	1,436 13	.....	35 31	1,471 44
McPherson, A.	1,440 00	18 00	44 06	1,502 06
Melbourne, J.	1,440 00	18 00	21 51	1,479 51
Merrick, E.	1,440 00	18 00	24 79	1,482 79
Messenger, A. A.	1,440 00	18 00	33 73	1,491 73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Carleton, R.	1,440 00	15 00	29 18	1,484 18
Carter, T. W.	1,438 06	14 98	33 28	1,486 32
Cessford, J.	1,376 55	17 20	37 64	1,431 39
Chapple, W. D.	1,440 00	18 00	38 41	1,496 41
Church, W.	1,440 00	18 00	42 19	1,500 19
Comberbach, D.	1,440 00	18 00	24 79	1,482 79
Cooper, P.	1,440 00	.....	38 43	1,478 43
Coulter, J.	1,440 00	.....	12 26	1,452 26
Courteau, F. X.	1,440 00	18 00	15 71	1,473 71
Cox, E.	1,440 00	.....	21 33	1,461 33
Cree, A. J.	1,440 00	18 00	25 89	1,483 89
Crewe, J. L.	1,440 00	15 00	24 16	1,479 16
Crowston, E.	1,320 00	.....	23 78	1,343 78
Currie, A. J.	1,290 00	3 75	15 71	1,309 46
Dallas, J.	1,440 00	15 00	27 61	1,482 61
Dallas, S.	1,440 00	18 00	24 48	1,482 48
Davies, T.	1.320 00	.....	35 67	1,355 67
Davis, P. E.	1,440 00	15 00	41 56	1,496 56
Day, A. J.	1,440 00	.....	26 03	1,466 03
Dixon, C.	1,440 00	18 00	26 68	1,484 68
Drummond, A.	1,440 00	18 00	41 71	1,499 71
Drummond, H. T.	1,440 00	18 00	19 15	1,477 15
Duncan, R.	1,440 00	18 00	31 99	1,489 99
Dunn, J.	1,440 00	18 00	22 73	1,480 73
Edwards, H.	1,346 45	.....	18 99	1,365 44
Falconer, J.	1,440 00	18 00	32 01	1,490 01
Fayers, A. E.	1,440 00	18 00	20 56	1,478 56
Foster, A. G.	1,320 00	.....	26 39	1,346 39
Frankton, M.	1,440 00	18 00	45 29	1,503 29
Garrett, J. W.	1,440 00	18 00	51 44	1,509 44
Gibbs, J.	1,440 00	15 00	32 16	1,487 16
Gidlow, E.	1,440 00	18 00	29 65	1,487 65
Glinz, E. S.	1,440 00	18 00	26 83	1,484 83
Goldstein, N.	1,380 00	.....	31 23	1,411 23
Goslin, G. J.	1,440 00	18 00	47 04	1,505 04
Griffin, P.	1,440 00	.....	19 93	1,459 93
Grimstone, M., April 1 to June 22 and Sept. 1 to Mar. 31	1,164 00	.....	19 46	1,183 46
Grose, W. H.	1,436 13	17 95	31 44	1,485 52
Hall, F. M.	1,440 00	.....	24 48	1,464 48
Hamilton, J.	1,440 00	.....	20 40	1,460 40
Hammond, J.	1,440 00	.....	42 03	1,482 03
Hansen, J.	1,440 00	18 00	21 03	1,479 03
Heath, G. H. D.	1,440 00	15 00	36 08	1,491 08
Helme, J.	1,436 13	17 95	44 23	1,498 31
Henderson, R.	1,440 00	.....	20 26	1,460 26
Henderson, W. D.	1,440 00	18 00	42 97	1,500 97
Henry, H. C.	1,440 00	15 00	46 42	1,501 42
Hensley, P. W. E.	1,440 00	18 00	39 06	1,497 06
Hewitt, E.	1,205 00	.....	27 28	1,232 28
Metcalf, C. H.	1,440 00	.....	22 60	1,462 60
Milady, W.	1,440 00	18 00	21 97	1,479 97
Mills, J. E.	1,440 00	18 00	19 31	1,477 31
Milne, J.	1,440 00	.....	24 79	1,464 79
Monteith, S.	1,320 00	.....	25 66	1,345 66
Moorley, E. W.	1,440 00	.....	28 72	1,468 72
Morrison, A.	1,440 00	.....	21 35	1,461 35
Munro, J. A.	1,440 00	18 00	49 87	1,507 87
Murray, J.	1,440 00	18 00	44 88	1,502 88
Murray, W.	1,440 00	.....	19 61	1,459 61
O'Connell, E. E.	1,440 00	15 00	15 84	1,470 84
Padley, J. G.	1,440 00	18 00	26 98	1,484 98
Paradice, C. R.	1,320 00	.....	22 47	1,342 47
Patterson, W.	1,440 00	.....	45 48	1,485 48
Pentz, C. E.	1,440 00	18 00	38 75	1,496 75
Platts, T. H.	1,440 00	.....	28 72	1,468 72
Pollitt, H.	1,440 00	18 00	41 41	1,499 41
Pollock, W. R.	1,440 00	18 00	33 89	1,491 89
Pratt, C.	1,440 00	18 00	29 49	1,487 49
Price, J. G.	1,320 00	.....	6 10	1,326 10
Pringle, H.	1,440 00	18 00	41 41	1,499 41
Purchase, J.	1,440 00	18 00	33 73	1,491 73
Purvis, W.	1,440 00	.....	25 58	1,465 58
Reeves, J.	1,196 13	14 95	33 40	1,244 48
Rideaut, J. H.	1,440 00	18 00	45 01	1,503 01
Roberts, G.	1,440 00	18 00	24 78	1,482 78
Roberts, J.	1,440 00	18 00	34 05	1,492 05
Robertson, J.	1,440 00	15 00	29 49	1,484 49
Robinson, I.	1,440 00	15 00	39 98	1,494 98
Rogers, F. G.	1,440 00	.....	35 59	1,475 59
Rogers, T. S.	1,440 00	18 00	29 19	1,487 19
Sandell, F.	1,380 00	.....	23 44	1,403 44
Seguin, D.	1,368 32	.....	3 15	1,371 47
Shaw, H. M.	1,440 00	.....	49 71	1,489 71
Shipman, H. J., arrears, $4.82	1,124 61	18 00	16 63	1,164 06
Skinner, F. E.	1,376 45	.....	44 52	1,420 97
Smith, L.	1,440 00	.....	26 98	1,466 98
Spencer, V.	1,440 00	.....	20 90	1,460 90
Spiers, C. G.	1,380 00	.....	31 23	1,411 23
Stancliffe, G.	1,440 00	18 00	46 42	1,504 42
Stinton, F.	1,440 00	15 00	19 92	1,474 92
Strongman, F. T.	1,440 00	18 00	30 12	1,488 12
Sudds, W. N.	1,290 00	.....	23 50	1,313 50
Surch, G. W.	1,440 00	18 00	28 40	1,486 40
Swaffield, F.	1,432 00	.....	44 23	1,476 23
Taylor, F. W.	1,440 00	18 00	17 74	1,475 74
Taylor, H. B.	1,320 00	.....	14 50	1,334 50
Theberge, F. J.	1,440 00	18 00	12 41	1,470 41
Thomas, A.	1,440 00	15 00	21 18	1,476 18
Thomas, J.	1,440 00	18 00	34 97	1,492 97

Vote–Crédit 354—City Post Offices: Salaries–con—Bureaux de poste urbains: Traitements–suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg Post Office.–Cont.—*Bureau de poste de Winnipeg*–Suite				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Thomas, J. S.	$1,290 00	.....	$ 29 33	$ 1,319 33
Thomas, R.	1,440 00	$ 18 00	20 56	1,478 56
Toal, D.	1,440 00	18 00	33 26	1,491 26
Trimble, W. C.	1,440 00	18 00	28 08	1,486 08
Trott, E.	1,440 00	15 00	46 57	1,501 57
Turner, L.	1,379 13	16 45	20 85	1,416 43
Wells, P.	1,320 00	.....	40 89	1,360 89
Wilson, W. J.	1,440 00	.....	17 74	1,457 74
Winch, A. A.	1,440 00	.....	28 24	1,468 24
Wright, J.	1,440 00	18 00	24 64	1,482 64
Yates, R.	1,320 00	.....	28 71	1,348 71
Senior Mail Porters—Chargeurs postaux senior—				
Coomber, A. R.	1,620 00	.....	87 16	1,707 16
Moore, J.	1,620 00	.....	23 69	1,643 69
Richardson, H.	1,620 00	33 96	88 92	1,742 88
Wells, W.	1,560 00	.....	81 58	1,641 58
Mail Porters—Chargeurs postaux—				
Allin, W.	1,440 00	18 00	5 04	1,463 04
Allison, H. H. D.	1,440 00	.....	58 59	1,498 59
Anderson, J.	1,440 00	.....	45 67	1,485 67
Armitage, W.	1,440 00	.....	43 53	1,483 53
Ball, J.	1,440 00	15 00	73 24	1,528 24
Bennett, G. V.	1,440 00	18 00	35 28	1,493 28
Brownie, W.	1,075 00	46 25	45 47	1,166 72
Bruce, A. S.	1,440 00	.....	16 64	1,456 64
Bytheway, S.	1,440 00	18 00	19 32	1,477 32
Cameron, W.	1,440 00	18 00	36 95	1,494 95
Christie, A.	1,440 00	15 00	53 44	1,508 44
Church, W. G. G.	1,440 00	.....	53 74	1,493 74
Cope, P. G.	1,440 00	18 00	73 56	1,531 56
Copeland, J.	1,424 98	15 00	.....	1,439 98
Cornish, W. C.	1,440 00	.....	56 62	1,496 62
Crossley, W.	1,050 00	.....	37 14	1,087 14
Dick, J. B.	1,350 00	56 25	25 04	1,431 29
Dickinson, C. W.	1,068 55	.....	8 21	1,076 76
Drury, G.	1,440 00	.....	40 71	1,480 71

Vote–Crédit 354—City Post Offices: Salaries–conc.—Bureaux de poste urbains: Traitements–fin.	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg Post Office–Cont.—*Bureau de poste de Winnipeg*–Fin				
Mail Porters–*Conc.*—Chargeurs postaux–*Fin*				
Thorburn, E. L.	$1,440 00	$ 18 00	$ 47 76	$ 1,505 76
Toole, F.	1,440 00	18 00	28 64	1,486 64
Turner, G.	1,440 00	18 00	14 91	1,472 91
Wellerman, J.	1,290 00	.....	37 05	1,327 05
Whiteside, J.	1,440 00	18 00	12 60	1,470 60
Whiteside, W.	1,075 00	46 25	37 12	1,158 37
Wood, W. H.	1,440 00	.....	46 38	1,486 38
Postal Helpers—Aides postaux—				
Allen, W.	1,003 55	.....	25 74	1,029 29
Buchan, R. R.	1,020 00	75 00	5 36	1,100 36
Caldwell, J.	1,060 00	15 00	39 17	1,114 17
Campbell, F. F., Nov. 25 to Mar. 31	357 00	.....	10 38	367 38
Challis, S. I.	1,020 00	.....	14 11	1,034 11
Collier, J. E., Nov. 2 to Mar. 31	422 17	.....	18 12	440 29
Colville, S.	1,020 00	75 00	27 45	1,122 45
Davis, G. C., to Oct. 10	536 05	.....	7 20	543 25
Dodds, W. D.	1,200 00	.....	34 52	1,234 52
Gardner, E., Dec. 5 to Mar. 31	254 36	.....	2 68	257 04
Guilbault, A., Nov. 2 to Mar. 31	422 17	.....	20 01	442 18
Harris, L. P.	1,020 00	75 00	35 86	1,130 86
Hayton, W. C., Sept. 1 to Mar. 31	595 00	.....	0 33	595 33
Hillyard, F. J.	1,050 00	56 25	20 40	1,126 65
Holewell, C.	1,196 94	.....	30 09	1,227 03
Jeffery, A.	1,020 00	.....	23 94	1,043 94
Jenkins, G. E.	1,020 00	.....	26 02	1,046 02
Kiloh, A. D.	1,020 00	75 00	33 41	1,128 41
Kinniburgh, W.	1,020 00	75 00	36 22	1,131 22
Main, J.	1,170 00	.....	41 00	1,211 00
McKinnon, J. R.	1,030 00	75 00	22 18	1,127 18
Meredith, W.	1,020 00	.....	40 64	1,060 64
Morrice, J.	1,200 00	.....	35 15	1,235 15
Paton, B.	1,020 00	.....	34 29	1,054 29
Petrie, A.	1,105 16	.....	21 44	1,126 60
Pilkington, J.	1,020 00	75 00	33 74	1,128 74
Sanders, T. J., Nov. 2 to Mar. 31	422 17	.....	1 34	423 51
Scavington, F., Nov. 11 to Mar. 31	396 67	.....	9 86	406 53

Dukelow, A.	1,320 00		26 10	1,346 10
Dunstone, S. M.	1,440 00		38 36	1,478 36
Ferris, J. P.	1,440 00		43 49	1,483 49
Forstall, J.	1,356 00	16 95		1,372 95
Garden, W.	1,320 00		47 99	1,367 99
George, C. J.	1,050 00		48 33	1,098 33
Haigh, H.	1,440 00	18 00	20 42	1,478 42
Hearn, T.	1,440 00	18 00	19 16	1,477 16
Hensley, W.	1,440 00		33 01	1,473 01
Hill, A. J.	1,440 00	18 00	51 09	1,509 09
Hutchinson, F.	1,440 00		12 90	1,452 90
Johnstone, D. M.	1,230 00		15 14	1,245 14
Joynson, W.	1,440 00	18 00	28 25	1,486 25
Kilsby, W.	1,440 00	18 00	41 91	1,499 91
King, R.	1,440 00		49 37	1,489 37
Laird, J.	1,080 00		39 32	1,119 32
Lightfoot, J.	1,440 00	18 00	18 54	1,476 54
Loxton, H.	1,440 00	18 00	51 52	1,509 52
Luettge, F. T.	1,050 00		34 11	1,084 11
MacLeod, C.	1,440 00		39 94	1,479 94
McDonald, S. A.	1,380 00	7 50	25 44	1,412 94
McKenna, J.	1,432 00	17 90	22 64	1,472 54
Miller, G.	1,440 00		50 96	1,490 96
Milthorp, P. C.	1,440 00		7 87	1,447 87
Mitchell, R. H.	1,440 00	18 00	20 89	1,478 89
Moffatt, T. R.	1,320 00		40 16	1,360 16
Moors, J. W.	1,050 00		33 76	1,083 76
Munn, T. McL.	1,440 00		45 15	1,485 15
Norrie, H.	1,140 00		25 61	1,165 61
Oxenham, J.	1,440 00	18 00	6 93	1,464 93
Palmer, J. C. N.	1,440 00		14 61	1,454 61
Parrish, F.	1,320 00		47 85	1,367 85
Paterson, T.	1,440 00		59 89	1,499 89
Peterson, B.	1,440 00	18 00	17 64	1,475 64
Pirie, J. W.	1,440 00		53 14	1,493 14
Polden, H.	1,440 00	18 00	18 69	1,476 69
Randall, F. A.	1,350 00	11 25	8 99	1,370 24
Randall, S. G.	1,320 00		28 27	1,348 27
Richardson, W. A.	1,053 75	8 75	29 74	1,092 24
Roy, R.	1,440 00		50 19	1,490 19
Sargent, W.	1,440 00		15 39	1,455 39
Scott, S. G.	1,440 00	18 00	40 49	1,498 49
Sherebrin, I. R.	1,440 00	18 00	28 98	1,486 98
Simpson, J.	1,440 00	18 00	19 01	1,477 01
Stanyon, A.	1,440 00	18 00	52 14	1,510 14
Stark, A.	1,440 00		35 07	1,475 07
Stokes, J.	1,320 00	75 00	3 48	1,398 48
Swanston, P. B.	1,320 00		55 82	1,375 82
Taylor, H. H.	1,050 00		27 40	1,077 40
Thomas, W. H.	1,440 00	18 00	36 48	1,494 48
Thorbergson, E.	1,440 00	18 00	48 40	1,506 40
Skinner, F. C., May 6 to Mar. 31.	921 29		29 84	951 13
Simpson, J. A., July 29 to Mar. 31.	688 23		20 23	708 46
Smith, E. E.	1,050 00	56 25		1,106 25
Spiers, R.	1,020 00	75 00	9 64	1.104 64
Terry, G. A.	1,200 00		27 64	1,227 64
Thompson, A. G., July 2 to Mar. 31	762 26		8 71	770 97
Walker, W. L., July 2 to Mar. 31.	762 26		34 74	797 00
Walton, C. E., July 29 to Mar. 31.	688 23		10 40	698 63
Williams, A. H. W.	1,200 00		32 61	1,232 61
Williams, W. B.	1,196 94		35 42	1,232 36
Temporary Employes—Employés temporaires				19,555 21
				816,290 95
Woodstock Post Office—Bureau de poste de Woodstock				
Postmaster—Maître de poste—				
Steele, J. R.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Gorrie, C. M.	2,100 00			2,100 00
Postal Clerks—Commis de poste—				
Baldwin, E.	1,255 30		51 17	1,306 47
Brabyn, F.	1,470 00		39 73	1,509 73
Burgess, E. S.	1,440 00		47 46	1,487 46
Dennett, A.	1,560 00		61 71	1,621 71
Fairs, F. H.	1,560 00		53 04	1,613 04
Marshall, E. M.	1,560 00		23 97	1,583 97
McKay, F. H., to Sept. 14.	710 66		7 48	718 14
McKay, L., Sept. 14 to Mar. 31.	573 16		33 79	606 95
Pattinson, T.	1.260 00		46 41	1,306 41
Senior Letter Carrier—Facteur senior				
Robottom, H.	1,620 00		41 76	1,661 76
Letter Carriers—Facteurs—				
Allott, W. H.	1,440 00	18 00	29 84	1,487 84
Baldwin, A.	1,440 00		37 02	1,477 02
Bickley, W. H.	1,440 00	15 00	41 44	1,496 44
Purchase, J.	1,320 00		30 02	1,350 02
Russell, H. C.	1,440 00	18 00	36 90	1,494 90
Smithers, B.	1,440 00	18 00	37 99	1,495 99
Taylor, E.	1,440 00	18 00	41 28	1,499 28
Tucker, E.	1,440 00	18 00	42 54	1,500 54
Williacy, H. M.	1,440 00	18 00	37 49	1,495 49
Postal Helper—Aide postal—				
Stevenson, J.	1.200 00		35 55	1,235 55
				32,568 71
				11,751,493 89
Less Vote—Moins crédit—492—Reclassification, etc. (Page S.—177).				220,433 10
Total Salaries, City Post Offices—Total des traitements, bureaux de poste urbains..... (Vol. I, page 102)				$11,531,060 79

Vote–Crédit 354—Post Office, Miscellaneous: General Contingencies—Postes, Divers: contingentes en général **Dépenses**

Travelling Expenses—Frais de voyage:—

L. E. Clark, Megantic, $24.70; E. M. Finn, Ottawa, $185.16; Robert Hill, Ottawa, $646.95; J. Murphy, Ottawa, $73.83; S. W. Wright, Cookshire, $162.90 ..... 1,093 54

Removal Expenses: W. H. Blakely, Ottawa to Trenton, $82.48; W. G. Brookes, Sutton to Montreal, $76.65; A. R. Buckler, Annapolis Royal to Halifax, $110.20; C. S. Gilpin, Toronto to Collingwood, $94.55; H. V. MacNaughton, Calgary to Edmonton, $151.68; C. Proulx, Lime Ridge to Sherbrooke, $65; T. J. Reilly, Saskatoon to Edmonton, $350.99; J. N. Tessier, Calgary to Edmonton, $228.54 ..... 1,160 09

2,253 63

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Letter boxes and parcel receptacles: Capital Brass Works of Ottawa, $2,352.06; Victoria Foundry Co., Ltd., Ottawa, $2,949.98; Western Metal Works, Winnipeg, $2,502.78 ..... 7,804 82

Paper rolls for cash registers: Bunting Gillies Co., Ltd., Hamilton, $1,375.49; account under $1,000: $176.40 ..... 1,551 89

Postmen's caps, hats, monograms, etc.: Hamilton Uniform Cap Co., Hamilton, $1,409.74; Wm. Scully Ltd., Montreal, $9,807.60; accounts under $1,000: $648.70 ..... 11,866 04

Postmen's waterproof coats and capes: Dominion Rubber System, Ltd., Quebec, $2,206.83; Miner Rubber Co., Ltd., Montreal, $4,805.48; account under $1,000: $6.75 ..... 7,019 06

Serge and Melton Cloth: Horn Bros. Woolen Co., Lindsay, $6,458.20; J. A. Humphrey & Son Ltd., Moncton, $32,934.88 (overpayment $5); accounts under $1,000: $168.85 ..... 39,561 93

Stamping cushions: J. Lauletta, Ottawa, $2,062.50; accounts under $1,000: $1,707.44 ..... 3,769 94

Uniforms: Pollack & Dorfman, Quebec, $51,427.74; accounts under $1,000: $596.50 ..... 52,024 24

Repairs to stamp boxes, letter boxes and parcel receptacles: J. V. Beauchamp, Hurdman's Bridge, $2,080.95; accounts under $1,000: $1,025.13 ..... 3,106 08

Various: Grant-Holden-Graham Ltd., Ottawa, postmen's vests and shirtwaists, $12,624.97; Gutta Percha & Rubber Ltd., Montreal, rubber boots and stamping pads, $1,012.21; Hygiene Products Ltd., Montreal, liquid soap and Izal, $1,376.94; Manton Bros., Toronto, cancelling ink, $1,254.55; Pritchard-Andrews Co., Ltd., Ottawa, various daters, cancelling stamps, type and sundry repairs, $19,928.83; accounts under $1,000: carbon paper, $655; cash registers and electros, $775.35; enamelled signs, $607.75; hardware supplies, $344.35; lettering signs and letter boxes, $287.30; mail clerks' travelling boxes, $556.41; motors for cancelling machines, $462.53; motion picture photographic supplies and services, $1,406.23; postal note receptacles, $696; padlocks for letter boxes, $731.30; plate glass, $125.70; pint tins for cancelling ink, $550.89; press messages to Magdalen Islands, $368.56; overhauling multigraph machines, $353.40; rubber stamps, $537.40; steel sections, $176.80; Toledo scales and parts, $822.51; towels, $282.27; varnish and paints, $100.34; work done on Historical model, $411.30; sundries, $2,972.54 ..... 49,421 43

176,125 43

Printing and Stationery—Impressions et papeterie:—

King's Printer: Stamped envelopes, $19,361.16; new style money orders, $10,238.15; precancelling postage stamps, $1,902.16; sundry printing, $227,559.88; directories and sundry stationery supplies, $25,920.84 ..... 284,982 19

Outside Purchases: Canadian Bank Note Co., Ltd., Ottawa—

Postage stamps, "not in sections," (1c.) 55,500,000, (2c.) 18,000,000, (3c.) 36,000,000 = 109,500,000 at 12c. per M 13,140 00

Postage stamps, "in sections," (1c.) 163,000,000, (2c.) 200,000,000, (3c.) 374,000,000 = 737,000,000 at $12\frac{7}{10}$c. per M 93,599 00

Postage stamps: (4c.) 11,500,000, (5c.) 35,000,000, (7c.) 5,500,000, (8c.) 5,000,000, (10c.) 38,400,000 = 95,400,000 at 13c. per M; (20c.) 9,500,000 at 14c. per M; (50c.) 1,200,000 at 20c. per M; ($1) 300,000 at 30c. per M 14,062 00

Postage due stamps: (1c.) 1,400,000, (2c.) 2,500,000, (5c.) 1,000,000 = 4,900,000 at 18c. per M; special delivery stamps, (20c.) 100,000 at 35c. per M 917 00

Post Bands: (1c.) 920,000 at $2 per M; newspaper wrappers, (1c.) 990,000 at $2.25 per M .. 4,067 50

Post Cards: ($\frac{1}{2}$c.) 5,286,000, (1c.) 17,200,000, (2c.) 13,754,000 = 36,240,000 at $1.25 per M .. 45,300 00

Reply cards: ($1\frac{1}{2}$c.) 2,418,400, (2c.) 250,000 = 2,668,400 at $2.50 per M; business cards, ($\frac{1}{2}$c.) 42,000 at $5 per M 6,881 00

Rolls: (1c.) 12,000, (2c.) 25,000, (3c.) 47,000 = 84,000 at $100 per M; rolls precancelled, (1c.) 6,500 at $115 per M 9,147 50

Stamp books: (2c.) 108,000, (3c.) 1,421,000 = 1,529,000 at $10 per M; (1c.) 120,000 at $15 per M; combination books, 818,000 at $12.50 per M. Sales tax, $10,503.98. Less discount, $10,721.48 ..... 27,097 50

Postal notes: (20c.) 92,710, (25c.) 119,470, (30c.) 117,350, (40c.) 120,755, (50c.) 204,010, (60c.), 109,810, (70c.) 55,505, (75c.) 100,170, (80c.) 92,255 (90c.) 107,675, ($1) 450,040, ($1.50) 177,665, ($2) 325,605 ($2.50) 147,665, ($3) 247,730, ($4) 170,055, ($5) 311,350, ($10) 180,435 = 3,130,255 at $2.45 per M 7,669 12

506,862 81

Vote-Crédit 354—Post Office, Miscellaneous: General Contingencies-Con.—**Postes, divers: Dépenses contingentes en général**-Fin

Miscellaneous—Divers:—Advertising, $4.920.59; commission to Postmasters on Savings Bank business, $3,700; customs duty, $333.78; freight, express and cartage, $1,552.88; legal services, $2,253.32; Dewar, Stewart & Rosenthal, Ottawa, insurance premium on motor trucks, $1,350.93; International Business Machines Co., Ltd., West Toronto, parcel post scales with charts and rental of tabulating machines, $21,542; coupons and cable maps, $264.18; Pacific Cable Board, remuneration to L. T. Pacaud for services as representative of Canadian Government, $1,000; Trade and Commerce Dep't., inspection of parcel scales, $2,500		39,417 68
Other Outlays—Autres déboursés:—		
Compassionate allowance to Geo. Meloche, Amherstburg		500 00
Investigation of Commissioners under the Inquiries Act:—Oscar Drouin, Quebec, services 3 d. $60, expenses, $54.03; A. R. Forbes, North Sydney, services, 7 d., $140, expenses, $84.64; J. A. Nadeau, Quebec, services, 16 d., $320, expenses, $286.11; C. T. Richard, Bathurst, services, 3½ d., $70, expenses, $19.55; J. W. Ste. Marie, Hull, services, 2 d., $40, expenses, $27.85		1,102 18
Mac Worth Adjustment Co., Ltd., Montreal, services and expenses in connection with investigating robberies		16,486 40
West Indian Telegraph System, Canada's share of the deficit in the operation of the West Indian Telegraph system, 6 m. to Mar. 31, 1925		11,008 55
International Postal Bureau at Berne, Switzerland, Canada's share of cost of maintenance of the International Bureau for year 1925		1,803 45
		30,900 58
		755,560 13
Less—Uniforms for letter carriers charged under the various post offices	74,935 02	
Cloth sold to Mark Workman Co., Montreal	8,491 50	
Sundry sales, serge, Royal Arms—transfers, etc	252 13	
		83,678 65
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102		$671,881 48

Classified as follows:—

Travelling expenses	2,253 63
Materials, Supplies, Repairs, etc	92,446 78
Printing and Stationery	506,862 81
Miscellaneous	41,221 13
Other Outlay	29,097 13
	$ 671,881 48

Vote-Crédit 354—Post Office: District Superintendents' Contingencies—Postes: Dépenses contingentes des surintendants de districts

Calgary Postal District:—Travelling expenses: D. A. Bruce, dist. supt., $47.30; J. B. Corley, dist. supt., $371.65; F. H. Smith, insp., $16.55; F. H. J. Leger, insp., $553.55; G. D. Davidson, insp., $595.50; H. D. R. Stewart, insp., $1,251.50; R. W. Hale, insp., $1,278.15; A. W. Dingle, insp., $187.90; E. G. Ironside, dist. exam'r., $361.40; railway mail clerks, $80.40; printing and stationery, King's Printer, supplies, $687.84; miscellaneous: laundry, $45; telegrams, $303.11; telephone service, $624.40; sundry, $46.75	6,451 00
Charlottetown Postal District:—Travelling expenses: John F. Whear, insp., $581.40; railway mail clerks, $439.05; printing and stationery, King's Printer, supplies, $265.76; miscellaneous: erecting and repairing mail boxes, $18.75; laundry, $17.88; telegrams, $56.89; telephone service, $154.45	1,534 18
Edmonton Postal District:—Travelling expenses: F. X. J. Leger, dist. supt., $134.45; R. W. Hale, insp., $825.75; G. D. Ross, insp., $38; printing and stationery, King's Printer, supplies, $752.89; miscellaneous: telegrams, $56.16; telephone service, $204.20; sundry, $10.80	2,022 25
Halifax Postal District:—Travelling expenses: W. W. Page, insp., $938.20; W. S. Fultz, insp., $787.11; F. P. Bent, insp., $912.79; E. F. Macdonald, dist. examr., $387.91; clerks, $34; railway mail clerks, $193.36; sundry postmasters establishing and transferring post offices, $115.60; printing and stationery, King's Printer, supplies, $1,632.18; miscellaneous: care of dormitories, $360; bedding for dormitories, $156.60; laundry, $33; telegrams, $390.59; telephone service, $415.76; sundry, $29.50	6,386 60
London Postal District:—Travelling expenses: W. J. May, dist. supt., $196.07; T. H. Murray, insp., $1,146.65; K. A. Murray, insp., $683.20; G. E. Ollerhead, insp., $72.55; H. W. McGill, dist. examr., $42.05; J. W. Stewart, dist. examr., $387.05; A. S. Thompson, prin. clk., $35.09; railway mail clerks, $803.75; commutation tickets, $480; printing and stationery, King's Printer, supplies, $2,318.41; miscellaneous: telegrams, $71.62; telephone service, $420.93; sundry, $60.99	6,718 36

Vote–Crédit 354—Post Office: District Superintendents' Contingencies—Continued—
Postes: Dépenses contingentes des surintendants de districts—Fin

Montreal Postal District:—Travelling expenses: James Taylor, dist. supt., $420.91; L. E. Dastous, insp., $1,114; R. M. Noyes, insp., $502.42; C. E. Soles, insp., $13.45; J. P. L. Ducharme, insp., $723.84; U. Clermont, insp., $313.11; W. L. Carkner, insp., $598.31; R. L. Laprairie, insp., $713.31; Paul Larose, rural route investigator, $330.30; J. A. Cardinal, dist. examr., $66.53; J. P. Beausoleil, British mail officer, $583.80; sundry postal clerks and railway mail clerks, $188.98; printing and stationery, King's Printer, supplies, $5,083.50; miscellaneous: car tickets, $174; laundry, $58.82; telegrams, $75.84; telephone service, $6,037.05; sundry, $59.51 ..... 17,057 68

Moose Jaw Postal District:—Travelling expenses: F. M. MacNaughton, dist., supt., $81.50; W. J. Motherwell, insp., $878.35; C. A. Hislop, insp., $1,100.29; T. C. Russell, insp., $625.73; J. F. Anderson, dist. examr., $235.55; R. H. Long, prin. clk., $431.05; railway mail clerks, $65.50; printing and stationery, King's Printer, supplies, $216.37; miscellaneous: drinking water, $39; ice, $36; telegrams, $321.14; telephone service, $272.41; sundry, $70.54 ..... 4,373 43

North Bay Postal District:—Travelling expenses: John C. Ross, dist supt., $153.05; John Purcell, insp., $576.60; W. T. Traynor, insp., $1,047.60; J. D. Downing, prin. clk., $419.80; railway mail clerks, $45.08; printing and stationery, King's Printer, supplies, $638.23; miscellaneous: telegrams, $154.23; telephone service, $147.52; laundry, $2.24 ..... 3,184 35

Ottawa Postal District:—Travelling expenses: A. G. H. Low, dist. supt., $52.71; J. C. Strange, insp., $996.45; W. Annable, insp., $332.73; C. C. McGrail, insp., $712.15; J. H. Roberts, dist. examr., $729.29; material, supplies and repairs: automobile supplies and repairs, $476.38; gasoline, oil and grease, $129.27; chauffeur's uniforms, gloves, boots, etc., $95.25; printing and stationery, King's Printer, supplies, $2,364.51; miscellaneous: erecting and repairing letter boxes, $29.75; postal exhibits, $40.95; telegrams, $46.98; telephone service, $157.17; sundry, $66.11 ..... 6,229 70

Quebec Postal District:—Travelling expenses: S. Tanner Green, dist. supt., $430.05; L. J. H. Larue, insp., $15.50; Charles Audet, insp., $739.20; J. A. Pouliot, insp., $1,133.90; P. O. Marineau, insp., $637.95; Joseph Lallier, insp., $2,061.30; A. F. A. Chabot, dist. examr., $102.65; J. A. Gosselin, Br. mail officer, $1,085.10; A. J. Laflamme, Br. mail officer, $1,009.14; J. H. A. Lemieux, Br. mail officer, $1,334.95; J. Lenoir, Br. mail officer, $286.70; railway mail clerks, $299.38; material, supplies, and repairs: automobile supplies and repairs, $207.53; painting car, $100; garage rental, $122; gasoline and oil, $198.40; printing and stationery, King's Printer, supplies, $2,312.40; miscellaneous: erecting and repairing letter boxes, $50.73; laundry, $45.50; postal exhibits, $425.78; telegrams, $1,077.21; telephone service, $509.42; sundry, $104.21 ..... 14,289 00

St. John Postal District:—Travelling expenses: H. W. Woods, dist. insp., $268.90; John Emerson, insp., $931.65; D. McKendrick, insp., $145.20; W. F. Griffith, insp., $1,454.54; railway mail clerks, $48.60; printing and stationery, King's Printer, supplies, $1,266.92; miscellaneous: care of dormitories, $636; laundry, $27; postal exhibit, $48.60; rental of mail room, $72.12; telegrams, $226.91; telephone service, $711.29; sundry, $46.11 ..... 5,883 84

Saskatoon Postal District:—Travelling expenses: John Chamard, dist. supt., $82.65; H. T. Bushby, insp., $402.83; J. H. Hunter, insp., $2,036.80; A. M. Ferguson, insp., $1,397.40; L. S. Cumming, dist. examr., $128.15; Wm. Rippengale, prin. clk., $67.95; railway mail clerks, $63.85; printing and stationery, King's Printer, supplies, $214.12; miscellaneous: cartage, $77; postal exhibits, $26.45; telegrams, $134.64; telephone service, $269.30; sundry, $95.29 ..... 4,996 43

Toronto Postal District:—Travelling expenses: A. M. Gibson, dist. supt., $433.90; W. R. Ecclestone, insp., $243.85; W. C. Riddle, insp., $808.47; J. E. Marrs, insp., $393.04; J. McL. Hartley, insp., $756.69; J. C. Little, dist. examr., $805.80; R. C. Hornibrook, clk., $24.45; H. Lawrence, clk., $35.30; railway mail clerks, $733; printing and stationery, King's Printer, supplies, $6,145.84; miscellaneous: laundry, $39.98; meals for employees working overtime, $58; postal exhibit, $26.15; telegrams, $155.48; telephone service, $458.51; sundry, $63.01 .. 11,181 47

Vancouver Postal District:—Travelling expenses: J. F. Murray, dist. supt., $131.65; G. H. Clarke, insp., $570.40; E. M. Haynes, insp., $874.10; W. F. Trant, insp., $998.90; A. Pringle, insp., $751.01; W. Willis, dist. examr., $220.06; F. H. Middlemiss, clk., $33.21; railway mail clerks, $172.30; mail clerks' meals on Okanagan Lake steamers, $2,385.75; printing and stationery, King's Printer, supplies, $570.65; miscellaneous: laundry, $21.60; postal exhibit, $25; telegrams, $151.04; telephone service, $514.26; sundry, $37.95 ..... 7,457 88

Winnipeg Postal District:—Travelling expenses: H. H. Phinney, dist. supt., $17.76; W. H. H. Wood, insp., $1,029.65; J. W. T. Dickson, insp., $709.86; W. F. Lough, insp., $537.40; E. Whatmough, insp., $161.28; H. C. M. Jenkins, dist. examr., $93.19; railway mail clerks, $116.09; printing and stationery, King's Printer, supplies, $334.52; outside purchases, printing route lists, $291.12; miscellaneous: ice, $32.40; laundry, $42; telegrams, $123.94; telephone service, $456.70; sundry, $38.60 ..... 3,984 51

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102 .. $ 101,750 68

Classified as follows—

Travelling Expenses	57,231 77
Materials, Supplies, Repairs, etc	1,328 83
Printing and Stationery	25,095 26
Miscellaneous	18,094 82
	$ 101,750 68

Vote-Crédit 354—City Post Offices: Contingencies—Bureaux de poste urbains—Dépenses contingentes

Amherst Post Office:—Material and supplies: boots for letter carriers, $112; uniforms, $240.80; printing and stationery, King's Printer, supplies, $45.28; miscellaneous: rental of stamp cancelling machine, $100; postal exhibit, $12.26	510 34
Barrie Post Office:—Material and supplies: boots for letter carriers, $28; uniforms, $60.20; miscellaneous, erecting letter boxes, $6.50	94 70
Belleville Post Office:—Material and supplies: boots for letter carriers, $168; uniforms, $283.35; printing and stationery, King's Printer, supplies, $147.04; miscellaneous: care of dormitories, $48; rental of stamp cancelling machine, $125; telephone service, $37.11; sundry, $41.62	850 12
Brandon Post Office:—Material and supplies: boots for letter carriers, $224; uniforms, $352.55; printing and stationery, King's Printer, supplies, $42.73; miscellaneous: erecting and repairing mail boxes, $26; rental of stamp cancelling machine, $125; telephone service, $68.85; sundry, $30.60	869 73
Brantford Post Office:—Material and supplies: boots for letter carriers, $399; uniforms, $674.15; printing and stationery, King's Printer, supplies, $228.08; miscellaneous: erecting and repairing mail boxes, $127.75; rental of stamp cancelling machine, $220; telephone service, $64.22; sundry, $40.45	1,753 65
Brockville Post Office:—Material and supplies: boots for letter carriers, $126; uniforms, $254.45; printing and stationery, King's Printer, supplies, $152.23; miscellaneous: postal exhibit, $42.92; rental of stamp cancelling machine, $122.55; telephone service, $22.93; sundry, $34.46	755 54
Calgary Post Office:—Material and supplies: boots for letter carriers, $1,414; uniforms, $2,496.10; weighing scale, $257.40; printing and stationery, King's Printer, supplies, $273.63; miscellaneous: fitting up windows in post office for advertising purposes, $364.15; postal exhibit, $209.56; rental of stamp cancelling machines, $440; telegrams, $40.55; telephone service, $306; sundry, $90.68	5,892 07
Charlottetown Post Office:—Travelling expenses: J. McCarey, postmaster, $96.45; material and supplies: boots for letter carriers, $126; uniforms, $242.10; printing and stationery, King's Printer, supplies, $236.51; miscellaneous: laundry, $23; postal exhibit, $106.02; rental of stamp cancelling machine, $125; telephone service, $40.50; sundry, $27.84	1,023 42
Chatham Post Office:—Material and supplies: boots for letter carriers, $210; uniforms, $307.50; printing and stationery, King's Printer, supplies, $128.44; miscellaneous: laundry, $20; rental of stamp cancelling machine, $125; telephone service, $40.43; sundry, $44.04	875 41
Collingwood Post Office:—Printing and stationery, King's Printer, supplies, $39.96; miscellaneous: rental of stamp cancelling machine, $100; sundry, $16.64	156 60
Cornwall Post Office:—Printing and stationery, King's Printer, supplies, $50.90; miscellaneous; rental of stamp cancelling machine, $125; telephone service, $34.96; sundry, $26.32	237 18
Edmonton Post Office:—Material and supplies: boots for letter carriers, $1,249; uniforms, $1,985.70; printing and stationery, King's Printer, supplies, $5,826.50; miscellaneous: car tickets, $24; erecting and repairing mail boxes, $67.50; postal exhibit, $43; rental of stamp cancelling machines, $540; telephone service, $180.20; sundry, $57.42	9,973 32
Fort William Post Office:—Material and supplies: boots for letter carriers, $294; uniforms, $524.25; printing and stationery, King's Printer, supplies, $169.16; miscellaneous: rental of stamp cancelling machine, $125; telephone service, $64.05; sundry, $23.30	1,199 76
Fredericton Post Office:—Material and supplies: boots for letter carriers, $126; uniforms, $210.75; printing and stationery, King's Printer, supplies, $166; miscellaneous, postal exhibit, $111.34; rental of stamp cancelling machine, $125; telephone service, $65; sundry, $50.55	854 64
Galt Post Office:—Material and supplies: boots for letter carriers, $182; uniforms, $284.40; printing and stationery, King's Printer, supplies, $102.22; miscellaneous: repairs to motor, $14; erecting letter boxes, $3.25	585 87
Guelph Post Office:—Material and supplies: boots for letter carriers, $315; uniforms, $533.90; printing and stationery, King's Printer, supplies, $233.34; miscellaneous: erecting and repairing mail boxes, $41.25; rental of stamp cancelling machine, $172.50; telephone service, $39.83; sundry, $16.90	1,352 72
Halifax Post Office:—Material and supplies: boots for letter carriers, $812; uniforms, $1,319.80; printing and stationery, King's Printer, supplies, $1,506.31; miscellaneous: erecting and repairing mail boxes, $129.38; rental of stamp cancelling machine, $220; repairs to scale, $22; telegrams, $39.34; telephone service, $395.78; sundry, $82.88	4,527 49
Hamilton Post Office:—Travelling expenses, J. E. Archer, sen. letter carrier, $72.95; material and supplies: boots for letter carriers, $1,750; uniforms, $2,814.70; printing and stationery, King's Printer, supplies, $1,501.36; miscellaneous: car tickets, $31.20; erecting and repairing mail boxes, $76.75; laundry, $100.89; rental of stamp cancelling machines, $440; telephone service, $444.90; sundry, $38.96	7,271 71
Hull Post Office:—Material and supplies: boots for letter carriers, $119; uniforms, $163.35; printing and stationery, King's Printer, supplies, $26.57; miscellaneous, erecting letter box, $1.25	310 17
Kingston Post Office:—Material and supplies: boots for letter carriers, $378; uniforms, $705.55; printing and stationery, King's Printer, supplies, $210.53; miscellaneous: erecting and repairing mail boxes, $91.50; postal exhibit, $56.65; rental of stamp cancelling machine, $220; telephone service, $55.49; sundry, $34.42	1,752 14
Kitchener Post Office:—Material and supplies: boots for letter carriers, $315; uniforms, $462.70; printing and stationery, King's Printer, supplies, $147.65; miscellaneous: rental of stamp cancelling machine, $125; telephone service, $54.42; sundry, $22.86	1,127 63

Vote-Crédit 354—City Post Offices: Contingencies—Continued—**Bureaux de poste urbains: Dépenses contingentes**—Suite

Lethbridge Post Office:—Material and supplies: boots for letter carriers, $217; uniforms, $390.45; printing and stationery, King's Printer, supplies, $51.87; miscellaneous: rental of stamp cancelling machine, $186.85; telephone service, $48; sundry, $41.67 ..... 935 84

Lindsay Post Office:—Material and supplies: boots for letter carriers, $126; uniforms, $227.70; printing and stationery, King's Printer, supplies, $115.55; miscellaneous: postal exhibit, $69.12; rental of stamp cancelling machine, $100; telephone service, $34.26; sundry, $18.95 ..... 691 58

London Post Office:—Material and supplies: boots for letter carriers, $966; uniforms, $1,620.95; printing and stationery, King's Printer, supplies, $1,060.48; miscellaneous: erecting and repairing mail boxes, $42.50; laundry, $40; postal exhibit, $59.17; rental of stamp cancelling machine, $220; telephone service, $196.38; sundry, $71.75 ..... 4,277 23

Medicine Hat Post Office:—Material and supplies: boots for letter carriers, $224; uniforms, $359.60; printing and stationery, King's Printer, supplies, $43.98; miscellaneous: rental of stamp cancelling machine, $125; telephone service, $48; sundry, $14.15 ..... 814 73

Moncton Post Office:—Material and supplies: boots for letter carriers, $406; uniforms, $1,104.10; printing and stationery, King's Printer, supplies, $456.96; miscellaneous: rental of stamp cancelling machine, $125; telephone service, $71.70; sundry, $34.47 ..... 2,198 23

Montreal Post Office:—Travelling expenses, Victor Gaudet, postmaster, $63.45; material and supplies: boots for letter carriers, $7,805; uniforms, $12,663.45; cash register, $379.05; printing and stationery, King's Printer, supplies, $12,864.28; miscellaneous: postmaster's incidental expenses, $562.47; special baskets, $78; erecting and repairing mail boxes, $627.38; laundry, $367.67; ice, $196; punches, $41.80; rental of stamp cancelling machines, $1,600; telegrams, $178.78; sundry, $129.70 ..... 37,557 03

Moose Jaw Post Office:—Material and supplies: boots for letter carriers, $525; uniforms, $867.55; cash register, $379.05; printing and stationery, King's Printer, supplies, $155.66; miscellaneous: erecting and repairing mail boxes, $44.85; gasoline and material for tractor, $248.22; postal exhibit, $34.87; rental of stamp cancelling machine, $220; telephone service, $48; sundry, $38.95 ..... 2,562 15

Nanaimo Post Office:—Material and supplies: boots for letter carriers, $112; uniforms, $118.95; printing and stationery, King's Printer, supplies, $9.44; miscellaneous: rental of stamp cancelling machine, $100; telephone service, $65.40; sundry, $3.96 ..... 409 75

New Westminster Post Office:—Material and supplies: boots for letter carriers, $420; uniforms, $760.80; printing and stationery, King's Printer, supplies, $37.51; miscellaneous: erecting and repairing mail boxes, $51.25; postal exhibit, $120.11; rental of stamp cancelling machine, $215.51; telephone service, $92; sundry, $30.44 ..... 1,727 62

Niagara Falls Post Office:—Material and supplies: boots for letter carriers, $308; uniforms, $394.70; printing and stationery, King's Printer, supplies, $169.82; miscellaneous: ice, $23.40; laundry, $25.04; rental of stamp cancelling machine, $220; telephone service, $41.13; sundry, $13.55 ..... 1,195 64

North Bay Post Office:—Material and supplies: boots for letter carriers, $126; uniforms, $174.60; printing and stationery, King's Printer, supplies, $93.89; miscellaneous: rental of stamp cancelling machine, $100; telephone service, $43.51; sundry, $39.92 ..... 577 92

Oshawa Post Office:—Travelling expenses, H. C. M. Willmot, $48.05; material and supplies: boots for letter carriers, $175; uniforms, $225.85; printing and stationery, King's Printer, supplies, $91.56; miscellaneous: rental of stamp cancelling machine, $220; sundry, $18.78 ..... 779 24

Ottawa Post Office:—Travelling expenses, W. H. Carwardine, sorter, $45.50; material and supplies: boots for letter carriers, $1,820; uniforms, $2,934.95; trucks, $174.93; printing and stationery, King's Printer, supplies, $3,130.38; miscellaneous: baskets, $34.50; car tickets, $21.60; laundry, $40.80; postal exhibits, $432.46; rental of stamp cancelling machines, $788.29; telegrams, $69.85; use of Public School buildings during Christmas rush, $95; sundry, $93.86 ..... 9,682 12

Owen Sound Post Office:—Material and supplies: boots for letter carriers, $196; uniforms, $290.35; printing and stationery, King's Printer, supplies, $74.67; miscellaneous: telephone service, $40.58; rental of stamp cancelling machine, $100; sundry, $10.95 ..... 712 55

Pembroke Post Office:—Material and supplies: boots for letter carriers, $84; uniforms, $146.10; printing and stationery, King's Printer, supplies, $74.06; miscellaneous repairs to mail box, $5 ..... 309 16

Peterborough Post Office:—Material and supplies: boots for letter carriers, $329; uniforms, $533.65; printing and stationery, King's Printer, supplies, $330.03; miscellaneous: ice, $20; erecting mail boxes, $106.15; laundry, $28.73; postal exhibit, $177.11; rental of stamp cancelling machine, $125; telephone service, $39.48; sundry, $7.45 ..... 1,696 60

Portage la Prairie Post Office:—Printing and stationery, King's Printer, supplies, $19.74; miscellaneous: rental of stamp cancelling machine, $100; sundry, $3.80 ..... 123 54

Port Arthur Post Office:—Material and supplies: boots for letter carriers, $266; uniforms, $397.50; printing and stationery, King's Printer, supplies, $70.03; miscellaneous: erecting mail boxes, $17.50; rental of stamp cancelling machine, $125; telephone service, $61 ..... 937 03

Prince Albert Post Office:—Material and supplies: boots for letter carriers, $140; uniforms, $236.15; printing and stationery, King's Printer, supplies, $24.04; miscellaneous: rental of stamp cancelling machine, $100; telephone service, $38; sundry, $36.56 ..... 574 75

Prince Rupert Post Office:—Printing and stationery, King's Printer, supplies, $23.50; miscellaneous: rental of stamp cancelling machine, $100; telephone service, $55.50; sundry, $37.29 ..... 216 29

Quebec Post Office:—Material and supplies. boots for letter carriers, $1,421; uniforms, $2,534.85; printing and stationery, King's Printer, supplies, $1,604.67; miscellaneous: car tickets, $160; ice, $48; rental of stamp cancelling machines, $320; slat baskets, $97.80; telephone service, $483.71; sundry, $81.35 ..... 6,751 38

Vote-Crédit 354—City Post Offices: Contingencies—Continued—**Bureaux de poste urbains: Dépenses contingentes**—Suite

Regina Post Office:—Material and supplies: boots for letter carriers, $889; uniforms, $1,367.30; cash register, $379.05; printing and stationery, King's Printer, supplies, $6,287.30; miscellaneous: erecting and repairing mail boxes, $26.75; rental of stamp cancelling machines, $440; telephone service, $387.35; paper towels, $124; sundry, $82.01	9,982 76
St. Catharines Post Office:—Material and supplies: boots for letter carriers, $287; uniforms, $407.50; printing and stationery, King's Printer, supplies, $172.90; miscellaneous: rental of stamp cancelling machine, $220; telephone service, $50.90; sundry, $11.82	1,150 12
St. Hyacinthe Post Office:—Material and supplies: boots for letter carriers, $91; uniforms, $155.25; printing and stationery, King's Printer, supplies, $85.72; miscellaneous: postal exhibit, $27.98; rental of stamp cancelling machine, $100; sundry, $21	480 95
St. John Post Office:—Material and supplies: boots for letter carriers, $686; uniforms, $1,136.20; trucks, $96; printing and stationery, King's Printer, supplies, $1,115.26; miscellaneous: erecting and repairing mail boxes, $134.25; expenses checking British mail, $73.45; new motor and repairs to old one, $95.60; postal exhibit, $77.61; rental of stamp cancelling machine, $220; telephone service, $293.26; sundry, $41.72	3,969 35
St. Thomas Post Office:—Material and supplies, boots for letter carriers: $210; uniforms, $394.30; printing and stationery, King's Printer, supplies, $118.51; miscellaneous: rental of stamp cancelling machine, $100; telephone service, $31.54; sundry, $32.69	887 04
Sarnia Post Office:—Material and supplies: boots for letter carriers, $224; uniforms, $544.95; printing and stationery, King's Printer, supplies, $165.80; miscellaneous: postal exhibit, $34; rental of stamp cancelling machine, $125; sundry, $14.85	1,108 60
Saskatoon Post Office:—Material and supplies: boots for letter carriers, $602; uniforms, $973.45; printing and stationery, King's Printer, supplies, $128.33; miscellaneous: car tickets, $30; erecting and repairing mail boxes, $106.75; postal exhibit, $125.39; rental of stamp cancelling machine, $220; telephone service, $98.40; sundry, $37.74	2,322 06
Sault Ste. Marie Post Office:—Material and supplies: boots for letter carriers, $266; uniforms, $381.85; printing and stationery, King's Printer, supplies, $225.88; miscellaneous: postal exhibit, $42.29; rental of stamp cancelling machine, $125; telephone service, $39.48; sundry, $6.50	1,087 00
Shawinigan Falls Post Office:—Material and supplies: boots for letter carriers, $112; uniforms, $186.40	298 40
Sherbrooke Post Office:—Material and supplies: boots for letter carriers, $301; uniforms, $519.65; printing and stationery, King's Printer, supplies, $286.98; miscellaneous: laundry, $47; postal exhibit, $64.50; rental of stamp cancelling machine, $134.16; rental of motor and repairs, $35.73; telephone service, $133.30; sundry, $46.45	1,568 77
Smith's Falls Post Office:—Printing and stationery, King's Printer, supplies, $14.37; miscellaneous: rental of stamp cancelling machine, $100; erecting mail boxes, $6.75	121 12
Stratford Post Office:—Material and supplies: boots for letter carriers, $224; uniforms, $359.05: printing and stationery, King's Printer, supplies, $29.58; miscellaneous: erecting letter boxes, $13.75; postal exhibit, $27.70	654 08
Sydney Post Office:—Material and supplies: boots for letter carriers, $210; uniforms, $317.80; printing and stationery, King's Printer, supplies, $88.53; miscellaneous: care of dormitory, $60; erecting and repairing mail boxes, $112.95; rental of stamp cancelling machine, $220; telephone service, $56.85; sundry, $29.19	1,095 32
Three Rivers Post Office:—Material and supplies: boots for letter carriers, $210; uniforms, $314.15; printing and stationery, King's Printer, supplies, $60.78; miscellaneous: rental of stamp cancelling machine, $100; telephone service, $55.07; sundry, $15.58	755 58
Toronto Post Office:—Travelling expenses: W. E. Lemon, postmaster, $136.20; R. A. Aymong, $47.09; John Drew, $79.05; W. P. Falvey, $105.60; B. T. Sangster, $150.65; material supplies and repairs, automobile supplies and repairs, $215.20; bicycle, $55; boots for letter carriers, $8.540; cash registers, $1,137.15; uniforms, $15.093,15; printing and stationery, King's Printer, supplies, $13,230.76; miscellaneous: car tickets, $351; erecting and repairing mail boxes, $333.30; laundry, $133.57; meals for employees at exhibition, $209.70; postal exhibit, $576; rental of stamp cancelling machines, $1,540; telegrams, $93.07; telephone service, $3,467.61; sundry, $256.08	45,750 18
Truro Post Office:—Material and supplies: boots for letter carriers, $56; uniforms, $130; printing and stationery, King's Printer, supplies, $88.55; miscellaneous: rental of stamp cancelling machine, $100; sundry, $3.70	378 25
Vancouver Post Office:—Travelling expenses: F. E. Harrison, postmaster, $18.05; material and supplies: boots for letter carriers, $2,849; uniforms, $3,951.57; cash register, $379.05; First Aid kits, $50; printing and stationery, King's Printer, supplies, $4,479.77; miscellaneous: cartage, $30.75; car tickets, $100; erecting and repairing mail boxes, $854.25; laundry, $397; postal exhibit, $305.09; rental of stamp cancelling machines, $660; telegrams, $189.85; telephone service, $1,194.05; sundry, $133.22	15,591 65
Victoria Post Office:—Material and supplies: boots for letter carriers, $840; uniforms, $1,526.15; printing and stationery, King's Printer, supplies, $179.09; miscellaneous: car tickets, $23.80; laundry, $52; postal exhibit, $127.52; rental of stamp cancelling machine, $220; telegrams, $20.13; telephone service, $158; sundry, $29.90	3,176 59
Waterloo Post Office:—Material and supplies: boots for letter carriers, $70; uniforms, $78.50; printing and stationery, King's Printer, supplies, $4.97; miscellaneous, repairs to mail boxes, $1.70	155 17

Vote-Crédit 354—City Post Offices: Contingencies—Concluded—**Bureaux de poste urbains: Dépenses contingentes**—Fin

Windsor Post Office:—Material and supplies: boots for letter carriers, $819; uniforms, $1,296.25; parcel baskets, $75.60; printing and stationery, King's Printer, supplies, $864.74; miscellaneous: car tickets, $26; ice, $45; rental of stamp cancelling machines, $440; telephone service, $135.13; sundry, $40.58	3,742 30
Winnipeg Post Office:—Travelling expenses, T. T. Bower, postmaster, $233; material and supplies: boots for letter carriers, $3,171; uniforms, $5,788.85; paper towels, $553.32; printing and stationery, King's Printer, supplies, $5,917.27; miscellaneous: cartage, $19.72; car tickets, $48; cotton waste, $18.44; erecting letter boxes, $26.50; laundry, $18; rental of stamp cancelling machines, $880; telegrams, $122.44; telephone service, $917; sundry, $58.33	17,771 87
Woodstock Post Office:—Material and supplies: boots for letter carriers, $154; uniforms, $210.15; printing and stationery, King's Printer, supplies, $104.98; miscellaneous: laundry, $18.12; rental of stamp cancelling machine, $125; telephone service, $41.33; sundry, $23.43	677 01
	229,428 76
Less—Refund of cost of die hubs in stamp cancelling machines	571 50
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 228,857 26

Classified as follows:—

Travelling Expenses	1,096 04	
Materials, Supplies, Repairs, etc.	123,985 82	
Printing and Stationery	65,386 63	
Miscellaneous	38,388 77	
	$ 228,857 26	

Vote-Crédit 354—Post Office: Yukon Territory—Postes: Territoire du Yukon

Salaries and Wages—Traitements et gages:—	
Dawson Post Office, 12 m. to Mar. 31: Alex. McCarter, postmaster, $5,000, rent allowance, $900; clerks: J. K. Johnstone, $2,520; W. F. McKenzie, $2,492; H. Daglish, $2,520	13,432 00
White Horse Post Office: George Wilson, postmaster, 12 m., $3,000; G. Y. Wilson, asst. postmaster, 4 m., to Feb. 28, 1926, $520; F. L. Young, temp. clk., Nov. 15 to Dec. 31, Feb. 1 to 28, at $50 per m., $125	3,645 00
	17,077 00
Travelling Expenses—Frais de voyage:—J. F. Murray, dist. supt. Vancouver District, trip to Yukon	241 55
Miscellaneous—Divers:—	
Advertising, $51.75; telephone service, 12 m. to Feb. 28, $228; telegrams, $28.20	307 95
Other Outlay—Autres débourés:—	
Mail Service—Transport des dépêches:	
S. C. Barrington: Telegraph Creek and Wrangell, distance 162 miles, service weekly, summer season 1925, at $1,400 per season	1,400 00
British Yukon Navigation Co., Ltd.: Dawson and White Horse, 432 miles, Atlin and Carcross, 100 miles, service weekly or semi-weekly, summer season 1925, $35,000; Mayo Landing and Stewart River, 170 miles, summer season 1925, $2,800	37,800 00
British Yukon Railway Co.: Summit and White Horse, distance 91 miles, service daily or semi-weekly, 12 m. to Mar. 31, 1926, at $8,000 per annum	8,000 00
H. Chambers: Champagne and White Horse, distance 64 miles, service fortnightly, 12 m. to Mar. 31, 1926, at $300 per annum	300 00
P. C. DeWolfe: Dawson, Forty Mile and Eagle, service, Mar. 7, 1925 to Feb. 24, 1926, 23 round trips at $160	3,680 00
Engineer Gold Mines, Ltd.: Atlin and Engineer, distance 31 miles, service, Nov. 5 to Mar. 26, 14 trips at $25	350 00
Greenfield and Pickering: Dawson and White Horse, 365 miles, Keno Hill and Crooked Creek, 73 miles, service weekly, Oct. to Mar., at $60,000 per winter season, $43,500; Dawson, Hunker, Last Chance, Gold Button, Paris, Lower Dominion, Granville and Sulphur, service weekly, 6 m. to June 30, 1925, 26 trips at $50	44,800 00
J. E. Greenfield: Keno Hill and Mayo Landing, distance 40 miles, service weekly, April 1 to Oct. 13, 1925, at $1,500 per annum	802 99
The Hudson's Bay Company: Atlin and Telegraph Creek, 225 miles, winter service, 1 trip, $225, 9 trips at $250; Porter Landing and Telegraph Creek, 100 miles, winter season, 3 trips at $75, summer season, 1,605½ lbs. at 10c	2,860 55
Egbert W. Jackson: Dawson and Scroggie Creek, distance 69 miles, service fortnightly, 2 m. to May 31, 1925, at $1,450 per winter season, $414.30; Dawson and Stewart River via Radford and Scroggie Creek, distance 97 miles, service fortnightly 5 m. to Mar. 31, 1926, at $1,742.50 per winter season, $1,244.60	1,658 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Post Office: Yukon Territory—Concluded—**Postes: Territoire du Yukon**—Fin

	$ cts.
Miscellaneous–Conc.—*Divers*–Fin	
Mail Service–*Conc.*—Transport des dépêches–*Fin*	
O. F. Kastner: Dawson and White Horse, 365 miles, Mayo Landing and Crooked Creek, 33 miles, service weekly, 2 m. to May 31, 1925	16,000 00
F. X. Laderoute: Kirkman Creek and Scroggie Creek, distance 45 miles, service winter season, 7 round trips at $45	315 00
Samuel McCormick: Dawson, Last Chance, Hunker, Paris, Lower Dominion, Granville and Sulphur, service weekly, 6 m. to Dec. 31, 1925, 26 trips at $50; Dawson and Glacier, 13 m. to Feb. 28, 1926, 25 round trips at $75	3,175 00
A. A. McMillan: Dawson, Radford and Bonanza, June 6 to Oct. 16, 1925, 17 trips at $25	425 00
Joseph Menzies: Pelly and Minto, distance 23 miles, service tri-monthly winter season, 5 m. to Mar. 31, 1926, at $100 per m	500 00
Louis Schulz: Atlin and Carcross, distance 100 miles, service semi-weekly, at $5,600 per winter season, $6,000 (overpayment of $400 adjusted 1926–27); Atlin and Discovery, distance 6½ miles, service semi-weekly, 12 m. to Mar. 31, 1926, 104 round trips at $3	6,312 00
Sundry services under $200 (4)	498 00
	128,877 44
	146,503 94
Less—Portion paid by United States for Dawson and Eagle service	480 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 146,023 94

Vote–Crédit 298—Miscellaneous: Unforeseen Expenses—Divers: Dépenses imprévues

W. G. McPherson, railway mail clerk, Winnipeg district, reward for courageous action in preventing the robbery of the registered mail at the Moose Jaw post office, on Oct. 27, 1924	500 00
A. C. Hamilton, Toronto, compassionate allowance as per Order-in-Council, April 6, 1925	100 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 600 00

Vote–Crédit 492—Miscellaneous: Salary Reclassification and Revision—Divers: Traitements, reclassification et revision

Detailed under Postal Districts: Salaries (Page S— 63)	12,303 87
Detailed under City Post Offices: Salaries (Page S—169)	220,433 10
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 232,736 97

Gratuities, C.S. Act 1918, Sec. 30—Gratification, loi du S.C. 1918, Art. 30

Gratuities of 2 months' salary to families of deceased employees—	
Sister of the late John A. Anderson, postal clerk, Saskatoon post office	280 00
Estate of the late M. J. P. A. Audet, railway mail clerk, Quebec district	290 00
Widow of the late A. H. Austin, asst. postmaster, Fort William post office	380 00
Widow of the late Chas. A. Barnard, letter carrier, London	240 00
Widow of the late W. S. Blackwell, mail porter, Toronto post office	240 00
Widow of the late H. S. Campbell, dept'l acct., Post Office Dept., Ottawa	500 00
Widow of the late F. C. Carruthers, railway mail clerk, Ottawa district	290 00
Widow of the late Wm. Charlton, mail porter, Toronto post office	240 00
Widow of the late M. G. Collins, postal clerk, Ottawa post office	200 00
Widow of the late C. Copeland, mail porter, Vancouver post office	240 00
Widow of the late R. E. Copeland, postal clerk, Toronto post office	280 00
Widow of the late S. Courtenay, postal clerk, Toronto post office	280 00
Father of the late F. C. Crawford, postal clerk, St. Catharines post office	260 00
Administrator of the late R. B. Dalgleish, postal clerk, Winnipeg post office	240 00
Widow of the late J. A. Dennis, railway mail clerk, Toronto district	290 00
Widow of the late J. J. Dorsey, sen. postal clerk, Hamilton post office	320 00
Mother of the late J. E. Dubeau, postal clerk, Montreal post office	260 00
Administrator of the late A. R. B. Duck, sen. postal clerk, Charlottetown postal district	320 00
Widow of the late J. F. Dugas, supplies clerk, Post Office Dept., Ottawa	230 00
Estate of the late H. Furssedonn, postal clerk, Toronto post office	280 00
Friend of the late F. F. Gazzard, postal clerk, Guelph post office	160 00
Estate of the late F. F. Gazzard, postal clerk, Guelph post office	40 00

Gratuities, C. S. Act, 1918, Sect. 30—Concluded—**Gratifications, loi du C. S. 1918, art. 30**—Fin

Father of the late R. J. Gregory, postal clerk, Toronto post office	280 00
Widow of the late P. J. Hillock, letter carrier, Toronto	240 00
Widow of the late G. Laflamme, postal clerk, Montreal postal district	280 00
Widow of the late C. N. Langlois, postal clerk, Quebec post office	280 00
Widow of the late L. J. H. LaRue, inspector, Quebec postal district	500 00
Widow of the late W. J. Logan, letter carrier, Toronto	220 00
Mother of the late M. H. McCrudden, clerk, Post Office Dept., Ottawa	166 67
Widow of the late William McDaid, letter carrier, Port Arthur	240 00
Estate of the late Thos. McLaughlin, postal clerk, Winnipeg post office	200 00
Widow of the late J. Marshall, railway mail clerk, Winnipeg district	240 00
Husband of the late Mrs. Emma Pare, postal clerk, Montreal post office	220 00
Widow of the late V. A. Parent, sen. postal clerk, Ottawa post office	320 00
Widow of the late F. J. Purdy, mail porter, Edmonton post office	240 00
Widow of the late F. H. Rideout, letter carrier, Toronto	240 00
Widow of the late N. E. Robert, railway mail clerk, Montreal district	290 00
Father of the late G. R. Sinnott, postal clerk, Fredericton post office	260 00
Mother of the late T. G. W. Spence, postal clerk, Toronto post office	280 00
Widow of the late A. Spicer, postal clerk, Winnipeg post office	280 00
Widow of the late David Stark, letter carrier, Saskatoon	240 00
Widow of the late B. Starkie, postal clerk, Edmonton post office	260 00
Estate of the late William Steeden, letter carrier, Calgary	240 00
Widow of the late D. J. Walker, railway mail clerk, London district	290 00
Widow of the late J. White, postal clerk, Victoria post office	260 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 102	$ 11,926 67

POST OFFICE—POSTES

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits: No.	Votes—Crédits: Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
S— 14	28	Civil Government Salaries	$1,153,729 00										$ 1,153,729 00
S— 14	28	Civil Government Contingencies	43,822 23		$ 3,876 60			$116,025 71	$ 8,469 49				172,194 03
S— 14	390	Reclassification, etc	24,321 98										24,321 93
S— 14	410	Civil Government Generally, 1924–25	4,450 00										4,450 00
S— 15	354	Mail Bags, Locks, Repairs, etc				$335,969 30	$ 8,013 68						343,982 98
S— 16	354	Mail Service—Water								$ 524,169 65			524,169 65
S— 36	354	Mail Service—Railways								7,317,278 28			7,317,278 28
S— 36	354	Mail Service—Land								6,118,994 10			6,118,994 10
S— 63	354	Postal Districts		$ 3,515,686 58									3,515,686 58
S—169	354	City Post Offices		11,531,060 79									11,531,060 79
S—171	354	Miscellaneous; General Contingencies			2,253 63	92,446 78		506,862 81	39,417 68	30,900 58			671,881 48
S—172	354	Dist. Supt. Contingencies			57,231 77	544 92	783 91	25,095 26	13,094 82				101,750 68
S—176	354	City P.O's. Contingencies			1,096 0	123,770 6	215 20	65,386 63	38,388 77				228,857 26
S—177	354	Yukon Territory		17,077 00	241 55				307 95	128,397 44			146,023 94
S—177	298	Unforeseen Expenses								600 00			600 00
S—177	4	Reclassification		232,736 97									232,736 97
S—178	Statute	Gratuities								11,926 67			11,926 67
		Totals	1,226,323 21	15,296,561 34	64,699 59	552,731 62	9,012 79	713,370 41	104,678 71	14,132,267 72			32,099,644 39

1925-1926

AUDITOR GENERAL'S REPORT

PART "T"

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "T"

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DÉTAIL DES REVENUS ET DES DÉPENSES

PRINTING AND STATIONERY DEPARTMENT
DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Gazette—Gazette du Canada

Subscriptions at $5 a year and proportional rates for broken periods, $3,629.23; bound copies, $50.	3,679 23
Advertising: banks, $555.05; divorce cases, $1,700.35; railways, $665.75; Department of Public Works, $1,162.60; Department of Secretary of State, $19,865.85; general advertising, $39,256.32.	63,205 92
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 103	$ 66,885 15

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—	
Capital Paper Stock Co., Ottawa, contract for waste paper, 6 m. to Sept. 30, 1925, $13,500; in lieu of contract, $2,900	16,400 00
Betcherman Iron & Metal Co., Ottawa, contract for waste paper, 6 m. to Mar. 31, 1926.	10,255 02
Discarded equipment, $1,433.94; discarded typewriters, etc., $1,525.20; empty cases, $672.75; twine, $196.98; broken wood, etc., $75.81	3,904 68
Publications sold departments: Agriculture, $836.95; Archives, $16; Auditor General, $227.85; Chief Electoral Officer, $70.53; Civil Service Commission, $218.65; Customs and Excise, $1,074.95; Exchequer Court, $40.80; Experimental Farms, $133.25; External Affairs, $619.75; Finance, $307.95; Governor General's Secretary, $173.50; Health, $781.75; House of Commons, $216.65; Immigration and Colonization, $376.60; Indian Affairs, $181.94; Insurance, $191.20; Interior, $1,595.60; Justice, $2,424.37; Labour, $237.23; Library of Parliament, $18.50; Marine and Fisheries, $412.15; Mines, $224; National Defence, $768.15; Patent and Copyright, $47.35; Penitentiaries, $85; Post Office, $613.08; Privy Council, $382.15; Public Works, $602.55; Railways and Canals, $814.80; Railway Commission, $362.70; Research Council, $139; Royal Canadian Mounted Police, $436.91; Royal Mint, $21.20; Secretary of State, $732.80; Senate of Canada, $274.75; Soldiers Civil Re-establishment, $379.01; Soldier Settlement Board, $153.95; Supreme Court, $102.35; Trade and Commerce, $1,070.63.	17,366 55
Publications sold public.	34,823 95
	82,750 20
Sundry Receipts—Recettes diverses:—	
Transfers from King's Printer's Advance Account, Printing Branch—	
Amount of Inventory as at March 31, 1925, representing stock accumulated to that date out of surpluses arising from operations	314,713 87
Excess of Revenue over Expenditure during 1925-26	49,507 09
	364,220 96
	446,971 16

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—**Revenu casuel**–Fin

Less—Publications sold departments and uncollected during year: Agriculture, $132.75; Auditor General, $18.30; Civil Service Commission, $10; Customs and Excise, $5.50; Exchequer Court, 30c.; Experimental Farms, $109.25; External Affairs, $49; Finance, $37.25; Governor General's Secretary, $152.50; Health, $81.60; Immigration and Colonization, $1; Indian Affairs, $61.69; Insurance, $21.75; Interior, $247.30; Justice, $706.45; Labour, $10.60; Marine and Fisheries, $48; Mines, $67.20; National Defence, $32.15; Patent and Copyright, 75c.; Penitentiaries, $49.90; Post Office, $101.20; Privy Council, $15; Public Works, $82.35; Railways and Canals, $77.85; Railway Commission, $2.50; Secretary of State, $41.50; Soldier's Civil Re-establishment, $23.75; Soldier Settlement Board, $5; Trade and Commerce, $169.80	2,362 19
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 103	$ 444,608 97

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote–Crédit 31—Civil Government Salaries—Traitements du gouvernement civil	
Deputy Head, King's Printer and Comptroller of Stationery—Sous-chef, Imprimeur du Roi et contrôleur de la papeterie— F. A. Acland	$ 8,000 00
Director and Superintendent of Printing—Directeur et surintendant des impressions— P. M. Draper	5,100 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Andrews, G. P., clk., gr. 3	1,680 00
Ardouin, G. R. E., dept. acct., gr. 3	2,820 00
Barrette, J. H., clk., gr. 4	1,680 00
Boyd, J. E., clk., gr. 3	1,560 00
Bradley, F. G., sten., gr. 2, arrears $90	1,050 00
Bronskill, F. G., deptl. acct., gr. 5, 6 m. at $3,840, 6 m. at $4,020	3,930 00
Choquette, J., prin. clk	2,280 00
Clancy, T. F., prin. account clk	2,280 00
Consitt, F. H., printing advisor	2,580 00
Cook, F., supervisor of Government publications and secy. of Government Printing and Stationery committee	5,000 00
Doyle, L. E., clk., gr. 2	1,500 00
Driscoll, J. W., head clk	2,880 00
Fitzgerald, E. M., clk., gr. 2	1,500 00
Gay, P. A., deptl. purchasing agent, gr. 2	2,760 00
Gleeson, J. L., clk., gr. 3	1,620 00
Howard, J. C., head clk	2,880 00
Johnston, F. W., clk., gr. 2	1,440 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Lepine, H. A., clk., gr. 2	$ 1,440 00
Marier, J. A. D. E., clk., gr. 2	1,440 00
Mills, E. H., clk., gr. 2	1,480 00
O'Connor, E. A., clk., gr. 2	1,480 00
O'Neil, J. T., jr. auditor of printing accounts, 6 m. at $2,340, 6 m. at $2,400	2,370 00
Racicot, A. H., clk., gr. 3	1,680 00
Randall, G., clk., gr. 4	1,740 00
Renaud, C. S. A., copy editor	2,400 00
Renihan, D. McC., prin. clk	2,280 00
Robillard, E., clk., gr. 3	1,620 00
Snow, A. T., jr. auditor of printing accounts	2,400 00
Westwick, H., clk., gr. 4, 12 m. at $1,680 (less 1½ d.)	1,673 23
Wilson, M. E., sten., gr. 3, 2 m. at $1,320 secy. to executive, 10 m. at $1,620	1,570 00
	76,113 23
Other Salaries at Ottawa Autres traitements à Ottawa	
PERMANENT STAFF—PERSONNEL PERMANENT	
Archambault, C., packer and helper	1,320 00
Arnold, W. W., sr. copper plate map engraver	2,520 00
Babin, G. E., sten., gr. 3	1,680 00
Babin, I., sten., gr. 3	1,740 00
Baker, G. N., confidential mess	1,440 00
Baldwin, C. J., chief mechanic	3,000 00
Bangs, L. D., jr. auditor of printing accounts	2,400 00
Beaudry, I., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960, arrears, $75	990 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Salaries at Ottawa	Amount
Other Salaries at Ottawa—Con. **Autres traitements à Ottawa**—Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Blais, H., truckman	$ 1,320 00
Blais, L., clk., gr. 2, 12 m. at $1,440 (less 1½ d.)	1,434 00
Boily, N., mess., 12 m. at $1,320, (less 5 d.)	1,302 03
Bolger, J. J., clk., gr. 4	1,560 00
Bordeleau, C., truckman, 12 m. at $1,320 (less ½ d.)	1,318 17
Boucher, L. J. N. P., clk., gr. 2	1,440 00
Boulet, J., truckman	1,320 00
Bouthillier, R., truckman	1,480 00
Boyer, J. A., clk., gr. 3	1,380 00
Brankin, M. T., welfare supervisor, gr. 2, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Brazeau, A., typist, gr. 3	1,620 00
Brennan, J. J., foreman linotype machinist, 3 m. at $2,100, 9 m. at $2,160	2,145 00
Brien, V. E., clk., gr. 2	1,440 00
Brown, J., sr. copper plate map engraver	2,160 00
Brunet, N., clk., gr. 2	1,440 00
Byrne, J. H., prin. clk	2,160 00
Cain, W., mess., 12 m. at $1,236 (less 6½ d.)	1,214 40
Campbell, E. G., clk., gr. 3	1,320 00
Caron, W., clk., gr. 2	1,440 00
Carter, H. A., card plate printer, 12 m. at $1,500 (less 9 d.) arrears $60	1,523 45
Carter, W. G., foreman of linotype composition, 9 m. at $2,100, 3 m. at $2,160, additional 25% for night work, $247.36	2,362 36
Catellier, J. P., typist, gr. 2	960 00
Casey, T., clk., gr. 3	1,680 00
Charron, J. H., packer and helper	1,392 00
Chenier, M. G., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, arrears $300	1,635 00
Cloutier, R., packer and helper, 12 m. at $1,320, (less ½ d)	1,318 23
Conlon, J., clk., gr. 2	1,440 00
Cook, F. A., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Cook, R. E., production supervisor	3,600 00
Cottee, E., litho. transferrer and prover, 12 m. at $35 per week	1,825 83
Coursolle, A., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 75
Cousineau, J. O., clk., gr. 3, 12 m. at $1,480 (less 15 d.)	1,422 17
Cousineau, M., truckman	1,320 00
Couturier, A., elevator opr	1,260 00
Cowtan, A. C., pressroom mechanic	2,340 00
Crilly, K., bindery forewoman, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Cunningham, R. H., copper plate map engraving apprentice, 6 m. at $840, 6 m. at $960	900 00
Cunningham, W. A., jr. copper plate map engraver	1,920 00
Cunningham, W. C., chief map engraver	2,820 00
Currie, R. W. H., foreman of monotype composition	2,340 00
Daigneault, O., packer and helper	1,320 00
Daly, J., auditor of printing accounts	3,000 00
Daly, P., truckman	1,320 00
DeErnsted, A. A. J., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620	1,575 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Degagne, V., mess	$ 900 00
Delage, E., clk., gr. 4	1,740 00
Depocas, E., clk., gr. 2	1,600 00
Depocas, H. E. E., typist, gr. 2	1,440 00
DeRepentigny, C. E., clk., gr. 2	1,440 00
Desjardins, L. E., asst. editor	1,800 00
Desjardins, S., truckman	1,320 00
Desrosiers, J. E., sten., gr. 3	1,680 00
DeVarennes, B., bindery forewoman	1,320 00
Dubrule, R., packer and helper	1,320 00
Ducharme, A., clk., gr. 2	1,440 00
Dumouchel, C., mess., 12 m. at $900 (less 43 d.)	796 33
Dupuis, O. J., truckman	1,320 00
Duquette, O., clk., gr. 3	1,680 00
Durocher, Z., clk., gr. 2	1,440 00
Elliott, R. J., planning clk., 12 m. at $2,220 (less ½ d.)	2,217 02
Emery, M., sten., gr. 2	960 00
Emond, W. G., planning clk., 9 m. at $1,980, 3 m. at $2,100	2,010 00
Esdale, W. G., clk., gr. 4	1,680 00
Evraire, F. J., clk., gr. 4	1,740 00
Fagan, M. E., clk., gr. 4	1,560 00
Fallis, R. W., electrical eng., 9 m. at $1,560, 3 m. at $1,620	1,575 00
Fallis, W., truckman, 12 m. at $1,340 (less 8 d.)	1,310 82
Farrell, F. M., clk., gr. 4	1,680 00
Fink, G. L., clk., gr. 2	1,440 00
Foisy, J. F., prin. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Foran, J. J., deptl. purchasing agt., gr 2	2,760 00
French, A. J., prin. clk	2,160 00
Gareau, A., packer and helper	1,320 00
Garland, G. A., clk., gr. 3	1,320 00
Garrison, J. W., clk., gr. 4, arrears, $17.52	1,817 52
Giroux, H., cashier	1,620 00
Gobey, G., truckman	1,320 00
Goodhouse, F. J., typist, gr. 2	1,440 00
Gosselin, Z., mess	1,020 00
Gouin, A. C., caretaker	1,380 00
Gouin, C. T., clk., gr. 2	1,440 00
Gow, A. T., clk., gr. 2	1,440 00
Graham, W. H., electrical eng	1,872 00
Groulx, H., packer and helper	1,320 00
Hains, L., editor, gr. 2, 9 m. at $2,400, 3 m. at $2,520	2,430 00
Handfield, E., clk., gr. 2	1,440 00
Harvey, C. P., copy editor	1,920 00
Heaslip, F. A., planning clk	2,220 00
Heyendal, A., clk., gr. 2	1,440 00
Ingram, R. H., planning clk	2,220 00
Johnson, E., packer and helper	1,080 00
Johnston, W., clk., gr. 3, 12 m. at $1,440 (less ½ d.)	1,438 31
Jones, A. A., sten., gr, 2	1,320 00
Kane, W. J., planning clk., 12 m. at $2,220 (less 11½ d.)	2,150 68
Keane, E. M., prin. clk	2,280 00
Kelly, W. H., planning clk	2,220 00
Kirouet, A., truckman	1,320 00
Labelle, J. A., packer and helper	1,480 00
Lacourciere, G. M., typist, gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Lajambe, P. N., clk., gr. 2	1,260 00
Lamb, G. F., storekeeper	2,400 00
Lamoureux, C., clk., gr. 2	1,440 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Other Salaries at Ottawa—Con. **Autres traitements à Ottawa**—Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Lamoureux, F. X., mess	$ 1,200 00
Landles, W., sr. copper plate map engraver	2,520 00
Landry, H. R., clk., gr. 4, arrears $10	1,810 00
Lanoie, J. D., packer and helper, arrears $20	1,400 00
Lapointe, J. L., clk., gr. 4	1,680 00
Larochelle, E. J., clk., gr. 4	1,620 00
Latimer, R. A., clk., gr. 3, 12 m. at $1,440 (less ½ d.)	1,438 06
L'Ecuyer, J. R. O., clk., gr. 4	1,680 00
Lepage, L., clk., gr. 2, 8 m. to Nov. 30 at $1,440 (deceased)	960 00
Leprohon, P. A., clk., gr. 2	1,440 00
Mackell, A., foreman of linotype composition	2,340 00
Mackell, R., clk., gr. 4	1,620 00
MacLean, A. H., clk., gr. 2, Jan. 23 to Mar. 31 at $960	183 23
Macra, C., clk., gr 2	1,440 00
Malloy, J. P., typist, gr. 3	1,620 00
Maledy, J. T., fireman	1,260 00
Manary, W., planning clk	2,220 00
Marois, F. J., clk., gr. 1, 12 m. at $1,288 (less 1 d.)	1,284 42
Marquis, R., truckman	1,320 00
Mason, J. H., bindery foreman	2,340 00
Masse, G., clk., gr. 4	1,680 00
Masse, J. E., clk., gr. 3	1,440 00
McCarthy, J., clk., gr. 4, arrears $10	1,810 00
McClory, H. M., general foreman of composition	3,000 00
McDonald, A. B., clk., gr. 2	1,440 00
McEvoy, M., clk., gr. 4	1,620 00
McStravick, W. J., truckman	1,320 00
Moore, H., elevator opr	1,260 00
Morris, A. E., truckman	1,320 00
Munro, J., plant supervisor	3,600 00
Murphy, M. J., clk., gr. 4	1,560 00
Murphy, R., clk., gr. 1	900 00
Murray, J. M., bindery forewoman, arrears $60	1,320 00
Nevins, N., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Nixon, W., sr. copper plate map engraver	2,520 00
Normandin, A. L., prin. clk	2,280 00
O'Connor, H. R., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
O Connor, N. F., typist, gr. 2, 12 m. at $1,440 (less 25 d.)	1,345 65
O'Grady, C., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 75
O'Grady, W. J., clk., gr. 2	1,440 00
Olivier, O. A., typist, gr. 2	1,440 00
O'Meara, A., clk., gr. 1	1,236 00
O'Reilly, E. J., electrician foreman	2,400 00
Pain, H., clk., gr. 4, arrears $70	1,870 00
Patenaude, J. O., supt. of supplies	4,200 00
Patterson, R., clk., gr. 2	1,440 00
Pelletier, R., clk., gr. 2	1,260 00
Peloquin, J. A. A., clk., gr. 4	1,680 00
Pelton, A. L., general foreman of bindery, 3 m. at $2,400, 9 m. at $2,520	2,490 00
Pelton, J. A., deptl. purchasing agt., gr. 2	2,760 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Pharand, J. A., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	$ 1,635 00
Phelan, T. A., clk., gr. 2	960 00
Philion, J. E., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140 (less 1 d.)	1,121 61
Pooler, F. W., pressroom foreman	2,340 00
Proulx, E. G., typist, gr. 2	1,440 00
Queally, T. J., clk., gr. 2, 12 m. at $1,260 (less ½ d.)	1,258 31
Reid, C. E., pressroom foreman	2,340 00
Richard, E., clk., gr. 2	1,440 00
Richer, A., fireman	1,380 00
Roy, A., clk., gr. 4	1,680 00
Roy, M. L., typist, gr. 2	1,260 00
Ryder, E., supt. of stationery	3,600 00
Sadler, E. J. S., clk., gr. 2	1,260 00
Schroeder, C. F., clk., gr. 4	1,680 00
Schultz, F. A., confidential mess	1,380 00
Scott, R., typist, gr. 2	1,140 00
Seed, R. J., mess	900 00
Seguin. E., clk., gr. 2, 12 m. at $1,440 (less 1 d.)	1,436 13
Shierlaw, G., clk., gr. 4, arrears $10	1,810 00
Shipman, J. C., chief planning clk	3,000 00
Shirley, W. P., fireman	1,380 00
Shore, L., packer and helper, 12 m. at $1,320 (less ½ d.)	1,318 17
Silver, G. A., sr. copper plate map engraver	2,520 00
Slattery, W., foreman of hand composition	2,340 00
Smith, M. H., clk., gr. 4	1,740 00
Smith, W. L., typewriter insp. and repair man	1,620 00
St. Jean, A. R., sten., gr. 2	1,080 00
Stewart, A., sr. copper plate map engraver	2,520 00
Street, F. C., sten., gr. 2	1,260 00
Talbot, A. M., clk., gr. 2	1,260 00
Teal, E., sr. copper plate map engraver	2,520 00
Templeman, C., planning clk	2,220 00
Theriault, A., general foreman of press work, 6 m. at $2,880, 6 m. at $3,000	2,940 00
Therien, R. J., truckman, 12 m. at $1,320 (less 1 d.)	1,316 33
Thomas, J., clk., gr. 2	1,440 00
Tremblay, E., truckman	1,320 00
Turgeon, J., truckman	1,320 00
Tuttle, J. W., sr. copper plate map engraver	2,520 00
Valiquette, A., packer and helper	1,320 00
Valiquette, J. A., clk., gr. 4, arrears $10	1,810 00
Vary, A. E. R., clk., gr. 4	1,620 00
Veitch, R., sr. copper plate map engraver, extra pay $120, arrears $30	2,670 00
Vezina, O., typist, gr. 2	1,440 00
Viau, M. E. A., clk., gr. 4	1,740 00
Vincent, L., clk., gr. 4	1,560 00
Vizard, G., prin clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
Wadman, A., truckman	1,080 00
Walker, R. S., sr. copper plate map engraver, extra pay $120, arrears $30	2,670 00
Wallace, J. H., stereotype foreman	2,340 00
Watts, W. J., sr. copper plate map engraver	2,520 00
Whitmarsh, W. A., clk., gr. 2, April 29 to Mar. 31 at $960	885 33
Williams, F. A., truckman	1,200 00

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Other Salaries at Ottawa—Conc. **Autres traitements à Ottawa**—Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*	
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE		Kearney, Jas., fireman, 12 m. at $1,200 (less 4½ d.)	$ 1,185 22
Beausejour, R., sten., gr. 2, April 1 to July 30, noon, at $960	$ 316 13	McGowan, P. M. V., typist, gr. 1, Jan. 13 to Mar. 31 at $720 (less 4½ d.)	147 13
Bouchard, L., clk., gr. 2, April 24 to Mar. 31, at $960	898 67	Montgomery, R. S., clk., gr. 2, April 1 to Sept. 5, at $960	413 33
Bradley, F. G., sten., gr. 1., arrears	30 00		*358,938 04*
Curtis, P. R., clk., gr. 2, April 1 to 19, at $1,260	66 50	Total	435,051 27

Charged as follows:—			
Civil Government—			
Vote 31—Salaries (Vol. I, page 103)	74,445 00		
Vote 396—Reclassification, etc (Vol. I, page 103)	1,668 23		
			76,113 23
Vote 264—Distribution of Parliamentary Documents (Page T— 7)	20,365 11		
King's Printer's Advance Account—			
Printing Branch (Page T— 7)	249,555 78		
Stationery Branch (Page T—10)	89,017 15		
			358,938 04
			$ 435,051 27

Vote–Crédit 31—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—F. A. Acland, $41; R. E. Cook, $195.14; J. J. Foran, $24.80; P. M. Draper, $90; J. C. Howard, $198.79; J. Munro, $24; J. O. Patenaude, $50.10; J. A. Pelton, $43.35; J. C. Shipman, $244.67; A. Theriault, $244.67	1,156 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,243 67
Miscellaneous—Divers:—Advertising, $72.60; subscriptions to newspapers, $185.81; postage, $141; street car tickets, $120; telegrams and telephones, $599.39; washing towels, sick room linens and uniforms of welfare supervisor, $225.50; washing windows, $684; sundries, $50.45	2,078 75
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 103	$ 10,478 94

Vote–Crédit 261—Canada Gazette—Gazette du Canada

Printing and Stationery—Impressions et papeterie:—King's Printer: Printing Canada Gazette with index, extras and supplements, Mar. 7, 1925 to Feb. 27, 1926, $24,533.42; editing and translating, $4,210 (Vol. I, page 103)	$ 28,743 42

Votes–Crédits 262 & 263—Plant for Printing Bureau—Matériel pour l'Imprimerie nationale

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canada Metal Co., Ltd., Toronto, linotype, monotype metal, sundries, $6,614.04; Canadian Linotype, Ltd., Toronto, linotype supplies, $3,250.33; E. C. Fuller Co., New York, case machine, motor, sundries, $9,223.92; Latham Automatic Registering Co., New York, printing equipment, $2,237.57; Manton Bros., Toronto, electric neutralizers, $9,733.13; Monotype Co. of Canada, Ltd., Toronto, monotype machine, repairs, sundries, $4,413.34; T. W. & C. B. Sheridan Co., New York, bookbinder's press, motor, $2,690; Toronto Type Foundry Co., Ltd., Montreal, Dexter folder, vertical press, sundries, $12,694.36; accounts under $1,000: electrical supplies, $331.57; hardware, $1,409.50; machinery supplies, $2,460.60; sundry, $82	55,240 36

Votes–Crédits 262 & 263—Plant for Printing Bureau–Conc.—Matériel pour l'Imprimerie nationale–Fin

Miscellaneous—Divers:—Customs duty, $2,195.63; customs fees, $42.50; express, freight, $251.83.	2,489 96
	57,730 32
Less—Allowances on old machines: E. C. Fuller Co., New York, $404.22; Monotype Co. of Canada, Ltd., Toronto, $700; T. W. & C. B. Sheridan Co., New York, $350; Toronto Type Foundry Co., Montreal, $250	1,704 22
Total	$ 56,026 10
Charged as follows:—	
Vote 262—Plant for Printing Bureau (repairs and renewals) (Vol. I, page 103)	29,501 03
Vote 263—Plant for Printing Bureau (new) (Vol. I, page 103)	26,525 07

Vote–Crédit 264—Distribution of Parliamentary Documents—Distribution des documents parlementaires

Salaries and Wages—Traitements et gages:—	
Salaries as detailed on (Page T—6)	20,365 11
Sundry wages detailed under King's Printer's Advance Account (Page T—8)	9,445 56
Charwomen, at $1.25 per d	777 87
	30,588 54
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— International Harvester Co. of Can., Ottawa, speed truck, automobile supplies, repairs, $1,995.22; accounts under $1,000: automobile supplies, repairs, $936.53; sundry, $187.77	3,119 52
Printing and Stationery—Impressions et papeterie:—King's Printer: graphotype, $1,287.09; Kardex cabinets, $875; printing, $1,813.87; stationery, $1,722.34	5,698 30
Miscellaneous—Divers:—Express, freight, $451.50; postage, $2,311	2,762 50
	42,168 86
Less—Charged to King's Printer's Advance Account: Printing Branch, $1,085.99; Stationery Branch, $1,085.99	2,171 98
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 103	$ 39,996 88

Vote–Crédit 265—Miscellaneous Printing—Impressions diverses

Printing and Stationery—Impressions et papeterie:—King's Printer, printing and binding reports for distribution and sale (Vol. I, page 103)	$ 19,996 46

Miscellaneous: Gratuities, C. S. Act, 1918, Sect. 30—Divers: Gratifications, loi du S. C. 1918, Art. 30

Gratuity of 2 months' salary to family of deceased employee: to the wife of Louis Lepage, clerk (Vol. I, page 103)	$ 240 00

Vote–Crédit 46—Legislation, General–Printing, Binding and Distributing the Annual Statutes—Législation, en général–Impressions, reliure et distribution des statuts annuels

Printing and Stationery—Impressions et papeterie:—King's Printer: Annual Statutes of Session, 1925: English, 4,709 copies, $5,505.73; French, 565 copies, $2,152.66 (Vol. I, page 103)	$ 7,658 39

Details of King's Printer's Advance Account: Printing Branch—Détail du compte d'avances de l'imprimeur du Roi: Division des impressions

Salaries and Wages—Traitements et gages:—	
Salaries (Page T—6)	249,555 78
Bookbinders, at $26 to $43.75 per wk., $92,582.09; overtime, $729.35	93,311 44
Carters and chauffeurs, at $25 to $32.55 per wk., $4,974.79; overtime, $49.50	5,024 29
Hand compositors, at $36 to $45 per wk., $184,608.54; overtime, $2,619.66	187,228 20
Machinists, engineers and miscellaneous labour, at $26.40 to $40 per wk., $51,696.86; overtime, $535.60	52,232 46

Details of King's Printer's Advance Account: Printing Branch–Con.—Détail du compte d'avances de l'imprimeur du Roi: Division des impressions–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin		
Paper cutters, at $35 to $43.75 per wk., $7,530.98; overtime, $49.59	7,580	57
Printers, at $20 to $50 per wk., $244.509.95; overtime, $5,015.44	249,525	39
Proofreaders, at $26 to $50 per wk., $46,789.62; overtime, $1,778.45	48,568	07
Women, bindery girls, etc., at $14 to $18 per wk., $55,766.95; overtime, $643.08.	56,410	03
Charwomen, at $1.25 per d	12,757	15
Washing towels, Miss P. Lefebvre	252	00
	962,445	38
Less—Portion of wages charged to: Stationery Branch (Page T—10), $3,855.21; Distribution of Parliamentary Documents (Vote 264), $9,445.56	13.300	77
	949,144	*61*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Bookbinder's supplies: Brown Bros., Ltd., Toronto, $12,611.31; Wilson-Munroe Co., Ltd., Toronto, $2,017.01; accounts under $1,000: $1,384.49	16,012	81
Ink: Ault & Wiborg Co., Toronto, $2,954.30; Shackell, Edwards Co., Ltd., Toronto, $1,929.39; Sinclair & Valentine Co., Ltd., Toronto, $2,388.49; accounts under $1,000: $2,574.23	9,846	41
Paper: Canada Paper Co., Ltd., Montreal, $24,258.39; Dominion Paper Co., Montreal, $3,124.99; Don Valley Paper Co., Ltd., Toronto, $3,879.51; E. B. Eddy Co., Ltd., Hull, $57,074.10; Georgetown Coated Paper Mills, Ltd., $4,790.32; Kilgour Bros., Ltd., Toronto, $1,208.47; Kinleith Paper Mills, Ltd., St. Catherines, $9,251.43; Geo. La Monte & Son, Ltd., Toronto, $2,767.50; Lincoln Mills, Ltd., Merritton, $20.423.30; McFarlane, Son & Hodgson, Ltd., Montreal, $1,179.38; Peerless Carbon & Ribbon Co., Ltd., Toronto, $2,467.20; Provincial Paper Mills, Ltd., Toronto, $42,274.38; Ritchie & Ramsay, Ltd., Toronto, $15,241.49; Rolland Paper Co., Ltd., Montreal, $154,881.69; Howard Smith Paper Mills, Ltd., Montreal, $150,719.88; Valleyfield Coated Paper Mills, Ltd., $3,566.72; accounts under $1,000: $3,337.03	500,445	78
Various:		
Bennett, Ltd., Chambly Canton, millboard	1,222	71
Bouvier, L. P., Co., Ltd., Toronto: envelopes, $884.63; paper, $139.24	1,023	87
Buntin, Gillies & Co., Ltd., Hamilton: indestructible cloth, $3,050; paper, $6,838.87; wire, $84	9,972	87
Copeland-Chatterson, Ltd., Brampton, ledger metals	1,120	91
Gage, W. J., & Co., Ltd., Toronto: cards, $318.82; envelopes, $5,055.43	5,374	25
MacGregor Paper Co., Ltd., Montreal: paper, $6,302.83; tags, $1,081.13	7,383	96
Meredith, Simmons Co., Ltd., Toronto: envelope gum, $1,185.82; glue, $130	1,315	82
Monotype Co. of Canada, Ltd., Toronto: controller paper, $1,145.25; sundries, $24.55	1,169	80
Ottawa Paper Box Co., Ltd., boxes	2,602	16
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, $2,492.34; sundries and repairs, $201.52	2,693	86
Wilson, J. C., Ltd., Montreal: paper, $3,736.21; pressboard, $627.27; tags, $1,502.73; sundries, $158.63	6,024	84
Woods Manufacturing Co., Ltd., Ottawa: khaki duck, $1,050.52; sundries, $14.17	1,064	69
Accounts under $1,000: belting, $305.44; boxes, $207.72; cleaning requisites, $820.45; envelopes, $354.75; gasolene, oil, $1,280.32; glue, $339.48; leather, $1,277.64; lumber, $1,700.35; metals, $221.82; rope tags, $446.88; thread, $820.69; wipers, $2,065.62; woodboard, $878.06; sundry, $4,095.37	14,814	59
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer: Brigden's, Ltd., Toronto, $6,584.17; British American Bank Note Co., Ltd., Ottawa, $6,053.35; F. N. Burt Co., Ltd., Toronto, $1,180.20; Canadian Bank Note Co., Ltd., Ottawa, $10,044.22; Copp, Clark Co., Ltd., Toronto, $4,929.62; Crabtree Co., Ltd., Ottawa, $2,225.65; Dominion Envelope & Cartons, Ltd., Toronto, $5.352.62; Dominion Loose Leaf Co., Ltd., Ottawa, $5,370.15; "5 in 1" Letter Envelope Co., Ltd., Toronto, $1,342.51; Herald Press, Ltd., Montreal, $1,635.45; International Business Machines Co., Ltd., Toronto, $6,513.40; La Patrie Publishing Co., Ltd., Montreal, $1,099; Lowe-Martin Co., Ltd., Ottawa, $1,104.98; Miller Lithographic Co., Ltd., Toronto, $73,301.80; Montreal Lithographing Co., Ltd., $25,672.66; Mortimer Co., Ltd., Ottawa, $30.101.17; Ottawa Electrotype Foundry, $2,153.14; Ottawa Paper Box Co., Ltd., $1,918.31; Ottawa Photo Engraving Co., $10.384.11; Photogelatine Engraving Co., Ltd., Ottawa, $2.304.26; Rolph-Clark-Stone, Ltd., Toronto, $18,156.03; Southam Press, Ltd., Montreal, $10,444.32; J. C. Wilson, Ltd., Montreal, $1,160.31; express, freight, Canadian National Railways, $9,865.73, Dominion Express Co., $5,262.95, sundry, $442.51; accounts under $1,000: $6,874.29; to be accounted for, Mortimer Co., Ottawa, $1.100.	252,576	91
	834,666	*24*

Details of King's Printer's Advance Account: Printing Branch–Conc.—Détail du compte d'avances de l'imprimeur du Roi: Division des impressions–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $22,955.18; stationery, $44,105.72; (including printing, $18,713.87 and stationery, $2,594.82 for Printing Branch)		67,060 90
Miscellaneous—Divers:—Char service supplies, $149.50; customs duty, $1,038.09; customs fees, $29; express, freight, $1,431.07; medical services, $147.70; postage, $747		3,542 36
Refunds, Adjustments, etc.—Remboursements, ajustements, etc.:—		
Detailed under Distribution of Parliamentary Documents (Vote 264)		1,085 99
Work executed but not paid in 1924-25: Archives, $3,915.17; House of Commons, $33,548.02; Interior, $17,527.55; Justice, $6,790.37; Miscellaneous Printing, $7,282.42; National Defence, $2,403.56; Penitentiaries, $336.44; Public Printing and Stationery, $1,994.61		73,798 14
Work executed and payment received during year: Agriculture, $79,622.24; Archives, $1,010.83; Auditor General, $15,967.08; Chief Electoral Officer, $59,854.84; Civil Service Commission, $6,166.22; Customs and Excise, $174,361.48; Exchequer Court, $447.95; Experimental Farms, $54,919.99; External Affairs, $14,432.73; Finance, $11,384.02; Government Contracts, $542.69; Governor General's Secretary, $897.82; Health, $13,481.24; House of Commons, $151,772.22; Immigration and Colonization, $98,615.84; Indian Affairs, $4,849.13; Insurance, $26,320 33; Interior, $127,635.92; Justice, $2,942.65; Labour, $36,065.68; Library of Parliament, $5,239.22; Marine and Fisheries, $78,364.92; Mines, $84,083.15; Miscellaneous Printing, $12,714.04; National Defence, $59,736.37; National Gallery, $396.48; Patent and Copyright, $35,306.26; Penitentiaries, $2,821.89; Post Office, $282,583.63; Privy Council, $502.38; Public Printing and Stationery, $99,310.36; Public Works, $13,386.16; Railways and Canals, $12,939.56; Railway Commission, $3,482.58; Research Council, $2,017.92; Royal Canadian Mounted Police, $5,432.34; Royal Mint, $37.10; Secretary of State, $5,554.28; Senate, $7,013.62; Soldiers' Civil Re-establishment, $12,748.12; Soldier Settlement Board, $3,695.73; Supreme Court, $9,522.67; Trade and Commerce, $112,574.68	1,730,754 36	
Work executed for departments in 1924-25 and collected in 1925-26	73,798 14	
Sales, $55.75; crating charges refunded, $10.58	66 33	
Sundry amounts paid and subsequently refunded	553 98	553 98
Tansfers to Casual Revenue—		
Amount of Inventory as at March 31, 1925, representing stock accumulated to that date out of surpluses arising from operations		314,713 87
Excess of Revenue over Expenditure during 1925-26		49,507 09
Totals as shown in Public Accounts—Totaux paraissant dans les Comptes publics	1,805,172 81	2,294,073 18
Work executed but not paid when books were closed, May 20, 1926; Agriculture, $1,776.64; Archives, $388; Auditor General, $504.12; Civil Service Commission, $1,051.46; Customs and Excise, $8.90; Experimental Farms, $16,841.64; External Affairs, $5,480.47; Finance, $10,032.41; Governor General's Secretary, $1,303.88; Health, $799.26; Immigration and Colonization, $2,080.03; Indian Affairs, $730.21; Insurance, $101.82; Interior, $7,630.64; Justice, $3,402.93; Labour, $1,121.10; Marine and Fisheries, $4,388.34; Mines, $14,826.09; Miscellaneous Printing, $15,035.88; National Defence, $1,359.92; Patent and Copyright, $7,819.27; Penitentiaries, $197.21; Post Office, $4,758.58; Privy Council, $105.95; Public Printing and Stationery, $906.42; Public Works, $5,142.87; Railway Commission, $1,531.22; Secretary of State, $5,386.96; Soldiers' Civil Re-establishment, $124.41; Soldier Settlement Board, $834.39; Supreme Court, $53.03; Trade and Commerce, $52,895.50	168,619 55	
Inventory—Inventaire—at Mar. 31, 1926	320,280 82	
Total	$2,294,073 18	$2,294,073 18

Note.—Annual statement of the Printing Branch shown in Vol. I.
Voir état annuel de la division des impressions, Vol. I.

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Details of King's Printer's Advance Account: Stationery Branch—Détail du compte d'avances de l'imprimeur du Roi: Division de la papeterie

Salaries and Wages—Traitements et gages:—	
Salaries as detailed on (Page T—6)	89,017 15
Wages as detailed under King's Printer's Advance Account (Page T—8)	3,855 21
Charwomen, at $1.25 per d	2,022 48
	94,894 84
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Directories: Henderson Directories, Ltd., Winnipeg, $1,284.65; John Lovell & Son, Ltd., Montreal, $1,963.97; Might Directories, Ltd., Toronto, $3,489.95; accounts under $1,000: $3,185.03	9,923 60
Envelopes: Barber-Ellis, Ltd., Toronto, $9,531.20; L. P. Bouvier Co., Ltd., Toronto, $3,232.91; Canada Envelope Co., Montreal, $1,001.60; accounts under $1,000: $948.32	14,714 03
Paper: Don Valley Paper Co., Ltd., Toronto, $2,085.55; Hodge-Sheriff Paper Co., Toronto, $8,503; Kinleith Paper Mills, Ltd., St. Catherines, $1,778.01; Provincial Paper Mills, Ltd., Toronto, $2,357.17; Rolland Paper Co., Ltd., Montreal, $53,624.61; Howard Smith Paper Mills, Ltd., Montreal, $15,525.46; Wayagamack Pulp & Paper Co., Ltd., Three Rivers, $1,337.75; accounts under $1,000: $3,935.96	89,147 51
Pencils: Wm. Cane & Sons Co., Ltd., Newmarket, $1,400.26; Whitelaw, Dickinson & Co., Toronto, $6,543.33	7,943 59
School supplies: Christie School Supply, Ltd., Brandon, $1,189.77; Western School Supply, Ltd., Regina, $1,284.35; accounts under $1,000: $5,678.14	8,152 26
Twine: Consumers Cordage Co., Ltd., Montreal, $11,962.46; Doon Twines, Ltd., Kitchener, $2,266.03; Hamilton Cotton Co., Ltd., $3,460.38; Independent Cordage Co., Ltd., Toronto, $18,887.13; accounts under $1,000: $2,019.35	38,595 35
Various:—	
Addressograph Sales Co., Montreal: addressographs, parts, $2,452.60; cabinets, drawers, $1,941.92; frames, plates, $8,829.57; graphotypes, parts, $2,652.27; tabs, $564.30; sundries, $257.70	16,698 36
American Lead Pencil Co., New York: pencils, $6,251.44; refills, $54	6,305 44
Belding Corticelli, Ltd., Montreal, ribbon ends	1,756 04
Brown Brothers, Ltd., Toronto: binders, files, $3,434.71; blankbooks,, journals, pads, refills, $13,822.91; clips, fasteners, pins, $3,401.29; elastic bands, $2,655.65; erasers, $686.07; eyelets, punches, $603.74; ink, mucilage, sealing wax, $775.57; inkstands, mucilage bottles, sponge bowls, paper weights, $1,726.86; paper, envelopes, $1,258.65; pencil sharpeners, $707.72; pens, pencils, crayons, $1,512.43; pink tape, $1,461.75; sundries, $2,512.50	34,559 85
Budge Sales, Ltd., Montreal: carbon paper, $9,763.53; stencils, $460.81; typewriter ribbons, $4,401.21; sundries, $289.30	14,914 85
Builders Sales, Ltd., Ottawa: knives, $112.90; scissors, $1,588.84; sundries, $96.53	1,798 27
Buntin, Gillies & Co., Ltd., Hamilton: chalk, crayons, $395.50; scribblers, $848.86; sundries, $477.55	1,721 91
Burroughs Adding Machine of Canada, Ltd., Ottawa: adding machines, stands, $1,144.80; maintenance of machines, as per contract, $3,422.58; repairing machines and supplying parts, $1,198.40; ribbons, $580.62; sundries, $38.29	6,384 69
Canada Law Book Co., Ltd., Toronto: books, $692.54; subscriptions, $545.55; sundries, $30.85	1,268 94
Canadian Kodak Co., Ltd., Toronto: bromide, $232.06; velox, $4,043.57; sundries, $100.60	4,376 23
Canadian Wm. A. Rogers, Ltd., Toronto, Konex cups	1,001 00
Capital Rubber Stamp Works, Ottawa: daters, $493.60; stamps, $500.80; sundry repairs and parts, $117.05	1,111 45
Carson, Hugh, Co., Ltd., Ottawa: bags, $1,545.18; portfolios, despatch cases, $1,539.67; suitcases, trunks, $295; repairs and sundry supplies, $113.13	3,492 98
Carswell Co., Ltd., Toronto: books, $1,980.30; subscriptions, $88.65	2,068 95
Carter's Ink Co., Montreal: ink, mucilage, $5,680.47; sundries, $68.06	5,748 53
Chambers, E. J., Ottawa, Canadian Parliamentary Guides	1,950 00
Copp, Clarke Co., Ltd., Toronto: almanacs, $2,813.88; sundry school supplies and stationery, $1,249.10	4,062 98
Dawson, Wm., & Sons, Ltd., London, various books and periodicals	6,145 40
Dawson, W. V., Ltd., Montreal: envelopes, $11.64; exercise books, $1,107.58	1,119 22
Dictaphone Sales Corporation, Ltd., Toronto: dictaphones, $5,425; inspection, $427.30; shaving machines, $230; sundry repairs and parts, $863.33	6,945 63
Dominion Loose Leaf Co., Ltd., Ottawa: file sticks, $295.99; folders, $468.84; guides, tabs, cards, $1,399.30; sundries, $444.52	2,608 65
Dominion Paper Co., Montreal: paper, $4,164.11; rubber bands, $157.50	4,321 61
Eddy, E. B., Co. Ltd., Hull: paper, $1,375.71; sundries, $148.50	1,524 21

Details of King's Printer's Advance Account: Stationery Branch–Con.—**Détail du compte d'avances de l'imprimeur du Roi: Division de la papeterie**–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériaux, fournitures, réparations, etc.*: –Suite

Various–*Con.*

Federal Typewriter Co., Ltd., Ottawa: accounting machines, $12,195; cash registers, $3,205.25; cheque writers, $1,664.78; ink, $4,906.86; mimeographs, $3,399.77; stencils, $13,943.32; totalizers, $7,900; typewriters, $14,053.07; sundry repairs and supplies, $5,703.70.	66,971 75
Flexi-File Co., Toronto, files	5,113 83
Frigon, Lucien, Quebec: ink, mucilage, $109.19; paper, $4,095.51	4,204 70
Gage, W. J., & Co., Ltd., Toronto: envelopes, $18,727.62; paper, $3,122.89; pens, pencils, crayons, $1,437.03; pins, clips, fasteners, $889; sundry school supplies and stationery, $7,333.21	31,509 75
Gestetner, D. (Canada) Ltd., Toronto: Gestetner machines, $2,017.50; stencils, $2,044.33; sundries, $487.16.	4,548 99
Gray-Harvey Co., Ltd., Ottawa: knives, $966.50; sundries, $255.88	1,222 38
Herald Publishing Co., Ltd., Montreal, copies "National Number of the Montreal Herald."	1,500 00
Hill, J. M., Ottawa: calculating machines, $1,484.75; postindex units, $641; stapling machines, $525; sundries, $462.08	3,112 83
Index Visible of Canada, Ltd., Toronto: aluminum leaves, $3,885; cards, $1,717.34; sundries, $371.59.	5,973 93
Instruments, Ltd., Ottawa: ink, $313.25; paper, $978.09; tracing linen, $4,306.25; surveyors' supplies, $2,943.22; sundries, $120.15	8,660 96
International Business Machines Co., Ltd., West Toronto: boxes, $2,532.30; cards, $34,813.30; sundries, $411.37	37,756 97
International Railway Publishing Co., Ltd., Montreal: books, $22; subscriptions, $3,712.08.	3,734 08
Kilgour Bros., Ltd., Toronto: paper, $3,750.93; twine, $44.45	3,795 38
Librairie Beauchemin, Ltd., Montreal: paper, $2,180.59; school supplies, $709.91; sundries, $114.03.	3,004 53
Librairie M. R. Lafontaine, Ottawa: books, $1,127.82; subscriptions, $269.34.	1,397 16
Lowe-Martin Co., Ltd., Ottawa: cabinets, $661.30; cards, guides, labels, $12,032.54; folders, $7,030.41; sundries, $569.87	20,294 12
MacDonald, W. B., Ottawa: gum arabic, $380.04; sponges, $565.74; sundries, $374.82	1,320 60
MacGregor Paper Co., Ltd., Montreal: paper, $8,666.52; twine, $494.19; sundries, $256.44.	9,417 15
Machon Sealing Wax Co., Toronto, sealing wax	6,225 00
MacMillan Office Appliances Co., Westboro, binders, files, folders, wallets, etc.	10,842 26
McFarlane, Son & Hodgson, Ltd., Montreal: erasers, $676.57; paper, $1,494.57; pocket knives, $310; rubber bands, $1,515.39; sundries, $137.19	4,133 72
McKee, Norman F., Ottawa: ink, $487.25; stencils, $6,984.25; sundries, $207.45	7,678 95
Mitchell & McGill, Toronto: files, $1,716.50; perforators, $316	2,032 50
Multigraph Sales Co., Ltd., Toronto: ink, $267.27; multigraphs, $1,024.10; typesetters, $220.50; sundry parts, $1,390.68	2,902 55
Office Specialty Mfg. Co., Ltd., Newmarket: cabinets, sections, $1,918.89; cards, guides, tabs, $6,200.02; files, folders, $3,990.66; labelholders, $603.75; perforators, $498.10; sundries, $282.05.	13,493 47
Ontario Hughes-Owens Co., Ltd., Ottawa: blue print linen, tracing cloth, $5,997.60; brushes, $1,206.89; charts, $432; erasers, $678.85; ink, $1,040.57; oil and water colours, $955.89; pads, $264.50; paper, $4,635.20; pencils, $998.87 surveyors' instruments and supplies, $10,307.95; sundries, $1,850.31	28,368 63
Ottawa Paper Box Co., Ltd.: boxes, cases, tubes, $4,939.95; sundries, $231.27	5,171 22
Ottawa Typewriter Co., Ltd.: cabinets, sections, $2,304.96; cards, guides, tabs, $1,812.07; envelope sealers, $625; gummed strips, $605.01; paper fasteners, $937.17; transfer boxes, $1,125.99; typewriters, $3,054; sundry repairs and supplies, $4,398.14.	14,862 34
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $10,414.73; ink, $354; ribbons, $4,918.59; stamp pads, $407.59.	16,094 91
Photo-Record Paper Co., Ottawa: paper, $3,267; sundries, $414.85	3,681 85
Pierce, O. H., Toronto: calculating machines, $8,647.22; ribbons, $12	8,659 22
Poole, J. E., & Co., Toronto: ink powder, $1,358.24; stamp pads, $688.82	2,047 06
Pritchard-Andrews Co. of Ottawa, Ltd., daters, numerators, rubber stamps, seals, etc	3,650 71
Raw, J. Frank, Co., Ltd., Toronto: blue print linen, $829.60; paper, $794.14; sundries, $470.45	2,094 19
Royal Typewriter Co., Ltd., Toronto: typewriters, $976.64; sundry repairs and supplies, $1,099.60	2,076 24

Details of King's Printer's Advance Account: Stationery Branch–Con.—Détail du compte d'avances de l'imprimeur du Roi: Division de la papeterie–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.:*–Fin.

Various–*Conc.*

Snelling, Charles B., Ottawa: addressograph frames, $1,125; cabinets, $975; cards, $759.13; electrotypes, $400; ink, $551.50; printers, $600; stencils, $1,945.05; sundries, $1,912.50 ..... 8,268 18

Snelling Paper Sales, Ltd., Ottawa: bags, $259.20; paper, $1,055.05; sundries, $155.25 ..... 1,469 50

Thorburn & Abbott, Ottawa: various books and periodicals, $11,389.47; sundries, $598.91 ..... 11,988 38

Topley Co., Ottawa: paper, $1,128.65; tracing cloth, $2,898.50; sundry instruments, $1,658.09; sundries, $485.37 ..... 6,170 61

Turnbull-Kiely Co., Ltd., Toronto: aluminum leaves, $575; cabinets, $11,464; tables, $808; sundries, $955.94 ..... 13,802 94

Twigg & Beeson, Birmingham: fasteners, pins, $1,135.22; penholders, $182.49 .. 1,317 71

United Typewriter Co., Ottawa: adding, calculating machines, $6,508.15; cabinets, $550; ink pads, $666.66; stencils, $815.35; typewriters, $14,656.50; sundry repairs and supplies, $14,849.43 ..... 38,046 09

Waterman, L. E., Co., Ltd., Montreal: ink, $588.45; fountain pens, $405.09; sundry repairs and supplies, $147.02 ..... 1,140 56

Wilkinson Paper Co., Ltd., Toronto, tracing cloth 1,003 25

Wilson, J. C., Ltd., Montreal: paper, $10,917.24; twine, $1,967.98; sundries, $529.85 ..... 13,415 07

Woods Manufacturing Co., Ltd., Montreal, bags 1,010 56

Accounts under $1,000: blotting pads, $628.13; books, $8,155; clips, fasteners, staples, $921; corrugated paper and boxes, $563; dials, $244.35; dictaphones, $961; files, boards and binders, $1,126.45; forms, $1,087.76; gummed labels, $845.45; ink, mucilage, sealing wax, $5,071.54; knives, $714.90; letter scales, $336.78; lever cutter, $686.71; maps, charts, $1,154.30; memos, refills, $797.56; pens, pencils, crayons, $2,472.45; postal note receptacles, $391.50; press clippings, $390.25; repairs and parts for typewriters, $3,031.91; rubber goods, $264; scissors, $540.30; stencils, $815.98; subscriptions to various magazines and periodicals, $6,147.07; typewriter ribbons, $533.97; waste baskets, $641.85; sundry repairs, $2,016.27; sundry, $5,594.90 ..... 46,134 38

791,682 69

Printing and Stationery—Impressions et papeterie:—Kings Printer: printing, $37,300.79; stationery, $2,282.06 (including printing, $592.19 and stationery, $2,249.86 for Stationery Branch) 39,582 85

Miscellaneous—Divers:—

Express, freight: Canadian National Express, $4,402.19; Canadian National Railway, $5,067.32; Dominion Express Co., $1,485.63; Mahoney & Rich, $5,163.14; accounts under $1,000: $891.59 ..... 17,009 87

Various: char service supplies, $23.70; customs duty, $3,645.08; customs fees, $123.15; postage, $3,600 ..... 7,391 93

24,401 80

Refunds, Adjustments, etc.—Remboursements, ajustements, etc.:—

Detailed under Distribution of Parliamentary Documents (Vote 264) 1,085 99

Stationery supplied but not paid in 1924-25: Canadian National Railways, $661.57; Interior, $5,836.06; Justice, $254.52; Library of Parliament, $3.24; Public Printing and Stationery, $738.41 ..... 7,493 80

Stationery supplied and payment received during year: Agriculture, $40,202.51; Archives, $4,317.09; Auditor General, $4,557.26; Canadian National Railways, $1,322.21; Chief Electoral Officer, $10,419.34; Civil Service Commission, $4,997.59; Customs and Excise, $107,973.50; Exchequer Court, $375.21; Experimental Farms, $16,804.21; External Affairs, $4,055.71; Finance, $8,914.29; Government Contracts, $951.15; Governor General's Secretary, $1,545.91; Health, $10,219.50; House of Commons, $10,682.25; Immigration and Colonization, $25,970.85; Indian Affairs, $35,499.91; Insurance, $2,521.25; Interior, $73,070.14; International Joint Commission, $41.44; Justice, $5,519.82; Labour, $4,643.20; Library of Parliament, $638.55; Marine and Fisheries, $31,395.58; Mines, $13,844.69; National Defence, $74,222.69; National Gallery, $146.77; Patent and Copyright, $7,424.94; Penitentiaries, $9,081.07; Post Office, $175,694.92; Privy Council, $1,075.70; Public Printing and Stationery, $53,050.82; Public Works, $30,668.45; Railways and Canals, $35,685.33; Railway Commission, $6,486.15;

Details of King's Printer's Advance Account: Stationery Branch–Conc.—Détail du compte d'avances de l'imprimeur du Roi: Division de la papeterie–Fin

Refunds, Adjustments, etc.–Conc.—*Remboursements, ajustements, etc.*:–Fin		
Stationery supplied and payment received during year–*Conc.*		
Research Council of Canada, $2.287.61; Royal Canadian Mounted Police, $20,032.77; Royal Mint, $280.63; Secretary of State, $6,752.89; Senate of Canada, $5,108.47; Soldiers Civil Re-establishment, $36,536.16; Soldier Settlement Board, $14,763.03; Supreme Court, $1,094.79; Trade and Commerce, $28,283.05	929,159 40	
Stationery supplied departments in 1924-25 and collected in 1925-26	7,493 80	
Sundry amounts paid and subsequently refunded	45 67	45 67
Sale of discarded typewriters	1,788 70	
Paper spoiled in manufacturing envelopes	79 27	
Balance from 1924-25, accumulated deficit from previous operations		71,265 87
Totals as shown in Public Accounts—Totaux paraissant dans les comptes publics	938,566 84	1,030,453 51
Stationery supplied but not paid when books closed, May 20, 1926: Agriculture, $6,583.57; Archives, $587.52; Auditor General, $303.91; Canadian National Railways, $195; Civil Service Commission, $245.97; Customs and Excise, $466.66; Experimental Farms, $4,395.06; External Affairs, $215.99; Finance, $1,441.65; Governor General's Secretary, $1,364.98; Immigration and Colonization, $849.15; Indian Affairs, $88.24; Insurance, $1,178.95; Interior, $11,068.25; Justice, $1,437.09; Labour, $241.24; Marine and Fisheries, $4,781.71; Mines, $4,277.13; National Defence, $1,835; Patent and Copyright, $1,830.08; Penitentiaries, $474.19; Post Office, $5,792.71; Privy Council, $137.87; Public Printing and Stationery, $6,689.61; Public Works, $4,850.49; Railway Commission, $819.97; Secretary of State, $1,639.79; Soldiers Civil Re-establishment, $33.85; Soldier Settlement Board, $2,698.98; Supreme Court, $162.33; Trade and Commerce, $5,751.21	72,438 15	
Accumulated deficit carried forward to 1926-27 after deducting surplus of $25,066.40 for year	46,199 47	
Inventory—Inventaire:—At Mar. 31, 1925		160,781 67
Inventory—Inventaire:—At Mar. 31, 1926	134,030 72	
Total	$1,191,235 18	$1,191,235 18

Note.—Annual Statement of the Stationery Branch shown in Vol. I.
Voir état annuel de la division de la papeterie, Vol. I.

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
T—6	31	Civil Government Salaries	$ 74,445 00										$ 74,445 00
T—6	31	Civil Government Contingencies			$ 1,156 52			$ 7,243 67	$ 2,078 75				10,478 94
T—6	396	Salaries, Reclassifications, etc.	1,668 23										1,668 23
T—6	261	Canada Gazette						28,743 42					28,743 42
T—7	262–263	Plant for Printing Bureau				$55,240 36			2,489 96			*$1,704 22	56,026 10
T—7	264	Distribution of Parliamentary Documents	30,588 54			187 77	$ 2,931 75	5,698 30	2,762 50			* 2,171 98	39,996 88
T—7	265	Miscellaneous Printing						19,996 46					19,996 46
T—7	Statute	Gratuities, C. S. Act, 1918								$ 240 00			240 00
T—7	46	Printing, Binding and Distributing the Annual Statutes						7,658 39					7,658 39
		Totals	106,701 77		1,156 52	55,428 13	2,931 75	69,340 24	7,331 21	240 00		* 3,876 20	239,253 42

*Deduct.

NOTE:—The above statement of expenditure does not include salaries, $1,044,039.45, materials, etc., $1,626,348.93, and miscellaneous, $27,944.16, debited to the King's Printer's Advance Accounts, which items are offset by charges to the various Departments under the heading of Printing and Stationery, totalling, $2,900,971.46—C'et état des dépenses ne comprend pas: traitements, $1,044,039.45; matériaux, etc., $1,626,348.93; divers, $27,944.16; débités au compte des avances de l'imprimeur du Roi. Ces montants sont imputés aux différents départements sous la rubrique "Impressions et papeterie" et leur total est de $2,900,971.46.

1925-1926

AUDITOR GENERAL'S REPORT

PART "U"

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "U"

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

PRIVY COUNCIL OFFICE
BUREAU DU CONSEIL PRIVÉ

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote–Crédit 29—Civil Government Salaries—Traitements du gouvernement civil

President of the Privy Council—Président du Conseil Privé:—	
Rt. Hon. W. L. M. King, salary paid under External Affairs.	
Clerk of the Privy Council—Greffier du Conseil Privé:—	
E. J. Lemaire	6,000 00
Asst. Clerk of the Privy Council—Greffier adjoint du Conseil Privé:—	
G. G. Kezar	4,500 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Belanger, M., trans., 3 m. at $1,320, 9 at $1,380, arrears, $44.84	1,409 84
Burns, L., mess	1,300 00
Cameron, E., secy. to executive	1,860 00
Campney, R. O., asst. private secy., Sept. 8 to Mar. 31 at $3,500	1,973 66
Giddens, D., sten., gr. 2	1,140 00
Guerin, P. E., prin. trans	2,520 00
Halpenny, I., sten., gr. 1	1,200 00
Hill, A. M., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Lachaine, J. A., confidential mess	1,440 00
Lothrop, H. W., head clk	2,880 00
Mallette, L., office boy, April 1-30, at $420	35 00
May, H. A., head clk	2,880 00
Miller, P. G., deptl. librarian, gr. 2	1,680 00
Moyer, L. C., asst. private secy., April 1 to Sept. 7 at $3,600 (transferred to External Affairs)	1,570 00
Olivier, F. J., typist, gr. 2	1,600 00
Robitaille, O., secy. to executive	1,860 00
Souliere, E., sten., gr. 2, 9 m. at $1,440, 3 at $1,200 (dependent died)	1,380 00
Tabor, A. H., door-kpr	1,620 00
Tunwell, A., confidential mess	1,380 00
Wall, W. J., head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00
	44,788 50
TEMPORARY EMPLOYEE—COMMIS TEMPORAIRE	
Lachaine, E., office boy, May 5 to Mar. 31 at $420	380 48
Total	$ 45,168 98

Charged as follows:—			
Civil Government—			
Vote 29—Salaries	(Vol. I, page 103)	43,775 00	
Vote 396—Reclassification, etc	(Vol. I, page 103)	1,013 50	
			44,788 50
Vote 29—Contingencies	(Page U—2)		380 48
			$ 45,168 98

Vote–Crédit 29—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salary—Traitement:—Temporary employee (Page U—2)	380 48
Travelling Expenses—Frais de voyage:—Hon. J. E. Sinclair, $450; A. M. Hill, $14.20; G. G. Kezar, $30.90; E. J. Lemaire, $345.76; H. W. Lothrop, $55.05; H. A. May, $15.55; W. J. Wall, $15	926 46

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 29—Civil Government Contingencies–Conc.—Dépenses contingentes du gouvernement civil–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,945 23
Miscellaneous—Divers:—Subscriptions to newspapers, $83; telegrams, $294.09; washing towels, $91; sundries, $224.00.....	692 09
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 103 ..... $	3,944 26

Vote–Crédit 298—Unforeseen Expenses—Dépenses imprévues

Expenses in connection with the presentation of a memorial to the Government of Canada by the George Washington-Sulgrave Institution.....	129 26
Expenses in connection with the dinner tendered by the Government of Canada to the delegates to the International Council of Women.....	561 54
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 103 ..... $	690 80

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs, etc. — Matériaux, fournitures, réparations, etc.		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves réparations, etc.						
U—2	29	Civil Government Salaries	$ 43,775 00										$ 43,775 00
U—2	29	Civil Government Contingencies	380 48		$ 926 46			$ 1,945 23	$ 692 09				3,944 26
U—3	298	Unforeseen Expenses								$ 690 80			690 80
U—2	396	Reclassification, etc.	1,013 50										1,013 50
		Totals	45,168 98		926 46			1,945 23	692 09	690 80			49,423 56

1925-1926

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License fees, to April 30, 1925: Rockliffe-Gatineau, Louis Cousineau, judgment and costs	686 67
License fees, year to April 30, 1926: Brockville-Morristown, $2; Buckingham-Cumberland, $5; Buffalo-Point Albinot, $50; Cortwright-St. Clair, $10; Cross Point-Campbellton, $10; Fassett-St. Thomas D'Alfred, $10; Fitzroy-Onslow, $5; Gananoque-Clayton, $3,000; L'Orignal-Calumet, $25; La Passe-Fort Coulonge, $204; Pembroke-Allumette, $130; Rainy River Ferry, $50; Rockcliffe-Gatineau, $50; Sault Ste. Marie Ferry, $100; Walkerville-Detroit, $1	3,652 00
License fees, year to the following dates: Montebello-Alfred, June 1, 1926, $10; Morrisburg-Waddington, July 1, 1926, $25; Rockport-Alexandria, July 1, 1926, $25; Youngstown-Niagara, Sept. 1, 1926, $40; Erie Beach, Oct. 1, 1926, $50; Prescott-Ogdensburg, Oct. 1, 1926, $1; Roberts-Point Lambton, Jan. 1, 1927, $1; Fort Erie-Buffalo, Feb. 1, 1927, $50; Detroit-Windsor, Feb. 9, 1928, $2; less exchange on cheque, 10c	203 90
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 104	$ 4,542 57

Graving Docks, Slides and Booms—Bassins de radoub, glissoirs et estacades

Champlain Dock, Quebec: open season, April 15 to Dec. 18, 1925 (247 days) occupied 112 days, $38,226.50; 1924-25 account collected, $580; wintering, 1924-25, $4,443, 1925-26, $200 (refunded 1926-27)	43,449 50
Esquimalt, B.C. (old dry dock): open season, 1924-25 (365 days) occupied 65 days.	14,945 35
Kingston, Ont.: rent of dry dock property, y. to April 30, 1925, Collingwood Shipbuilding Company	5,000 00
Lorne Dry Dock, Quebec: open season, April 15 to Nov. 18, 1925 (217 days) occupied 132 days, $21,521.60; wintering, 1924-25, $2,100, 1925-26, $600	24,221 60
Selkirk, Man., repair slip: open season, May 4-Oct. 10, 1925 (159 days) occupied 57 days	2,494 20
	90,110 65

SLIDES AND BOOMS: RIVER TRENT AND NEWCASTLE DISTRCT

Dues on timber put through Burleigh Slide, Burleigh Falls, Ont., season 1924-25	271 90
	90,382 55
Add—Detailed under "Casual Revenue"	308 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 104	$ 90,690 55

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

—	Arrears due Mar. 31, 1925 — Arrérages dus le 31 mars 1925	Revenue accrued in 1925–26 (excluding excise tax) — Revenus gagnés en 1925–26 (non inclus la taxe d'accise)	Revenue collected in 1925–26 (excluding excise tax) — Revenus perçus en 1925–26 (non inclus la taxe d'accise)	Arrears due Mar. 31, 1926 — Arrérages dus le 31 mars 1926
Western Lines—Lignes de l'Ouest—				
Alberta	$ 1,254 61	$ 16,869 05	$ 17,110 08	$ 1,013 58
British Columbia, Mainland	480 83	78,032 52	77,934 60	578 75
Saskatchewan	.....	3,617 77	3,616 14	1 63
Vancouver Island	1,726 20	64,033 17	63,514 03	2,245 34
Yukon System	1,035 70	90,629 34	89,563 46	2,101 58
Eastern Lines—Lignes de l'Est—				
Bay of Fundy	.....	1,824 64	1,824 64	
Cape Breton	233 42	6,908 47	6,919 26	222 63
Escuminac	50 05	2,262 73	2,300 98	11 80
Magdalen Islands	.....	2,319 10	2,319 10	
North Shore, E. B.	40 63	14,887 19	14,676 57	251 25
North Shore, W. B.	.....	5,214 67	5,214 67	
Orleans Telephone	.....	967 29	967 29	
Pelee Island	.....	148 50	148 50	
Quarantine	.....	7 22	7 22	
Quebec County	.....	1,669 89	1,603 04	66 85
	4,821 44	289,391 55	287,719 58	6,493 41
	.....	.....	.....	.....
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—104				287,719 58

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Dues and Tolls: wharfage charge SS. *McKingerstry*, Dept. National Defence.. 139 64

Rents, Equipment: Air compressor, N. K. Cameron, St. John, N.B., $105; Telfer & Hogan, St. John, N.B., $60; Bronson Co., Ottawa, $258; cable steamer *Tyrian*, Dept. National Defence, $434; cement mixer, Farley & Grant, $252; diamond drill, Edward L. Cousens, $17; dredge No. 13 and plant, Atlantic Dredging Co. (15 days at $400), payment on account, $5,242.05; dredge Q. & R. No. 1, Considine Reid Ltd. (3 days at $360, less $692.13 credited to "Dredging Ontario and Quebec"), $387.87; dredge No. 116 and plant, Hammermill Paper Co. (13.1 days at $464, less $4,245.18 credited to "Dredging Ontario and Quebec"), $1,914.04; pile driver, Can. Pac. Ry., $36, A. H. Green, $97.50, Kane & Parker, $40, McCharles & McDougall, $61.75, Mrs. F. A. C. Wright, $5; scows, steel hopper No. 14 and 15, J. P. Porter, $1,820, Toronto Harbour Commission, $130, Roger Miller & Sons Ltd., $3,445; scows No. 103 and 104, St. John Dry Dock & S. B. Co. Ltd., $11,002.50; scows, dump, No. 305 and 306, North Western Dredging Co. Ltd., $2,840; snagboat *Samson*, Dept. Marine & Fisheries, $1,800, less credited to "Maintenance Snagboat *Samson*," $1,400 ..... 28,547 71

Rents, Property—

Montreal, Que.: Mrs. P. Murphy, 13 mo., $65; Montreal Tramways Co., 8 mo., $55; living quarters in postal stations, station "B", L. G. Gaboury, on account, $475, station "C", M. Wickham, 3 mo., $260, station "D", L. Rennie, 13 mo., $325, station "F", A. Tremblay, 13 mo., $325; Williams, Thomas Co., y., $200 ..... 1,705 00

Ottawa, Ont., Wellington St. Area: Mrs. Bigley, y., $300; Mrs. Black, on account, $185; Boy Scouts Ass'n., y., $720; Burwash & McDonald, y., $445; Mrs. J. Byrne, 25½ mo., $306; J. J. Callaghan, y., $260; Capital Brewing Co., y., $8,000; Mrs. Cleave, 11 mo., $220; D. Collins, 11½ mo., $345; Mrs. Cossette, y., $264; J. Cotter, 11 mo., $275; Mrs. Decelles, y., $264; W. H. Dompierre, on account, $116; Mrs. Derouin, 11⅔ mo., $350; J. S. Fraser,

Casual Revenue-Con.—**Revenu casuel**-Suite

Miscellaneous Revenue-Conc.—*Revenus divers*-Fin

Rents, Property-*Conc.*

Ottawa, Ont.-*Conc.*

13 mo., $975; J. E. Gauthier, y., $264; R. J. Gorman, 7 mo., $175; Mrs. Graham, y., $480; Mrs. Gravel, y., $264; Mrs. Guindon, y., $264; Mrs. Larkin, 1 mo., $10; Mrs. Lefebvre, 9 mo., $225; A. J. Leger, y., $264; Mrs. Lytle, y., $264; Mrs. McCarthy, 12½ mo., $740; Mrs. McDougall, y., $600; Mrs. McLean, y., $300; Mrs. Mahoney, on account, $231; J. R. Major, 13 mo., $286; A. H. Mather, 11 mo., $165; Mrs. Meehan, y., $360; H. Morris, 5½ mo., $66; Mrs. O'Connor, y., $264; Mrs. Pearce, y., $180; Rideau Curling Club, y. to Nov. 1, 1925, rent $100, water rates, $130.50; E. N. Rhodes, rent, 6 mo., $1,000, water rates, $109.08; L. Rogers, 8 mo., $128; Mrs. Seguin, y., $264; Mrs. Stark, 10 mo., $200; A. Theriault, y., $264; W. H. Thicke, 13⅔ mo., $470; Geo. Trudeau, 11 mo., $275; Veterans Re-establishment, y., $60; Mrs. Villeneuve, 3 mo., $75; Mrs. C. Young, y., 36 Kent St., $420, 46 Kent St., $300 ..... 22,222 58

Ottawa, Ont., Sundry properties, etc.: Bell Telephone Co., privilege Langevin Block, $1; Henry Birks & Sons Ltd., clock line service, $13.33; J. R. Booth, hydraulic lots, "B" to "J", y., to Dec. 31, 1925, $900, reserve at head of slide, y., to Dec. 31, 1926, $96, y., to Sept. 20, 1926, $208; Bronson Co., bridge over slide, y., to June 30, 1926, $10, land Amelia Island, y., to Dec. 31, 1926, $100, y., to Oct. 9, 1925, $100, land Middle St. y., to Aug. 31, 1926, $50; Mrs. W. C. Edwards, lot Princess and Ottawa Sts., y., $1; W. J. Irvine, right of way and heating, y., to Mar. 31, 1926, $400.08; City of Ottawa, mileage Wellington St., y., $406.24; Ottawa Electric Co., clock line service, y., $13.33, hydraulic lots 'K" to "Z", y., to Dec. 31, 1925, $1,600, lot P.A. $10, land, $205, slide privilege, $1 ..... 4,114 98

Toronto, Ont.: W. W. Anderson, y., $100; King Suspender Co., 3 mo., $375; Mrs. A. Moran, 2 mo., $20; Mrs. M. E. Ross, y., $100; E. L. Ruddy Co., y., $195; Straight Line Service Stations, 13 mo., $1,300; collections by W. H. Adams, Dovercourt Land Co., 22-30 Adelaide St. E., $9,386, Eno Building, 63-69 Victoria St., $3,830, Excelsior Building, 59-61 Victoria St., $3,934.50, McPherson Estate, Adelaide St. E., $2,730, less collected 1926-27, $1,661.82 .. 20,308 68

Various: Brandon, Man., $275; Brussels, Ont., $120; Burlington, Ont., $150; Cap de la Madeleine, Que., $250; Cardinal, Ont., $99; Chapleau, Ont., $400; Coutts, Alta., $157.26; Courtenay Bay, N.B., $300; Cranbrook, B.C., $280; Dog Lake, B.C., $108; Dutton, Ont., $250; Edmonton, Alta., $1,538; Fredericton, N.B., $360; Grand'Mere, Que., $15; Halifax, N.S., $815; Hamilton, Ont., $650; Hespeler, Ont., $288; Isle Caron, Que., $300; Kingston, Ont., $616; Levis, Que., $468; London, Ont., $324; Labelle, Que., $330; Loretteville, Que., $41.72; McLeod, Alta., $600; Minnedosa, Man., $337.50; Melville, Sask., $312.34; Moncton, N.B., $200; New Liskeard, Ont., $178; Port Arthur, Ont., $1,657.50; Port Colborne, Ont., $420; Prescott, Ont., $420; Prince Albert, Sask., $180; Rimouski, Que., $200; River St. Charles, Que., $200; St. John, N.B., $54; St. Roch Nord, Que., $4.225; St. Sauveur, Que., $455; St. Maurice, Que., $202; St. Tite, Que., $100; Shawinigan Falls, Que, $455; Shelburne, N.S., $132; Sudbury, Ont., $60; Truro, N.S., $565.95; Tufts Cove, N.S., $185; Vancouver, B.C., Winch Building, $23,271.54, small items, $220; Victoria, B.C., $804.52; Westmount, Que., $455; Williams Head, B.C., $190.09 ..... 44,215 42

Commissions on receipts from telephones in public buildings: Bell Telephone Co. Ltd., Montreal, $17.22, Ottawa, $487.80, Toronto, $10.48, generally, $1,921.68; New Brunswick Telephone Co., $20.54; Alberta Government Telephones, $27.43; Dominion Government Telegraphs, $67.94 ..... 2,553 09

Sundry Privileges 797 86

124,604 96

Proceeds from Sales—Produits des ventes:—

Authorized by Government Contract Supervision Committee:—

Materials and supplies: lumber $328.79, less deposit, A. W. Shields, refunded, $250; scrap metal and rope, $937.90; stores ex-Victoria Island Shipyard, $2,808.28 ..... 3,824 97

Properties, equipment, etc.: boats, Richelieu Engineering Co., Ltd., scows *Don R and William Q*, $6,500, items under $1,000, $1,785; discarded equipment, boilers, etc., $994.20, rock drilling plant, W. R. Jaynes, Ottawa, $1,050; sundry equipment, Betcherman Iron & Metal Co., Ottawa, $1,600, items under $1,000, $1,805.25; old frame buildings, $780; furniture, office equipment, etc., $1,808.85 ..... 16,323 30

Authorized by Order in Council:—

Properties, equipment, etc.: scows *No. 103* and *104*, St. John Drydock & S. B. Co., Ltd. (O.C. No. 446, March 15, 1926) $23,000; land, etc., Montreal, Que., Westmount Realties Co., Ltd. (O.C. No. 89, Jan. 26, 1926, price $15,678) first payment, property cor. Sherbrooke St. and Strathcona Ave., $1,000;

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales–Conc.—*Produits des ventes*–Fin	
Authorized by Order in Council:–*Conc.*	
Properties, equipment, etc.–*Conc.*	
Halifax, N.S., Graving Dock, Halifax Shipyards, Ltd., (O.C. No. 1580, Sept. 7, 1925, price $1,192,273.44, without interest), first instalment under amended agreement, $50,000, payment due at execution, $42,273.44; Lethbridge, Alta., City of Lethbridge, (O.C. No. 764, April 14, 1920, price $4,000), old Immigration Hall, sixth annual payment, $400, interest at 5 per cent, $90.....	116,763 44
Authorized by Departmental Officers:—	
Materials and supplies: cement sacks, Canada Cement Co., Ltd., $5,025.98, less to be collected 1926-27, $1,680.58, small items, $345.20; other containers, $64; coal, balance repayment by W. D. Baxter, $15.25; janitors' supplies, $66.03; photographic supplies, Government Departments, $3,974.52, sundry persons, $24.75; timber, $1,712.87; waste paper, $62.91; miscellaneous, $816.14.....	10,427 07
Properties, equipment, etc.: old frame buildings, $126.25; post office boxes, $472.25; land, New Westminster, B.C., Judge Howay, balance purchase price, lot 3, blk. 13, $50, interest, $4.30; properties, North Sydney, N.S., air station building, $10; Port Colborne, Ont., John Spencer, house on Government site, $250	912 80
Publications, periodicals, books, maps, etc.: blue prints, $219.45; National Gallery of Canada, sale of catalogues, damage to works of art, interest on revenue whilst on deposit in the Canadian Bank of Commerce, April, 1920, to July, 1925, $1,406.09, catalogues 1925-26, $165.03.....	1,790 57
	150,042 15
Sundry Receipts—Recettes diverses:—	
Conscience money, $10; unclaimed wages, $5.85.....	15 85
Refunds of Expenditures—Recouvrements de dépenses:—	
Advances.....	160 00
Cheques: town of New Liskeard, Ont. (see A. G's report, 1919-20, page V—216)	934 70
Services: salaries, $323.25; bonus, $377.34; work done by Department, repair tug *Rockland,* H. Dupuis, Hull, $30, test borings at Valleyfield, Que., Dep't Railways and Canals, $1,323.80, inspection old Cariboo Road, 1924, $366.03; loading salvage material, Royal Military College, Kingston, $28.08; testing, steel, $31, concrete, $12.....	2,491 50
Overpayments: water supplied Quebec Immigration Building, Quebec Harbour Commission, $1,249.99; sundry items, $1,094.44.....	2,344 43
	5,930 63
TELEGRAPH DEPARTMENT—DÉPARTEMENT DU TÉLÉGRAPHE	
Miscellaneous Revenue—Revenus divers:—Rents: pole lines, Athabaska-Calling Lake sec., $104; St. Justine Village to St. Cyprien Church, $3.....	107 00
Proceeds from Sales—Produits des ventes:—Materials and supplies: copper and zinc scrap, $236.05; old poles, $1,319.49; cable, from stock of steamer, *Tyrian* to renew cable Denman and Hornby Islands, $1,215; sundry equipment, $1,109.16; telegraph office properties, St. Margarets Village, N.S., Catholic Episcopal Corporation of Antigonish (O.C. 710, May 8, 1925), $800.02; Long Point Mingan, Que., Anselm Loiselle, (O.C. 985, June 23, 1925), $1,000; Kitwangar, B.C., $25.....	5,704 72
Refunds of expenditure—Recouvrements de dépenses:—Sundry small items.....	185 01
	286,590 32
Less—Included under Graving Docks Revenue in error.....	308 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 104	$ 286,282 32

Special Revenue: War Appropriation, 1919-20—Revenu extraordinaire: Crédit de guerre, 1919-20

REFUNDS AND ADJUSTMENTS—SALE OF PROPERTY—RECOUVREMENTS ET AJUSTEMENTS —VENTE DE BIENS-FONDS

Fredericton, N.B., shower baths at Military Hospital, Student Council, University, N.B.	87 00
Toronto, Ont.:	
Rosedale Casualty Clearing Station, Suydam Realty Co., (O.C. 612, April 23, 1925, price $87,500), first payment, principal, $28,775, interest on balance, 6 per cent, $2,254.31.....	31,029 31
St. Andrew's College, Suydam Realty Co., (O.C. 994, June 24, 1925, price, $325,000), principal, $70,000, less detailed, Casual Revenue, V—16, 1924-25, $45,000; interest on balance 6 per cent, $16,575.....	41,575 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 104	$ 72,691 31

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 32—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. J. H. King	$ 10,000 00
Deputy Minister—Sous-ministre—	
J. B. Hunter	8,000 00
Assistant Deputy Minister—Sous-ministre adjoint—	
R. C. Desrochers	5,100 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Deputy Minister's Office—Bureau du sous-ministre	
Belanger, A. L., sten., gr. 3	1,680 00
Cardill, P. J., confidential mess	1,200 00
Dumoulin, J. A., confidential mess	1,440 00
Harrell, W. P., head clk	2,880 00
Hawkins, C. H., confidential mess	1,200 00
Heidmann, G., secy. clk	3,360 00
Heidmann, G., private secy's allowance	600 00
Johnson, A. E., sten., gr. 3	1,680 00
Leyden, G., sten., gr. 3	1,680 00
Page, H. E. A., office boy, 3 m. at $420, 9 m. at $450, arrears $35.48	477 98
Pinard, C., prin. clk., 7 m. to Mar. 31 at $1,800	1,050 00
Plunkett, F., sten., gr. 3	1,680 00
Sauriol, R. A., prin. clk., 12 m. at $2,280 (less 14 d.)	2,189 96
St. Laurent, M., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Straith, A., private secy	3,360 00
Secretary's Branch—Division du secrétariat	
Becker, V., typist, gr. 1	840 00
Belanger, A., photographer	1,620 00
Bell, T. G., sr. photographer	2,100 00
Belleau, A. E., head trans	3,300 00
Belliveau, E., sten., gr. 2	1,300 00
Bessette, J .B., clk., gr. 2	1,480 00
Bouchard, A., process printer	1,440 00
Boucher, W. O., clk., gr. 2	1,440 00
Carter, T. J., deptl. solicitor	4,020 00
Champagne, I., clk., gr. 3	1,560 00
Chasse, J. A., jr. deptl. solicitor	3,240 00
Cherryholme, T. C., mess	1,200 00
Costigan, T., clk., gr. 3, arrears $79.67	1,519 67
Cross, H. A., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Day, A., photographer	1,620 00
Deruchie, J. H., prin. file clk	2,280 00
Desjardins, N., asst. secy., 9 m. at $3,120, 3 m. at $3,240	3,150 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Dormody, J. D., clk., gr. 3, 1 m. at $1,440, 11 m. at $1,380	$ 1,385 00
Dowling, I., sten., gr. 3	1,380 00
Drouin, J. A., head clk	2,880 00
Durant, M. O., clk., gr. 2	1,440 00
Fahey, J., process printer	1,440 00
Farmington, T., clk., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Foy, J. P., mess	900 00
Gosselin, G., clk., gr. 4	1,740 00
Gosselin, W., process printer	1,440 00
Grant, H., clk., gr. 2	1,440 00
Guilmont, A., sten., gr. 2	1,300 00
Guppy, H. J., clk., gr. 2, 3 m. to June 30 at $2,100 (superannuated)	525 00
Hart, B. F., prin. clk	1,800 00
Hebert, B., typist, gr. 1	1,000 00
Hill, G., prin. file clk	2,040 00
Lacasse, J. P., clk., gr. 1	960 00
Lachapelle, B., mess	1,200 00
Lafleche, E. R., clk., gr. 3	1,680 00
Lafontaine, L., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Laframboise, A., photostat opr	1,480 00
Laramee, G., sr. mess	1,380 00
Latour, L. J., clk., gr. 3	1,680 00
Leveque, E., clk., gr. 2	1,480 00
Macdonald, M. A., sten., gr. 2	1,300 00
MacKay, L. J., prin. clk	2,280 00
McGrath, M., sr. mess	1,380 00
McPherson, H. G., sten., gr. 3, Mar. 1, 1925 to June 24 at $1,620 (superannuated)	513 00
O'Brien, S. E., secy., 3 m. at $4,020, 9 m. at $4,200	4,155 00
O'Halloran, J., clk., gr. 3	1,440 00
Parent, Y., sten., gr. 2	1,320 00
Rivard, A. A., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00
Robichaud, D. T., prin. trans., 9 m. at $2,640, 3 m. at $2,760	2,670 00
Scrim, W. H., sr., sr. mess	1,380 00
St. Denis, L., clk., gr. 4	2,100 00
Taillefer, V. A., clk., gr. 3	1,680 00
Tremblay, A., sr. translator	2,280 00
Viau, E., clk., gr. 1	1,200 00
West, M., sten., gr. 2	1,200 00
Accountant's Branch—Division de la comptabilité	
Allen, M. K., clk., gr. 4	1,680 00
Anderson, F. L., clk., gr. 4, arrears $42.50	1,602 50
Bartlett, E. E., clk., gr. 4, arrears $10.	1,810 00
Bedard, J. B. E., prin. clk., bk.-kpr.	2,800 00
Black, E., off. app. opr., gr. 2	900 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 32—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Bradley, H. M., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	$ 1,725 00
Bruchesi, J., clk., gr. 2	2,100 00
Buckingham, H., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Cadogan, M., clk., gr. 3	1,740 00
Calder, C. M., sten., gr. 3	1,380 00
Chene, M. B. L., typist, gr. 2	1,140 00
Cote, M. E., clk., gr. 3	1,320 00
Currie, G. F., clk., gr. 3, arrears $108.75	1,488 75
Ethier, J. A., travelling paymaster, gr. 2, 6 m. at $2,640, 6 m. at $2,760	2,700 00
Facto, E. G., off. app. opr., gr. 3	1,200 00
Gagnon, P. E., head stat. clk	2,880 00
Gauthier, J., sr. mess	1,380 00
Gimblett, R. J., clk., gr. 2	1,320 00
Guertin, A., typist, gr. 1, 10 m. at $780, clk., gr. 2, 2 m. at $960, arrears $120.	930 00
Johnstone, J., deptl. acct., gr. 2	2,580 00
Keating, N. A., clk., gr. 3	1,740 00
Kingston, A. G., deptl. acct., gr. 6	4,500 00
Laperriere, J. M. H., office boy, 6 m. at $450, 6 m. at $480, arrears $60	525 00
Lemay, J. H., clk., gr. 4	1,560 00
Lesperance, E., sten., gr. 2, 2 m. at $1,480, 10 m. at $1,300	1,330 00
Logan, D., typist, gr. 2	1,020 00
Marchand, A., clk., gr. 4, arrears $120.	1,680 00
McDonald, T., typist, gr. 1, 3 m. at $780, 9 m. at $840, arrears $60	885 00
McMullen, J. E., typist, gr. 2	1,320 00
Minard, D. McR., deptl. acct., gr. 4, 9 m. at $3,360, 3 m. at $3,480	3,390 00
Nicholson, A., clk., gr. 2	1,440 00
Orr, R., clk., gr. 2	1,260 00
Pratte, H., deptl. acct., gr. 2	2,340 00
Schofield, C. A., clk., gr. 3	1,600 00
Slack, G. H., clk., gr. 4	1,680 00
Smith, L. J., clk., gr. 3	1,440 00
Stanley, R. E., clk., gr. 3, arrears $60	1,500 00
Stewart, J. H., head clk	2,880 00
St. Laurent, J. B., deptl. acct. gr. 3	3,000 00
Thivierge, J. A., travelling paymaster gr. 2	3,000 00
Architect's Branch—Division de l'architecture	
Anderson, A. D., asst. architect	2,580 00
Babcock, M. E., sten., gr. 2	1,140 00
Baker, E. K., sten., gr. 2	1,260 00
Barclay, A. J., sr. construction architect	3,360 00
Barratt, A. E., asst. architect	2,580 00
Baudry, C., architect (fittings)	3,000 00
Beaton, W. A., asst. architect	2,580 00
Beckstead, W. C. M., sten., gr. 3	1,620 00
Boucher, A., jr. architect	2,040 00
Boucher, C. S., sten., gr. 3	1,560 00
Brault, J. C. G., asst. architect, 12 m. at $2,580 (less 15 d.)	2,475 97
Brosseau, B., sten., gr. 2	1,260 00
Cardill, L. M., sten., gr. 2	1,260 00
Chalmers, W. C., asst. architect	2,580 00
Charlebois, J., typist, gr. 2	960 00
Charron, J. L. A., mess., 9 m. at $720, 3 m. at $780, arrears, $50	785 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Colquhoun, G. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	$ 1,095 00
Davis, A. S., asst. architect	2,580 00
Dionne, J. G., asst. architect	2,580 00
Donnelly, M. L. E., sten., gr. 1, 6 m. at $720, 6 m. at $780, arrears $80	830 00
Dube, W. A., clerk., gr. 4	2,100 00
Dubois, A., clk., gr. 3	1,680 00
Dudley, G. H., clk., gr. 1, April 1 to June 14 at $1,200 (transferred to Outside)	246 67
Ferguson, J. A., asst. architect	2,580 00
French, M., sten., gr. 2	1,260 00
Fuller, T. W., asst. chief architect	4,620 00
Gale-Legg, H., asst. eng	2,580 00
Goldman, R., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Graham, C. H., jr. architect	2,040 00
Grant, J. R., sr. quantity eng., 9 m. at $2,220, 3 m. at $2,340	2,250 00
Gregory, P. S., maintenance architect.	3,360 00
Hamel, F. O., sr. mech. eng	3,360 00
Hayes, B. A., sten., gr. 1, 6 m. at $720, 6 m. at $780, arrears $60.66	810 66
Hearnden, A., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Heisler, J. A., prin. clk	2,280 00
Hennessey, G. F., head clk	2,880 00
Hewitt, D. A., appraisal architect	2,700 00
Hickey, W. J., asst. electrical eng	2,580 00
Huber, W., architectural specification writer	2,700 00
Hunter, D. H., asst. architect	2,580 00
Hutchinson, M. W., deptl. purchasing agt., gr. 2	2,100 00
Hutchison, G. N., super. architect	4,020 00
Kenny, T. W., sten., gr. 2	1,260 00
Kent, H. P., clk., gr. 4	1,680 00
Kerr, W., heating and plumbing insp.	1,680 00
Krock, E. A. B., typist, gr. 2	960 00
Larcher, M. L., sten., gr. 2	1,260 00
Lavoie, J. T. E., asst. structural eng.	2,580 00
Lefort, P. A., construction architect	2,700 00
Lemoyne, E., typist, gr. 2	1,480 00
McGee, K. M., sten., gr. 2	1,260 00
McLean, B. P., sten., gr. 2	1,440 00
McLean, W. L., prin. clk., 9 m. at $1,800, 3 m. at $1,920, arrears $45	1,875 00
McWade, A., clk., gr. 3	1,560 00
Montandon, E. E. U., jr. architect	2,040 00
Moore, H., clk. of works, gr. 2	1,860 00
Mullarkey, D. J., clk. of works, gr. 3	2,400 00
Owen, J. A., asst. architect	2,580 00
Pelletier, J. A. H., asst. structural eng.	2,580 00
Platt, E. A., jr. mechanical eng., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Purvis, M., typist, gr. 2	1,300 00
Ralph, J. H., electrical eng	3,000 00
Rankin, T. D., sr. construction architect	3,360 00
Reinhardt, P. D., clk. of works, gr. 3	2,400 00
Richard, A., clk., gr. 1	1,300 00
Robinson, W., sr. mess	1,260 00
Rogers, G. G., head clk., 9 m. at $2,400, 3 m. at $2,520, arrears $10	2,440 00
Ross, F., clk. of works, gr. 3	2,400 00
Rouleau, R., clk., gr. 3	1,440 00
Routhier, J. S. J., prin. acct. clk	2,800 00
Schryburt, J., typist, gr. 2	1,260 00
Scott, A., asst. electrical eng	2,580 00
Scrim, W. H., Jr., clk., gr. 2	1,440 00

Salaries at Ottawa	Amount
Vote–Crédit 32—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Shearer, J., supt., government buildings	$ 3,360 00
Smith, W. L., asst. architect, 7 m. at $2,040, 5 m. at $2,100	2,065 00
Steele, R., jr. architectural draftsman, 10 m. at $1,140, jr. architect, 2 m. at $1,680	1,230 00
Sutherland, C. D., supervising architect	4,020 00
Teehan, A. M., sten., gr. 1, 9 m. at $720, 3 m. at $780, arrears $30	765 00
Temple, E. E., asst. architect	2,580 00
Thompson, J. W. D., jr. architect	2,040 00
Thorburn, D. L., clk., gr. 3, 2 m. to May 31 at $1,680 (transferred to Outside Service)	280 00
Tremaine, H. S., jr. architect	2,100 00
Von Staffeldt, O. B., architectural draftsman, arrears $50	1,730 00
Whittingham, J. W., architectural draftsman	1,560 00
Wiley, W., asst. supt., government buildings	2,820 00
Wilkinson, T. G., clk., gr. 1, 6 m. to Mar. 31, at $900, less $34 military pay	416 00
Williams, D., asst. architectural specification writer	2,580 00
Williamson, D. A., structural eng	3,240 00
Wilson, F. H., asst. mech. eng., 6 m. at $2,460, 6 m. at $2,580	2,520 00
Wood, S. J., asst. mech. eng., 6 m. at $2,340, 6 m. at $2,460	2,400 00
Wright, A. B., jr. architect	2,040 00
Wright, R. C., chief architect	5,100 00
Engineer's Branch—Division des ingénieurs	
Ball, C. W., tester, building material	2,040 00
Bance, H., prin. acct. clk	2,280 00
Belanger, M. L., clk., gr. 3	1,480 00
Blais, B., sten., gr. 3	1,680 00
Brosseau, C., prin. draftsman	2,580 00
Brosseau, E. J., sr. draftsman	1,680 00
Burwell, E. V., asst. eng	2,100 00
Cagnat, G. H., eng., gr. 1, 9 m. at $3,240, 3 m. at $3,360	3,270 00
Cain, W., sr. mess	1,320 00
Caldwell, T. D., draftsman	1,680 00
Cameron, K. M., chief eng	5,700 00
Caughlin, H. P., clk., gr. 2, Aug. 18 to Mar. 31 at $1,260	782 42
Chalifour, J. M., auditor, engineer's branch	3,600 00
Chaloner, C. F. X., precise levelling eng	3,300 00
Chapleau, S. J., eng., gr. 2	4,500 00
Connery, M., clk., gr. 3	1,680 00
Corriveau, R. de B., asst. chief eng., 9 m. at $5,100, 3 m. at $5,400	5,175 00
Coutlee, C. R., eng., gr. 2	4,500 00
Cross, A. E., real estate claim adjuster	3,600 00
Davy, H. M., eng., gr. 1	3,480 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Dumoulin, R., prin. clk., 9 m. at $1,800, 3 m. at $1,920	$ 1,830 00
Dunne, H. J., asst. eng	2,580 00
Evans, J. E., clk., gr. 3	1,680 00
Gates, J. H., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Gregory, A. W., asst. eng., 6 m. to Sept. 30 at $2,580 (transferred to Outside Service)	1,290 00
Huot, E., deptl. acct., gr. 2	2,580 00
Jamieson, D. W., jr. eng	2,040 00
Jeffrey, D. F., clk., gr. 2	1,440 00
Jette, M. A., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Keenehan, E., mess	1,140 00
Laframboise, M., draftsman	1,680 00
Lamoureux, J., eng., gr. 1	3,600 00
Larochelle, J. E., mech. supt. (dredges) arrears, $120	4,080 00
Light, A. K., asst. chemist	2,580 00
Marion, J. B., asst. tester of building material	1,620 00
Marion, J. E., prin. acct. clk	2,280 00
Matheson, C. S., draftsman	1,440 00
Matte, J. E. R., sr. draftsman	2,040 00
McElroy, J. H., sten., gr. 2	1,300 00
McEvoy, S. T., tester of building material	2,040 00
Milne, W. C., jr. chemist	2,040 00
Moore, W. J., hydro recorder	1,680 00
O'Hanley, F., clk., gr. 3	1,680 00
Pennock, E. E., office boy, 3 m. at $420, 2 m. at $450, typist, gr. 1, 7 m. at $720, arrears, $43.66	643 66
Pilgrim, F. L., asst. tester of building material	1,560 00
Pinard, C., clk., gr. 2, 5 m. to Aug. 31 at $1,600 (transferred to Dy. Minister's staff)	666 65
Ridgway, J. H., prin. draftsman, 6 m. at $2,100, 6 m. at $2,220	2,160 00
Robillard, R. J., chief draftsman	3,000 00
Rondeau, R., ship draftsman	1,680 00
Roy, L. de B., asst. eng., 3 m. at $2,460, 9 m. at $2,580	2,550 00
Scharfe, A. E., sten., gr. 3	1,680 00
Sheppard, F., clk., gr. 3, 3 m. to June 30 at $1,620 (deceased)	405 00
Slater, M. B. E., sten., gr. 2	1,260 00
Slinn, L. A., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Smith, A., sten., gr. 2	1,440 00
Smith, F. G., bridge and structural eng	3,420 00
Somerville, J. M., chief clk	3,600 00
Taylor, J. P., office boy, Sept. 2 to Mar. 31 at $420	243 83
Tobin, J. R., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Valade, A., clk., gr. 3	1,320 00
Viens, E., supt. of building material laboratory	3,660 00
Walmsley, F. T., clk., gr. 3, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Wattsford, G. H., draftsman	1,680 00
Yarrow, D. K., sten., gr. 1, 5 m. at $780, clk., gr. 2, 7 m. at $960, arrears $120	1,005 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 32—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Parliamentary Estimates—Budget des dépenses	
Barton, V. B., sten., gr. 2	$ 1,260 00
Cantin, J. A., estimates draftsman, arrears $60	2,340 00
Kavanagh, M., typist, gr. 2	1,300 00
Legault, O., mess	1,250 00
MacKay, C., typist, gr. 2	1,440 00
Mineau, A. T., typist, gr. 2	1,800 00
Narraway, C. A., head clk., 3 m. at $2,400, 9 m. at $2,520	2,490 00
O'Brien, W. E., clk. of estimates, 3 m. at $3,480, 9 m. at $3,660	3,615 00
Peterkin, M. M., clk., gr. 4	1,680 00
Stewart, M. M., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Sylvain, E., clk., gr. 4	1,740 00
Telegraphs—Télégraphes	
Bray, J. E., clk., gr. 4	1,740 00
Burgess, P. G., deptl. acct., gr. 2	2,580 00
Gobeil, J. E., general supt. tel. service, 3 m. at $3,780, 9 m. at $3,960	3,915 00
Macdonald, A., inspector of tel. service.	2,400 00
Orr, T. E., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Ranger. F., clk., gr. 4	1,680 00
Ruddy, K., typist, gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Sims, F. G., asst. general supt. of tel. service, July 23 to Mar. 31 at $3,000.	2,072 58
Watterson, F. G., sten., gr. 2	1,260 00
National Art Gallery—Galerie nationale	
Booth, A. C., sten., gr. 2	1,260 00
Brown, E., director	4,500 00
Ingall, G., sten., gr. 1	900 00
McCurry, H. O., secy	2,700 00
Oliver, D. E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Schnobb, V. A. P., museum helper, 12 m. at $1,200, (less ½ d.)	1,198 39
Wardlow, W., museum helper, 3 m. at $900, 9 m. at $960	945 00
Purchasing Branch—Division des achats	
Dawson, G. W., deptl. purchasing agt., gr. 5	4,140 00
Dawson, H. F. G., deptl. purchasing agent, gr. 3	2,880 00
Gorman, P., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380, arrears $120	1,470 00
Hunter, H., deptl. purchasing agt., gr. 2	2,100 00
Hurley, E. G. W., office boy, Aug. 1 to Dec. 31 at $420, Jan. 1 to Mar. 31 at $450	287 50
Larose, M., sten., gr. 1, arrears $120	900 00
Lewis, J., office boy, April 1 to June 2 at $450, arrears $80 (resigned)	157 49

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Mineau, J. A., prin. acct. clk	$ 2,280 00
Nutting, C., typist, gr. 2	1,300 00
Ross, C., sten., gr. 3	1,680 00
Rutherford, P., clk., gr. 1, Dec. 19 to Mar. 31 at $900	256 45
Sarault, L., clk., gr. 3	2,400 00
Stewart, E. E., clk., gr. 1, 6 m. at $780, Oct. 1 to Dec. 9 at $840, arrears $60 (resigned)	610 32
	616,445 45
Add—Refunded to Casual Revenue, 1926-27	9 00
	616,454 45
Less—transferred in error to Vote 158, Architectural staff, salaries, etc	420 00
	616,034 45
Vote-Crédit 32—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified	
Belair, A. office boy, 2 m. to Mar. 31 at $420	70 00
Black, E., arrears	60 00
Bourgault, M. I., gr. 1, Aug. 12 to Dec. 11	240 00
Bovin, J. R., gr. 2, April 1 to Oct. 24 (less 19 d.) at $1,260	644 79
Burton, D. A., gr. 2, Mar. 28, 1925 to Mar. 31, 1926	970 32
Caughlin, H. P., gr. 2, April 1 to Aug. 17 at $1,260	477 58
Charron, A., arrears	70 00
Craig, F., gr. 2, June 23 to Mar. 31 (less 1½ d.)	737 46
Cullen, C. M., office boy, Sept. 2 to Nov. 30 at $420	103 83
Donnelly, M. L., arrears	40 00
Egan, T., arrears	41 62
Green, W. G., office boy, July 30 to Mar. 31 at $420	282 26
Hird, C. E., gr. 2	960 00
Hurley, E. G., office boy, April 23 to July 31 at $420	114 33
Hynes, T. J., gr. 1, April 1 to Aug. 15, arrears $65.33	334 36
Laperriere, H., arrears	60 00
Mahon, K. M., gr. 2, 4 m. to Mar. 31	320 00
Marion, L., laboratory assistant, May 26 to Sept. 21 at $900	292 01
McIntosh, H. I., gr. 1, June 26 to Feb. 25	483 57
McLean, E., gr. 2, April 1 to June 8	181 33
Mountain, E. P., gr. 2, April 6 to July 5 and 5 m. to Mar. 31	639 57
O'Meara, M., gr. 2, April 1 to May 16	121 29
O'Regan, O. G., gr. 2, Aug. 15-31	43 87

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 32—Civil Government Contingencies–Conc.—**Dépenses contingentes du gouvernement civil**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*		Raye, D. M., gr. 2, Sept. 8 to Mar. 31 (less ½ d.)	$ 540 00
		Schagel, M. E., gr. 2	1,260 00
		Slonemsky, M., gr. 2, June 22 to Mar. 31	744 00
Page, A., arrears	$ 84 51	Taylor, J. P., office boy, Aug. 4 to Sept. 1 at $420	32 78
Patrice, S., gr. 2, 4 m. to Mar. 31	320 00	Teehan, A. M., arrears	34 67
Piche, A., office boy, Aug. 17–31 at $420	16 98		*10,368 63*
Poulet, P. E., office boy, Feb. 19 to Mar. 31 at $420	47 50	Total	626,403 08

Charged as follows:—

Vote 32, Civil Government Salaries	(Vol. I, page 104)	614,159 73	
Vote 396, Salaries, Reclassification, etc.	(Vol. I, page 104)	1,810 72	
Vote 410, Reclassification 1924–5	(Vol. I, page 104)	64 00	
			616,034 45
Vote 32, Civil Government Contingencies	(Page V—10)	9,912 50	
Vote 396, Salaries, Reclassification, etc.	(Vol. I, page 104)	456 13	
			10,368 63
			$ 626,403 08

Vote–Crédit 32—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees (Page V—10) 9,912 50

Travelling Expenses—Frais de voyage:—Hon. J. H. King, $7,440; A. D. Anderson, $35.10; H. Bance, $117.05; A. J. Barclay, $23; C. Baudry, $282.15; H. M. Bradley, $78.37; P. G. Burgess, $122.65; W. Burrows, $32.05; E. V. Burwell, $127.95; M. Cadogan, $68.40; K. M. Cameron, $585.24; J. M. Chalifour, $641.84; S. J. Chapleau, $769.07; R. de B. Corriveau, $1,110.45; C. R. Coutlee, $387.75; R. O. Croll, $71.49; A. E. Cross, $892.31; G. W. Dawson, $156.98; J. A. Ethier, $2,965.91; J. A. Ferguson, $127.04; T. W. Fuller, $705.75; P. E. Gagnon, $132.75; J. E. Gobeil, $960.69; P. S. Gregory, $780.65; J. G. Grant, $33.45; F. O. Hamel, $675.20; A. Hearndon, $6.15; G. Heidman, $937.72; J. A. Heisler, $99.25; D. A. Hewitt, $11.65; W. J. Hickey, $381.87; J. B. Hunter, $49.85; D. H. Hunter, $79.50; G. N. Hutchison, $26.60; W. Kerr, $1,064.85; J. Lamoureux, $22.95; J. E. Larochelle, $1,299.20; J. T. E. Lavoie, $842.08; H. G. Legg, $126.05; J. H. Lemay, $2.55; A. K. Light, $37.50; A. Macdonald, $339.81; P. MacLuckie, $2,232.50; J. E. Marion, $48.05; D. McR. Minard, $28.33; D. J. Mullarkey, $1,014.85; J. Owen, $143.50; J. A. H. Pelletier, $184.80; J. H. Ralph, $1,059.72; T. D. Rankin, $250.13; G. G. Rogers, $399.90; F. W. Ross, $1,550.18; J. B. St. Laurent, $129.75; A. Scott, $72.20; G. F. Sims, $74.90; F. G. Smith, $235.08; W. K. Smith, $67.10; W. L. Smith, $98; J. M. Somerville, $135.60; J. H. Stewart, $59.80; A. Straith, $1,308.82; J. A. Thivierge, $71.80; C. W. Thomson, $445.75; E. Viens, $538.55; D. A. Williamson, $89.90; S. J. Wood, $272.40; R. C. Wright, $1,232.22 36,394 70

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 12,285 02

Miscellaneous—Divers:—Photo work and supplies, $685.76; postage, $264.70; subscriptions to newspapers and publications, $595.92; telegrams, $4,452.03; telephones, $2,298.35; towels, $218.51; washing towels, $141.84; sundries, $340.60 8,997 71

Other Outlay—Autres déboursés:—O. B. Stanton, Toronto, handwriting expert: services, 4 d., $200; travel, $61; less paid by City Treasurer, Ottawa, $39 222 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 104 $ 67,811 93

Votes–Crédits 133 & 427—Public Buildings, Nova Scotia—Edifices publics, Nouvelle-Ecosse

Bridgetown Public Building: site, K. L. Crowell and E. A. Hicks, purchase price 4,000 00

Halifax Custom House, repairs: labour, $2,608.72; supplies, $391.28 3,000 00

Halifax Immigration Building: Can. Nat. Railways, portion of cost of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1926 25,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 427—Public Buildings, Nova Scotia–Conc.—Edifices publics, Nouvelle-Ecosse–Fin

Halifax Quarantine Station, repairs and improvements: supplies and repairs: Whebby and Smith, engineer's cottage, $712, 3rd class detention building, $1,626.50, sundries, $1,291; C. A. McLean, on account painting buildings, $2,000; accounts under $1,000, $541.77; King's Printer, $1.96; advertising, $39.40; Whebby & Smith, on account building cottage, $4,250	10,462 63
Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard: supplies and repairs: Beazley Brothers, converting No. 10 storehouse into gymnasium, $2,125, on account of construction of floating stage and boat shipway, $3,337, on account repairs to wharves, $3,946, repairs to main machine shop, $1,470; Frank Reardon, painting, $4,650; Standard Construction Co., alterations and repairs to gun mounting shed, $3,149; advertising, $11.75; detailed with National Defence, $3,031.62 (Page Q—56)	21,720 37
Halifax, Rockhead Hospital, improvements: heating and plumbing, Longard's Limited, $1,609.71; storm sashes and fly screens, Keefe Construction Co., $1,378.36; accounts under $1,000, sundries, $614.22	3,602 29
North Sydney Public Building, repairs and improvements: Wm. B. McDougall, staging and pointing buildings and repairing roof, $1,195; accounts under $1,000, 5 light steel standards, $575, painting, $627, roof repairs, $475, sundries, $602.50.	3,474 50
North Sydney Quarantine Station, alterations, etc.: Ward Lewis, general repairs, $1,048.65; accounts under $1,000, $308.40.	1,357 05
Pictou Public Building, improvements: advertising, $48.40; construction of addition, John Johnston, on account, $4,410; inspection of work, $427.18	4,885 58
Stellarton Public Building: King's Printer, $6.14; advertising, $167.76; construction of building, John Johnston, on account, $9,450; inspection of work, $375	9,998 90
Sydney Public Building addition: construction of addition, Chappells Limited, $30,098.75, less $19,430 paid in 1924-25, page V—25, extra work, $1,054.50; inspection of work, $775.	12,498 25
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 104	$ 99,999 57

Classified as follows—

Materials, Supplies and Repairs	61,282 11
Miscellaneous	11 75
Other Outlay	35,674 09
Adjustment (expenditure by National Defence Dept.)	3,031 62
	$ 99,999 57

Votes–Crédits 134 & 428—Public Buildings, New Brunswick—Edifices publics, Nouveau-Brunswick

Chipman Public Building: King's Printer, $3.09; advertising, $96.35; construction of building, J. A. Grant & Co. Ltd., $8,645 less $300 paid in 1926-27; cesspool, $434; inspection of work, $511.50; site, purchase price, $500; legal services, $109.75	9,999 69
Edmundston Public Building: advertising, $9.20; construction of building, John Flood & Sons Ltd., $55,781.54, less $1,701.54 paid in 1926-27; inspection of work, $1,392.50; fittings, Office Specialty Mfg. Co., $1,239; brass engraving, $123.40; sundries, $164.99	57,009 09
Moncton Public Building: King's Printer, $4.05; advertising, $133.50; site, J. W. McManus Co. Ltd., purchase price, $49,000; commission on purchase, $980; legal services, $114.15; survey, $15; valuing, $245	50,491 70
Nelson Public Building: King's Printer, $4.01; advertising, $117.44; construction of building, Geo. Burchell & Sons, on account, $6,970; inspection, $525; clock and photographs, $20.35; site purchase price, $500; legal services, $44.81	8,181 61
St. John Old Post Office Building, restoration: bricklayers, carpenters, labourers, painters, etc., $14,752.82; brick, cement, lime and tile, Gandy & Allison, $2,958.76; electric wiring and supplies, Maritime Electric Supply Co., on account, $2,395.17, accounts under $1,000, $406.20; elevators installed, Turnbull Elevator Co., on account, $7,230; elevator shaft, H. O. Clark, construction, $1,400; flooring, John Flood & Sons, on account, marble and terrazzo floor, $2,330; lumber, frames, sashes, etc., Haley Bros., $1,149.03, Murray & Gregory, $2,981.47; new roof, B. Mooney & Sons Ltd., construction, $10,444; plastering, H. O. Clark, $5,295.30; plumbing and steamfitting, R. E. Fitzgerald, $2,519.62, T. McAvity & Sons, $1,773; steam heating system installed, R. E. Fitzgerald, $5,845; vacuum cleaning sys-	

Votes-Crédits 134 & 428—Public Buildings, New Brunswick-Conc.—Edifices publics, Nouveau-Brunswick-Fin

tem, A. R. Williams Machinery Co. Ltd., on account, $3,000; windows and doors cut in building, H. O. Clark, $1,950; sundry accounts under $1,000 each, hardware and paint, $1,377.19, ironwork, $428.55, removing old roof, $590, sundries, $1,895.37; King's Printer, $7.59; advertising, $219.80		70,948 87
St. John Quarantine Station, dwelling for engineer: King's Printer, $2.19; erection of cottage, Kane & Parker, $4,671		4,673 19
St. John Quarantine Station, Partridge Island, repairs and improvements: supplies and repairs; Kane & Parker, alterations to bunkhouse, $1,467, general repairs, $1,890.30; accounts under $1,000, $1,020.19; advertising, $58.20		4,435 69
St. John Quarantine Station, Partridge Island, water supply: supplies and repairs: casual labour, $2,560.69; supplies, $286.11		2,846 80
Shediac Public Building: supplies and repairs: fir fittings, Rhodes, Curry Ltd., $1,200; heating system installed, W. G. Crowley, $1,921; accounts under $1,000, casual labour, $502.46, electrical work, $700, furniture, $364.67, lumber, $314.46, painting, $308.33, p.o. boxes, etc., $732.20, plumbing, $602.60, safe, $290, sundries, $852.35; less $15 paid by town for work done		7,773 07
Tracadie Lazaretto, repairs and improvements: boiler repairs, $46.60; sewage disposal plant, $3		49 60
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 104		$ 216,409 31
Classified as follows—		
Materials, Supplies and Repairs	85,768 44	
Printing and Stationery	7 59	
Miscellaneous	278 00	
Other Outlay	130,355 28	
	$ 216,409 31	

Vote-Crédit 135—Public Buildings, Prince Edward Island—Edifices publics, Ile du Prince-Edouard

Montague Public Building, alterations, etc.: supplies and repairs: alterations to building, $497.30; building concrete retaining wall and grading, J. P. Beer, on account, $4,235; inspection, $266.67 (Vol. I, page 105)	$ 4,998 97

Vote-Crédit 136—Dominion Public Buildings, Maritime Provinces, Repairs and Improvements—Edifices publics de l'Etat, Provinces maritimes, réparations et améliorations

Detailed with Maintenance of Dominion Public Buildings (Page V—67) (Vol. I, page 105)		$ 42,997 82
Classified as follows—		
Travel	1,870 45	
Materials, Supplies and Repairs	39,239 36	
Printing and Stationery	319 56	
Miscellaneous	1,568 45	
	$ 42,997 82	

Votes-Crédits 137 & 429—Public Buildings, Quebec—Edifices publics, Québec

Buckingham Public Building, improvements to heating: supplying and installing boiler	995 00
Chicoutimi Public Building, improvements to heating: alterations, Leonard Claveau, $1,689; King's Printer, $3.24; advertising, $49.43	1,741 67
Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance, Dominion Public Buildings (Page V—67)	101,999 88
Grosse Isle Quarantine Station, repairs: supplies and repairs; hardware and paint, $1,501.77; lumber, shingles, etc., $604.81; sundries, $339.94	2,446 52
Kenogami Public Building: J. O. Lacroix, on account purchase price	5,000 00

Votes-Crédits 137 & 429—Public Buildings, Quebec-Con.—Edifices publics, Québec-Suite

Limoilou Public Building: purchase price of site, Cte. H. V. de Bocanne, $6,000, M. I. Jobin, $2,000, A. Lamontagne, $2,000, J. Lamontagne, $2,000; legal services, $203.10; snow removal, $46.35	12,249 45
Loretteville Public Building: supplies and repairs, $34.50; King's Printer, $3.24; advertising, $52.45; cartage and freight, $19.26; construction of building, J. B. Zinchereau, $23,017; inspection of work, $875; attendant, $84.50; interior fittings, J. T. Schell Co., $1,309; p.o. boxes and drawers, $949.51	26,344 46
Maniwaki Public Building: King's Printer, $7; advertising, $253.67; construction of building, Adolphe Nault, on account, $11,610; fittings, J. T. Schell Co., on account, $1,000; site, J. Olivier, purchase price, $1,500; legal services, $43.75; surveying, $272.60; sundries, $5.25	14,692 27
Mont-Laurier Public Building: King's Printer, $3.49; advertising, $228.54; site, Mrs. M. Forget, purchase price, $3,500; legal services, $126.50; registry fee, $5.	3,863 53
Montmagny Public Building and Armoury: share of local improvement taxes paid to city	2,801 33
Montreal Bonaventure Station, electric tractor: supplies: tractor with storage battery and anti-skid chains, Industrial Equipment Co., $2,806.90; draw bar and pin, $35	2,841 90
Montreal New Examining Warehouse, improvements, etc.: Greenfield Contracting Co., brick, $308.75, erecting flagpole, $735; Halliday Dube Lumber Co., lumber, doors, etc., $2,436.10; F. J. Hogan, alterations to heating system, $3,275; installing plumbing, $2,759; accounts under $1,000, electrical supplies, $846.17, hardware and paint, $848.32, plumbing, $411.60, sundries, $147.83	11,767 77
Montreal Old Customs Building, improvements and alterations: supplies and repairs: skylight renewed, Campbell Gilday Co., $3,120; accounts under $1,000, $1,604.68; less $140 paid by Dept. of Marine and Fisheries for fitting up quarters	4,584 68
Montreal Ordnance Stores Building: Grant Garage Co., fifth payment out of seven on purchase price of Grant garage, $23,600, less $600 paid in 1924-25, page V—26 (purchase price $140,000 and interest $25,200, balance still due, $43,600), interest on delayed payments, $731.68; legal services, $667.74	24,399 42
Montreal Postal Station in St. Ann's Division: supplies and repairs, $184.79; King's Printer: $4.18; advertising, $75.20; construction of building, Duranceau & Duranceau, $37,000, extra work, $3,782, less $13,540 paid in 1924-25, page V—26, and less $500 withheld for completion of work; architect's commission, A. Gravel, $564.69, voucher outstanding, R.E. 16168, $174.76; fittings, J. T. Schell Co., $2,835; cartage, $57.65; p.o. boxes and drawer fronts, $445.70; 4 brass engraved plates, $115; photographs, $11.60	31,210 57
Montreal Postal Station in St. Denis Division: King's Printer, $7.21; advertising, $430.29; construction of building, Concrete Construction Co., on account, $34,830; architect's commission, $870.63; site, G. H. Robert, purchase price, $24,225, less $15,000 paid in 1924-25, page V—27, interest, $563.67; legal services, $139.50; photographs, $17.20; share of taxes paid to city, $67.37; surveying, $155	46,305 87
Montreal, towards purchase of Lavut Building for Postal Station G: (purchase price, $62,500 and $25,000 mortgage assumed, interest at 7 per cent; balance still due, $20,600 and $25,000 mortgage): Royal Trust Co., trustee for London and Scottish Assurance Corp., third annual payment out of five, $10,300; interest: on unpaid balance of equity, $1,755.50; on mortgage, for 1924-25, $633.20, for 1925-26, $1,750, on overdue payments, $37.53, less $729.17 paid in 1926-27; fire insurance, $352	14,099 06
Quebec Immigration Building, repairs, etc.: A. Deslaurier, restoration of building, $1,912.50, sundry work, $288.54; accounts under $1,000, heating and plumbing, $565.09, incinerator smoke pipe, $369, laying 3-in. water pipe to building, $601.69, sundries, $923.62	4,660 44
Quebec, Savard Park Hospital, repairs: sundry supplies and repairs	815 76
Rimouski Public Building, addition and alterations: King's Printer, $6.08; advertising, $172.54; construction of addition, Z. Ouellet, on account, $2,060; fittings, J. T. Schell Co., on account, $1,255; Office Specialty Mfg. Co., 504 p.o. boxes, $1,421.44; brass engravings, $48.50; cartage and freight, $6.57.	4,970 13
St. Hyacinthe Public Building, improvements to heating: installing new hot water boiler, H. Letourneau, $1,158; King's Printer, $4.78; advertising, $53.70	1,216 48
St. Jacques L'Achigan Public Building: King's Printer, $7.98; advertising, $277.15	285 13
St. Jerome Public Building, alterations: labour, $2,047.33; 2 hot water boilers, $764; lumber, etc., $321.33; sundries, $761.04; King's Printer, $3.01; advertising, $70	3,966 71
Victoriaville Public Building, alterations and improvements: King's Printer, $3.45; advertising, $53.28	56 73

Votes–Crédits 137 & 429—Public Buildings, Quebec–Conc.—Edifices publics, Québec–Fin

Waterloo Public Building: King's Printer, $3.11; site, H. Forand, purchase price, $3,650; legal services, $72.85; photographs and plans, $9.75		3,735 71
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 105		$ 327,050 47
Classified as follows:—		
Travel	1,000 66	
Materials, Supplies and Repairs	134,917 82	
Printing and Stationery	287 16	
Miscellaneous	831 17	
Other Outlay	190,013 66	
	$ 327,050 47	

Votes–Crédits 138 & 430—Public Buildings, Ontario—Edifices publics, Ontario

Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings (Page V—67)	103,337 97
Essex Public Building, improvements to heating: installing 2 hot water boilers, M. A. Brian, $1,750; radiators, $35; King's Printer, $1.41; advertising, $49.80	1,836 21
Gravenhurst Public Building: King's Printer, $1.82; advertising, $305.56; construction of building, Schultz Bros. Co., on account, $14,500; supervision of work, $338.71; photographs, $2.50	15,148 59
Haileybury: contribution to Municipal Authorities for the amount of the fire insurance on Armoury, for the erection of a community hall	33,500 00
Hamilton Armoury: share of local improvement taxes paid to the city	3,397 56
Hamilton Public Building, new elevator: supplies and repairs: alterations in connection with new elevator, $303.88; voucher outstanding, Hamilton Bridge Works Co., $607; King's Printer: $2.26; advertising, $36.60; building enclosure and installing elevator, Turnbull Elevator Co., on account, $4,050	4,999 74
Kingston R.M.C., completion of dormitory buildings: King's Printer: $1.97; advertising, $57.95; building addition to dormitory, H. W. Watts, contract work detailed in 1924-25, page V—28, $5,304.50; paving, grading, drainage, etc., P. J. McCoy, contract complete, $7,356.45; supervision of contract work, $414.49; hot water tank and heater, $968; sundries, $178	14,281 36
Kitchener Public Building, addition: King's Printer, $5.70; advertising, $446.95; construction of addition, Dunker Bros., on account, $28,920; architect's commission, $500; 3 brass engraved receivers, $112.90; sundry, $5.60	29,991 15
Lake Erie, warehouse for Dept. of Agriculture: King's Printer: $5.22; advertising, $317.60; construction, J. A. E. Burrow, on account, $9,230; crates, Zimmerman Bros., on account, $4,050; site, Geo. Gasgoyne, purchase price, $2,500	16,102 82
Napanee Public Building, improvements to heating and plumbing: Elliott Brothers, hot water boilers, $1,684; King's Printer, $1.42; advertising, $47.22	1,732 64
Ottawa, boiler shed and heating equipment at Booth St. Experimental Station: advertising, $8.40; erection of shed and equipment, Alex. I. Garvock, $7,800; installing new pump, $205; sundries, $115	8,128 40
Ottawa, Departmental Buildings, Fittings: detailed with Ottawa Buildings, Repairs (Page—26)	43,359 54
Ottawa, Dept. of Mines Experimental Station: share of cost of sewer on Carling Ave., paid to city	3,320 82
Ottawa, Laboratory at Booth St. Experimental Station for Dept. of Mines: repairs: labour, $285.20; King's Printer, $2.86; advertising, $61.20; car tickets, $5.40; Alex. I. Garvock, construction of building, $15,990, concrete floor, etc., $4,300, less $16,870 paid in 1924-25, page V—28; structural steel for third floor, Dominion Bridge Co., $1,196; installing 4-inch water service, $624.67	5,595 33
Ottawa, Parliament Hill, paving roadways and sidewalks: supplies and repairs: O'Leary's Ltd., contract complete, $23,615; Kings Printer, $3.15; advertising, $74.62	23,692 77
Ottawa, Rideau Hall, alterations and improvements: supplies and repairs: H. Hayley, builder's supplies, $1,084.25; repairs to heating systems, $1,569.44; sundries, $486.58; detailed in 1924-25, page V—28, $730; Lord & Burnham, construction of greenhouse, $8,200, supplying and erecting benches, $1,268, clamp hooks, $36.11	13,374 38
Ottawa, purchase of Daly Building: H. J. Daly Ltd., fifth annual payment out of ten on $1,000,000 purchase price, $100,000, interest at 6 per cent on $600,000 (unpaid balance due Sept. 19, 1924), $36,000	136,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 138 & 430—Public Buildings, Ontario–Conc.—Edifices publics, Ontario–Fin

Ottawa, towards purchase of building for government's workshops: Ottawa Wine Vault Co. Ltd., third instalment out of ten, on $116,000 purchase price and $24,750 interest ($85,400 still due)	14,400 00
Peterborough Armoury: share of local improvement taxes paid to city	1,261 97
Port Colborne Public Building: supplies and repairs, $32.91; King's Printer, $15.37; miscellaneous: advertising, $324.24; construction of building, Schultz Bros. Co., Ltd., on account, $25,470; supervision of work, $375; site, Mrs. R. A. Rieb, purchase price, $4,500; legal services, $23.38; photographs, $13	30,753 90
Prescott Custom Building, improvements to heating: McKelvey & Birch, installation of boiler, etc., $1,190; King's Printer, $2.19; advertising, $40.96	1,233 15
St. Thomas Public Building, alterations and improvements: E. J. Reath, on account	2,000 00
Sandwich Public Building, improvements to heating: new hot water boiler, $830; King's Printer, $1.55; advertising, $35.76	867 31
Stouffville Public Building: King's Printer, $4.06; advertising, $256.85; construction, Stuart Bros., on account, $16,210; supervision of work, $500; site, Mrs. Susie Hoover, purchase price, $2,003.12; legal services, $26.05; photographs, $4.	19,004 08
Sudbury Public Building, repairs: A. Lapointe & Co., $5,457.33; sundries, $33.69.	5,491 02
Toronto, building for Seed Branch: supplies and repairs: furniture, J. T. Schell Co., $1,175, accounts under $1,000, $1,107.48; street car tickets, $31.13; building laboratory, Britnell Contracting Co., $43,834, extra work, $2,555.88 less $24,330 paid in 1924-25, page V—28; germinating cabinets, John Hillock & Co., on account, $3,300; legal services, Charles W. Kerr & Co., $3,055.32; photographs, $31.20	30,760 01
Toronto, in full and final settlement of claim for loss by fire of Dupont St. garage, etc., R. J. Fleming	35,000 00
Wiarton Public Building: King's Printer, $4.17; advertising, $152.99	157 16
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 106	$ 598,727 88

Classified as follows—	
Travel	1,007 19
Materials, Supplies and Repairs	182,185 65
Printing and Stationery	133 23
Miscellaneous	7,573 37
Other Outlay	372.828 44
Grants	35,000 00
	$ 598,727 88

Votes–Crédits 139 & 431—Public Buildings, Manitoba—Edifices publics, Manitoba

Brandon Armoury: share of local improvement taxes paid to city	1,397 34
Brandon Public Building: share of local improvement taxes paid to city	4,248 92
Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings (Page V—67)	26,876 14
Winnipeg Custom House, alterations and improvements: alterations to building, A. J. Bonnett & Bros., $6,210; heating system, $810; sundry, $67	7,087 00
Winnipeg, Fort Osborne Barracks, stables: King's Printer, $3.47; advertising, $198.52	201 99
Winnipeg, Fort Osborne Barracks, purchase and alterations of Red Cross Hut: supplies and repairs: converting into officers' mess rooms, Macaw & MacDonald, $3,930; range and pipes, $182.82; advertising, $29.50	4,142 32
Winnipeg Immigration Building, alterations and repairs: alterations, R. N. Wyatt, $16,788.03; gas ranges, $840.60; sundries, $738.72; King's Printer, $1.98; miscellaneous: advertising, $99.99	18,469 32
Winnipeg: share of cost of high pressure fire service, paid to city	19,101 61
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 106	$ 81,524 64

Classified as follows—	
Travel	233 00
Materials, Supplies and Repairs	55,803 29
Printing and Stationery	11 83
Miscellaneous	728 65
Other Outlay	24,747 87
	$ 81,524 64

Votes-Crédits 140 & 432—Public Buildings, Saskatchewan—Edifices publics, Saskatchewan

Dominion Public Buildings, improvements, repairs, etc.: detailed with Maintenance of Dominion Public Buildings.....(Page V—67)		16,139 33
Moosejaw Armoury: Government share of local improvement taxes paid to city..		1,982 74
Regina Public Building, general repairs and improvements: G. W. & A. Lockwood, repairs, $1,929.10; accounts under $1,000, $868.39.....		2,797 49
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 106		$ 20,919 56
Classified as follows—		
Travel.....	1,428 73	
Materials, Supplies and Repairs.....	17,096 32	
Printing and Stationery.....	25 01	
Miscellaneous.....	386 76	
Other Outlay.....	1,982 74	
	$ 20,919 56	

Votes-Crédits 141 & 432A—Public Buildings, Alberta—Edifices publics, Alberta

Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings.....(Page V—67)		15,222 67
Edmonton Public Building, addition to site: purchase price, J. H. Gariepy, on account, $30,000; legal services, $145; valuing, $55.....		30,200 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 106		$ 45,422 67
Classified as follows—		
Travel.....	401 35	
Materials, Supplies and Repairs.....	13,849 98	
Printing and Stationery.....	79 57	
Miscellaneous.....	891 77	
Other Outlay.....	30,200 00	
	$ 45,422 67	

Votes-Crédits 142 & 433—Public Buildings, British Columbia—Edifices publics, Colombie-Anglaise

Bentinck Island Lazaretto, new buildings and improvements: supplies and repairs: electric light plant installed, A. H. Coulter, $3,375; sundries, $30.15; King's Printer, $1.98; advertising, $134.55; construction of 2 leper huts, Jas. Smethurst, $4,950.....	8,491 68
Courtenay Public Building: supplies, $884.80; King's Printer, $1.44; advertising, $40; construction of building, MacDonald & Brethour, $31,500, less $7,060 paid in 1924-25, page V—29; concrete paving, fence, etc., MacDonald & Brethour, $1,637; inspection of work, E. R. Tarling, $1,048.39; fittings, Canadian Office & School Furniture Co., $2,635, Rubenstein Bros., $1,560.41.....	32,247 04
Dominion Public Buildings, improvements and repairs, detailed with Maintenance of Dominion Public Buildings.....(Page V—67)	39,999 99
Esquimalt, boat house at H.M.C. Barracks: King's Printer, $2.33; advertising, $106.05; construction of boathouse, Watson, Stewart & Kennedy, $8.087.74.....	8,196 12
Esquimalt, repairs to building and wharves at R.C.N. Barracks and H. M. Dockyard: supplies and repairs: alterations to factory building and jetty tower, Harkness & Son, $1,250 ;concrete work, etc., L. G. Scott, $1,059.70; erecting 2 bathhouses and repairs to verandah steps, etc., Williams, Trerise & Williams, $2,415; renewal of jetty and wharf, McDonald Piledriving Co., $1,346; repairs to water mains, pipes and hydrants, Esquimalt Waterworks Co., $4,084.40; accounts under $1,000, $1,083; advertising, $103.....	11,341 10
Esquimalt, to replace buildings and equipment destroyed by fire: advertising, $197.50; gunnery control building, Parfitt Brothers, Ltd., construction, $8,921.50 less $4,421.50 paid in 1926-27; signalling school building, Williams, Trerise & Williams, construction, $5,629 less $3,119 paid in 1926-27; permanent garage, Parfitt Bros., Ltd., construction, $1,691; inspection of work, $410; detailed with National Defence Dept., $26,212.74 (Page Q—56).....	35,521 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 142 & 433—Public Buildings, British Columbia–Conc.—Edifices publics, Colombie-Anglaise–Fin

Kamloops Public Building: supplies: furniture, $299; construction of building, Kamloops Construction Co., $70,988.35 less $68,988.35 paid in 1924-25, page V—29 and less $1,018.95 for inferior brick used; interior fittings, Canadian Office & School Furniture Co., $4,565; paving, fences, etc., Interior Construction Co., $1,733.20; accounts under $1,000, inspection of work, $428.83, awnings and shades, $408.35, sundries, $585.60.	9,001 03
Revelstoke Public Building: supplies and repairs, $230.45; advertising, $40; construction of building, Interior Construction Co., on account, $38,800; inspection of work, E. T. Brown, $1,239.26; 725 p.o. boxes, Office Specialty Mfg. Co., $2,128.41; photographs, $22.50	42,460 62
Trail Public Building: site, Noble Binns, on account purchase price, $4,940; surveying, $58.90.	4,998 90
Vancouver Grain Inspector's Office: King's Printer, $1.75; advertising, $74.65; construction of office, Robertson Bros., $4,985.95	5,062 35
Vancouver Public Building: to acquire Winch Building, adjoining the present post office, etc.; also cost of alterations to building:—mortgage interest, Montreal Trust Co., interest on $400,000, 6 m. to Dec. 31, 1926, $10,000, 24 days' interest on delayed payment, $33.15; adjustment of insurance premiums, $172.71; legal services, $152; valuation of property, $1,000; alterations, $5,984.87; less $82.74 charged to 1926-27.	17,259 99
William's Head Quarantine Station, repairs and improvements: hardware and stoves, $524.62; heating and plumbing, $566.84; lumber, shingles, etc., $410.36; sundries, $684.54.	2,186 36
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—107	$ 216,766 42

Classified as follows:—

Travel	1,515 10
Materials, Supplies and Repairs	44,619 49
Printing and Stationery	15 00
Miscellaneous	856 16
Other Outlay	143,547 93
Adjustment (work done by National Defence Dept.)	26,212 74
	$ 216,766 42

Vote–Crédit 143—Dominion Public Buildings Generally—Edifices publics de l'Etat en général

Nova Scotia: share of local improvement taxes paid to City of Halifax	381 84
Quebec: supplies and repairs: Quebec City Buildings, $560.15; miscellaneous: Westmount Armoury, insurance premiums, $929.50; share of local improvement taxes paid to the following municipalities:—Buckingham, $191.84, Montreal, $98.33, St. Hyacinthe, $330.24, St. Lambert, $150, Trois Rivieres, $287.19	2,547 25
Ontario: supplies and repairs: sundry items, $145.44; Burlington, Brant Hospital, expenses *re* expropriation: architect, W. L. Symons, $1,193.75; legal services, Young & McEvoy, Toronto, $1,879; special examiner, $151.95; valuator, $204.50; sundries, $210; Toronto Postal Station "A": balance of architectural and engineering fees detailed in 1924-25, page V—30, $1,375.19; Government's share of local improvement taxes paid to the following municipalities: Brantford, $432.96, Burlington, $173.39, Elmira, $108.59, Essex, $117.60, Fort William, $812.51, Grimsby, $106.39, Harriston, $200, Hespeler, $13.79, Kingston, $103.43, Kingsville, $117.40, North Bay, $654.86, Seaforth, $212.83, Smith's Falls, $563, St. Catharines, $128.13, Toronto, $17.73, Whitby, $45.03, Wiarton, $5.63	8,973 10
Manitoba: share of local improvement taxes paid to city of Winnipeg	382 86
Saskatchewan:—	
Saskatoon Armoury: supplies and repairs, $61.66; Royal Trust Co., 30 monthly instalments out of 84 on $21,499.50 purchase price of Caswell Building, moved and erected on government owned site, $7,678.50, less $3,071.40 paid in 1924-25 and less $1,535.70 paid in 1923-24	3,133 06
Wilkie: share of local improvement taxes paid to town	392 42
	3,525 48
Alberta: share of local improvement taxes paid to city of Edmonton	509 26
Photographic Branch: photographic supplies: Ontario Hughes-Owens Co., $3,187.72; Topley Co., $1,565.79; accounts under $1,000, $1,278.93	6,032 44

Vote–Crédit 143—Dominion Public Buildings Generally–Conc.—Edifices publics de l'Etat en général–Fin

Generally:—	
Travelling expenses: H. S. Tremaine, Halifax to Ottawa	47 45
Printing and Stationery:—King's Printer: printing, $1,338.34; supplies, $4,119.54	5,457 88
Miscellaneous: duty, $122.48; expressage and freight, $808.81; street car tickets, $2; telegrams, $1,759.63; work done by Photographic Branch for Architectural Staff, $3,364.34	6,057 26
Legal services, $302.17; *re* Eaton vs. King, $10	312 17
Adjustments: advances in connection with "Smith" trial, unaccounted for: W. W. Allingham for J. J. Donahue, R.E. 9505, $65; J. J. Donahue, R.W. 69001, $28 and R.W. 69370, $40; W. K. Smith, R.W. 70028, $30	163 00
	12,037 76
	34,389 99
Less—Refunded by various departments for work done by Photographic Branch.	5,992 44
Total (Page V—21)	$ 28,397 55

Vote–Crédit 434—Experimental Farms, New Buildings—Fermes expérimentales, nouveaux édifices

Ottawa Central Farm: construction of greenhouse, Lord & Burnham Co.	3,052 38
Nappan, N.S.: construction of new office: labour, $1,119.32; lumber, doors, etc., Rhodes, Curry Ltd., $1,302.83; accounts under $1,000, sundry builders' supplies, $868.25	3,290 40
Charlottetown, P.E.I.: lumber, etc., for hog cabins	260 99
Fredericton, N.B.: construction of, superintendent's residence, $6,221.42, poultry house, $947.98: labour, $2,875.06; lumber, doors, etc., J. C. Risteen Co. Ltd., $1,773.28; accounts under $1,000, hardware and paint, $521.52, heating system, $672.35, plumbing, $362, sundries, $965.19	7,169 40
Cap Rouge, Que.: labour erecting piggery	1,717 00
St. Anne de la Pocatiere, Que.: construction of cereal and flax barn: labour, $779.08; hardware and paint, $241.89; lumber, doors, etc., $904.53; sundries, $453.65	2,379 15
Indian Head, Sask.: construction of agronomy building: labour, $1,128.65; lumber, shingles, etc., A. W. Sherwood, $1,831.77; accounts under $1,000, sundries, $499.49	3,459 91
Lethbridge, Alta.: construction of, assistant's cottage, $2,318.79, dairy ice barn, $841.92: labour, $1,343.66; lumber, doors, etc., $1,434.69; sundries, $382.36	3,160 71
Invermere, B.C.: construction of foreman's house, horse barn, milk and ice house, poultry building, silo, and installation of domestic hot water system: labour, $6,690.14; lumber, shingles, etc., Thos. Alton, $2,625.80; accounts under $1,000, hardware, $255.91, lumber, doors, etc., $738.87, paint, $344.64, sundries, $534.05	11,189 41
Sidney, B.C.: construction of herdsman's cottage: labour, $936.39; lumber, shingles, doors, etc., $1,213.75; sundries, $672.95	2,823 09
Summerland, B.C.: construction of superintendent's residence, $4,294.01, herdsman's cottage, $2,497.83, cattle barn, $991.34, field laboratory and greenhouse, $2,308.90, and installation of steam heating plant in boarding house, $1,242: labour, $2,774.35; heating and plumbing, Crane Limited, $2,120.22, D. J. Morgan, $1,411.84; lumber, etc., S. C. Smith Lumber Co., $1,272.12; accounts under $1,000, brick, lime, plaster, etc., $1,092.62, cattle barn equipment, $581.66, cement, $598.42, lumber, etc., $760.66, sundries, $722.19	11,334 08
Total (Page V—21)	$ 49,836 52

Vote–Crédit 143—Experimental Farms: Replacements, Repairs and Improvements—Fermes expérimentales: Renouvellements, réparations et améliorations

Ottawa Central Farm—Ferme centrale d'Ottawa—	
Salaries and Wages—Traitements et gages:—General foreman, D. G. Boyd, $1,620; labour foreman, R. Birtch, $2,023.35; carpenters, F. Crawley, $1,671.07, R. Vogan, $1,683.07; electrician, W. Fitzgerald, $1,476.17; labourers, T. Beckworth, $990.93, E. Lauzon, $955.82, T. Miner, $1,008.02, W. O'Neil, $1,008.02; painter and paperhanger, J. Froats, $1,573.68; plumber, B. Rump, $1,742.26; detailed with Observatory and Geodetic Buildings, repairs, etc. (page V—22), $95	15,847 39

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Experimental Farms: Replacements, Repairs and Improvements–Conc.—Fermes expérimentales: Renouvellements, réparations et améliorations–Fin

Ottawa Central Farm–*Conc.*—Ferme centrale d'Ottawa–*Fin*	
Materials, Supplies and Repairs.—Matériaux, fournitures et réparations:—heating and plumbing: Crane Limited, $1,209.96; accounts under $1,000, $2,020.71; lumber, shingles, doors, etc.: M. N. Cummings, $1,663.28; D. K. Edwards, $121.01; McGrath Lumber Co., $1,227; various: casual labour, $3,715.83; cement, lime and plaster, $539.73; electrical repairs, $1,278.84; greenhouse, alterations, $785, oil-o-matic fuel burner and pump, $945; hardware and paint, $1,620.96; 2 safes, $646.15; sundries, $1,251.09	17,024 56
	32,871 95
Kentville, N.S.: labour, $150.40; electric work, $425.54; heating and plumbing, $341.74; lumber, shingles, etc., $669.33; office equipment, $343.30; sundries, $477.32; Dept. of Printing and Stationery: supplies, $35.10	2,442 73
Nappan, N.S.: casual labour, $587.50; hardware and paint, $352.65; sundries, $500.11 (herdsman's house, $970.17; general repairs, $479.84)	1,440 26
Charlottetown, P.E.I.: casual labour, $2,467.35; builder's supplies, L. M. Poole & Co., $1,008.68; accounts under $1,000, cement, sand, etc., $407.28, dairy barn equipment, $310.82, hardware and paint, $1,025.25, lumber and windows, $478.05; sundries, $185.69 (barns, $4,270.39; residences, $948.62; general repairs, $664.11)	5,883 12
Summerside, P.E.I.: office furniture	192 70
Fredericton, N.B.: casual labour, $1,472.04; lumber, doors, etc., $641.22; sundries, $792.37 (superintendent's residence, $1,694; poultry house, $509.01; general repairs, $702.62)	2,905 63
Cap Rouge, Que.: casual labour, $1,827.70; builders' supplies, $963.35; painting, $423; sundries, $217.23	3,431 28
Farnham, Que.: supplies and repairs, $813.91; Hemmingford, Que., supplies, $42.15.	856 06
La Ferme, Que.: casual labour, $1,289.57; hardware and paint, $337.10; lumber, shingles, etc., $800.48; sundries, $52.65 (cottages, $680.31; apiary, $488.89; general repairs, $1,310.60)	2,479 80
Lennoxville, Que.: casual labour, $1,343; cement, $287.15; electrical repairs, $306.45; hardware and paint, $782.38; lumber, $824.45; sundries, $342.27 (residences, $1,260.01; general repairs, $2,625.69)	3,885 70
St. Anne de la Pocatière: restoration work caused by earthquake, $2,150, extra painting, $337.55 (J. B. Plourde); accounts under $1,000, casual labour, $296.56, electric installation, $866.09, sundries, $512.60 (residences, $521.68; general repairs, $3,641.12)	4,162 80
Harrow, Ont.: casual labour, $1,255.39; builders' supplies, $1,344.79; furniture, $111.57; heating plant repairs in office and greenhouse, $672.52	3,384 27
Kapuskasing, Ont.: casual labour, $1,848.59; builders' supplies, $1,384.21 (piggery, $983.93; general repairs, $2,248.87)	3,232 80
Vineland, Ont.: furniture for entomological laboratory	174 30
Brandon, Man.: casual labour, $1,909.41; builders' supplies, A. R. McDiarmid, Ltd., $1,973.38 (apparently overpaid, $4); accounts under $1,000, heating and plumbing, $855.88; sundries, $947.97 (boarding house, $2,764.63; general repairs, $2,922.01)	5,686 64
Morden, Man.: casual labour, $538.12; lumber, etc., $609.44; safe, $374; sundries, $580.77	2,102 33
Indian Head, Sask.: casual labour, $783.84; paint, $456.84; sundries, $509.64	1,750 32
Rosthern, Sask.: casual labour, $475; lumber, $1,210.49; sundries, $682.20 (installing electric light line and water system, $1,383.07; general repairs, $984.62)	2,367 69
Scott, Sask.: casual labour, $1,745.15; hardware and paint, $449.38; sundries, $704.10	2,898 63
Swift Current, Sask., furniture, $187.10; Beaverlodge, Alta., clock, $2.25	189 35
Lacombe, Alta.: casual labour, $706.69; lumber, shingles, etc., $1,043.72; sundries, $278.24 (poultry incubator, feeder and brood house, $1,464.63; general repairs, $564.02)	2,028 65
Lethbridge, Alta.: casual labour, $934.99; lumber, etc., $405.74; sundries, $706.07	2,046 80
Agassiz, B.C.: casual labour, $2,060.97; hardware and paint, $670.71; lumber, doors, etc., $644.24; sundries, $622.94 (cottage, $2,035.79; general repairs, $1,963.07)	3,998 86
Invermere, B.C.: cement, Invermere Contracting Co., $1,046.50; lumber, Thos. Alton, $1,220.90; wood pipe, etc., Canadian Wood Pipe & Tanks Co., $1,073.43; accounts under $1,000: hardware and paint, $295.80; labour, $197; 3 pipeless furnaces, $420; stalls for cow barn, $213.35; windows and doors, $445 (installation of domestic water system and mains, $1,798.68; general repairs, $3,113.30)	4,911 98
Sidney, B.C.: casual labour, $1,429.59; pole line to pump house, $235.48; sundries, $646.54	2,311 61
Summerland, B.C.: casual labour, $1,284.35; sundry supplies, $326.70	1,611 05
Refunded to Casual Revenue, 1926-27, W. P. Smith	9 75
Total (Page V—21)	$ 99,257 06

Vote-Crédit 143—Flags for Dominion Buildings—Drapeaux pour les édifices de l'Etat

Union Jacks, 828, $4,782.08; 35 flags of different nations, $274.20 (Mackenzie Manufacturing Co. Ltd., $4,180.51; accounts under $1,000, $875.77)	5,056 28
Less—Charged to Dominion Public Buildings, Ontario, Improvements, etc. (Page V—67)	143 20
Total (Page V—21) $	4,913 08

Vote-Crédit 143—Installation of Fuel Saving Devices for Public Buildings—Installation dans les édifices publics d'appareils à économiser le combustible

"Burnall" fuel savers installed in public buildings at the following places: Montreal, Que., $2,400; Chesley, Ont., $349; Clinton, $158.50; Goderich, $334; Hanover, $372; Harriston, $325; Kincardine, $334; Listowel, $372; Mitchell, $347; Owen Sound, $367; Palmerston, $367; Petrolia, $356.50; Sarnia, $584; Seaforth, $367; Toronto, $4,636.70; Walkerton, $321 (Peterborough Sales Agency, $9,590.70; Joseph Thibeault, Montreal, $2,400) (Page V—21) $	11,990 70

Vote-Crédit 143—London, England, Canadian Office, Maintenance—Londres (Angleterre) Bureau du Canada, entretien

Salaries and Wages—Traitements et gages:—41 wks. to March 27, 1926: F. H. Babcock, asst. engineer, 23 wks., $369.38; G. Cope, janitor, $997.67; W. T. Halton, liftman, $658.46; F. W. Sheppard, engineer, $698.36; sundry labour, $2,702.22; health insurance, $44.10; less, $144.05 charged to Vote 131, London, England, Canadian office (PageV—127)	5,326 14
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—coal, $64.36; fuel oil, $689.58; uniforms, $196.13; cleaning bronze work, $165.47; sundries, $276.23	1,391 77
Miscellaneous—Divers:—Charing Cross Electric Co., light and power, $2,217.96; Metropolitan Water Board, water, 9 m. to Mar. 31, $1,770.19; accounts under $1,000: gas, $440.27; insurance, $488.19; window cleaning, $204.40	5,121 01
Adjustment—Ajustement:—Ground rent and taxes detailed with Vote 131, London, England, Canadian office (Page V—127)	8,873 52
Total (Page V—21) $	20,712 44

Vote-Crédit 143—Military Buildings: Repairs, Fittings, Alterations and Additions—Edifices militaires: Réparations, aménagement, modifications et additions

New Brunswick:—Bathurst, supplies and repairs, $70; Perth, copy of deed, $2.50; St. John, supplies and repairs, $940	1,012 50
Quebec:—Montreal Royal Highlanders' Armoury: supplies and repairs: building partitions, etc., D. F. Sheehy, $1,873.75; Thetford Mines: photographs, $9; Westmount Armoury: supplies and repairs, $883.94	2,766 69
Ontario:—	
Brampton: supplies and repairs	890 00
Burlington, Brant Hospital: supplies and repairs	503 58
Caledonia: supplies and repairs	100 00
Grimsby: supplies and repairs	429 17
London, Western Medical College: supplies and repairs: alterations and additions, W. T. Mortimer, $1,849.30; accounts under $1,000, painting and kalsomining, $720.50, plumbing and steamfitting, $787.98, sundries, $664; miscellaneous: office expenses, $52.25	4,074 03
Owen Sound: supplies and repairs: restoration of vacated building	400 00
Picton: supplies and repairs: new roof, Jamieson, Bone & Co., $4,122.20; renovations, A. E. Strickland, $6,235	10,357 20
Port Arthur: supplies and repairs: roof	568 00
Renfrew: supplies and repairs: new roof, Canadian Rogers Sheet Metal and Roofing Co	4,323 00
Sault Ste. Marie: supplies and repairs: fitting up quarters, A. S. Scott, $2,536.40; accounts under $1,000, $216.61; other outlay: architect's services, $88.77	2,841 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 143—Military Buildings: Repairs, Fittings, Alterations and Additions –Conc.—Edifices militaires: Réparations, aménagement, modifications et additions–Fin

Manitoba:—Brandon: supplies and repairs, $510; Carman: supplies and repairs, $133; Winnipeg, McGregor St. Armouries: supplies and repairs: roof and sheet metal work, MacDonald Bros., Sheet Metal & Roofing Co., $1,880; Winnipeg, Fort Osborne Barracks: supplies and repairs: alterations and additions to heating plant, Jas. Ballantyne Co., Ltd., $15,000	17,523 00
Saskatchewan:—Canora, supplies and repairs, $65; Fort Qu'Appelle, supplies and repairs, $361.93; Regina Drill Hall, supplies and repairs, $675	1,101 93
Alberta:—Claresholm, supplies and repairs, $246.77; Hardisty, supplies and repairs, $199.85; Nanton, supplies and repairs, $200.12	646 74
British Columbia:—Nanaimo, supplies and repairs, $125; Prince Rupert, supplies and repairs, $86.50	211 50
Generally:—King's Printer, $10.22; miscellaneous: advertising, $328.52	338 74
Total (Page V—21)	$ 48,087 86

Votes–Crédits 143 & 434—Military Hospitals: Repairs and Improvements—Hôpitaux militaires: Réparations et améliorations

Halifax, N.S., Camp Hill: supplies and repairs: covering roof of No. 3 building, Wm. McFatridge, $1,560.50; fire escapes, $281.24, partition, $100, less $115 paid in 1923-24, page V—35; sundries, $416.97	2,243 71
St. John, N.B.: supplies and repairs: boiler with fittings, $923; sundries, $70	993 00
St. Anne de Bellevue Hospital: supplies and repairs: Campbell, Gilday Co., roofing repairs, $1,525; Creswell McIntosh Reg'd, caulking hospital, $1,337.20; F. J. Hogan, new brass domestic hot water pipe, $3,150, repairing stoker and brickwork in power house, $4,935; sundries, $1,630; Munn & Shea, cement sidewalk, $540, repairs to beams, doors, sashes and shower room, $2,810; D. F. Sheehy, painting, $1,050, repairs to boiler room, $2,237, sundries, $100; Sherwin-Williams Co., paint, varnish, etc., $1,517.68; accounts under $1,000, sundries, $2,055.80	22,887 68
London, Westminster Hospital: materials, supplies and repairs: W. E. Dodd, alterations to Unit "H", $4,620, sundries, $451.55; Hydro Electric Power Commission of Ontario, arresters, switches and transformers, $1,089.99; E. Leonard & Sons, on account 2 fire escapes, $625; retubing boilers, $3,462.76; Pyper Mfg. & Supply Co., on account water softening plant, $1,975, special cement, $495.56; Scott, Murray & Son, resetting boilers, detailed in 1924-25, page V—36, $1,930, sundries, $110.50; accounts under $1,000, casual labour, $562.45, painting, $710.51, stucco work on cottage, $473, sundries, $1,294.89	17,801 21
Toronto, Christie St. Hospital: supplies and repairs: casual labour, $1,393.08; elevator repairs, $500; fire exit, $900; painting, $1,057.62; sundries, $1,411.35	5,262 05
Winnipeg, Deer Lodge Hospital: supplies and repairs: R. N. Wyatt, $1,009; accounts under $1,000, $60.65	1,069 65
Vancouver, Shaughnessy Hospital: supplies and repairs: Asbestos Floor Co., relaying floor in kitchen, $620; C. F. Perry Contracting Co., floor repairs and installation of ventilator, $1,067.20; C. J. Seamer, painting, $2,347	4,034 20
Total (Page V—21)	$ 54,291 50

RECAPITULATION—RÉCAPITULATION

Dominion Public Buildings, Generally	(Page V—17)	28,397 55
Experimental Farms, new buildings	(Page V—18)	49,836 52
Experimental Farms, replacements, repairs, improvements, etc	(Page V—18)	99,257 06
Flags for Dominion Public Buildings	(Page V—20)	4,913 08
Installation of fuel-saving devices for Public Buildings	(Page V—20)	11,990 70
London, England, Canadian office, maintenance	(Page V—20)	20,712 44
Military Buildings, repairs, fittings, alterations and additions	(Page V—20)	48,087 86
Military Hospitals, repairs and improvements	(Page V—21)	54,291 50
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 107.		317,486 71

Classified as follows:—

Salaries and Wages	21,173 53
Travel	47 45
Material, Supplies and Repairs	204,390 52
Printing and Stationery	5,468 10
Miscellaneous	21,472 33
Other Outlay	64,762 03
Adjustments	172 75
	$ 317,486 71

Vote-Crédit 144—Dominion Observatory and Geodetic Survey Building: Repairs, Improvements, etc.—Observatoire de l'Etat et édifice du service géodésique: Réparations, améliorations, etc.

Salaries and Wages—Traitements et gages:—Gardener, R. Palen, $1,440; labourers, W. Armstrong, $984.62, E. Lauzon, 96 hr. at 45c., G. Pryde, 552 hr. at 45c., P. Riopell, 1,235½ hr. at 45c.	3,272 21
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Caulking window and door frames, $395; office furniture, $461.12; repairs, $591.46; sundries, $66.90	1,514 48
	4,786 69
Less—Charged in error to Experimental Farms: Replacements, Repairs, Improvements, etc. (Page V—18)	95 00
Total (Page V—29) $	4,691 69

Vote-Crédit 144—Ottawa Public Buildings: Water—Edifices publics à Ottawa: Service d'eau

City of Ottawa, water supply, 1924, metered service, 357,029,432 gal.: Canadian and Woods Buildings, $2,468.65; Connaught Building, $464.35; Daly Block, $2,035.94; Drill Hall, Ordnance Stores, etc., $546.17; East Block, $3,268.74; Farm, $2,318.37; Fuel Testing Plant, $1,370.07; Hunter Block, $941.79; Langevin Block, $544.60; Mines Dept., Sussex St., $569.38; Motor Building, $217.60; Post Office and Annex, $2,177.60; Printing Bureau, $3,335.06; P. W. Workshops, $325.60; Rideau Hall, $3,430.50; Rockliffe Ranges, $462.45; R.C.M. Police, $397.24; Royal Mint, $978.45; Victoria Museum, $685.34; Wellington St. property, $10,811.23; West Block, $3,446.83; small accounts, $530.47	41,326 43
City of Ottawa, rates based on assessment: Goulden Block, 9 m. to Sept. 30, $13.78; Lamb Building, 1925, $61.13; 98 Queen St., 1925, $87.47; Regal Building, 1925, $206.93; Sussex St. property, 1925, $84.65; 172 Wellington St., 6 m. to June 30, $31.35; Woods Block, Queen St., 1925, $100.63	585 94
Adjustment, detailed in 1924-25, Page V—36	6,048 64
Total. (Page V—29) $	47,961 01

Vote-Crédit 144—Ottawa Public Buildings: Elevator Attendants: 12 mos. to Mar. 31, 1926—Edifices publics à Ottawa: Préposés aux ascenseurs, 12 mois au 31 mars 1926

Elevatorman at $1,440, J. B. Rioux	1,440 00
Elevatormen at $1,260, full time: P. Blondeau; T. Brown; A. Chevrier; J. Cleary; R. Connoll; W. J. Connolly; P. J. Donnelly; A. Drapeau; F. F. Fraser; H. Goyette; R. Johnston; G. Lafontaine; L. D. Lafrance; T. Lavoie; J. W. Lewis; M. Lortie; C. McConville; C. McFadden; H. Mercier; J. Piché; W. H. Quigg; J. W. Rochon; M. W. Sabourin; A. J. Telford; I. Trepanier; J. Trepanier; G. Vogan; J. Whalen; A. J. Wilson; E. H. C. Wittenberg; odd cents, 13	37,800 13
Elevatormen at $1,260 who lost odd days: A. Baker, $1,258.25; C. Blais, $1,249.50; L. Cardinal, $1,256.61; E. Charette, $1,256.61; J. Hotte, $1,256.61; D. C. Hunter, $1,062.64; F. R. Jacques, $1,258.31; C. J. Mason, $1,253.23; A. Proulx, $1,178.48	11,030 24
Elevatormen at $1,200: Emile Carriere, $1,200; R. Christy, $1,193.71; T. Ouellette, $1,193.55; G. Proulx, $1,200; E. T. Thomas, $1,190.32	5,977 58
Elevatormen at $1,140: G. Donovan, $1,140; J. D. Gaw, $1,140; E. Larocque, $1,140; E. Lumsden, $1,133.94; J. A. R. Paquin, $1,140; J. Sheridan, $1,140	6,833 94
Elevatormen at $1,080, full time: E. C. Bridge; O. Carriere; E. Gariepy; G. Jennings; J. G. Levesque; G. H. Smith; A. Steele; P. Turpin; F. Violon	9,720 00
Elevatormen at $1,080 who lost odd days: J. P. Bedard, $891.29; G. A. Bruce, $888.39; Elz. Carriere, $885.39; A. Denis, $1,065.48; N. Deslauriers, $891.29; G. W. Goyette, $828.61; M. Gravelle, $1,022.05; G. Kimber, $870.97; J. Lacroix, $1,071.29; F. M. Laughren, $1,068.10; E. E. Olmstead, $888.39; E. M. Olson, $891.29; O. Pageau, $1,063.50; R. Pariseau, $840.07; J. H. Phillips, $891.29; V. Renaud, $1,074.20; R. W. Rowles, $873.89; H. Simard, $654.69; H. Tudor, $876.99; W. J. Warnock, $891.29; H. Woodlock, $1,077.10	19,505 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 144—Ottawa Public Buildings: Elevator Attendants: 12 mos. to March 31, 1926–Conc.—Edifices publics à Ottawa: Préposés aux ascenseurs, 12 mois au 31 mars 1926–Fin

Elevatormen at $80 and $85 per m.: J. Beaulne, $960; F. Mercier, 6 m. at $80, 6 at $85, arrears 1924-5, $120; H. Miller, $960, arrears, 1924-25, $60; M. Nelligan, $960; M. Reid, $960; accounts under $500, $805.57		5,815 57
Adjustment: detailed in 1924-25		739 46
		98,862 48
Less—Charged to Vote 492, Salaries, Reclassification, etc. (Page V—124)	24,505 00	
Charged to fiscal year 1926-27	2,401 75	26,906 75
Total (Page V—29)		$ 71,955 73

Vote–Crédit 144—Ottawa Public Buildings: Lighting (including roads and bridges)—Edifices publics à Ottawa: Eclairage (y compris les ponts et chaussées)

Electric current supplied for lighting purposes: Agriculture Dept., $1,684.42; Archives, $781.85; Central Heating Plant, $882.86; Connaught Block, $2,631.77; Customs, $218.29; Daly Building, $3,278.28; East Block, $3,176.16; Elgin Buildings, $1,324.52; Experimental Farm, $3,601.36; Finance Dept., $768.52; Fuel-testing Plant, $1,504.30; Hunter Building, $5,103.01; Immigration & Colonization, $997.33; Indian Affairs, $264.97; Interior, $6,062.12; Labour Dept., $688.84; Langevin Block, $2,033.34; Major Hill Park, $264.83; Mines Dept., $2,490.14; National Defence, $5,515.14; Parliament Buildings, Centre Block, $13,246.11; Post Office Dept., $814.44; Post Office, City, $1,167.91; P. W. Workshops, $791.33; Railway Commission, $690.98; R.C.M. Police, $1,054.93; Supreme Court, $371.26; Trade & Commerce, $1,393.44; Transportation Building, $902.46; Union Bank Building, $2,412.44; Victoria Museum, $2,519.59; West Block, $2,378.48; Street lighting, $1,717; Whiteway, $937.33; accounts under $200, $1,192.80 (Ottawa Electric Co., $46,819.40; Ottawa Hydro-Electric Commission, $27,242.48; sundries, $800.67)	74,862 55
Supplies, etc.: Solex Co. Limited, 32,945 electric lamps, $6,532.12; electric lamps, $510.50; small items, $94.69	7,137 31
Total (Page V—29)	$ 81,999 86

Vote–Crédit 144—Ottawa Public Buildings: Heating, including Salaries of engineers, firemen and watchmen—Edifices publics à Ottawa: Service du chauffage, comprenant les salaires des mécaniciens, des chauffeurs et des gardes

Salaries and Wages—Traitements et gages:—detailed under Statement Ottawa Buildings, Repairs and Heating Staff Paylists (Page V—27)	78,245 79
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: British Empire Steel Corporation, Ltd., 10,005.3 tons slack, $64,033.93; J. G. Butterworth Co., Ltd., 221.95 t. Welsh slack, $996.30, 1,125.6 t. Welsh screenings, $4,893.64; Independent Coal Co., 2,140.11 t. run of mine, $14,980.75, 2,740.66 t. slack, $17,528.87, 12,480.11 t. steam, $94,957.99, 182.26 t. Welsh, $2,597, 9 t. anthracite, $151, 40.21 t. cannel, $772.94, on account $2,425.66; accounts under $1,000: 20.32 t. cannel, $284.03, 121.85 t. Welsh screenings, $537.41	204,159 02
Coke: J. Heney & Sons, Ltd., 460.41 tons	5,939 21
Fuel oil: Capital City Oil Co., 128,040 gal., $13,649.04; Imperial Oil, Limited, 368,450 gal., $38,385.38.	52,034 42
Gas for heating purposes, Ottawa Gas Co	8,462 81
Allowances towards cost of heating rented buildings: Imperial Realty Co., $3,816.52; O.A.A. Association, $338.93.	4,155 45
Various: Independent Coal Co., cartage of coal, $7,322.27; accounts under $1,000: boiler compound, $356.48; electric heating, Comparator Building, $232.63; sundries, $237.29.	8,148 67
	282,899 58
Miscellaneous—Divers:—Advertising	388 49
Total (Page V—29)	$ 361,533 86

Vote-Crédit 144—Departments Generally: Char Service, including $100 to E. Snowdon for firing noon gun—Départements en général: Service de nettoyage, y compris $100 à E. Snowdon, pour le tir du canon de midi

Salaries and Wages—Traitements et gages:—	
Supervisor, J. W. Oates (deceased), 11 m. to Feb. 28	1,980 00
Foremen: P. Henry, $660; at $600, G. H. Bell, S. Brouse, S. Collins, G. Davidson (deceased), 7 m. to Oct. 31, $350, P. Flanagan, J. Harris, W. Morford, J. Potter, W. C. Ralph, F. J. Revill, W. Thomas	7,010 00
Charmen at $500 per ann., $41,279.67; charwomen, $297,302.50	338,582 17
Cleaners: H. Boucher, Feb. 22-Mar. 31, $93.75; V. Guz, 10 m. to Jan. 31, $950; J. H. Heyes, $1,080; M. J. H. O'Donnell, $1,020; A. Vezina, $1,200; J. A. Viau, $1,200	5,543 75
E. Snowdon, firing noon gun	100 00
	353,215 92
Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—	
Cleaning supplies: Regent Knitting Mills, Ltd., Montreal, 99 gr. mop cloths, $2,319.83; accounts under $1,000: ammonia powder, $307.50; brooms and brushes, $937.12; carpet sweepers, $110; disinfectant, $703.64; mops, etc., $402.52; pails, $168.15; soap, $958.82; sugar bag linings, $786.24; towels, $1,457.30; sundries, $549.98	8,701 10
Toilet supplies: E. B. Eddy Co. Ltd., Hull, 100 cases paper towels, $567, 200 cases toilet paper, $2,017.34	2,584 34
	11,285 44
	364,501 36
Less—$1,754.62 refunded by other departments for supplies and $1,500 charged to Vote 492, Salaries, Reclassification, etc. (Page V—124)	3,254 62
Total (Page V—29)	$ 361,246 74

Vote-Crédit 144—Ottawa Public Buildings: Repairs, Improvements, etc.—Edifices publics à Ottawa: Réparations, améliorations, etc.

Salaries and Wages—Traitements et gages:—Detailed under Statement Ottawa Buildings, Repairs and Heating Staff Paylists (Page V—27)	462,585 95
Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Agriculture Department: alterations, $304.50; cement, etc., $172.12; furniture, $316.35; filing equipment, $1,508.42; hardware, $120.14; lumber, etc., $275.25; repairs, $200; supplies, electrical, $486.96; heating, $134.85, plumbing, $449.63; sundries, $187.48	4,155 70
Archives: electrical supplies, $351.99; filing equipment, $184.28; furniture, $758.99; hardware, etc., $193.14; lumber, $349.31; paint, etc., $378.83; plants, etc., $161.20; plumbing, $259.30; rugs and mats, $472.51; 2 trucks, $96; sundries, $112.85	3,318 40
Auditor General's Office: 2 desks, $147; filing equipment, $448.14; sundries. $141.64.	736 78
Civil Service Commission: filing equipment, $331.14; furniture, $202.92; rugs, $160; sundries, $82.52	776 58
Customs and Excise: electrical supplies, $377.03; filing equipment, etc., $3,487.34; hardware, $104.12; sundries, $281.59	4,250 08
Exchequer Court and Supreme Court: electrical supplies, $1,046.31; furniture, etc., $525.13; lumber, etc., $406.34; repairs, $197.32; rugs and mats, $429.75; sundries, $269.98	2,874 83
External Affairs: filing equipment, $623.60; sundries, $143.96	767 56
Federal Appeal Board: filing equipment, $107.35; sundries, $41.79	149 14
Finance Department: electrical supplies, $141.75; furniture, $109.39; rugs, $307.50; sundries, $305.51	864 15
Health Department: felt, $231.73; hardware, etc., $244.86; lumber, etc., $865.69; rugs, $284.17; window frames and sash, $369.50; sundries, $308.37	2,304 32
Immigration and Colonization: alterations, etc., $485; filing equipment, etc., $127.89; installing dictograph substation, $152; sundries, $114.32	879 21
Indian Affairs: 3 rugs, $256; sundries, $108.61	364 61
Insurance, sundries	48 00
Interior: double door safe and fittings, $351.50; electrical supplies, $368.13; filing equipment, $2,307.11; furniture, $626.56; gasoline pump, storage tank, etc., $164; hardware, etc., $395.43; repairs, $299.51; rugs and mats, $406.50; sundries, $293.86	5,212 60
International Joint Commission, filing equipment	133 35

Vote-Crédit 144—Ottawa Public Buildings: Repairs, Improvements, etc.–Con.
Edifices publics à Ottawa: Réparations, améliorations, etc.–Suite

Material, Supplies, Repairs, etc.–Con.—*Matériaux, fournitures, réparations, etc.*–Suite

Justice: 6 rugs, $471; sundries, $198.46	669 46
Labour Department: furniture, etc., $354.17; sundries, $135.09	489 26
Marine and Fisheries: furniture, etc., $487.81; sundries, $168.64	656 45
Mines Department: furniture, etc., $306.43; hardware, $145.78; installing 2 meters with transformers, $344.58; lumber, $386.13; 2 rugs, $145; supplies, building, $586.72, electrical, $105.65, plumbing, $300.04; sundries, $242.01	2,562 34
National Defence: filing equipment, $2,246.42; hardware, $183.91; lumber, $135.16; rugs and mats, $206.17; sundries, $255.05	3,026 71
National Research Council, filing equipment	155 38
Post Office Department: filing equipment, $2,064.61; furniture, etc., $394.46; hardware, $277.25; mail lobby, $440; shelving, $1,545; sprinkler service, y., $150; supplies, building, $293.39, electrical, $1,198.88, plumbing, $394.40; sundries, $284.71	7,042 70
Privy Council: supplying and laying tile floor, $432.40; sundries, $37	469 40
Public Works Department: filing equipment, etc., $404.87; hardware, $135.35; repairs, $252; supplies, building, $633.81, electrical, $214.10, plumbing, $230.14; sundries, $151.72	2,021 99
Railways and Canals: dial recorder, etc., $410.90; furniture, etc., $700.32; 3 rugs, $292.50; sundries, $335.67	1,739 39
Railway Commission: alterations, $733; electrical supplies, $179.81; furniture, etc., $804.85; rugs and mats, $642.75; sundries, $215.68	2,576 09
Royal Canadian Mounted Police: filing equipment, etc., $359.52; fire prevention supplies, $554.73; gasoline pump, $121; hardware, $118.48; lumber, $672.72; 2 patrol clocks and stations, $258; sundries, $234.75	2,319 20
Secretary of State: filing equipment, $540.86; sundries, $133.62	674 48
Soldiers' Civil Re-establishment: clock repairs, $127.25; electrical supplies, $150.29; lumber, $359; sundries, $300.49	937 03
Soldier Settlement Board: filing equipment, $371.46; sundries, $107.90	479 36
Trade and Commerce: electrical supplies, $413.29; filing equipment, $762.97; furniture, $245.29; hardware, $143.06; lumber, $186.89; repairs, $231.08; rugs and mats, $319.70; supplying and installing 3 dictograph telephones, $417; sundries, $353.42	3,072 70
Central Heating Plant: boiler parts and repairs, $4,688.12; castings, $189.68; wire mesh doors, $198; sundries, $672.92	5,748 72
Daly Building: caulking building, $670; sundries, $176.25	846 25
East Block: rugs and mats, $244.20; sundries, $9.12	253 32
Egan Block, alterations and repairs	7,714 38
Hunter Building: electrical supplies, $291.94; oil burning equipment, $4,090; sundries, $375.65	4,757 59
Langevin Block, sundries	101 23
National Art Gallery: 2 uniforms, $130; sundries, $41.61	171 61
Parliament Buildings: Centre Block: caulking and weatherstripping, $777.50; 4 electric clocks, $319.25; elevator repairs, $369.32; filing equipment, $1,379.19; furniture, etc., $2,049.31; rugs, $1,355.48; safety treads, $469; sundries, $1,828.70	8,547 75
Printing Bureau: electrical supplies, $1,178.86; furniture, etc., $1,177.64; heating and plumbing, $1,236.12; repairs, elevator, $1,021.15, sundry, $1,080.39; sundries, $1,090.97	6,785 13
Robinson Building: door frames, lumber, etc., $962.20; sundries, $378.23; less $1,300 allowed by executors of H. Robinson estate	40 43
Royal Mint: electric battery, $158; sundries, $170.26	328 26
Sovereign Building: alterations, painting, etc., $5,575; electrical supplies, $623.66; sundries, $69.03	6,267 69
Victoria Museum: filing equipment, $2,094.75; on account, motor pump, $432.67; tracing window installed, $1,300; oil burning equipment, $4,953; oil tank, $750; 92 ft. railing, $615; reconstruction of skylight, $3,257, less $2,000 paid in 1924-25, page V—42; sundries, $1,002.67; detailed with Ottawa Parliament Buildings Restoration, $5,943.59 (Page V—126)	18,348 68
Wellington Street property: construction of sewer, $2,836; repairs, $285.33	3,121 33
West Block, caulking window and door frames	914 60
Elevators, generally, repairs, new parts, etc	3,059 92
Government Grounds, Greenhouses, Park, etc.: bulbs, plants, etc., $1,647.16; lawn mowers and parts, $660.56; repairs to stone pillar, $952, less $476 allowed by U.S. Fidelity and Guarantee Co.; sundries, $444.19	3,227 91

Vote-Crédit 144—Ottawa Public Buildings: Repairs, Improvements, etc.-Conc.
Edifices publics à Ottawa: Réparations, améliorations, etc.-Fin

Material, Supplies, Repairs, etc.-Conc.—*Matériaux, fournitures, réparations, etc.*-Fin

Government Workshop: hardware, etc., $4,734.55; lumber, $332.24; 30 h.p. motor, $390; sundries, $561.82		6,018 61
Automobiles: Packard limousine (for Minister): chauffeurs' clothing, $113.90; gasoline, oil, etc., $256.77; repairs, parts, etc., $341.78; Chevrolet coach, $1,038.86, less $100 allowed for McLaughlin car; bumper, $8.82; repairs, Ford truck, $219.77, McLaughlin car, $74.10		1,954 00
Generally: care and storage of awnings, $4,315.31; building material, $18,537.11; electrical supplies and repairs, $4,493.19; filing equipment, $25,474.79; furniture, etc., $3,199.30; hardware, $3,393.65; ice, $3,165.39; paint, etc., $5,269.40; plumbing, $7,131.27; 72 uniforms (elevatormen), $1,742.40; sundries, $8,099.47		84,821 28
		218,755 94
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,601 13
Miscellaneous—Divers:—moving expenses, Interior, $275, Marine and Fisheries, $160, Mines $160, R.C.M. Police $292, generally $313.50; taxes, 1925: Sussex street property, $839.40, Wellington Street property, $5,955.69		7,995 59
Refunds and Adjustments—Remboursements et ajustements:—Duplicate payment, B. Paton Wood, repairs to moving picture machine		57 00
		691,995 61
Less—Charged to Ottawa Buildings, Fittings....(Page V—14)	$ 43,359 54	
Photographic work done by Public Works Department	24 00	43,383 54
Total ....(Page V—29)		$ 648,612 07

NOTE.—Of the above expenditure the following firms received $1,000 or more: Babcock-Wilcox & Goldie-McCulloch, Galt, $1,339.62; Bate, McMahon Co., $1,300; Bryson Graham, Ltd., $2,215.08; Canadian General Electric Co. Ltd., $7,234.93; Canadian National Railways, $1,851.05. Canadian Public Booth Co. Ltd., $3,316.48; Cleghorn & Beattie, $2,206.70; City of Ottawa, $7,012.08; Costello-Crowe-Bellamy Electric Works, $1,949.59; Crane, Ltd., $4,120.33; Cresswell & McIntosh, Redg., $1,692.10; M. N. Cummings, $12,892.50; Darling Bros. Ltd., Montreal, $1,623.65; Doran Construction Co. Ltd., $16,912.45; T. Eaton Co. Ltd., Toronto, $1,305.41; General Supply Co., $1,159.52; Graham Bros. Ltd., $1,125.03; Grant-Holden-Graham, $4,695.48; Gray-Harvey Co., $1,479.29; T. S. Kirby Co., $1,366.88; J. A. Langelier, Ltd., $2,223.10; MacDonell & Conyers, $2,060.70; T. McAvity & Sons, Ltd., St. John, N.B., $2,230.21; McFarlane-Douglas Co., $1,737.80; R. H. Meagher, $8,662.03; Mulhall Hardware Ltd., $3,107.04; Northern Electric Co., Montreal, $1,720.58; Norton Callard & Co., Montreal, $1,700; Office Spec. Mfg. Co., $25,255.90; O'Leary Bros., $1,177.89; Otis-Fensom Elevator Co., $2,842.91; Ottawa Artificial Ice Co., $2,930.92; Ottawa Fireproof Supply Co., $1,424.51; Ottawa Typewriter Co., $7,507.50; L. N. Poulin, Ltd., $1,105; J. J. Power, Toronto, $9,043; E. V. Pye, $1,872.40; Dept. of Printing & Stationery, $2,601.13; A. Racine, Ltd., $2,486.29; R. A. Sproule & Son, $1,663.78; Steel Equipmeit Co., Pembroke, $15,842.11; A. Workman & Co., $1,073.04.

Vote-Crédit 144—Ottawa Buildings, Repairs and Heating Staff Paylists—Edifices à Ottawa, Bordereaux de paye du personnel des réparations et du chauffage

Salaries and Wages—Traitements et gages:—

Boiler inspector, W. J. Evoy	1,620 00
Caretaker, A. Villeneuve	1,880 00
Chauffeurs: J. Doherty, $1,360; J. J. O'Dougherty, $1,560; J. W. B. Smith, less 6½ d., $1,193.96	4,113 96
Clerks, grade 2: P. A. Connelly, $1,140; G. H. Dudley, June 15-Mar. 31, $942.66; gr. 4, G. B. Reid, $1,740	3,822 66
Clerk of Works, gr. 2: A. Hudon, $1,860; J. Randall, $1,860	3,720 00
Clerk-stenographers: H. A. Weir, April 1-Jan. 15, $870.97; L.Merkley, $900	1,770 97
Draftsman, T. D. Potter	1,680 00
Engineers and caretakers: F. Deavy, $1,500; J. D. Stratton, $1,500	3,000 00
Fire-alarm tester, J. Brennan	1,620 00
Firemen: J. Clost, $1,080; W. Jean, $1,200; M. Larkin, $1,320; E. Leblanc, $1,320; T. Mason, 1 d. in Mar., 1925, $1,382.90; E. W. Nunn, $1,200; T. Quinlan, less 1 d. and overpaid $2.39, $1,194.39	8,697 29
Firemen's helper: E. Mulligan	1,080 00
Firemen labourers: G. Burke, $1,260; H. Groulx, $1,380; W. E. Manchester, $1,260; H. McCann, $1,260; J. McCartin, April, Nov. 1-Mar. 31, $600; W. A. McPhail, $1,200; J. Mullin, to Feb. 28, less 1 d. (deceased), $1,151.61; E. O'Callaghan, $1,260; M. Shenkman, $1,380; J. Stearns, $1,260.79 (overpaid 79c.); G. Taylor, $1,080	13,092 40
Head gardener, G. W. Rennie, $1,620; asst. gardener, W. J. Davis, $1,200	2,820 00
Gardeners: E. Gagne, $1,440; D. Kemp, $1,440; D. Smith, $1,440	4,320 00

Vote–Crédit 144—Ottawa Buildings, Repairs and Heating Staff Paylists–Conc.
Edifices à Ottawa, Bordereaux de paye du personnel des réparations et du chauffage–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin	
Mechanical superintendent, T. Buckley, $1,800; overtime, $150	1,950 00
Messenger clerk, W. Stewart	1,299 97
Principal clerk, D. L. Thorburn, 10 m. to Mar. 31	1,500 00
Senior stores clerks: W. Dudley, 12 m. less 1 d., $1,675.48; R. M. Dunn, $1,680; J. B. Gallagher, $1,680	5,035 48
Stationary engineers, gr. I: A. Lortie, $1,440; J. J. Reeves, $1,320; G. Turpin, $1,320	4,080 00
Stationary engineers, gr. 2: E. Benoit, $1,500; C. E. Berry, $1,500; M. Brown, $1,500; T. Carr, $1,500; D. A. Carruth, $1,500; F. Dumoulin, $1,500; W. A. Fletcher, $1,500; A. Girling, $1,500; G. Girling, $1,440; S. Gray, $1,500; J. Huard, $1,440; J. M. Jackson, less 6 d., overpaid 13c., $1,416.91; J. H. Johnston, ½ d. Mar., 1925, $1,321.78; F. X. Lortie, $1,500; W. McLean, $1,500; P. O'Connor, $1,500	26,618 69
Stationary engineers, gr. 3: J. Binns, $1,680; J. Donohue, $1,680; R. J. Gorman, $1,800; G. Hollingworth, $1,560; J. B. Mulligan, $1,620; J. Ogilvie, ¼ d. Mar., 1925, $1,681.13; W. N. Price, ½ d. Mar., 1925, $1,682.26	11,703 39
Steam power plant engineer, W. J. McIninch	2,250 00
Stores clerk, J. Ferguson	1,440 00
Supervisor of grounds, F. E. Davis, $1,680, arrears 1924-25, $6	1,686 00
Timekeeper, W. Staples	1,440 00
Watchmen: W. Bambury, $1,260; T. P. Brannon, $1,020, arrears, March, 1925, $5.64; J. R. Clark, $915, arrears 1924-5, $66.50; T. Colbourne, $1,080; G. O. Dingley, $1,080; S. Duguay, $1,020; I. Foisy, $1,260; A. Gamache, $1,020; F. Gray, $1,260; J. E. Keating, April 1-Jan. 31, less 57 d., $690.71; A. T. W. Lawson, $1,020; A. Patineaude, $1,260; R. Patterson, $1,020; W. Pothier, $1,140.	15,117 85
Weighmaster, W. J. Meagher	1,230 00
Winter engineers, $17,022.67; winter firemen, $21,340	38,362 67
Payments at monthly rates, under $500	3,263 73
Blacksmiths, $2,891.29; blacksmith's helpers, $2,440.02; carpenters, $71,742.74; electricians, $31,222.58; electric wiremen, $7,956.91; elevator repairers, $4,290; foremen, $15,531.84; asst. foremen, $13,599.02; labourers, $95,841.26; locksmiths, $5,218.12; machinists, $6,593.76; masons, $22,029.77; mason's helpers, $12,539.68; painters, $45,752.97; painter and paperhanger, $1,560.26; plasterers, $5,085.92; plumbers and fitters, $26,311.15; plumber's helpers, $13,884.45; roofers, $2,697.40; sheet metal workers, $6,426.52; steamfitters, $6,541.46; steamfitter's helpers, $1,720.94; teamsters, $18,602.81; upholsterer, $1,678.44; woodturner, $1,562.57	423,721 88
	593,436 94
Less:—$285.20 charged to Ottawa—Boiler shed and heating equipment at Booth St. Experimental Station, $51,180 charged to Vote 492 and $1,140 refunded by Department of National Defence	52,605 20
Charged to: Ottawa Public Buildings, Heating (Page V—23), $78,245.79; Ottawa Buildings, Repairs (Page V—24), $462,585.95	$ 540,831 74

Vote–Crédit 144—Rideau Hall (including grounds), improvements, furniture, etc.
Rideau-Hall (y compris les terrains), améliorations, ameublement, etc.

Salaries and Wages—Traitements et gages:—firemen-labourers, $1,200 each, S. Banning, P. Carpenti, L. Goyer, N. St. Germain, F. Stevenson; gardeners: W. Harris, head, $1,620, T. W. Flowers, Oct. 19-Mar. 15, $367.74; greenhouse-men: H. S. Awcock, Feb. 15-Mar. 31, $120, D. Bell, 9 m., $1,080 (deceased), C. Schoenherr, $1,440, L. Schroeder, $1,440; stationary engineers, gr. 2: W. Hughes, $1,500, T. J. Smith, $1,500; carpenters, $1,975.03; electricians and helpers, $1,889.85; labourers, $12,229.02; masons, $1,377.20; painters, $4,176.12; plumbers, $2,416.13; teamsters, $1,643.28; upholsterers, $1,956.43; sundry trades, $1,802.48	44,533 28
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Cassidy's Ltd., dishes, $1,411.14, less $566.25 paid in 1924-5; T. S. Kirby Co., Ltd., building material, $1,185.09; J. Little, fence, $2,075, gates, $295, repairs, $69.75; Van't Hof & Blokker, bulbs and plants, $1,299.60; accounts under $1,000, furniture, $959.91; hand-power elevator, $585; two horses, $700; linen, etc., $1,370.57; lumber, $818.04; garden plants, etc., $885.92, sundries, $7,076.89	18,165 66
	62,698 94
Less—Charged to Vote 492, Salaries, Reclassification, etc. (Page V—124)	2,700 00
Total (Page V—29)	$ 59,998 94

Vote–Crédit 144—Rideau Hall: Allowance for Fuel and Light—Rideau-Hall Allocation pour combustible et éclairage

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1926..... ....(Page V—29)	$ 19,000 00

Vote–Crédit 144—Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1926—Edifices publics à Ottawa: Service du téléphone: 12 mois au 31 mars 1926

Centre Block exchange: equipment service, $4,301.36; station service, $9,499.21; broken terms, $1,372.26; service of operators, $6,760.63; tie trunk mileage, $924..	22,857 46
Connaught exchange: equipment service, $3,365.45; station service, $6,158.05; broken terms, $181.64; service of operators, $3,323.26; tie trunk mileage, $591.36.	13,619 76
Farm exchange: equipment service, $909.90; station service, $1,269.36; broken terms, $55.19; service of operators, $1,022.33.....	3,256 78
Hunter exchange: equipment service, $7,881.60; station service, $15,371.83; broken terms, $213.34; service of operators, $3,802.50; tie trunk mileage, $1,349.04.....	28,618 31
Museum exchange: equipment service, $552.40; station service, $597.31; broken terms, $123.17; service of operators, $996.17.....	2,269 05
Printing exchange: equipment service, $989.28; station service, $1,082.70; broken terms, $47.95; service of operators, $1,011.22; tie trunk mileage, $212.52.....	3,343 67
Rideau Hall exchange: equipment service, $407.76; station service, $308.88; broken terms, $1.57; service of operators, $1,063.61.....	1,781 82
Woods exchange: equipment service, $2,745.60; station service, $4,999.28; broken terms, $96.38; service of operators, $3,301.03; tie trunk mileage, $471.24.....	11,613 53
Office telephones, direct lines: Agriculture, Hull Research Stn., $73.92; Customs and Excise, Minister, $57.96, Hull Customs House, $57.96; External Affairs, F. A. McGregor, $65.52; Governor General's office and Rideau Hall, $287.40; House of Commons, Prime Minister, $57.96, Speaker, $57.96; Immigration and Colonization, Minister, $57.96, Deputy Minister, $57.96; Labour, Minister, $72.84; Mines, fuel-testing plant, $72.84, ore-dressing plant, $57.96, ore-dressing and metallurgy, $57.96, superintendent, $70.95; National Defence, Air Station Equipment, $57.96, Air Station, technical stores, $55.44, Air Station, Rockcliffe, to Jan. 12, $73.99, Can. Small Arms School, $334.20, Can. Signalling School, $57.96, Ordnance, to Dec. 15, $62.95, Rockliffe Rifle Range, $77.88, Victoria Island, $72.84; Post Office, Postmaster General, $57.96, Hull P.O., $59.04, Ottawa P.O., $98.09; Privy Council, Prime Minister, $60.48; Public Works, Victoria Island, $62.96; Railways and Canals, Minister, $57.96, Rideau Canal, service, $379.76; R.C.M. Police, $359.89; Trade and Commerce, Minister, $57.96.....	3,094 47
Telephones in private residences—Téléphones aux résidences privées—	
Agriculture: Minister, $51.96; E. S. Archibald, $51.84; H. B. Arkell, $30.84; Dr. A. E. Cameron, May 1-July 30, Oct. 1-Mar. 31, $29.44; Dr. A. T. Charron, Aug. 1-Mar. 31, $22.24; Miss I. J. Cummings, April 1-Sept. 5, Nov. 21-Mar. 31, $24.38; J. H. Grisdale, $59.04; G. Hilton, $30.84; F. T. Shutt, $36.96; H. T. Stephens, from May 1, $31.98.....	369 52
Archives, Dr. Doughty	46 69
Auditor General, G. Gonthier.....	55 50
Civil Service Comm.: W. Foran, $45.72; C. Jameson, $34.36; M. G. LaRochelle, $30.84; Dr. Roche, $33.36.....	144 28
Customs and Excise: Minister, April 1-May 13, $5.71; R. R. Farrow, $33.36; W. Ide, $33.36; G. W. Taylor, $30.84.....	103 27
Exchequer Court: Dr. C. Morse, from Sept. 1.....	20 33
External Affairs: Prime Minister, $144.48; F. A. McGregor, April 1-Dec. 31, $26.42; W. R. Measures, $33.36.....	204 26
Finance: Minister, April 1-Dec. 31, $36.18; Deputy, $49.44.....	85 62
Governor General's Office and Rideau Hall: P. Broderick, $33.36; J. F. Crowdy, $45.72; H. S. Graham, Nov. 28-Mar. 31, $14.15; F. L. C. Pereira, $45.72; steward's house, $30.84; head gardener, $30.84; garage, $67.80; married men's quarters, $30.84; military secretary, $63.12; stables, $30.84.....	393 23
Health: Dr. J. A. Amyot, $48.24; Dr. D. A. Clark, $48.24.....	96 48
House of Commons: Hon. A. Meighen, $48.24; W. B. Northrup, April 1-Dec. 31, $39.96.....	88 20
Immigration and Colonization: M. J. Cullen, $30.84; W. J. Egan, $33.36.....	64 20
Indian Affairs: J. D. McLean, $30.84; D. C. Scott, $43.20.....	74 04
Insurance, G. D. Finlayson.....	38 44
Interior: Minister, $30.84; Deputy, $48.24; Asst. Deputy, $49.47; W. J. F. Pratt, $30.84	159 39

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 144—Ottawa Public Buildings: Telephone Service: 12 m. to March 31, 1926–Conc.—Edifices publics à Ottawa: Service du téléphone: 12 mois au 31 mars 1926–Fin

Telephones in private residences–*Conc.*—Téléphones aux résidences privées–*Fin*	
Justice: Minister, $38.63; Deputy, $33.36; Solicitor-General (less June 30-Jan. 8) $20.33; Supt. of Penitentiaries, $30.84; W. M. Dickson, $33.36; R. F. Harris, $33.36; J. E. Tremblay, $48.24; J. White, Conservation Commission, $48.24....	286 36
Labour: Minister, April 1-Dec. 1, $32.29; Deputy, $48.24; F. A. Acland, $30.84; Miss S. McCool, $33.36	144 73
Library of Parliament: Hon. Mr. Burrell, $48.24; J. de L. Tache, $30.84.....	79 08
Marine & Fisheries: Minister, $33.36; W. A. Found, $33.36; E. Hawken, $45.72; A. Johnson, $48.24; O. Langlois, April 1-Dec. 31, $25.02; Miss H. Tremblay, Jan. 7-Mar. 31, $7.80	193 50
Mines, C. Camsell	45 72
National Defence: Minister, $36.11; Deputy, $45.72; private secretary, Aug. 6-Mar. 31, $24.55	106 38
Post Office: Postmaster General, $33.36; Deputy, $34.76; Priv. Secretary, $33.36; W. Annable, $48.24; P. T. Coolican, April 1-May 31, June 4-Mar. 31, $44.31; A. G. H. Low, $33.36	227 39
Privy Council: G. G. Kezar, $39.32; E. J. Lemaire, $38.68; L. C. Moyer, $44.02; Hon. J. E. Sinclair, April 1-Dec. 31, $23.13; C. A. Tabar, $24.60; Miss C. Whitton, April 1-Dec. 31, $25.02	194 77
Public Works: Minister, $60.60; Deputy, $43.20; K. M. Cameron, $43.20; R. C. Desrochers, $30.84; J. E. St. Laurent, $26.41; A. F. Sladen, $63.12; A. Straith, $41.10; R. C. Wright, $27.12; private secretary, $30.84.....	366 43
Railway Commission: A. D. Cartwright.....	40 68
Railways and Canals: Minister, $33.36; Deputy, $35.36; W. V. Cope, $30.84; Col. A. E. Dubuc, $33.36; H. P. Howell, $30.84; A. T. Philips, $30.84; G. W. Yates, $33.36; private secretary, $33.36.....	261 32
Royal Canadian Mounted Police: A. A. McLean, $45.72; Lt.-Col. C. Starnes, $45.72	91 44
Secretary of State: Under-Secretary, $50.76; private secretary, $36.11.....	86 87
Soldiers' Civil Re-establishment: Minister, April 1-Sept. 30, Jan. 15-Mar. 31, $19.15; Deputy, $48.24; E. H. Scammell, $30.84.....	98 23
Supreme Court, E. R. Cameron.....	45 72
Trade and Commerce: Deputy, $49.44; G. F. O'Halloran, $33.44.....	82 88
Dominion Government's share of Dominion Government telephone directory.....	515 45
	95,265 25
Adjustment—detailed in 1924-25, $17.10; less $15.42 refunded and $269.78 paid in 1926-27	268 10
Total ..... (Page V—29)	$ 94,997 15

RECAPITULATION—RÉCAPITULATION

Dominion Observatory and Geodetic Survey Building, repairs, etc.....	(Page V—22)	4,691 69
Water.....	(Page V—22)	47,961 01
Elevator attendants.....	(Page V—22)	71,955 73
Lighting.....	(Page V—23)	81,999 86
Heating.....	(Page V—23)	361,533 86
Departments generally.....	(Page V—24)	361,246 74
Repairs, improvements, additions and maintenance.....	(Page V—24)	648,612 07
Rideau Hall, improvements, furniture, etc.....	(Page V—27)	59,998 94
Rideau Hall, allowance for fuel and light.....	(Page V—28)	19,000 00
Telephone service.....	(Page V—28)	94,997 15
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 107.....		1,751,997 05

Classified as follows:—

Salaries and Wages	1,009,513 88
Materials, Supplies and Repairs.....	513,620 25
Printing and Stationery.....	2,601 13
Miscellaneous.....	226,204 79
Adjustment.....	57 00
	$1,751,997 05

Vote–Crédit 144—Ottawa Public Buildings: Power (12 months to Dec. 31, 1925, unless otherwise stated)—Edifices publics à Ottawa: Energie électrique (12 mois au 31 décembre 1925, sauf indication contraire)

Power for Ottawa Public Buildings (Ottawa Electric Co., $25,017.13; Hydro Electric Commission, $9,649.66): Archives, elevator, 9 m. to Oct. 1, '25, $150, sump pump, 7½ m. to July 6, '25, $112; Bate Building, $296; Bryson Building, 12 m. to Feb. 2, 1926, $100.86; Central Heating Plant, $210; Connaught Block, $1,920; Daly Block, $1,845; East Block, $835; macerating plant, Mar. 3 to Oct. 5, $753.23; Elgin Buildings, $296; Experimental Farm, $1,895.12; Free Press Building, $170; Fuel Testing Plant, 9 m. to Sept. 30, $753.75; Hunter Block, $3,200; Imperial Realty Buildings, $1,776; Labelle Buildings, 12 m. to Feb. 1, '26, $386.56; Langevin Block, $1,550; Larocque Building, $280; Lowe Martin Bldg., $405; McKenzie Bldg., $645; Martin Building, $100; Motor Building, $1,051; Norlite Building, $592; Mines Dept., Sussex street, $275; Old Laurentian Club, $180; City Post Office, $840; Ottawa Wine Vault Building, $296; Parliament Buildings, $1,885, extra April 4 to June 27, $1,458.60; Printing Bureau, $6,518.67; Regal Building, $296; Union Bank Building, $160; Victoria Museum, $1,010; Vimy Buildings, 12 m. to Feb. 2, '26, $231.31; West Block, $1,070; No. 70 Elgin street, $129.64; 22 Vittoria st., $80; 221 Wellington st., $575; Lyon street yard, July 23 to Oct. 31, $39.05; 3 emergency pumps, $300..(Page V—67) $ 34,666 79

Vote–Crédit 144—Ottawa Public Buildings: Rents (12 m. to March 31, 1926, unless otherwise stated)—Edifices publics à Ottawa: Loyer (12 mois au 31 mars 1926, sauf indication contraire)

Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to March 24, 1926..	16,000 00
Birks Building (Agriculture, Railways and Canals), Birks Building, Ltd.....	7,516 20
Booth Building (Indian Affairs), Booth and Holbrook.....	17,319 76
Blackburn Building (P.O., S.S.B.), R. L. & R. Blackburn.....	66,147 56
Blyth Building (Mines) J. Thorp Blyth, 6 m. to Mar. 31, '26.....	1,800 00
Bryson Building (Interior), Bryson Realty Ltd.....	9,240 00
Castle Building (National Defence), Estate H. Brouse.....	12,580 00
Duford Building (R.C.M.P.), Mrs. A. Charleson and J. B. Duford, June 8 to March 31	5,874 03
Earlscourt (Interior, Trade and Commerce), Earlscourt Realty Co., Ltd.....	3,500 00
Elgin Building, Cottage and Annex (Customs, etc.), Elgin Realty Co., $31,829.64, City of Ottawa, taxes, $7,939.43.....	39,769 07
Free Press Building (Mines), Realty Co. of Ottawa, 12 m. to April 5, '26.....	7,600 00
Goulden Hotel (Archives), H. G. and C. Campbell, March 25 to Sept. 30, '25....	872 67
Halcyon Club, contribution towards rental of club rooms.....	600 00
Imperial Garage (National Defence), T. D. McFarlane.....	6,116 76
Imperial Realty, Canadian and Woods Buildings, Slater st. and 66 Queen st.: Imperial Realty Co., rent, $97,527.48, City of Ottawa, taxes, 1925, $13,678.61....	111,206 09
Jackson Building (Immigration), C. J. Booth.....	32,145 76
Jarman Building (Trade and Commerce), F. Jarman.....	1,560 00
Journal Building (Interior), Journal Publishing Co., April 12 to June 30, 1925...	2,644 50
Labelle and Garage Buildings: P. Labelle, Printing and Stationery, $2,448, Interior, $35,700, National Defence, $3,000.....	41,148 00
Lamb Building (Health), J. B. and W. A. Lamb, $2,659.95; city of Ottawa, taxes, 1925, $900.39	3,560 34
Langevin Block, easement, yr. to Oct. 1, 1925.....	5 00
Larocque Building (R.C.M. Police), J. A. Larocque.....	12,832 00
Lowe-Martin Building (Interior), Lowe-Martin Co., Ltd., 12 m. to March 10.....	6,348 40
MacDougal Building (Marine and Fisheries), Builders Sales Ltd., Oct. 21 to March 21, 1926	3,013 93
McKenzie Building (P. O.), Huron and Erie Mortgage Corporation.....	16,000 00
Martin Building (Trade and Commerce), Anne J. Martin, 12 m. to March 21, 1926	5,499 96
Motor Building (Interior), R. L. and R. Blackburn.....	15,393 00
Nagle Building (Justice), Ottawa Building Co., Ltd., $2,560, city of Ottawa, taxes 1925, $790.07	3,350 07
Norlite Building (Interior), Norlite Realty Co. Ltd.....	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1926.	8,227 32
Old Laurentian Club (Agriculture), Laurentian Club Ltd.....	2,798 52
Peerless Box Building (National Defence), W. H. McAuliffe.....	3,400 00
Plaza Building, R. L. Blackburn, Insurance, $7,599.96, S.C.R., $499.92.....	8,099 88
Printing Bureau Stores, 105 Murray St., McDougal's Ltd.....	2,390 04
Regal Building (Labour), Dr. J. E. Hanna.....	16,500 00
Robinson Building (Interior, Trade and Commerce), estate H. Robinson, June 18 to March 31, 1926	12,276 35
Royal Bank Chambers (Interior, R.C.M.P.), Royal Bank of Canada.....	15,050 24
R.C.M.P. Stores, 172 Wellington street, Estate Slater and Sherwood, April-June, $285, city of Ottawa, taxes, Jan.-June, $460.76.....	745 76

Vote-Crédit 144—Ottawa Public Buildings: Rents (12 m. to March 31, 1926, unless otherwise stated)-Conc.—Edifices publics à Ottawa: Loyer (12 mois au 31 mars 1926, sauf indication contraire)-Fin

Stephen Building (Interior), Stephen Estate	7,500 00
Sovereign Building (Interior), Sovereign Realty Co., 9 m. to March 31, 1926	11,250 00
Trafalgar Building (Interior), J. C. Brennan	16,880 60
Transportation Building (various), C. J. Booth	42,474 84
Union Station Building (Railway Comm.), Ottawa Terminals Railway Co	21,356 00
Vimy Building and Annex (Interior), Vimy Realty Co	14,750 00
Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co	5,858 40
Building, corner Queen and Metcalfe Sts. (Agriculture), Ottawa Investment Co. Ltd., rent, $1,000, city of Ottawa, taxes 1925, $1,320.76	2,320 76
No. 31 Sparks street, 2nd floor (P.O.), W. J. Irvine, 6 m. to February 28, 1926	450 00
Clock Line Service, Bell Telephone Co	665 28
Total (Page V—67)	$ 672,637 09

Vote-Crédit 144—Dominion Immigration Buildings: Repairs, Improvements, etc.—Edifices de l'Immigration de l'Etat: Réparations, améliorations, etc.

Nova Scotia:—Halifax: repairs: skylights and windows, $414.43; miscellaneous: taxi hire, $3; North Sydney: supplies, $311.87	729 30
New Brunswick:—St. John: supplies and repairs: alterations, Jas. E. Kane, $1,960.85; sundries, $748.11; St. Stephen: supplies, $19.25	2,728 21
Quebec:—Armstrong: repairs, $10; Beebe Jct.: repairs, $10; Montreal: supplies and repairs: casual labour, $4,771, hardware and paint, J. E. Plamondon, $1,225.39, accounts under $1,000, $1,594.03; Quebec City: supplies and repairs, $330.07	7,940 49
Ontario:—Kingston: repairs, $80; Pigeon River: supplies, $627.15; balance on construction of building, as per Report 1924-25, page V—28, $964.30	1,671 45
Manitoba:—Emerson: supplies, $37; Winnipeg Immigration Hall No. 1: supplies and repairs, $526.06; inspection fee, $9; Winnipeg Immigration Hall No. 2: supplies and repairs, $291.11	863 17
Saskatchewan:—Duck Lake, King's Printer, $1.50; Lloydminster, repairs, $33.85; North Battleford, repairs, $3.90; North Portal, repairs, $48.40; Prince Albert, repairs, $510.50; Regina, repairs, $58.65; West Poplar River, repairs, $22.10	678 90
Alberta:—Coutts, supplies and repairs, $485.15; Edmonton, supplies and repairs, $981.82; Edson, supplies, $4.30; Peace River, repairs, $414	1,885 27
British Columbia:—Kingsgate, supplies, $160; Newgate, supplies, $51.57; Pacific Highway, repairs, $25.65; Vancouver, supplies and repairs, $873; Victoria, supplies and repairs, $528.48	1,638 70
Total (Page V—68)	$ 18,135 49

Vote-Crédit 144—Dominion Quarantine Stations: Maintenance—Stations de quarantaine de l'Etat: Entretien

Nova Scotia:—Halifax, Lawlor's Island, repairs, $3; Halifax, Rockhead Hospital, supplies and repairs, $398.93; cartage and taxi hire, $150; North Sydney, supplies and repairs, $31.53	583 46
New Brunswick:—Chatham, Middle Island Hospital, supplies, $36.97; Tracadie Lazaretto, supplies and repairs, $628.85	665 82
Quebec:—Father Point, supplies and repairs, $1,310.99; Quebec, Savard Park Hospital, supplies, $286.24	1,597 23
Total (Page V—68)	$ 2,846 51

Vote-Crédit 144—Maintenance of Dominion Public Buildings—Entretien des édifices publics de l'Etat

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building: James O. Lamey, caretaker, $1,080; relief, $92; care of clocks, $50; janitors' supplies, $84.46; coal, 73 t., $519.86; wood, $49; repairs, $69.76; light, $688.67; water, $56.48	2,690 23
Annapolis Royal Post office: Mrs. H. E. McKay, caretaker, $1,080; relief, $30; cleaning, $10; janitors' supplies, $32.12; furniture, $11.50; coal, 60 t., $514.50; wood, $8; light, $224.84; water, $40	1,950 96

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Antigonish, Post Office: Thos. Duggan, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $31.58; coal, 70.4 t., $584.32; repairs, $454.30; light, $233.90; water, $60 ..... 2,494 10

Arichat, Post Office: B. W. Burton, caretaker, $150 (quarters $300, not included); janitors' supplies, $83.23; furniture, $20; coal, 28 t., $238; wood, $12; light, $111.78 ..... 615 01

Baddeck, Post Office: P. W. McLennan, caretaker, $1,380; janitors' supplies, $81.60; furniture, $10.90; coal, 45 t., $382.50; wood, $20; repairs, $762.58; decorating, $400 ..... 3,037 58

Bridgewater, Post Office: C. D. Walker, labourer, $912.50; janitors' supplies, $38.63; furniture, $32.25; coal, 31.1 t., $283; wood, 8 cd., $60; repairs, $386.58; decorating, $505; light, $249.84; water, $35 ..... 2,502 80

Canso, Post Office: G. A. Pyche, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $36.73; furniture, $10.95; coal, 42 t., $357; wood, 5 cd., $37.50; repairs, $17; light, $555.25 ..... 2,144 43

Clarke's Harbour, Post Office: rent, y 99 96

Dartmouth, Post Office: caretaker (quarters $300, not included), Mrs. J. Renner, 2 mo., $110, care of clock, $8.33, John F. DeVan, 10 m., $900, care of clock, $37.50; janitors' supplies, $92.40; coal, 63.9 t., $482.44; wood, $7.50; repairs, $363; decorating, $35; light, $527.60; water, $40; rent, $100 ..... 2,703 77

Digby, Fish Inspector's Office, rent, year 200 00

Digby, Post Office: Wm. Caines, caretaker, $1,080, (quarters $300, not included); care of clock, $50; janitors' supplies, $38.85; coal, 45.5 t., $407.22; wood, 7 cd., $62.50; repairs, $74.65; light, $608.34; water, $40 ..... 2,361 56

Glace Bay, Post Office: J. J. McDonald, caretaker, $1,080; relief, $27; janitors' supplies, $70.40; furniture, $24.34; coal, 72.5 t., $493.75; repairs, $199.62; light, $343.87; water, $22 ..... 2,260 98

Guysboro, Post Office: Laurier Grant, caretaker, $169.92 (quarters $300, not included); care of clock, $60; janitors' supplies, $70.05; furniture, $82.27; coal, 35 t., $385; wood, 5 cd., $29; repairs, $206.28; light, $175.97; flag pole, $70 .... 1,248 49

Halifax, Bellevue Building: Allen Roy, caretaker, $1,200 (quarters $180, not included); relief, $42; char service, $1,440; winter firemen, $329.03; janitors' supplies, $511.68; furniture, $741.59; coal, 202 t., G. E. Van Buskirk Company, $1,547.01; wood, 5 cd., $40; oil, 55 gal., $27.25; repairs, $1,203.97; alterations, $554.80; decorating, $76.58; light, $1,063.38; water, $189.49; telephone, $410.75; various, $43 ..... 9,420 53

Halifax, Custom House: John R. Wynn, caretaker, $1,020 (quarters $300, not included); M. S. Penny, cleaner and helper, $1,020; char service, $2,160; G. H. Morton, engineer, $1,320, arrears 1924-25, $120; firemen, $3,004; Jas. Wiles, elevatorman, $1,260, uniform, $22.65; janitors' supplies, $226.20; furniture, $90.76; coal, G. E. Van Buskirk Company, 230 t., $1,751.47; repairs, $566.33; light, $765.41; power, $221.32; water, $541.85; fire protection, $500 ..... 14,589 99

Halifax, Examining Warehouse: H. Brown, caretaker, $1,140, arrears 1924-25, $60; janitors' supplies, $9.70; light, $39.16 ..... 1,248 86

Halifax, Fisheries Office: furniture, $447.60; rent, Cragg Bros. Co. Ltd., $1,350; repairs, $3 ..... 1,800 60

Halifax, Health Dept.: coal, 15 t., $278.70; rent, H. G. Bauld & Royal Trust Company, y., $1,800 ..... 2,078 70

Halifax, North End Postal Station: repairs, $5.50; water, $30.43; taxes, $975.74. 1,011 67

Halifax, Post Office: J. F. Sullivan, caretaker, $780 (quarters $300, not included); Benn Carr, cleaner and helper, $1,200; char service, $1,662; J. Henry De Young, engineer, $1,500; firemen, John Brennan, $1,380, John Woods, $1,260; elevatormen, G. A. Blackman, $1,140, W. R. Evans, $1,080, uniforms, $44.90; watchman, E. T. Martin, $1,020; care of clock, $75; janitors' and engineers' supplies, $249.32; furniture, $95.96; coal, G. E. Van Buskirk Company, 188 t., $1,305.32; repairs, $716.46; light, $2,258.58; power, $662.93; water, $157.09; fire protection, $500; auto maintenance and repairs, $99 ..... 17,186 56

Halifax, Quarantine Station, Lawlor's Island: light 331 85

Halifax, Rockhead Hospital: coal, G. E. Van Buskirk Company, 146 t., $1,127.53, accounts under $1,000, $86.50; light, $193.30 ..... 1,407 33

Halifax, R.C.M. Police: furniture 150 08

Halifax, Weights and Measures, Stevens Building: coal, $17.50; rent, E. F. Stevens, year, $1,350 ..... 1,367 50

Halifax, Generally: travel expense, $26; janitors' supplies, $137.50; furniture, Energy Electric Company, $1,118.82, accounts under $1,000, $497.19; repairs, $3.50; postage, $17.75 ..... 1,800 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

MARITIME PROVINCES-*Con.*—PROVINCES MARITIMES-*Suite*

Inverness, Post Office: Dan. J. Gillis, caretaker, $1,020 (quarters $300, not included); janitors' supplies, $85.93; coal, 46.5 t., $332.40; wood, 3 cd., $24; repairs, $70.50; light, $329.40; water, $50 ..... 1,912 23

Kentville, Experimental Farm: coal, 68.4 t., $673.67; light, $341.97 ..... 1,015 64

Kentville, Post Office: W. Hiltz, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $8.38; coal, 40⅛ t., $381.19; wood, $8; repairs, $22; light, $354.24; water, $50 ..... 1,953 81

Liverpool, Post Office: L. S. Mansfield, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $43; janitors' supplies, $35.51; coal, 42.95 t., $358.63; wood, 2 cd., $16.50; repairs, $62.25; alterations, $81.50; decorating, $24.90; light, $270.52; water, $19 ..... 2,041 81

Lunenburg, Post Office: John F. Fox, caretaker, $1,020 (quarters, $300, not included); care of clock, $50; janitors' supplies, $69.08; furniture, $121.62; coal, 48.5 t., $439.18; wood, 4 cd., $38; repairs, A. F. Powers, $1,013.16, accounts under $1,000, $130.80; alterations, $240; light, $427.53; water, $59 ..... 3,608 37

Nappan, Experimental Farm: coal, 31 t., $225; light, $381.31 ..... 606 31

New Glasgow, Post Office: K. Forbes, caretaker, $1,080 (quarters, $300, not included); janitors' supplies, $41.43; furniture, $26; coal, 71 t., $507.73; wood, 3 cd., $25; repairs, $511.23; light, $473.44; water, $100; rent, y., $180 ..... 2,944 83

North Sydney, Immigration Building: light 9 18

North Sydney, Marine Office: rent, year 180 00

North Sydney, Post Office: H. D. McMillan, caretaker, $1,080 (quarters, $300, not included); janitors' supplies, $140.83; furniture, $256.42; coal, 85 t., $552.50; wood, 2 cd., $16; repairs, $79.76; light, $583.22; water, $32 ..... 2,740 73

North Sydney, Naval Air Station: watchmen, W. J. Boutillier, $963.60, Richard Clark, $1,020; labourer, $163.20; janitors' supplies, $4.05; light, $32.41 ..... 2,183 26

North Sydney, Quarantine Station: coal, 25 t 200 00

Parrsboro, Post Office: C. J. Johnson, caretaker, $960 (quarters $300, not included); care of clocks, $45; janitors' supplies, $140.83; coal, 40 t., $370; wood, 3 cd., $18; repairs, $128.70; decorating, $100; light, $441.87; water, $52 ..... 2,256 40

Pictou, Custom House: Arthur Stiles, caretaker, $300; relief, $58; janitors' supplies, $48.80; furniture, $165.65; coal, 47.4 t., $343.65; wood, 2½ cd., $20; repairs, $52.30; decorating, $245; light, $30.19; water, $12 ..... 1,275 59

Pictou, Post Office: Geo. M. McLean, caretaker, $318.75 (quarters, $300, not included); relief, $36; janitors' supplies, $65.43; coal, 32.85 t., $238.16; repairs, $63.16; light, $175.50; water, $19.49 ..... 916 49

Shelburne, Post Office: Robt. McKay, caretaker, $1,080 (quarters, $300, not included); care of clock, $50; janitors' supplies, $32.10; coal, 50 t., $457.50; wood, 3 cd., $10.50; repairs, $12; light, $338.95 ..... 1,981 05

Springhill, Post Office: John Oakley, caretaker, $1,080, care of clock, $50 (quarters $300, not included); janitors' supplies, $43.24; furniture, $148.03; coal, 64 t., $487.89; wood, 5 loads, $20; repairs, $140.53; alterations, $90; light, $415.80; water, $30; postage, $3 ..... 2,508 49

Stellarton, Armoury: rent, Eastern Canada Savings & Loan Co., year 1,500 00

Stellarton, Post Office: repairs, $20; rent, y., $350 ..... 370 00

Sydney, Post Building: rent, Post Publishing Co., Immigration Dept., $420; Marine & Fisheries Dept., $648 ..... 1,068 00

Sydney, Post Office: F. G. Graves, caretaker, $1,080; care of clock, $50 (quarters, $300, not included); char service, $240; janitors' supplies, $82.80; furniture, $205.96; coal, 110 t., $737; wood, 3 cd., $18; repairs, $553.64; light, $1,096.53; freight, $4.95 ..... 4,068 88

Sydney Mines, Armoury: rent, year, $600; express, 83c 600 83

Sydney Mines, Post Office: Chas. Ivey, caretaker, $450, (quarters $300, not included); janitors' supplies, $71.93; repairs, R. Shean & Co., $1,270; accounts under $1,000, $78.70; light, $484.21; water, $60 ..... 2,414 84

Trenton, Post Office: coal, 12 t., $96; wood, 2 cd., $18; repairs, $4.33; light, $27.93; rent, y., $480 ..... 626 26

Truro, Agriculture Dept.: furniture, $313.82; rent, Canadian National Railways, y., $1,020 ..... 1,333 82

Truro, Post Office: Frank Donly, caretaker, $960, (quarters $300, not included); janitors' supplies, $287.09; coal, 89 t., $687.97; wood, 4 cd., $23.20; repairs, $568.36; decorating, $55; light, $616.06; water, $32; taxes, $221.82 ..... 3,451 50

Westville, Post Office: D. McIntosh, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $77.74; coal, 30.9 t., $224.02; wood, 3 cd., $21; repairs, $35.75; alterations, $50; light, $222.96; water, $25 ..... 1,736 47

Weymouth, Armoury: rent, y., $240; Yarmouth Armoury, rent, $700 ..... 940 00

Vote-Crédit 144—Maintenance of Dominion Public Buildings–Con.—**Entretien des édifices publics de l'Etat**–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Windsor, Post Office: C. K. Smith, caretaker, $1,080, (quarters $300, not included); care of clock, $50; janitors' supplies, $86.05; furniture, $24.58; coal, 45 t., $405.54; wood, 3 cd., $24; repairs, $94.24; light, $443.32; water, $50..... 2,257 73
Wolfville, Post Office: Robert Spicer, caretaker, $1,080, (quarters $300, not included); care of clock, $50; janitors' supplies, $39.04; furniture, $13.20; coal, 90 t., $854.96; wood, 3 cd., $17.75; repairs, $220.15; light, $238.01; water, $41.. 2,554 11
Yarmouth, Post Office: W. H. Bethune, caretaker, $1,020, care of clock, $50, (quarters $300, not included); relief, $42; janitors' supplies, $133.88; coal, 90 t., $897.50; wood, $9; repairs, $321.61; light, $1,281.32; water, $72..... 3,827 31
Nova Scotia, Generally: furniture, $110.55; repairs, $20..... 130 55
Charlottetown, P.E.I., Custom House: E. Flynn, caretaker, $1,380; char service, $172.80; janitors' supplies, $40.84; furniture, $26.78; coal, 83 t., $643.02; wood, 2 cd., $15; repairs, $184.24; telephone, $94; light, $88.14; water, $34; rent, $225.. 2,903 82
Charlottetown, Dredging Office: light, $14.75; rent, $180..... 194 75
Charlottetown, Experimental Farm: coal, 59.14 t., $538.80; coke, 2 t., $27; light, $327.81..... 893 61
Charlottetown, Post Office: J. Saunders, caretaker, $960, (quarters $300, not included); J. J. Savident, cleaner, $1,200; char service, $964.80; S. Morrison, temp. watchman, $54; janitors' supplies, $250.17; furniture, $118.05; coal, A. Pickard & Co., 200 t., $1,579.88; wood, 3 cd., $32.25; repairs, R. D. Binns, $3,997.50; items under $1,000, $624.73; alterations, $17; postage, $2.69; light, $2,382.26; water, $225; maintenance of grounds, $302.73..... 12,711 06
Charlottetown, Public Buildings, Generally: furniture, $265.43; miscellaneous, $5.45. 270 88
Georgetown, Post Office: G. S. Johnson, caretaker, $219.96; janitors' supplies, $87.45; coal, 31 t., $255.55; wood, 4 cd., $20; repairs, $61; light, $115.05..... 759 01
Keppoch, Quarantine Station: coal, 18.25 t., $193.53; coke, 1 t., $13.50..... 207 03
Montague, National Defence Dept., rent..... 180 00
Montague, Post Office: A. Hume, caretaker, $399.96, (quarters $300, not included); relief, $18; janitors' supplies, $117.81; coal, 27.75 t., $207; wood, 4.6 cd., $46; repairs, $58.27; alterations, $40; light, $172.20..... 1,059 24
Port Borden, Marine & Fisheries, rent..... 125 00
Souris, Post Office: M. Madore, caretaker, $960, (quarters $300, not included); janitors' supplies, $145.28; coal, 70 t., $532.30; wood, 5 cd., $34.50; repairs, $62; alterations, $16.50; light, $168.60..... 1,919 18
Summerside, Fox Ranch, coal, 20.33 t..... 162 96
Summerside, Post Office: J. C. McPherson, caretaker, $1,080, (quarters $300, not included), uniform, $22.65; relief, $32.50; char service, $84; care of clock, $50; janitors' supplies, $129.75; furniture, $5.80; coal, 80 t., $610.66; wood, 1½ cd., $11.25; repairs, $239.58; light, $972.45; water, $71..... 3,309 64
Tignish, Post Office: J. M. O'Hearn, caretaker, $780, care of clock, $50, (quarters $300, not included); relief, $36; janitors' supplies, $117.50; furniture, $157.50; coal, 52.65 t., $388.15; repairs, $184.91; light, 1,222 gal. oil, $366.75; rent, $1.... 2,081 81
Aroostook, N.B., Customs Office, furniture..... 52 98
Bathurst, National Defence Dept., rent, June-Mar..... 100 00
Bathurst, Post Office: J. C. E. Canty, caretaker, $960, (quarters $300, not included); care of clock, $50; janitors' supplies, $73.96; coal, 38.65 t., $289.87; wood, 14 cd., $84; repairs, G. Eddy Co., Ltd., $1,079.90; decorating, G. Eddy Co., Ltd., $850; auto repairs, $20; light, $175.86; water, $66..... 3,649 59
Campbellton, National Defence Dept., rent..... 300 00
Campbellton, Post Office: C. Watson, caretaker, $780, care of clock, $50, (quarters $300, not included); relief, $30; janitors' supplies, $45.72; coal, 91 t., $669.21; wood, 3 cd., $18; repairs, $7.20; light, $411.80; water, $26..... 2,037 93
Campobello Island, Fish Inspector's Office, rent..... 120 00
Chatham, Post Office: C. Johnston, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $48.42; furniture, $663.70; coal, 64 t., $446.61; wood, 6 cd., $12; repairs, $697.70; alterations, Geo. Burchill & Sons, $1,150, W. A. Skidd, $1,249; light, $600.27; water, $40..... 5,987 70
Chatham, Quarantine Station: coal, 38 t., $405.70; hauling wood, $10..... 415 70
Dalhousie, Post Office: R. A. Letourneau, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $25.80; coal, 37.75 t., $281.76; wood, 6 cd., $10.50; repairs, $46.40; light, $212.85; water $26..... 1,683 31
Edmundston, Immigration Office: coal, 5 t., $56.08; coke, 2 t., $27.36; wood, $4; light, $95.98; water, $22.90..... 206 32
Edmundston, National Defence Dept., rent, Mar. 23-Jan. 23..... 216 67
Edmundston, Post Office: R. Gagnon, temp. caretaker, Jan.-Mar., $227; char service, $50; janitors' supplies, $71.75; coal, 38 t., $287.02; wood, 2 cd., $20; repairs, $2.65; light, $25; water, $21.25; rent, April-Jan., $333.34..... 1,038 01

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

MARITIME PROVINCES-*Con.*—PROVINCES MARITIMES-*Suite*

Fairville Post Office: A. Scott, caretaker, $1,080, (quarters, $300, not included); relief, $45; care of clock, $50; janitors' supplies, $56.98; coal, 40 t., $268.23; wood, 1.5 cd., $10.50; repairs, $472.57; light, $59.70; water, $17.10 ..... 2,060 08

Fredericton, Custom House: F. L. Foster, caretaker, $960, (quarters $300, not included); relief, $38.50; janitors' supplies, $112.80; coal, 81 t., $549.89; wood, 2 cd., $20; repairs, $76.30; light, $189.81; water, $110.08 ..... 2,057 38

Fredericton, Experimental Farm: coal, 31.7 t., $209.22; wood, 15 cd., $150; light, $370.77; power, $174.65 ..... 904 64

Fredericton, Military Hospital: watchmen, M. Allen, $1,020, G. E. Tufts, $1,020, relief, $120; janitors' supplies, $4.04; coal, 8.2 t., $64.18; repairs, $6.20; light, $35.62 ..... 2,270 04

Fredericton, Post Office: R. Biggs, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $38.88; char service, $336; fireman, April, Oct.-Mar., $700; janitors' supplies, $61.95; coal, 113 t., $750.47; wood, cd., $10; repairs, $602.37; light, $605.88; water, $58.73 ..... 4,294 28

Grand Falls, Post Office: J. Estabrooke, caretaker, $1,080, (quarters $300, not included); relief, $36; care of clock, $50; janitors' supplies, $45.75; coal, 39 t., $292.55; wood, 8 cd., $60.50; repairs, F. L. Dixon, $1,410, items under $1,000, $35.75; light, $188.40; water, $33 ..... 3,231 95

Hampton, Post Office: caretaker (quarters $300, not included), G. H. Barnes, April-June, $270, (retired), A. Kay, May 5-Mar., $728.39, G. Kelly, April-May 4, $85; janitors' supplies, $75.43; coal, 26.05 t., $183.62; wood, 4 cd., $14; repairs, J. W. M. Smith, $1,863, items under $1,000, $79.50; decorating, $23.65; light, $58.89; water, $25 ..... 3,406 48

Hartland, Post Office: caretaker, J. W. Adams, April, $50, (retired), W. Fraser, April 15-Mar. 31, $576.67, D. E. McFarland, April 1-14, $35; janitors' supplies, $81.03; furniture, $51.77; coal, 32.7 t., $233.38; wood, 3 cd., $10.50; repairs, L. E. McFarland, $1,395, items under $1,000, $50.26; light, $168.08; water, $28.50 ..... 2,680 19

Hillsboro, Post Office: R. Slater, caretaker, $780, (quarters $300, not included); janitors' supplies, $39.70; coal, 33 t., $259.05; gas heat, $168.50; repairs, C. Duffy, $1,250, items under $1,000, $71.31; light, $168.50 ..... 2,737 06

Marysville, Post Office: J. Lynch, caretaker, $150 (quarters $300, not included); relief, $20; janitors' supplies, $24.34; furniture, $1.45; coal, 27.95 t., $181.34; wood, 3 cd., $15; repairs, $156.28; light, $75.90; water, $12 ..... 636 31

Milltown, Post Office: R. J. Johnston, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $54; janitors' supplies, $53.41; furniture, $12.99; coal, 38.15 t., $274.66; wood, 3 cd., $21; repairs, J. H. Nesbitt & Sons, $1,001, items under $1,000, $4.50; decorating, J. H. Nesbitt & Son, $649; light, $271.68; water, $4.90 ..... 3,477 14

Moncton, Armoury, rent, Mrs. G. S. Anderson, y. to Jan. 31 ..... 2,000 00

Moncton, Examining Warehouse: gas heat, $7.50; alterations, $51; light, $5; rent, L. Higgins, April-July, $800 ..... 863 50

Moncton, Post Office: A. T. Dillman, caretaker, $795, (quarters $300, not included); char service, $360; janitors' supplies, $63.86; furniture, $502.80; repairs, $473.35; postage, $3.50; light, $597.60; water, $167.50 ..... 2,963 61

Moncton, Post Office Addition: gas heat, $693.50; decorating, $100; light, $159.52; rent, F. Wilbur, post office, $1,200, customs office, Aug.-Mar., $1,560 ..... 3,713 02

Newcastle, Post Office: E. W. Keating, caretaker, $1,080, (quarters $300, not included); relief, $50; care of clock, $50; janitors' supplies, $108.66; furniture, $72.44; coal, 65 t., $457.28; wood, 2 cd., $8; repairs, $754.40; light, $607.35; water, $35 ..... 3,223 13

Perth, National Defence Dept., rent 120 00

Richibucto, Post Office: G. Halloran, caretaker, $780, (quarters $300, not included); relief, $45; janitors' supplies, $32.50; coal, 33.85 t., $257.25; wood, 4 cd., $28; repairs, $63.58; light, $123.88 ..... 1,330 21

Sackville, Armoury, rent 300 00

Sackville, Post Office: John E. Ayer, caretaker, $960, arrears 1924-25, $75, (quarters $300, not included); janitors' supplies, $116.10; furniture, $415.04; coal, 46 t., $442.34; wood, 2 cd., $11; repairs, $162.49; postage, 79c.; light, $266.18; water, $42.36 ..... 2,491 30

St. George, National Defence Dept., rent 250 00

St. John, Ames-Holden Building, Engineers' Office: furniture, $789; coal, 16 t., $272.05; repairs, $386.20; light, $48.81; rent, Ames-Holden-McCready, Ltd., y. to Mar. 17, $1,200 ..... 2,696 06

St. John, C.N.R. Mailroom: repairs, $315; rent, April-Sept., $20.20, Oct.-Mar., $60. 395 20

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

MARITIME PROVINCES–*Conc.*—PROVINCES MARITIMES–*Fin*

St. John Custom House: W. P. Lawton, caretaker, $960, (quarters $300, not included); char service, $2,502; stationary engineer grade 1, J. T. Logan, $1,440; fireman, J. K. Long, $1,380; elevatorman, D. McKellar, $1,260, uniform, $22.55; janitors' supplies, $414.30; furniture, $839.57; coal, Minto Coal Co., 240 t., $1,594.94, items under $1,000, 77 t., $552.77; gas heat, $78.39; wood, 2½ cd., $18; repairs, $2,404.78; telephones, $193.47; light, $481.37; power, $237.68; water, $856.22; rent, $22 ..... 15,258 04

St. John, Immigration Buildings: coal, Minto Coal Co., 279.55 t., $1,858.99, items under $1,000, 44.5 t., $315.59; coke, 4 t., $54; wood, 2 cd., $15; light, $193.59; water, $546.12; rent, City of St. John, year to Jan 1, 1926, $2,105.32 ..... 5,088 61

St. John, Marine Office, rent 180 00

St. John, Old Martello Hotel: F. C. Craft, watchman, April-Mar. 8, $956.94; coke, 8 t., $108; repairs, $14.52; light, $11 ..... 1,090 46

St. John, New Post Office: caretakers, J. Scott, April-May, $191.66, (deceased), J. J. Donohue, $858.74; cleaners, W. J. Beckingham, $1,200, A. Stephens, $1,200; char service, $1,252; stationary engineers, grade 2, G. A. Elliott, $1,500; grade 1, F. Napier, $1,440; elevatormen, J. Beckwith, $1,260, I. Carlin, less 1½ d., $1,255, H. R. Garrity, April-Sept., $480 (deceased), J. J. Jenks, Nov. 16-Mar., $360, W. H. O'Neil, $1,260, 4 uniforms, $89.28; messenger, J. C. Grant, $1,200; janitors' supplies, $304.59; furniture, $182.62; coal, Minto Coal Co., 285 t., $2,078.24, items under $1,000, $11.60; wood, 1½ cd., $10.50; repairs, $461.41; decorating, $75; light, $1,210.11; power, $852.46; water, $458.56 ..... 19,191 77

St. John, Old Post Office Building: T. Killen, caretaker, $1,080, allowance in lieu of quarters, Mar. 15-31, 1925, $13.71; R. H. McNulty, stationary engineer, grade 2, less Jan. 29-Feb. 22, $1,394.15; janitors' supplies, $101.39; coal, 91.5 t., $612.33; repairs, $33.61; light, $47.50; water, $159.79 ..... 3,442 48

St. John, Quarantine Station: coal, J. S. Gibbon Co., Ltd., 192 t., $2,799.54; coke, R. P. & W. F. Starr, Ltd., 145 t., $1,967.63; oil, 17,811 gal., $2,047.38; water, $3,138.04 ..... 9,952 59

St. John, R.C.N.V.R.: rent, Dr. J. D. Maher, 13 m. to Mar. 31, $1.365; cartage, $1. 1,366 00

St. John, Savings Bank: caretaker, (quarters $300, not included), G. F. Hazelwood, April-Nov. 17, $643.16, (transferred to Customs Dept.), W. J. Brennan, Jan. 19-Mar., $157.25; char service, $204; janitors' supplies, $15.55; coal, 57.27 t., $380.84; electric heat, $12.27; wood, 2½ cd., $17.50; repairs, $707.81; decorating, $150; light, $145.67; water, $214.99 ..... 2,649 04

St. John, Soldiers' Civil Re-establishment Dept., rent, Eastern Trust Co. 1,100 00

St. John West, Post Office: E. McKinney, caretaker, $349.92, care of clock, $50, (quarters $300, not included); janitors' supplies, $7.20; coal, 3.25 t., $33.75; coke, 30 t., $405; wood, 2½ cd., $18.75; repairs, $53.95; light, $91.35; water, $9.98. 1,019 90

St. John, Buildings Generally: fireman, Nov.-Mar., $425; labourers, G. Conley, $342, J. Macker, $627; janitors' supplies, $287.66; furniture, $51.60; repairs, $79.33 ..... 1,812 59

St. Stephen, Immigration Office: coke, 9 t., $121.50; wood, $4; rent, $350 ..... 475 50

St. Stephen, National Defence Dept., rent 200 00

St. Stephen, Post Office: W. Evans, caretaker, $1,080, (quarters $300, not included), relief, $62; labourers, $402.50; janitors' supplies, $53.86; coal, 41 t., $501.75; wood, 5 cd., $45; repairs, $683.22; light, $219.14; water, $36.85 ..... 3,084 32

Shediac, Post Office: caretaker (quarters $300, not included), W. P. Casey, May-Mar., $715, A. J. Belliveau, April, $77.50; janitors' supplies, $114.69; furniture, $21.30; coal, 43.4 t., $288.41; wood, 2 cd., $15; repairs, $8.74; postage, $2.12; light, $137.51 ..... 1,380 27

Sussex, Post Office: T. Coggan, caretaker, $1,080 (quarters $300, not included), relief, $36; janitors' supplies, $32.05; furniture, $179.14; coal, 35.72 t., $260.60; wood, 6 cd., $41; repairs, F. Howland, $1,195, items under $1,000, $487.91; alterations, $83.75; postage, $2.07; light, $114.15; water, $62.45 ..... 3,574 12

Tracadie Lazaretto: stationary engineers, grade 2, D. Gautreau, April-Oct., $875 (deceased), grade 1, J. Robichaud, Mar., $110, relief, $45; firemen, J. Benoit, April, May, Oct.-Mar., $800, J. Lozier, Nov.-Mar., $425, J. Robichaud, Nov.-Feb., $340; coal, Minto Coal Co., 325 t., $2,296.09, items under $1,000, $324.75; wood, J. Coughlan, 210 cd., $1,289.50; light, $589.04 ..... 7,094 38

Upper Mills, Customs Office, furniture 51 60

Woodstock, Public Building: F. Mooers, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $54; janitors' supplies, $52.50; furniture, $248.50; coal, 47.5 t., $350.36; wood, 6 cd., $60; repairs, $88.15; alterations, $145; decorating, $500; light, $475.76; water, $59.44 ..... 3,163 71

Maritime Provinces, Generally: travelling expenses, W. W. Allingham, $1,136.36, L. Daye, $738.13, H. S. Tremaine, $359.81; furniture, $6.71; printing and stationery: King's Printer, printing, $60.45, supplies, $263.25; telephone tolls, $150.45; telegrams, $76.97; sundries, $12.88 ..... 2,805 01

$66,586 96

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

QUEBEC—QUÉBEC

Acton Vale, Post Office: G. Marcile, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $102.63; coal, 53.2 t., $410.70; wood, 10 cd., $76.50; repairs, $151.94; postage, $5.17; light, $216.68; water, $187.50..	2,281 12
Armstrong, Customs House and Immigration Office: wood, 60 cd.....	205 00
Arthabaska, Post Office: E. O. Belleau, caretaker, $780, care of clock, $50, (quarters $300, not included); janitors' supplies, $112.67; coal, 50.80 t., $416.02; wood, 4 cd., $60; repairs, $8; light, $168.79; water, $100.....	1,695 48
Asbestos, Post Office: janitors' supplies, $1.96; repairs, $689.96; light, 68c.; rent, $500.....	1,192 60
Aylmer, Post Office: A. Malherbe, caretaker, $99.96 (quarters $300, not included); janitors' supplies, $43.40; wood, 12 cd., $90; repairs, $6,146.75; light, $216; water, $30.50.....	6,626 61
Beauharnois, Post Office: Mrs. G. Huot, caretaker, $180; repairs, $25.60; water, $53.04; rent, $474.96.....	733 60
Bedford, Post Office: water, $8; rent, $200.....	208 00
Berthierville, Post Office: J. A. Rocray, caretaker, $75 (quarters $300, not included); relief, $15; janitors' supplies, $66.37; coal, 14 t., $224; wood, 11 cd., $80.50; light, $52.38; water, $44.....	557 25
Bromptonville, Post Office: rent, $246; Brownsburg Post Office: rent, $99.96....	345 96
Buckingham, Post Office: T. A. Bisson, caretaker, $199.92 (quarters $300, not included); janitors' supplies, $46.67; coal, 32.87 t., $284.33; wood, 16 cd., $110; repairs, $117.55; light, $126; taxes, $36.83.....	921 30
Cap de la Madeleine, Post Office: rent.....	660 00
Cap Rouge, Experimental Farm: coal, Canadian Import Company, 96.44 t.....	1,453 25
Chicoutimi, Public Building: G. A. Blais, caretaker, $1,080 (quarters $300, not included); relief, $50; care of clock, $50; janitors' supplies, $130.65; coal, 45 t., $425.13; wood, 8 cd., $102; repairs, $716.95; light, $640.38; water, $300.....	3,495 11
Coaticook, Public Building: A. Couture, caretaker, $1,080 (quarters $300, not included); relief, $41.25; janitors' supplies, $117.31; furniture, $47.75; coal, 41.05 t., $334.62; wood, 20 cd., $80; repairs, $53.90; postage, $4.02; light, $258.50; water, $70.....	2,087 35
Compton, Post Office: janitors' supplies, $16.75; rent, $161.67; D'Israeli, Post Office: rent, $210.....	388 42
Cookshire, Post Office: S. Wright, caretaker, $1,080 (quarters $300, not included); relief, $70; janitors' supplies, $51.06; coal, 29.64 t., $247.54; wood, 12 cd., $144; repairs, $102.60; light, $142.40; water, $20.....	1,857 60
Danville, Post Office: janitors' supplies, $455.72; repairs, $86.50; alterations, A. Lafranc, $1,909.89; light, $9.45; rent, February and March, 1925, $120, y., $369.98.....	2,951 54
Drummondville, Public Building: E. Duhamel, caretaker, $900 (quarters $300, not included); relief, $41.25; janitors' supplies, $81.85; furniture, $193.29; coal, 25 t., $212.50; wood, 4 cd., $43; repairs, $112.50; alterations, $97; light, $182.44; water, $735.....	2,598 83
Dundee, Custom House: janitors' supplies, $57.55; coal, 12 t., $171; wood, $10; repairs, $13; light, $71.50.....	323 05
East Angus, Post Office: J. A. Jolin, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $41.25; janitors' supplies, $69.59; coal, 51.65 t., $428.87; wood, 9 cd., $86; repairs, $450.65; light, $407.81.....	2,614 17
Farnham, Experimental Farm: coal, 15.09 t., $222.67; wood, 16 cd., $58; light, $79.12; water, $11.50.....	371 29
Farnham, Post Office: S. Girard, caretaker, $1,080 (quarters $300, not included); janitors' supplies, $49.09; coal, 35.28 t., $299.88; wood, 8 cd., $33; repairs, $68.60; light, $135.70; water, $15.....	1,681 27
Father Point, Post Office: wood, 9 cd.....	90 00
Father Point, Quarantine Station: coal, 11.07 t., $192.30; wood, 9 cd., $180; wood cutting, $20.70; light, $77.55.....	470 55
Gaspe, Post Office: coal, 19 t., $212; repairs, $5; light, $351.90; rent, $525.....	1,093 90
Granby, Armoury: rent.....	600 00
Granby, Post Office: G. W. Fayers, caretaker, $1,080, care of clock, $50; relief, $41.25; janitors' supplies, $124.49; coal, 48.51 t., $364.85; wood, 6 cd., $90; repairs, $340.26; light, $641.25; water, $150.....	2,882 10
Grand'Mere, Post Office: janitors' supplies, 83c.; rent, $475.....	475 83
Grosse Isle, Quarantine Station: coal, Canadian Import Co., 150 t., $2,136, Madden & Co., 150 t., $1,050; wood, 80.5 cd., $543.38; light, $151.09.....	3,880 47
Hemmingford: Immigration Office, rent, April, $28.50; Entomological Laboratory, furniture, $82.75.....	111 25
Hull, Armoury: rent, Fortin & Gravelle.....	1,800 00

Vote–Crédit 141—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Hull, Post Office: A. Payette, caretaker, $150 (quarters, $300 not included); janitors' supplies, $20.20; coal, 48.14 t., $372.82; repairs, $52.50; light, $181.30; taxes, $407.54 ..... 1,184 36

Hull, Research Laboratory: furniture, $13; coal, 61.8 t., $848.21; wood, $61; repairs, $415.52; light, $14.59 ..... 1,352 32

Huntingdon, Post Office: rent 775 00

Iberville, Post Office: A. Courtois, caretaker, $549.96; janitors' supplies, $18.50; repairs, $117.55; light, $34.82; water, $38 ..... 758 83

Joliette, Public Building: L. Deslauriers, caretaker, $960, care of clock, $50, (quarters $300, not included); janitors' supplies, $150.65; furniture, $70.72; wood, 11 cd., $109; repairs, $84.24; alterations, $85; light, $599.66; taxes, $111. 2,220 27

Jonquieres, Post Office: S. Tremblay, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $120.95; furniture, $5.26; coal, 30.4 t., $278.16; wood, 6 cd., $57; King's Printer, printing, $3.50; repairs, $22.29; alterations, J. B. A. Lachance, $1,800; light, $172.67; water, $23.04 ..... 3,562 87

Knowlton, Public Building: L. H. Pibus, caretaker, $150, (quarters $300, not included); janitors' supplies, $45.95; coal, 43.46 t., $354.31; wood, 24 cd., $80; repairs, $90.78; light, $234.29; water, $21 ..... 976 33

Lachine, Post Office: O. P. Robert, caretaker, $99.96, care of clock, $50, (quarters $300, not included); janitors' supplies, $23.78; coal, 27 t., $329.25; wood, $23; repairs, $742.64; light, $345.16; water, $79.14 ..... 1,692 93

Lachute, Armoury, rent 300 00

Lachute, Post Office: D. Joss, caretaker, $1,080, (quarters $300, not included); relief, $27.50; janitors' supplies, $57.30; coal, 42.15 t., $329.94; wood, 14 cd., $57; repairs, $242.50; light, $152.54; water, $18.75 ..... 1,965 53

Lacolle, Immigration Office: coal, 5.07 t., $76.05; wood, $3.25 ..... 79 30

L'Epiphanie, Custom House, furniture 137 09

Le Ferme, Experimental Farm: coal, 38.95 t. 468 44

La Malbaie, Public Building: P. Lafrancois, caretaker, $1,080, (quarters $300, not included); care of clock, $50; travel expenses, 60c.; janitors' supplies, $78.03; coal, 36 t., $342.25; wood, 13 cd., $120.75; repairs, $15.05; light, $306.72; water, $50. ..... 2,043 40

La Prairie, Post Office: J. Brisson, caretaker, $150, (quarters $300, not included); janitors' supplies, $15.85; coal, 56 t., $437.90; wood, 5 cd., $80; repairs, $592.50; light, $94.15; water, $45 ..... 1,415 40

L'Assomption, Post Office: J. Z. Lafortune, caretaker, $300, (quarters $300, not included); janitors' supplies, $32.16; coal, 54.95 t., $409.28; wood, 20 cd., $65; repairs, $92.17; light, $69.44; water, $65 ..... 1,033 05

Lennoxville, Experimental Farm: coal, 59.91 t., $808.82; wood, $16; electric heat, $164.35; light, $189.26; power, $178.62. ..... 1,357 05

Levis, Public Building: C. Lamontagne, caretaker, $1,080, uniform, $35, (quarters $300, not included); char service, $432; care of clock, $50; janitors' supplies, $102.64; coal, 64.75 t., $517.20; wood, 8 cd., $92; repairs, $933.12; light, $417.54; water, $250; ferry dues, $2. ..... 3,911 50

Longueuil, Post Office: E. H. Lamarre, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $11.45; coal, 56.1 t., $415.70; wood, 4 cd., $45; oil, 120 gals., $36; repairs, $111.13; light, $47.56; water, $62.70 ..... 1,809 54

Loretteville, Post Office: furniture, $539.83; coal, 29 t., $283.63; light, $42.96; rent, $306.25. ..... 1,172 67

Louiseville, Post Office: caretaker, (quarters $300, not included); W. St. Pierre, April 1-December 15, $763.54, V. Heroux, $138.39; relief, $41.25; care of clock, $50; janitors' supplies, $108; furniture, $188.08; coal, 50.95 t., $408.24; wood, 7 cd., $52.50; repairs, $4.65; light, $252.11; water, $25 ..... 2,031 76

Magog, Public Building: J. Dearsley, caretaker, $1,080, (quarters $300, not included); relief, $41.25; janitors' supplies, $103.79; furniture, $6.50; coal, 51.5 t., $398.74; wood, 7 cd., $61.90; repairs, $38.48; postage, 60c.; light, $89.03; water, $78.56 ..... 1,898 85

Marieville, Public Building: P. Prairie, caretaker, $960, care of clock, $50, (quarters $300, not included); relief, $41.25; janitors' supplies, $99.79; coal, 51.9 t., $385.10; wood, 8 cd., $104; repairs, $11.83; light, $126.76; water, $34... 1,812 73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

QUEBEC-*Con.*—QUÉBEC-*Suite*

Matane, Post Office: J. B. Robitaille, caretaker, $960, care of clock, $50, (quarters $300, not included); travel expense, A. Pouliot, $1.70; janitors' supplies, $112.15; coal, 49.45 t., $513.78; wood, 10 cd., $92.50; repairs, $84.60; postage, $1.41; light, $60; water, $100	1,976 14
Megantic, Post Office: J. C. Dube, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $175.39; wood, 8 cd., $75.33; repairs, $148.08; postage, $1.95; light, $425.76	1,956 51
Mont Joli, Post Office: janitors' supplies, $13.87; wood, 11 cd., $187; repairs, $4.05; light, $114.68; rent, $240	559 60
Montmagny, Public Building: J. E. Belanger, caretaker, $1,080, (quarters $300, not included); relief, $37.97; janitors' supplies, $142.45; coal, 34.77 t., $285.18; wood, 3 cd., $27; repairs, $30.36; light, $36.31; water, $75	1,714 27
Montreal, Ames Building: 6 cleaners and helpers, $6,805.26; janitors' supplies, $335.85; furniture, $293.12; gas heat, $459.57; repairs, $483.09; light, $746.42; power, $514.12; water, $485.39; rent, National Trust Co. for John Morrow, Railways and Canals, $2,517, S.C.R. and Interior, y. to April 30, 1926, $9,976.44	22,616 26
Montreal, Canadian National Railway Mailroom: repairs, $277.89; power, $64.40; rent, y. to May 31, 1926, $144	486 29
Montreal, Canal Custom House: coal, 2.12 t., $26.28; coke, $12.90; repairs, $31; light, $8.31; water, $17.46	95 95
Montreal, Custom House (Old): M. O'Donnell, caretaker, $360, (quarters $300, not included); 2 cleaners and helpers, $2,268.42; stationary engineer, grade I, $1,400; winter fireman, $1,021.40; janitors' supplies, $234.15; furniture, $1,648.81; coal, J. Elie, 254.39 t., $1,613.51; electric heat, $448.47; repairs, $2,337.39; light, $794.96; water, $674.39; taxes, snow cleaning, $52.20	12,853 70
Montreal, Examination Hall, rent, Oct. and Jan.	50 00
Montreal, Examining Warehouse (New): K. Aubut, caretaker, $1,260; 8 cleaners and helpers, $9,073.76; 9 elevatormen, $10,472.94, 9 uniforms, $216; 4 firemen-labourers, $5,026.16; stationary engineer, grade 2, $1,440; char service, $3,827.61; janitors' supplies, $793.46; furniture, $3,254.28; coal, J. Elie, 1,055 t., $6,690.56; electric heat, $170.28; repairs, $6,319.97; alterations, D. F. Sheehy, $1,983; light, $4,524.15; power, $2,786.63; water, $4,486.35; taxes, snow cleaning, $54.50.	62,379 65
Montreal, Examining Warehouse (Old): 2 cleaners and helpers, $2,268.44; 5 elevatormen, $5,818.30, 5 uniforms, $120; 2 firemen-labourers, $2,277.94; 2 stationary engineers, grade 2, $2,880; janitors' supplies, $189.25; coal, J. Elie, 630 t., $3,415.17; electric heat, $100.21; repairs, $1,326.84; telephone, $64.08; light, $1,270.24; power, $558; water, $1,512.78; taxes, snow cleaning, $42.36	21,843 61
Montreal, Ewing Building: rent, Ewing & Ewing, Insurance Branch, $1,800; insurance, $105	1,905 00
Montreal, Forest Products Laboratory: furniture, $535.35; coke, 36.45 t., $452.09; electric heat, $382.79; repairs, Greenfield Contracting Co., $1,395, Munn & Shea, Ltd., $6,362; alterations, D. F. Sheehy, $4,335; sundries, $10.40; light, $1,303.02; power, $1,621.48; water, $645.17	17,042 30
Montreal, Gas & Electrical Inspection Office: furniture, $208.85; repairs, $144.29	353 14
Montreal, Grain Inspector's Office: electric heat, $25.33; repairs, $70.46; light, $25.33; power, $25.34; water, $58.20; rent, Estate late J. Coristine, 11 m. to Feb. 28, 1926, $1,500	1,704 66
Montreal, Immigration Building: coal, J. Elie, 285.5 t., $1,945.25; coke, 8.5 t., $105.15; wood, 2 ld., $10; gas heat, $263.11; light, $888.20; power, $102.76; water, $923.07; rent, Cradock Simpson Co., $1,800	6,037 54
Montreal, Old Inland Revenue Building, Public Works Dept.: fireman, $1,256.53; coal, 85.44 t., $544.19; gas heat, $29.26; repairs, $178.49; telephones, $128.16; light, $74.17; power, $95.22; water, $236.80; taxes, snow cleaning, $24.69	2,567 51
Montreal, La Sauvegarde Building, Marine Dept., rent	475 00
Montreal, National Defence Dept.: repairs, $10.62; rent, City of Verdun, y. to Mar. 8, $1,000, Drummond St. Landholders, 275 Craig St., Feb.-April, 1925, $3,187.50, (insurance), $22.47, Ewing & Ewing, 700 Dorchester St., $1,800, H. A. Field, R.C.N.V.R., Dec. 1924-Feb. 1926, $2,625, Montreal City & District Savings Bank, 1398 Notre Dame St. E., $1,500, items under $1,000, 520 Cote Ste. Catherine Road, $480, 91 Stanley St., April, $500	11,125 59
Montreal, Place Viger Station Mailroom: rent, 15 m. to Mar. 31, 1926	307 50

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Post Office: foremen of char service, T. Thompson, $1,380, I. Trudeau, $1,440; watchmen, C. Berthiaume, $1,260, Wm. Brennan, $1,260, J. Desautels, $1,260, F. Taylor, $1,020; 25 cleaners and helpers, $28,355.25; 18 elevatormen, $20,945.81, 15 uniforms, $360; 3 firemen, $3,534.48; char service, $2,126.45; janitors' supplies, $1,367.80; furniture, $1,023.13; fuel oil, J. Elie, 64,750 gal., $6,787.77; cd. wood, $10; gas heat, $1,429.43; repairs, Munn & Shea, $1,765; items under $1,000, $8,310.86; telephones, $254.28; light, $7,955.73; power, $4,462.37; water, $7,567.04; taxes, snow cleaning, $41.80 ..... 103,917 20

Montreal, Postal Station "A": 2 elevator men, $2,327.32, 2 uniforms, $48; stationary engineer, grade 1, $1,400; char service, $1,134.21; janitors' supplies, $279.15; furniture, $208.54; J. Elie, coal, 53¼ t., $667.55; fuel oil, 9,405 gal., $1,001.66; wood, $10; coke, 10.19 t., $126.40; gas heat, $80.19; repairs, $1,484.52; light, $809.68; power, $656.37; water, $472.22; taxes, snow cleaning, $29.36 ..... 10,735 17

Montreal, Postal Station "B": 2 cleaners and helpers, $2,268.42; janitors' supplies, $113.25; coal, 69 t., $476.52; wood, 3 ld., $15; gas heat, $110.88; repairs, $350.23; light, $354.10; water, $700.40; taxes, snow cleaning, $5.03 ..... 4,393 83

Montreal, Postal Station "C": char service, $1,134.21; coal, 98.5 t., $716.14; wood, $5; gas heat, $42.57; repairs, $405.02; light, $260.90; water, $403.16; taxes, snow cleaning, $31.59 ..... 2,998 59

Montreal, Postal Station "D": R. Filiatreault, caretaker, $780; janitors' supplies, $97.98; coal, 72.28 t., $457.69; wood, 2 cd., $20; gas heat, $33.55; repairs, $257.70; light, $237.90; water, $195.27; taxes, snow cleaning, $7.30 ..... 2,087 39

Montreal, Postal Station "E": char service, $1,134.21; janitors' supplies, $3.99; fuel oil, 4,655 gal., $495.77; gas heat, $84.48; repairs, $767.93; light, $248.28; water, $127.70; taxes, snow cleaning, 1923 and 1925, $12 ..... 2,874 36

Montreal, Postal Station "F": char service, $1,256.54; janitors' supplies, $2; coal, 94 t., $647.94; wood, $5; gas heat, $27.28; repairs, $162.64; light, $190.99; water, $382.31; taxes, snow cleaning, $20.90 ..... 2,695 60

Montreal, Postal Station "G": fireman, $1,021.40; char service, $425.28; coal, 3 t., $46.80; fuel oil, 6,870 gal., $787.05; gas heat, $52.42; repairs, Acme Vacuum Cleaner Co., $1,724.33, Cook & Leitch, $3,490.20, Electrical Equipment Co., Ltd., $2,190.88, Halliday-Dube Lumber Co., $2,862.34, F. J. Hogan, $8,405.65, Martin Keily, $1,006.40, P. E. Plamondon, $1,115.54, items under $1,000, $2,809.91; light, $178.41; power, $160.02; water, $93.12; taxes, snow cleaning, $39.43 ..... 26,409 18

Montreal, Postal Station "H": H. Desautels, watchman, $1,020; 4 cleaners and helpers, $4,536.84; elevatorman, $1,163.66, uniform, $24; 2 firemen, $2,277.94; stationary engineer, grade 1, $1,400; char service, $850.56; janitors' supplies, $488.94; coal, J. Elie, 353 t., $2,236.02; coke, 5 t., $61.38; repairs, $1,436.95; telephones, $434.78; light, $1,038.34; power, $2,244.79; water, $1,753.23; taxes, snow cleaning, $20 ..... 20,987 43

Montreal, Postal Station "M": coal, 35 t., $370.51; wood, $10; gas heat, $5.50; repairs, $14; light, $18.75; water, $21; rent, $890 ..... 1,329 76

Montreal, Postal Station "N": furniture, $21.79; repairs, $265.43; light, $176.21; power, $136.50; water, $436.50; rent, La Patrie Publishing Co., $9,196.50 ..... 10,232 93

Montreal, Postal Station "O": J. V. Cardinal, caretaker, $600, (quarters $300, not included); coal, 44.63 t., $307.95; wood, 2½ cd., $31.75; repairs, $66.65; light, $93.58; water, $46.94 ..... 1,146 87

Montreal, Postal Station "R": char service, $425.28; coal, 2.7 t., $50.70; coke, 10.34 t., $128.39; wood, 1½ cd., $15; repairs, $6.70; light, $115.50; water, $23.40; rent, H. Grothe, $1,200 ..... 1,964 97

Montreal, Postal Station "S": Mme. A. Morin, caretaker, unpaid, (quarters $300, allowed); coal, 40.94 t., $282.49; wood, $5; gas heat, $60.61; repairs, $525.34; light, $74.19; water, $120.40; taxes, snow cleaning, $18 ..... 1,086 03

Montreal, Delorimier Post Office: janitors' supplies, $6; fuel oil, 3,145 gal., $330.50; gas heat, $85.42; repairs, $82.28; light, $173.13; water, $174.60; rent, Estate P. Hebert, $3,600 ..... 4,451 93

Montreal, Hochelaga Post Office: J. H. Brown, caretaker, $300, (quarters $300, not included); coal, 17.33 t., $269.33; wood, $5; gas heat, $75.24; repairs, Cook & Leitch, $2,356.25; items under $1,000, $88.10; light, $113.63; water, $139.68; taxes, snow cleaning, $8.29 ..... 3,355 52

Montreal, Notre Dame de Grace Post Office: fireman, $1,256.54; fuel oil, 2,220 gal., $234.18; gas heat, $117.75; repairs, $53.71; light, $106.78; water, $139.68; rent, La Banque Canadienne Nationale, $4,000 ..... 5,908 64

Montreal, Outremont Post Office: light, $120.04; water, $24.70; rent, J. B. Peloquin, $2,703.96 ..... 2,848 70

Montreal, Ste. Cunegonde, Post Office: rent, City of Montreal 1,750 00

Montreal, St. Henri Post Office: char service, $425.28; coal, 51.47 t., $325.81; wood, 1½ cd., $15; gas heat, $38.61; repairs, $48.79; light, $153.94; water, $75.94; taxes, snow cleaning, $13.40 ..... 1,096 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

QUEBEC-*Con.*—QUÉBEC-*Suite*

Montreal, Verdun Post Office: D. L. C. Duncan, caretaker, Mar. 17-31, $31.45, (quarters $11.66, not included); char service, $425.28; labourer, $291.60; t. coal, $18.75; fuel oil, 2,100 gal., $223.65; repairs, $11.94; light, $93.27; water, $87.48; rent, H. Cuerrier, 9 m. to Dec. 31, $1,215	2,398 42
Montreal, Shaughnessy Building: furniture, $2.70; light, $50.23; rent, Dorchester Realties Ltd., April, $1,750	1,802 93
Montreal, Weights & Measures Office: rent, La Chambre de Commerce du District de Montreal	1,300 00
Montreal, Windsor Station Mailroom: labour, $136.18; furniture, $243; repairs, $398.82; power, $116.82; rent, Canadian Pacific Railway, $2,877	3,771 82
Montreal, Buildings Generally—	
Repairs Staff: bricklayer, $1,597.36; carpenters, $18,751.40; electricians, $16,869.98; machinists, $3,773.68; painters, $5,609.86; plasterers, $1,643.56; plumber and steamfitter, $394.08; roofer, $487.92; less $257.40 paid by Marine and Fisheries for fitting up quarters	48,870 44
Chauffeur, $1,511.88; M. Carey, senior stores clerk, $1,620; travelling expenses, J. Mines, $300.15; janitors' supplies, J. E. Plamondon, $135.08, The Solex Co. Ltd., lamps, $2,783.42, items under $1,000, $4,063.17; furniture, $32.79; repairs, J. E. Plamondon, $1,091.33, items under $1,000, $5,429.29; auto maintenance and repairs, $833.98; telegrams, $305.25	18,106 34
Nicolet, Public Building: caretaker, A. Dubois, April 6-Mar. 31, $1,065, H. A. Rousseau, April 1-5, $10.66; janitors' supplies, $67.05; coal, 45.43 t., $358.51; wood, 3 cd., $33.75; repairs, $113.06; light, $325.05	1,973 08
Pierreville, Post Office: Mrs. S. G. Boucher, caretaker, $150 (quarters $300, not included); janitors' supplies, $28.20; coal, 37 t., $297.22; wood, 5 cd., $36; repairs, $69.93; light, $82.78; water, $15	679 13
Plessisville, Post Office: E. Boisvert, caretaker, $1,080 (quarters $300, not included); relief, $41.25; janitors' supplies, $76.40; wood, 8 cd., $83; repairs, $94.44; light, $220.59; water, $62.50	1,658 18
Quebec, Agriculture Dept., Seeds Branch: char service, $432; janitors' supplies, $35.31; furniture, $124; repairs, $90.89; light, $145.22; rent, Hon. Frank Carrell, $2,400	3,227 42
Quebec, Archives Office, char service	432 00
Quebec, Armoury, rent, 9 m. to December 31	585 00
Quebec Citadel, Governor General's Quarters: J. M. Youde, caretaker, $960 (quarters $300, not included); janitors' supplies, $106.79; coal, 62.2 t., $436.68; wood, 4 cd., $69.20; repairs, $217.07; telephone, $39.48; light, $138.64	1,967 86
Quebec, Custom House: L. Talbot, caretaker, $360 (quarters $300, not included); char service, $2,592; firemen-labourers, M. Arkinson, $1,380, A. Lepage, $1,200, G. Duchesneau, $430.48; elevatormen, Jos. Bedard, $1,260, A. Martin, $1,260, 2 uniforms, $45.38; care of clock, $50; janitors' supplies, $235.16; furniture, $90.29; coal, 254.83 t., $1,695.01; wood, 20 cd., $265.45; repairs, $826; light, $764.32; power, $303.93; water, $1,400	14,158 02
Quebec, Examining Warehouse: char service, $864; D. P. Kennedy, engineer, $1,440; firemen, J. G. McLaughlin, $1,080, A. O'Connor, $441.45; elevatormen, L. Lemelin, $1,260, D. Couture, $960, 2 uniforms, $45.38; janitors' supplies, $205.23; coal, 100 t., $657.13; wood, 15 cd., $199.50; gas heat, $123.30; repairs, $706.73; light, $427.69; power, $390.54; water, $787.50	9,588 45
Quebec, Immigration Buildings: janitors' supplies, $191.13; coal, Canadian Import Co., 410 t., $3,020.31, Madden & Son Ltd., 478 t., $3,388.14, items under $1,000, $447.63; wood, 6 cd., $100.70; repairs, $420.50; light, $1,862.11; power, $439.32; water, $7,507.61	17,377 45
Quebec, Marine Agency: furniture, $78.47; coal, 63 t., $429.25; wood, 6 cd., $82.50; water, $750	1,340 22
Quebec, Merger Building, rent	540 00
Quebec, Observatory: repairs, $2.46; light, $30.12; water, $50	82 58
Quebec, Post Office: O. B. Leclerc, caretaker, $1,159.92 (quarters $300, not included); A. Garneau, cleaner and helper, $1,200; char service, $5,652.42; engineers: A. Bourassa, $1,440, F. J. Cooper (deceased), $950, T. Legace, $1,500; firemen, M. Bedard, $1,380, P. Maranda, $1,380, J. A. Gagnon, $441.45, temporary, $64.80; M. Hayes, watchman, $1,020, temporary, $42; elevatormen, A. Poulin, $1,260, L. Sansfacon, $1,260, 2 uniforms, $45.37; care of clocks, $100; janitors' supplies, $307.55; furniture, $1,039.85; coal, 314 t., $2,085.04; wood, 4 cd., $34.90; gas heat, $149.25; repairs, Achille Dugal, $2,015, items under $1,000, $2,637.90; telephone, $330.02; light, $3,551.20; power, $608.70; water, $1,312.50; taxes, $130.28	33,098 15

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—**Entretien des édifices publics de l'Etat**–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Quebec, Postal Station "B": gas heat, $9; repairs, $9.80; light, $152.72; rent, Dominion Fish and Fruit Co., $4,500	4,671 52
Quebec, Faubourg, St. Jean Office: repairs, 55c.; rent, J. O. Dussault, $1,800	1,800 55
Quebec: St. Roch Post Office: J. B. Turcotte, caretaker, $559.92; janitors' supplies, $93.23; coal, 39 t., $253.63; wood, 3 cd., $41.25; gas heat, $159.45; repairs, $875.41; light, $90.52; water, $375; taxes, $62.48	2,510 89
Quebec, St. Sauveur, Health Dept., rent	600 00
Quebec, St. Sauveur, Post Office: N. Gauvin, caretaker, $1,080 (quarters $300, not included); janitors' supplies, $117.82; coal, 35.5 t., $230.49; wood, 2 cd., $33.70; gas heat, $107.85; repairs, $343.61; light, $131.08; water, $155	2,199 55
Quebec City, Buildings Generally: repair staff, 3 carpenters, $5,038.20; electrician, $2,099.25; plumber and pipe fitter, $1,819.35; janitors' supplies, $88.67; furniture, $99.30; repairs, $292.61; King's Printer, printing, $17.80; car fares, $117.30	9,572 48
Richmond, Public Building: H. Desmarais, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $41.25; janitors' supplies, $89.55; coal, 37.5 t., $342.71; wood, 3 cd., $41; repairs, $70.88; light, $287.93; water, $40	2,043 32
Rigaud, Public Building: Geo. Seguin, caretaker, $324.96 (quarters $300, not included); janitors' supplies, $26.04; coal, 33.5 t., $284.92; wood, 6 cd., $52; repairs, $102; light, $136.90; water, $24.50	951 32
Rimouski, Engineer's Office: telephone service, $109.20; rent, Lower St. Lawrence Power Co., $1,800	1,909 20
Rimouski, Public Building: Mrs. A. Blais, caretaker, $349.92 (quarters $300, not included); janitors' supplies, $116.28; furniture, $84.14; coal, 35 t., $259.67; wood, 15 cd., $165; repairs, $493.76; light, $343.10; water, $150	1,961 87
Riviere du Loup, Public Building: O. Gagnon, caretaker, $960 (quarters $300, not included); janitors' supplies, $163.64; furniture, $63.63; coal, 33¼ t., $277.64; wood, 24 cd., $113.40; repairs, T. Pelletier, $1,200, items under $1,000, $924.56; light, $163; water, $200; rent, $300	4,365 87
Roberval, Public Building: J. Bolduc, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $116.30; wood, 50 cd., $182.50; repairs, $17.91; light, $202.20; water, $12.50	1,661 41
Rock Island, Public Building: O. Garceau, caretaker, $1,080 (quarters, $300, not included); care of clock, $50; janitors' supplies, $92.68; furniture, $33.26; coal, 9.65 t., $125; wood, 6 cd., $57; coal oil, $18.75; repairs, F. W. Gignac, $1,424.20, items under $1,000, $87.72; light, $183.71; water, $50	3,202 32
Ste. Agathe des Monts, Post Office: J. H. Grignon, caretaker, $1,080 (quarters $300, not included); janitors' supplies, $143.79; coal, 52.2 t., $853.62; wood, 7 cd., $105; repairs, $42.80; light, $261.15; water, $75.50	2,561 86
Ste. Anne de Bellevue, Military Hospital, rent, Royal Institute for the Advancement of Learning, y. to Oct. 10	1,500 00
Ste. Anne de Bellevue, Post Office: coal, 5 t., $68.75; wood, $13.75; repairs, $364.70; light, $42.40; water, $14.40; rent, $420	924 00
Ste. Anne de Bellevue, D.S.C.R., rent of siding	62 75
Ste. Anne de la Pocatiere, Experimental Farm: coal, 49.28 t., $776.16; light, $21.67	797 83
St. Eustache, Post Office: light, $19.59; water, $15; rent, $360	394 59
St. Gabriel de Brandon, Post Office: A. Coutu, caretaker, $1,080 (quarters $300, not included); care of clock, $50; janitors' supplies, $59; wood, 6 cd., $67.50; repairs, $32.55; light, $211.06; water, $25	1,525 11
St. Georges de Beauce, Post Office, rent, $200; St. Jacques, Post Office, rent, $284.40	484 40
St. Hyacinthe, Customs Building: A. Demers, caretaker, $1,080 (quarters $300, not included); janitors' supplies, $111.05; furniture, $180.32; coal, 44.18 t., $322.55; wood, 4 cd., $66; repairs, $360.55; light, $148.14; water, $189; taxes, $4.30	2,461 91
St. Hyacinthe, Post Office: V. Arcand, caretaker, $1,080, (quarters $300, not included); care of clock, $80.77; janitors' supplies, $144.39; furniture, $105.99; coal, 2 t., $32; wood, 4 cd., $97; coal oil, $5.60; repairs, $288.38; light, $326.08; water, $191; taxes, $4.30	2,355 51
St. Jean, Custom House: L. Forrant, caretaker, $450; janitors' supplies, $27.80; coal, 40.18 t., $363.27; wood, $10.50; repairs, $73.44; light, $47.43; water, $60	1,032 44
St. Jean, Post Office: W. Brosseau, caretaker, $300, (quarters $300, not included); janitors' supplies, $15.40; furniture, $12.25; coal, 54.71 t., $447.13; wood, 2 cd., $18; electric heat, $32.67; repairs, $69.70; light, $307.39; water, $62.50	1,265 04
St. Jerome, Public Building: E. Sigouin, caretaker, $1,020, quarters, $50, (also $250, not included); relief, $41.25; janitors' supplies, $145.45; coal, 41.47 t., $327.67; wood, 7 cd., $97; repairs, $137.06; light, $93.12; taxes, $8.25	1,919 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

QUEBEC-*Conc.*—QUÉBEC-*Fin*

St. Joseph d'Alma, Post Office: wood, 40 cd., $160; light, $57.60; rent, $264.96....	482 56
St. Joseph de Beauce, Post Office: repairs, $31.15; light, $76.08; rent, $125.....	232 23
St. Lambert, Post Office: J. Ste. Marie, caretaker, $1,080, (quarters $300, not included); relief, $41.25; janitors' supplies, $84.56; furniture, $1; coal, 25 t., $187.50; wood, 5 cd., $66; repairs, $131.37; light, $84.49.....	1,676 17
St. Rose, Post Office, rent.....	162 00
St. Therese, Post Office: H. Beaucage, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $113.01; furniture, $18.83; coal, 36 t., $283.53; wood, 3 cd., $31; repairs, $95.80; light, $187.11.....	1,859 28
St. Tite, Post Office: wood, 16 cd., $63.50; light, $70.08; rent, $300.....	433 58
Shawinigan Falls, Post Office: C. de Carufel, caretaker, $1,080, (quarters $300, not included); relief, $41.25; janitors' supplies, $110.40; furniture, $106.43; coal, 55 t., $435.41; wood, 5 cd., $60; repairs, $203.09; postage, $1; light, $105.05; water, $45.76	2,188 39
Shawville, Post Office: W. Elliott, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $16; coal, 36 t., $438.25; wood, 12 cd., $108; repairs, $61.13; light, $197.43	1,900 81
Sherbrooke, Public Building: J. M. Brownlow, caretaker, $1,080, (quarters $300, not included); relief, $41.25; char service, $420; labourer, $35; care of clock, $50; janitors' supplies, $213.45; furniture, $177.79; coal, 62.66 t., $517.92; wood, 4.5 cd., $55.50; gas, $110.50; repairs, $543.23; light, $891.23; water, $71.59.....	4,207 46
Sherbrooke, Post Office Inspector's Office: repairs, $7.50; light, $11.26; rent, $600..	618 76
Sherbrooke, Soldier Settlement Board, rent, J. Nicol.....	1,399 92
Sherbrooke, Weights and Measures Office, rent.....	500 00
Sorel, Public Building: J. Mougeau, caretaker, $1,020, (quarters $300, not included); relief, $41.25; care of clock, $50; janitors' supplies, $188.81; furniture, $160.52; coal, 77 t., $613; wood, 2½ cd., $20.60; electric heat, $81.59; repairs, $775.75; light, $277.53; water, $253.....	3,482 05
Stanstead Plain, Post Office, rent.....	275 00
Sutton, Custom House, furniture	256 30
Terrebonne, Public Building: I. Briere, caretaker, $300, (quarters $300, not included); janitors' supplies, $75.50; coal, 14.3 t., $128.70; wood, 14 cd., $119.50; repairs, $6.90; light, $76.40	707 00
Thetford Mines, Armoury, rent, O'Donnel & Morissette, Ltd., May 1, 1925 to May 19, 1926	2,143 12
Thetford Mines, Public Building: J. R. Lemieux, caretaker, $150, (quarters $300, not included); janitors' supplies, $126.44; coal, 33.43 t., $292.51; wood, 11 cd., $117; repairs, $127.30; postage, 48c.; light, $220.65; water, $40.....	1,074 38
Trois Pistoles, Post Office, rent.....	100 00
Trois Rivières, Public Building: S. Sawyer, caretaker, $1,080, (quarters $300, not included); cleaner and helper, $916.25; char service, $1.252; E. Nadon, fireman, $1,200; janitors' supplies, $263.06; furniture, $959.25; coal, Charbonneau & St. Laurent, 160 t., $2.240; wood, 6 cd., $89.75; repairs, $456.20; postage, $2; telephone, $82.86; light, $682.84; power, $100.37; water, $1.200; taxes, $98.35.....	10,622 93
Trois Rivières, Armoury: taxes, snow removal, sidewalks, Jan. 11, 1919 to Jan. 5, 1923, $101.63; roads, Jan. 1, 1918 to Dec. 31, 1922, $432.74.....	534 37
Valleyfield, Public Building: I. Sauve, caretaker, $960, care of clock, $50, (quarters $300, not included); janitors' supplies, $283.44; furniture, $20; coal, 59.62 t., $471.02; wood, 10 cd., $173.50; repairs, $121.36; light, $303.45; water, $90; taxes, $6.24	2,479 01
Victoriaville, Public Building: L. A. Tourigny, caretaker, $300; janitors' supplies, $65.65; furniture, $64.35; wood, 22 cd., $161; repairs, $123.37; light, $170.91; water, $100; rent, $1.....	986 28
Ville Marie, Custom House, furniture.....	139 14
Westmount, Armoury, rent, R. H. Blumenthal Realties, Ltd.....	1,500 00
Westmount, Post Office: cleaner and helper, $1,134.21; char service, $425.28; janitors' supplies, $8; furniture, $127.15; coal, 83.68 t., $813.68; wood, $5; repairs, $476.43; light, $182.22; water, $167.92.....	3,339 89
Windsor, Post Office: repairs, $120; rent, 10 m. to January 31, $354.17.....	474 17
Minor Offices: janitors' supplies, $2.86; furniture, Fort Chambly, $45.80, Grand' Mere, $11, Highwater, $38.90, Novan Junction, $57.10; heating, St. Regis, wood, 6 cd., $42, Stanhope, coal, 5 t., $90.....	287 66
Quebec, Public Buildings Generally: travel expenses, G. S. Gingras, $1,075.94, A. Pouliot, $109.15; janitors' supplies, electric bulbs, The Solex Company, Ltd., $1,629.88, items under $1,000, $39.13; repairs, $32.15; printing and stationery, King's Printer, printing, $79.32, supplies, $182.18; telegrams, $125.60.....	3,273 35
	725,962 05

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

ONTARIO

Acton, Ont., Post Office: J. Anderson, caretaker, $780, care of clock, July-Sept., 1924, $12.50, April 1925-Mar. 1926, $50, (quarters $300, not included); janitors' supplies, $2.70; coal, 55.36 t., $371.74; coal oil, $25.65; repairs, $88.16; light, $89.02; water, $20.63 ..... 1,440 40

Alexandria, Post Office: D. A. McLeod, caretaker, $960, arrears, 1924-25, $125, (quarters $300, not included); janitors' supplies, $16.56; furniture, $41.16; coal, 28 t., $216.98; wood, 4 cd., $18; repairs, $30; light, $126.51 ..... 1,534 21

Almonte, Post Office: P. Burns, caretaker, $1,080, (quarters $300, not included); labourer, $76.50; care of clocks, $50; janitors' supplies, $69.75; furniture, $9.75; coal, 50.05 t., $437.94; coal oil, 124 gal., $31; wood, $11; repairs, $208.62; decorating, $18.75; light, $219.55; water, $100 ..... 2,312 86

Amherstburg, Post Office: E. P. Tunnicliff, caretaker, $1,080, (quarters $300, not included); relief, $72.50; janitors' supplies, $58.68; furniture, $25.65; coal, 51 t., $382.50; wood, $16.50; repairs, $37.49; alterations, $6.50; light, $244.78; water, $60 ..... 1,984 60

Arnprior, Post Office: R. Tait, caretaker, $1,080, (quarters $300, not included); care of clock, $50; jaintors' supplies, $27.08; furniture, $1.25; coal, 50 t., $379.93; coal oil, $6.40; wood, 10 cd., $77.75; repairs, $63.63; alterations, $13.75; light, $422.85; water, $34.44 ..... 2,157 08

Athens, Post Office: A. W. Johnston, caretaker, unpaid, (quarters $300, allowed); care of clock, $50; furniture, $3.25; coal, 47.1 t., $368.92; gasoline, 168 gal., $63.84; repairs, $31.70; decorating, $127.45; light, $129 ..... 774 16

Aurora, Post Office: T. W. Stephens, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $36; janitors' supplies, $12.98; furniture, $31.64; coal, 22.1 t., $179.10; wood, $6; repairs, $12.73; decorating, $20; light, $37.76; water, $16 ..... 1,482 21

Aylmer, Post Office: J. H. Tuff, caretaker, $1,020, (quarters $300, not included); relief, $45; care of clock, $50; janitors' supplies, $53.91; coal, 45.6 t., $304.92; gas heat, $58.97; repairs, $45.73; light, $148.62; water, $19.15 ..... 1,746 30

Barrie, Public Building: A. E. Thorogood, caretaker, $960, apparent overpayment, $45, care of clock, $50, (quarters $300, not included); relief, $45; janitors' supplies, $108.75; furniture, $196.34; coal, 47.3 t., $321.40; gas heat, $14.20; wood, $10; repairs, $90.88; decorating and general repairs, W. Shouldis, $2,895; light, $182.06; water, $26.63 ..... 4,945 26

Belleville, Post Office: C. A. W. Thompson, caretaker, $1,080, (quarters $300, not included); relief, $40.50; janitors' supplies, $108.20; furniture, $117.12; coal, 102.7 t., $775.03; gas heat, $88.42; wood, 4 cd., $47.60; repairs, $90.93; alterations, C. B. Scantlebury, $245; items under $1,000, $30.55; decorating and general repairs, C. E. Scantlebury, $1,690; light, gas, $171.15, electric, $377.31; street watering, $42.74 ..... 4,904 55

Belleville, Tax Office, rent, D. V. Doyle 1,826 72

Belleville, Weights and Measures Office: P. Snider, fireman, Jan.-Mar., $24; furniture, $353.03; coal, 6 t., $92.10; alterations, $103; decorating, $18; light, $5.13; rent, Belleville Club, April, May, $150, D. V. Doyle, 33 Campbell St., June-Mar., $391.67 ..... 1,136 93

Belleville: rents: armoury site, $60; food inspector's office, $210 ..... 270 00

Bowmanville, Armoury, rent 360 00

Bowmanville, Post Office: R. P. Candler, caretaker, $960, care of clock, Jan. 1925-Mar. 1926, $62.50, (quarters $300, not included); janitors' supplies, $41.67; furniture, $1.70; coal, 38 t., $309; wood, $15; repairs, $28.73; alterations, $6.34; light, $184.89; water, $27. ..... 1,636 83

Bracebridge, Post Office: J. Carr, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $11.55; furniture, $25; coal, 45.25 t., $330.33; coal oil, $6; wood, 4 cd., $32; repairs, $18.60; light, $115.84; water, $8.59; taxes, street oiling, $12.54. ..... 1,690 45

Brampton, Post Office: A. H. Nixon, caretaker, $1,080, (quarters $300, not included); relief, $36; care of clock, $50; janitors' supplies, $87.47; furniture, $1; coal, 39.3 t., $294.14; coal oil, $19.60; wood, 4 cd., $56; repairs, $89.27; alterations, $13.75; decorating, $20; light, $109.76; water, $23.31. ..... 1,880 30

Brantford, Armouries: janitors' supplies, $4.21; rent, J. A. Schultz, $4,000 ..... 4,004 21

Brantford, Post Office: C. R. Vanfleet, caretaker, $1,200, (quarters $300, not included); char service, $1.104; stationary engineer, grade 2, O. Jackson, $1,500; fireman, T. Poulton, $1,320; elevatormen, G. Sigman, April-July, $420 (deceased), G. D. Meikle, April, June, July, $170.40, Sept.-Mar., $560, uniform, $22.55; cleaner, H. E. Lynch, $1,200; care of clock, $50; janitors' supplies,

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ONTARIO–*Con.—Suite*

Brantford, Post Office–*Conc.*
$264.82; furniture, $87.73; coal, W. J. Mullawy, 228.5 t., $1,426.15; gas heat, $26.29; repairs, $344.48; alterations, $626.10; decorating, $50; light, $418.03; power, $405.18; water, $90.65; taxes, carting ashes, etc., $43.50, street oiling and watering, $22.21 ..... 11,352 09

Bridgeburg, Public Building: W. Hanna, caretaker, $1,080, (quarters $300, not included); relief, $36; janitors' supplies, $39.15; furniture, O. Sherk, $1,324.50; coal, 50.1 t., $335.31; gas heat, $83.58; repairs, $1,542.07; alterations, $160; light, $84.04; water, $29.68. ..... 4,714 33

Brighton, Armoury, rent. 240 00

Brighton, Post Office, rent. 176 00

Brockville, Public Building: C. F. Gray, caretaker, $1,080, (quarters $300, not included); relief, $40; char service, $516; janitors' supplies, $92.70; furniture, $211.82; coal, 53.9 t., $634.61; gas heat, $40.68; wood, 5 cd., $25; repairs, $191.14; light, $381.85; water, $206.58 ..... 3,420 38

Brussels, Post Office, repairs 165 00

Burford, Post Office: caretaker, (quarters $300, not included), Mrs. J. Bonney, April-June 21, $155.50, D. C. Stewart, June 22-Mar., $604.50, care of clock, 15 m. to Mar. 31, $61.25; janitors' supplies, $20.85; coal, 41.6 t., $274.51; wood, $2.50; repairs, $11.60; light, $144.54. ..... 1,275 25

Burlington, Brant House: watchmen, J. Adamson, $1,020, H. Hanna, $1,020; janitors' supplies, $20.05; furniture, $14.50; coke, 3 t., $39; repairs, $4; light, $69.32; water, $27. ..... 2,213 87

Caledonia, National Defence Dept., rent, 13 m. to Mar. 31 ..... 195 00

Campbellford, Customs Office, furniture, $139.18; National Defence Dept., rent, $120. ..... 259 18

Camp Borden, R.C.A.F., furniture 406 46

Cardinal, Post Office: J. McIlven, caretaker, unpaid, (quarters $300, allowed); janitors' supplies, $3.95; furniture, $2; coal, 17.5 t., $259.88; wood, $10; repairs, $48.80; light, $110.54; water, 1925, $23 ..... 458 17

Carleton Place, Post Office: W. J. McGihon, caretaker, $960, (quarters $300, not included); care of clock, $50; janitors' supplies, $46.83; furniture, $31.82; coal, 38.25 t., $292.94; repairs, $38.33; decorating, $4; light, $262.87; water, $38.61 ..... 1,725 40

Cayuga, Post Office: C. C. Gibson, caretaker, $300, (quarters $300, not included); janitors' supplies, $19.45; furniture, $5; gas heat, $125.05; repairs, Baird Bros., $897, items under $1,000, $8.08; decorating, Baird Bros., $178; light, $125 ..... 1,657 58

Chapleau, Post Office: furniture, $300; rent, Austin & Nicholson building, April-Sept., $375, Bernier building, Oct.-Mar., $270 ..... 945 00

Chatham, Agriculture Dept., furniture 226 51

Chatham, Customs Office: furniture, $49.18; gas heat, $64.15 ..... 113 33

Chatham, Post Office: D. Martin, caretaker, $1,080, (quarters $300, not included); relief, $64.50; janitors' supplies, $56.88; furniture, $107.74; coal, 33.1 t., $213.69; gas heat, $24.50; repairs, $47.52; alterations, $462.65; light, $157.61; water, $38.03. ..... 2,253 12

Chesley, Post Office: E. Maher, caretaker, $780, (quarters $300, not included); care of clock, $50; janitors' supplies, $35.29; coal, 48.8 t., $349.13; fuel oil, $16.25; wood, $8.80; repairs, $44.40; alterations, $7; decorating, $86.40; light, $149.87. ..... 1,527 14

Clinton, National Defence Dept., rent 60 00

Clinton, Post Office: E. R. Walton, caretaker, $1,080, (quarters $300, not included); relief, $72; care of clock, $50; janitors' supplies, $46.75; coal, 47 t., $324.65; wood, 3 cd., $60; fuel oil, $2.12; D. A. Kay, painting and decorating, $1,010, repairs, $480, less $1,200 paid in 1924-25, page V—65; accounts under $1,000, $43.50; light, $205.43; water, $12.95. ..... 2,187 40

Cobalt, Post Office: light, $49.92; rent, C. Laurin, $2,100 ..... 2,149 92

Cobourg, Post Office: J. Scarfe, caretaker, $1,080, (quarters $300, not included); relief, $40.50; janitors' supplies, $51.30; furniture, $13.60; coal, 40 t., $260; gas heat, $106.75; repairs, $37.07; decorating, $44.50; light, $159.06; water, $45.50; taxes, street watering and cleaning, $8.64 ..... 1,846 92

Colborne, Armoury, rent 60 00

Collingwood, Armoury, rent 120 00

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

ONTARIO–*Con.—Suite*

Collingwood, Post Office: D. Hawman, caretaker, $780, arrears, 1924-25, $60, (quarters $300, not included); relief, $36; char service, $480; janitors' supplies, $54.50; furniture, $29.05; coal, 95.9 t., $656.91; repairs, $113.06; decorating, $42; light, $205.36; water, $37.50	2,494 38
Cornwall, National Defence Dept., rent	400 00
Cornwall, Post Office: J. Lauzon, caretaker, $1,080, (quarters $300, not included); relief, $36; care of clock, $70.83; janitors' supplies, $69.05; furniture, $19.49; coal, 53.6 t., $397.01; gas heat, $117.80; wood, 3 cd., $15; repairs, $44.49; light, $285.60; water, $112.50	2,247 77
Courtright, Customs Office, furniture	122 87
Deseronto, Post Office: M. Hart, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $48.56; coal, 50 t., $325; fuel oil, $29.70; repairs, $50.45; light, $185.42; water, $39	1,808 13
Dresden, Post Office: J. Humphrey, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $13.50; coal, 20 t., $170; wood, 6 cd., $24; repairs, $103.30; decorating, $430; light, $86.60; water, $21	1,978 40
Dryden, National Defence Dept., rent	300 00
Dundas, Post Office: C. E. Cooper, caretaker, $1,080 (quarters $300, not included); care of clock, $50; janitors' supplies, $29.62; furniture, $151.71; coal, 61.3 t., $481.90; gas heat, $33.30; wood, $12; repairs, $230.91; alterations, $85; decorating, $173; light, $141.31; water, $30.77	2,499 52
Dunnville, Armoury: rent, 13 m. to Mar. 31	260 00
Dutton, Post Office: rent	500 00
Eganville, Post Office: J. Sterling, caretaker, $1,080 (quarters $300, not included); care of clock, $50; janitors' supplies, $20.20; coal, 50.2 t., $414.12; coal oil, $1.25; wood, 10 cd., $59; repairs, $4.65; light, $204.64; water, $41	1,874 86
Elmira, Post Office: F. Mattusch, caretaker, $1,080 (quarters $300, not included); care of clock, $50; janitors' supplies, $30.40; furniture, $39.50; coal, 20 t., $170; wood, $13; repairs, $84.69; alterations, $22; decorating, $240; light, $180.75; water, $28.77; taxes, street oiling, 1924, 1925, $5.20	1,944 31
Elora, Post Office: A. Blacklock, caretaker, $1,080 (quarters $300, not included); care of clock, $50; janitors' supplies, $11.50; coal, 44.9 t., $305.69; wood, $13; repairs, $52.16; light, $56.04; power, $9	1,577 39
Essex, Post Office: T. Crozier, caretaker, $1,080 (quarters $300, not included); care of clock, $50; janitors' supplies, $23.20; coal, 42.2 t., $360.23; gas heat, $45.50; wood, 2 cd., $8; repairs, $6.64; decorating, J. H. Humphreys, $1,302.45; light, $112.27; water, $45	3,033 29
Fergus, Post Office: F. Gibson, caretaker, $960 (quarters $300, not included); care of clock, $50; janitors' supplies, $2.40; coal, 44.1 t., $306.18; wood, $15; repairs, $118.30; light, $58.76; water, $16.52	1,527 16
Fort Frances, Masonic Building: repairs, $22.65; rent, Fort Frances Masonic Building Ass'n. Ltd., Customs Office, $1,000, Engineer's Office, $420, Post Office, $250	1,692 65
Fort Wellington, Parks Office: furniture	280 00
Fort William, Armoury: rent, J. Murphy	2,400 00
Fort William, Custom House: J. Slater, caretaker, y. less 19 d., $1,042.26 (quarters $300, not included); relief, $164.43; char service, $420; J. Perry, stationary engineer, grade 2, $1,500; J. Irving, elevatorman, $1,065, arrears 1924-25, $120, uniform, $22.80; janitors' supplies, $146.30; furniture, $35.80; coal, 211 t., $1,211.54; electric heat, $33.26; wood, 2 cd., $17; repairs, $86.95; decorating, Ohlgren Bros., $1,730.75; telephones, $61; light, $135.49; power, $198; water, $177.32	8,167 90
Fort William, Grain Commission Office: furniture, $160.66; repairs, $3	163 66
Fort William, Post Office: J. Skea, caretaker, $1,080 (quarters $300, not included); janitors' supplies, $62.49; furniture, $231.23; coal, 85 t., $512.92; wood, 5 cd., $42.50; repairs, $59.19; alterations, $45; light, $290.47; water, $90.	2,413 80
Fort William, Tax Office: rent, City of Fort William	1,200 00
Galt, Post Office: T. Barrett, caretaker, $1,080 (quarters $300, not included); relief, $65; char service, $18; care of clock, $50; janitors' supplies, $44.07; furniture, $29.67; coal, 40.67 t., $288.75; gas heat, $2.06; repairs, $169.12; decorating, $108; light, $169.15; water, $34.25; taxes, street sprinkling, $6.96	2,065 03
Gananoque, Custom House: janitors' supplies, $24.67; furniture, $115.99; coal, 49.8 t., $358.06; wood, 2 cd., $9; repairs, $6; alterations, $24; decorating, $265; printing and stationery, King's Printer, supplies, $28.45; light, $115.07; water, $44.06; other outlay, architect's services, $78	1,068 30

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ONTARIO–*Con.—Suite*

Gananoque, Post Office: caretaker, H. McAlpine, April-Nov., $920, care of clock, April-Sept., $25, W. H. Richardson, Dec.-March, $360, care of clock, Jan.-March, $12.50; R. Orser, labourer, April 15-Nov. 30, $490; janitors' supplies, $48.70; coal, 54.05 t., $388.58; wood, $4; repairs, $37.01; alterations, $75.96; light, $158.34; water, $34.15; taxes, street oiling, 1924 and 1925, $21.60; other outlay, architect's services, $157 ..... 2,732 84

Glencoe, Post Office: J. Tait, caretaker, $960 (quarters $300, not included); relief, $36; janitors' supplies, $72.65; furniture, $1.75; coal, 47.15 t., $287.54; wood, 5 cd., $67.50; repairs, $36.68; light, $124.53; power, $8.40 ..... 1,595 05

Goderich, National Defence: rent, year 300 00

Goderich, Post Office: W. Grindrod, caretaker, $960 (quarters $300, not included); janitors' supplies, $89.30; furniture, $147.79; coal, 52.41 t., $420.55; wood, 4 cd., $20; repairs, $86.79; alterations, $5; printing and stationery, King's Printer, supplies, $14.96; light, $151.77; water, $79.80 ..... 1,975 96

Grimsby, National Defence: rent, year 295 00

Grimsby, Post Office and Customs: caretaker (quarters $300, not included), Alex. Sweet, April-Dec., $810 (deceased), temporary, $153.06, G. F. Warner, March 13-31, 1926, $39.84; care of clock, $50; janitors' supplies, $40.38; furniture, $108.50; coal, 49.885 t., $318.98; wood, 2 cd., $20; repairs, $40.45; alterations, $400; light, $121.48; water, $30 ..... 2,132 69

Guelph, Post Office: G. N. McLean, caretaker, $1,099.92, (quarters $300, not included); relief, $45; care of clock, $50; jaintors' supplies, $107.35; furniture, $23.51; coal, 89.125 t., $757.55; gas heat, $67.25; wood, 1½ cd., $18.88; repairs, $119.97; alterations, $50.25; decorating, $37.50; light, $175.07; water, $53.80; taxes, street cleaning and oiling, $31.96 ..... 2,638 01

Hamilton, Customs and Income Tax: repairs, removal of furniture, $282.75; alterations, $21.70; rent, Mills Bros., Ltd., April-Jan., $7,625 ..... 7,929 45

Hamilton, Gas Inspector's Office: Trade and Commerce: coal, 2 t., $26.50; gas, $36.50; light, $29.50; rent, $720 ..... 812 50

Hamilton, National Defence: janitors' supplies, $2.18; rent, Navy League of Canada, premises 469 Bay st., $1,200; area rental, James st. Armoury, $1.63 ..... 1,203 81

Hamilton, Post Office: A. Benzie, engineer-caretaker, $1,500; cleaners and helpers, A. Marr, $1,200, A. Mather, $1,080, J. McCamus, $1,200, arrears, $25, H. H. Stevenson, $1,200; firemen-labourers, Wm. Overall, $1,219.94, (quarters $100, not included), C. Partridge, $1,320; R. Barlow, elevatorman, $1,200, uniform, $22.55; care of clock, $65; janitors' supplies, $80.84, 800 electric lamps, $138; furniture, $1,236.97; coal, 324.065 t., Low Coal Co., $1,389.20; repairs, $1,196.52; alterations, $163.50; light, electricity, $451.44, gas, $132; power, $66.61; water, $1,000; taxes, area rental, $50.31; street watering, $175.55; claim for damages Mrs. C. H. Edwards, $300 ..... 16,413 43

Hamilton, Postal Station "A": furniture, $222.50; repairs, $7.25; water, $8; rent, C.N. Rly., Sept. 1, 1924 to June 20, 1926, $242.57 ..... 480 32

Hamilton, Postal Station "B": T. C. Butler, caretaker, $1,260; furniture, $17.60; coal, 14.775 t., $91.60; repairs, $260.25; alterations, $21; light, $101.29; water, $63.30; taxes, street watering, $13.55 ..... 1,828 59

Hamilton, Postal Station "C": and S.C.R.: J. Bishop, fireman-cleaner, $1,260; J. J. Figgins, cleaner and helper, $1,200; furniture, $94.50; coal, W. A. Freeman Co., Ltd., 117.475 t., $1,069.03, items under $1,000, 90.055 t., $900.55; repairs, $622.60; alterations, $694.60; light, $177.69; water, $297.30; rent, Royal Trust Co., April-June, $1,605.45, Sanford Estate, July-March, $4,816.35; taxes, street watering and oiling, $10.85 ..... 12,748 92

Hamilton, Weights and Measures: coal, 11.86 t., $161.04; light, $9; rent, $600 .... 770 04

Hamilton, Generally: janitors' supplies, $94.73; furniture, $45 ..... 139 73

Hanover, Post Office: G. H. Zinn, caretaker, $1,080, (quarters $300, not included); relief, $30; care of clock, $50; janitors' supplies, $34.88; furniture, $23; coal, 33.145 t., $230.36; wood, 4 cd., $36; repairs, $100.31; light, $139.68; water, $45.62. 1,769 85

Harriston, National Defence, rent, year 300 00

Harriston, Post Office: J. Grisch, caretaker, $480, care of clock, $50; relief, $30; janitors' supplies, $42.25; furniture, $15.54; coal, 57.425 t., $499.69; wood, 11 cd., $140.25; repairs, $137.76; alterations, $298.03; decorating, $11.43; light, $200.02; water, $19 ..... 1,923 97

Harrow, Experimental Farm: coal, 12 t., $189; light, $32.53; power, $40 ..... 261 53

Hawkesbury, Post Office: F. Dupuis, caretaker, $1,080, (quarters $300, not included); relief, $54; janitors' supplies, $67.08; furniture, $26.80: wood, 50 lds., $70; repairs, $410.02; decorating, $43.83; light, $156.72; water, $22.28 ..... 1,930 73

Huntsville: Post Office, rent, year, $475; National Defence, rent, year, $199.92 .... 674 92

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Ingersoll, Post Office: J. Nesbitt, caretaker, $1,080, (quarters $300, not included); char service, $12; care of clock, $50; janitors' supplies, $49.15; furniture, $16.15; coal, 32.885 t., $440; gas heat, $725.16; repairs, $103.50; light, $161.67; water, $74.88	2,712 51
Inglewood, National Defence, rent, year	100 00
Kapuskasing, Experimental Farm: coal, 57.2 t., $970.63; light, $579.81	1,550 44
Keewatin, Armoury, rent	96 00
Kemptville, Post Office: T. H. Pearson, caretaker, unpaid, (quarters $300, allowed); care of clock, $50; janitors' supplies, $78.45; coal, 59.055 t., $452.38; coal oil, 25 gal., $6.75; wood, 2 cd., $4; repairs, $28.70; decorating, $2; light, $218.91	841 19
Kenora, National Defence Dept., rent	600 00
Kenora, Post Office: J. Lang, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $88.47; furniture, $28; coal, 91.9 t., $872.71; wood, 7 cd., $57.05; repairs, $185.05; light, $255.72; water, $105.35	2,722 35
Kincardine, Post Office: J. G. Morrison, caretaker, $249.96, (quarters $300, not included); janitors' supplies, $38.50; furniture, $82.85; coal, 38.615 t., $279.95; wood, 4 cd., $17; repairs, $92.45; light, $141.54; water, $46.32	948 57
Kingston, Custom House: T. Frizell, caretaker, $1,380; relief, $40; janitors' supplies, $16.35; furniture, $18; coal, 54 t., $444.50; repairs, $404.90; alterations, $2,748.75; light, $168.64; water, $54.40; other outlay, architects' services, $369.53	5,645 07
Kingston, Immigration Office: coal, 4 t., $55.60; light, $9; rent, $240	304 60
Kingston, Income Tax Office: char service, $240; janitors' supplies, $30.55; repairs, $32.06; light, $77.47; water, $4.40; rent, H. D. Bibby, $1,500; other outlay, architects' services, $53	1,937 48
Kingston, Inland Revenue Building: W. J. Penfold, caretaker, $1,080, (quarters $300, not included); relief, $25; janitors' supplies, $12.70; coal, 45 t., $625.50; wood, $7; repairs, $77.03; light, $235.28; water, $50.19; rent, Helen Herchmer Committee, $1,762; taxes, $730.59; other outlay, architects' services, $127	4,732 29
Kingston, Post Office: J. Kehoe, caretaker, $1,080 (quarters $300, not included); relief, $166; janitors' supplies, $160.20; furniture, $366.57; coal, 98.1 t., $858.98; wood, $6; repairs, $541.49; alterations, $110; decorating, $230.95; light, $584.75; water, $52.60; other outlay, architects' services, $280	4,437 54
Kingston, Buildings Generally: repairs, $132.55; other outlay, architects' services, $30	162 55
Kitchener, Examining Warehouse: repairs, $4.30; light, $8.99; water, $23.62; rent, Berlin Rink and Auditorium Co., Ltd., $1,800	1,836 91
Kitchener, Income Tax Office, Royal Bank Building, rent	600 00
Kitchener, National Defence Dept.: rent, L. J. Breithaupt, $2,200, items under $1,000, Zuber property, $240; taxes on Breithaupt property, $310.35	2,750 35
Kitchener, Post Office: J. Carse, caretaker, $1,080, (quarters $300, not included); relief, $54; care of clock, $50; janitors' supplies, $96.38; furniture, $6.52; coal, 67.5 t., $610.52; coal oil, 15½ gal., $4.65; cd. wood, $15; repairs, $55.25; alterations, $695.03; light, $318.42; water, $110.18; rent, Jos. Zuber, Sept.-Mar., $1,865.08, items under $1,000, $50	5,011 03
Lakefield, Post Office: T. Watson, caretaker, $780, care of clock $50, (quarters $300, not included); janitors' supplies, $42.63; coal, 40 t., $300; coal oil, 20 gal., $5; wood, 1½cd., $12; repairs, $604.85; light, $180.56	1,975 04
Leamington, National Defence Dept, rent	300 00
Leamington, Post Office: J. W. Ross, caretaker, $1,080, (quarters $300, not included); relief, $179.57; janitors' supplies, $40.10; coal, 45.45 t., $288.61; gas heat, $62.50; repairs, $67.82; light, $234.81; water, $29	1,982 41
Lindsay, Post Office: W. Healey, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $48.75; char service, $72; janitors' supplies, $51.98; furniture, $111.50; coal, 57.835 t., $480.26; coal oil, 22 gal., $5.92; wood, 3 cd., $36; repairs, $160; light, $315.94; water, $43.95	2 456 30
Listowel, Post Office: C. G. Bitton, caretaker, $1,080, (quarters $300, not included); relief, $49.50; care of clock, $50; janitors' supplies, $60.71; furniture, $4.95; coal, 63 t., $819; wood, 6 cd., $28.50; repairs, $325.65; alterations, $345; light, $176.13; water, $90.46	3,029 90
London, Canadian National Railway Mailroom: furniture, 2 trucks, $252.50; rent, 2 y. to April 2, 1926, $204.31	456 81
London, Custom House: D. Hare, caretaker, y. less 10 d., $1,050.97, care of clock, $50, (quarters $300, not included); relief, $52.10; F. S. Neely, stationary engineer, grade 1, $1,440; char service, $431.50; janitors' supplies, $133.14; furniture, $568.92; coal, 82.87 t., $534.52; repairs, $497.51; alterations, $1,211.22; decorating, G. A. Burdick & Son, $1,420; items under $1,000, $35; telephones, $124.08; light, $324.14; water, $67.04	7,940 14

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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ONTARIO–*Con.–Suite*

London, National Defence Dept.: E. Green, caretaker, Chapter House, $1,125, arrears, 1924-5, $120; janitors' supplies, $19.47; furniture, $144.76; coal, 60.085 t., $395.21; repairs, $90.75; alterations, $11; light, $58.67; water, $15.32; rent, F. W. Daly, Chapter House, $4,400, items under $1,000, 342 Waterloo St., Nov., 20-Mar. 31, $600.42	6,980 60
London, Post Office: H. Clements, caretaker, $1,080, (quarters $300, not included); B. Devlin, cleaner, $1,020; char service, $1,400.28; janitors' supplies, $393.85; furniture, $1,645.25; steam heat, Green Swift, Ltd., $7,271.10; repairs, R. G. Wilson & Son, $53.93; items under $1,000, $1,116.68; alterations, R. G. Wilson & Son, $3,290; items under $1,000, $508.73; decorating, $233; light, $700.50; water, $359.16; taxes, 1925, $108.10	19,180 58
London, Soldiers' Civil Re-establishment Dept.: light, $112.80; water, $76.26; rent, A. H. Brener, April-Feb., $3,575	3,764 06
London, Buildings Generally: janitors' supplies, lamps, $294.50; decorating, $2	296 50
L'Orignal, National Defence Dept., rent	125 00
Lucan, National Defence Dept., rent	198 00
Markham, Post Office: T. L. Willis, caretaker, $300; janitors' supplies, $17.98; coal, 20 t., $160; cd. wood, $12; repairs, $21.32; light, $42.89; water, $9.50	563 69
Mattawa, Customs Office, furniture	207 35
Maxville, Post Office: furniture, $2; rent, $160; taxes, 1925, $62.50	224 50
Merrickville, Post Office, rent	200 00
Midland, Public Building: J. Coates, caretaker, $1,080, (quarters $300, not included); relief, $51; care of clock, $50; janitors' supplies, $44.38; furniture, Midland Furniture Co., $1,023, Office Specialty Mfg., $1,184.40; items under $1,000, $322.48; coal, 30 t., $217.50; coal oil, 120 gal., $32.40; repairs, $40.50; alterations, Midland Furniture Co., $99; light, $167.66; water, $36.28	4,348 60
Mildmay, Post Office: W. A. Kremar, caretaker, $60; janitors' supplies, $4.85; coal, 5 t., $75; repairs, $3; light, $23.04	165 89
Milton, Post Office: W. T. Randell, caretaker, $960 (quarters $300, not included); care of clock, $50; janitors' supplies, $45.16; furniture, $34.80; coal, 46.755 t., $331.24; coal oil, 70 gal., $17.50; wood, 2 cd., $5; repairs, $97.31; light, $99.19; water, $16.35	1,656 55
Milverton, Post Office: J. Yundt, caretaker, $960, (quarters $300, not included); relief, $36; care of clock, $50; janitors' supplies, $37.48; coal, 36.457 t., $279.47; coal oil, 45 gal., $11.25; cd. wood, $12; repairs, $255; light, $120.70; water, $26.39	1,788 29
Mitchell, Post Office: caretaker, (quarters $300, not included); Mrs. Elliott, temp., April 1-June 7, $122.83, care of clock, $12.50; A. H. Gibbs, June 8-Mar. 31, $634.83, care of clock, $37.50; janitors' supplies, $38; furniture, $26.38; coal, 30.075 t., $221.94; cd. wood, $9; repairs, $421.58; light, $81.11; water, $40; taxes, street watering and oiling, $67.50	1,713 17
Morrisburg, Customs Dept.: furniture, $449.19; rent of site, $20	469 19
Mount Dennis, National Defence Dept., rent, July, 1925-June, 1926	540 00
Mount Forest, Post Office: W. L. Smith, caretaker, $635; care of clock, $50; janitors' supplies, $5.11; furniture, $19.44; coal, 25 t., $203.75; wood, 6 cd., $24; repairs, $464.70; decorating, $620.25; light, $191.97; water, $18.36	2,232 58
Napanee, Post Office: J. G. Pollard, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $54; janitors' supplies, $80.56; furniture, $35.68; coal, 57.035 t., $456.28; wood, 6 cd., $102; repairs, $75.25; light, $369.13; water, $68.93	2,371 83
New Hamburg, Post Office: coal, 12 t., $172.80; light, $34.23; rent, $300	507 03
Newmarket, Post Office: W. G. Proctor, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $31.50; janitors' supplies, $28.59; furniture, $57.50; coal, 41.6 t., $345.17; coal oil, 45 gal., $11; wood, 4½ cd., $12; repairs, $100.82; decorating, $80; light, $78.17; water, $23.30	1,898 05
Niagara Falls, Customs Office: furniture, $376.80; alterations, $9; light, $20.64	406 44
Niagara Falls, Post Office: J. C. Brown, caretaker, $1,080, (quarters $300, not included); relief, $54; janitors' supplies, $73.93; furniture, $168.42; coal, 98 t., $648.21; cd. wood, $19; repairs, $163.01; alterations, $326.50; light, $209.03; water, $49.98	2,792 08
North Bay, Hydrographic Survey, McCool Building, rent	480 00
North Bay, Public Building: L. A. Gauthier, caretaker, $1,380; char service, $120; janitors' supplies, $97.10; furniture, $337.27; coal, 65.17 t., $550.71; wood, 2 cd., $22; repairs, J. H. Marceau, $90.20, items under $1,000, $174.95; alterations, J. H. Marceau, $1,176.88, items under $1,000, $129; light, $317.54; water, $35.64	4,431 29

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

ONTARIO–*Con.–Suite*

Norwich, Post Office: J. H. Searls, caretaker, $780, care of clock, $50, (quarters $300, not included); janitors' supplies, $28.90; furniture, $3.30; coal, 32.75 t., $227.61; coal oil, 80 gal., $20; repairs, $8.65; light, $98.70; water, $25; taxes, street watering and oiling, $16.07 ..... 1,258 23
Orangeville, National Defence Dept., rent 120 00
Orangeville, Public Building: R. J. McConnell, caretaker, $1,380; relief, $45; janitors' supplies, $30.36; furniture, $70.10; coal, 20.1 t., $175.87; wood, 3 cd., $51.50; repairs, $25.90; alterations, $20; light, $72.67; water, $20 ..... 1,891 40
Orillia, Public Building: W. H. Barker, caretaker, $735, (short paid $45), arrears, 1924-25, $60, (quarters $300 not included); relief, $45; care of clock, $50; janitors' supplies, $43.15; coal, 41.91 t., $295.47; coke, 3 t., $40.50; coal oil, 15 gal., $4.20; wood, 3 cd., $38.50; repairs, $128; alterations, $12.96; light, $219.12; water, $31.06 ..... 1,702 96
Oshawa, Customs Dept.: furniture, $92.38; light, $34.19 ..... 126 57
Oshawa, Post Office: W. Cooper, caretaker, $780, arrears 1924-25, $30, care of clock, $45.84, (quarters $300, not included); char service, $141.60; janitors' supplies, $79.41; furniture, $155; coal, 54.14 t., $434.98; gas heat, $46.17; repairs, $104.99; alterations, $494.24; decorating, $70; light, $218.90; water, $74.42 .... 2,675 55
Owen Sound, National Defence Dept.: janitors' supplies, 83c.; rent, April-Dec., $275.40; taxes, 1925, $166.55 ..... 442 78
Owen Sound, Public Building: N. Wright, caretaker, $1,080, (quarters $300, not included); relief, $126; janitors' supplies, $160.95; furniture, $6.18; coal, 45.94 t., $294.02; gas heat, $39.05; wood, 2 cd., $16; repairs, $79.20; alterations, $132.75; light, $170.02; water, $62.50; taxes, street sprinkling and oiling, $13.86. 2,180 53
Palmerston, Post Office: L. C. Rymal, caretaker, $1,080 (quarters $300, not included); relief, $36; care of clock, $50; janitors' supplies, $68.28; furniture, $49.65; coal, 60.9 t., $537.25; wood, 5 cd., $25; electric heat, $29.28; repairs, $73.09; alterations, $155; decorating, $160; light, $106.79; water, $42.50 ..... 2,412 84
Paris, Post Office: W. R. Parker, caretaker, $1,080, (quarters $300, not included); care of clock, $50; janitors' supplies, $2.83; furniture, $25.60; coal, 53 t., $347.15; wood, 2 cd., $23; repairs, B. Sales, $1,285, items under $1,000, $19.46; light, $175; water, $45.60 ..... 3,053 64
Parkhill, Public Building: J. W. Doyle, caretaker, $199.92, (quarters $300, not included); janitors' supplies, $35.63; furniture, $14.50; coal, 34 t., $428; wood, 3½ cd., $15.50; repairs, $740.06; alterations, $524.90; light, $103.44; water, $22.. 2,083 95
Parry Sound, National Defence Dept., rent 480 00
Pembroke, Public Building: H. J. Church, caretaker, $1,080, care of clock, $37.50, (quarters $300, not included); relief, $36; char service, $90; janitors' supplies, $123.96; furniture, $10.75; coal, 56.085 t., $551.66; coal oil, 70 gal., $21; electric heat, $21.60; repairs, $666.41; decorating, $107.89; light, $533.25; water, $40 .... 3,320 02
Perth, National Defence Dept., rent 125 00
Peterborough, Custom House: J. M. Luther, caretaker, $1,020, (quarters $300, not included); relief, $36; janitors' supplies, $51.09; furniture, $16.50; coal, 41.415 t., $342.50; cd. wood, $8; gas heat, $88.67; repairs, $77.85; alterations, $37; light, $56.56; water, $75 ..... 1,809 17
Peterborough, Post Office: G. Stenton, caretaker, $1,080, (quarters $300, not included); relief, $60; winter fireman, H. A. Graham, 7 m., $735; char service, $78; care of clock, $50; janitors' supplies, $62.81; furniture, $169.74; coal, 80.26 t., $676.65; gas heat, $55.86; repairs, $130.58; alterations, Heron & Ferguson, $135, items under $1,000, $479; decorating, Heron & Ferguson, $1,190, items under $1,000, $179.50; light, $233.17; water, $112.50 ..... 5,427 81
Peterborough, Trent Canal Office, furniture 172 96
Peterborough, Weights & Measures Office, rent 225 00
Petrolia, Public Building: J. A. Chivers, caretaker, $1,080, (quarters $300, not included); relief, $36; janitors' supplies, $73.73; coal, 53.6 t., $359.05; gas heat, $91.10; wood, 2 cd., $9; repairs, C. McKaig, $540, items under $1,000, $117.14; alterations, C. McKaig, $195; decorating, C. McKaig, $920; light, $154.40; water, $63.52 ..... 3,638 94
Picton, Public Building: H. Franklin, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $90.72; furniture, $123.54; coal, 53.75 t., $409.32; wood, 2 cd., $26.50; repairs, $50.65; alterations, $394.75; light, $92.93; water, $28.45 ..... 2,296 86
Picton, Weights & Measures Office: coal, 2 t., $33; rent, $72 ..... 105 00
Pigeon River Bridge, Immigration Office: janitors' supplies, $1.92; wood, 18 cd., $234; light, $7.50 ..... 243 42
Pontypool, National Defence Dept., rent 216 00

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ONTARIO–*Con.–Suite*

Port Arthur, Custom House: G. A. Fox, caretaker, $960 (quarters, $300, not included); W. B. Powney, elevatorman, $1,043.16, 2 uniforms, $45.50; relief, $14.40; G. Dennis, fireman, $1,200; A. J. Smith, stationary engineer, grade 2, $1,440; char service, $626; janitors' supplies, $222.05; furniture, $256.21; coal, 151.13 t., $867.98; repairs, $746.48; alterations, $135; decorating, Cantwell & Strachan, $1,094.78; telephones, $65.25; light, $302.08; power, $506.34; water, $119.05; taxes, removing ashes, $28	9,672 28
Port Arthur, Post Office: C. J. A. Lucas, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $176.70; furniture, $41.50; coal, 75 t., $453.60; wood, 7 cd., $59.50; repairs, $273.86; alterations, $69; light, $271.36; water, $223.65; taxes, removing ashes, $3.25	2,652 42
Port Colborne, Post Office: A. Godfrey, caretaker, $1,260; janitors' supplies, $59.68; gas heat, $3.20; repairs, $9.15; light, $126.30; water, $10; rent, G. H. Smith, $1,146	2,614 33
Port Colborne, Welland Canal Office: furniture, $15; repairs, $9; alterations, $53.25; rent, Feb. 18, 1925-Mar. 31, 1926, $986.70	1,063 95
Port Credit, National Defence Dept., rent, y. to Mar. 28	300 00
Port Hope, Post Office: J. Elliott, caretaker, $1,080, (quarters $300, not included); relief, $45; char service, $55; janitors' supplies, $45.51; coal, 59.735 t., $497.45; wood, 2 cd., $19; gas heat, $40; repairs, $580.50; decorating, $25.50; light, $223.23; water, $11.68	2,622 87
Port Perry, Post Office: G. S. White, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $45; janitors' supplies, $73.15; coal, 56.97 t., $398.78; coal oil, 35 gal., $9.50; wood, 3 cd., $38.50; repairs, $59.23; light, $219.14; water, $33	2,006 30
Powassan, National Defence Dept., rent	60 00
Prescott, Custom House: janitors' supplies, $24.88; furniture, $54.27; coal, 40.8 t., $343.30; coal oil, 25 gal., $6.13; repairs, $62.82; light, $23.37; water, $60	574 77
Prescott, Post Office: G. Henry, caretaker, $1,080, uniform, $22.45, (quarters $300, not included); relief, $90; char service, $264; janitors' supplies, $47.76; furniture, $122.29; coal, 57.8 t., $486.68; repairs, $68.94; decorating, $9; light, $102.17; water, $60	2,353 29
Preston, Post Office: D. Campbell, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $54; janitors' supplies, $60.80; coal, 54.5 t., $390.26; coke, $7.50; coal oil, 20 gal., $5.10; wood, 4 cd., $48; repairs, $133.55; light, $196.38; water, $36.12	2,061 71
Princeton, Post Office: light, $18; rent, $289.80	307 80
Renfrew, Public Building: C. Eady, caretaker, $780, (quarters $300, not included); relief, $45; care of clock, $50; janitors' supplies, $88.80; furniture, $171.15; coal, 48.85 t., $439.65; coal oil, 5 gal., $1.40; wood, 4 cd., $40; repairs, $77.80; decorating, $19; light, $124.98; water, $6.75	1,844 53
Ridgetown, Post Office, rent	300 00
St. Catharines, Customs Office: coal, 16.255 t., $258.12; light, $9; water, $12	279 12
St. Catharines, Income Tax Office, rent, 11 m. to April 2, 1926	933 29
St. Catharines, Post Office: A. H. Sandford, caretaker, $1,080, (quarters $300, not included); relief, $72; janitors' supplies, $53.23; furniture, $295.60; coal, 50.7 t., $323.58; gas heat, $68.50; repairs, $291.65; decorating and repairs, McNamara & Reynolds, $4,060; light, $142.38; water, $111.26	6,498 20
St. Catharines, Welland Canal Office, furniture	186 14
St. Mary's, National Defence Dept., rent	550 00
St. Mary's, Post Office: S. Sandercock, caretaker, (overpaid $45), $1,005, (quarters $300, not included); relief, $45; janitors' supplies, $41.55; furniture, $72.92; coal, 51.45 t., $316.85; wood, 3 cd., $34; repairs, $67.45; alterations, $12; light, $259.54; water, $25.41	1,879 72
St. Thomas, Armoury, taxes, street sprinkling and oiling, 1925	37 57
St. Thomas, Public Building: G. Luton, caretaker, $1,080, (quarters $300, not included); relief, $36; char service, $90; janitors' supplies, $225.13; furniture, $45.75; coal, 68.5 t., $428.97; wood, 2 cd., $11; gas heat, $260; repairs, $109.53; alterations, $14.50; decorating, $173; light, $145.48; water, $17.27; taxes, street sprinkling, $13.65	2,650 28
Sandwich, Post Office: A. A. Burley, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $18.70; furniture, $21.93; gas heat, $51.65; repairs, $28.71; alterations, $87; light, $67.32	1,355 31

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Sarnia, Armoury, taxes, street oiling and cleaning..... 13 36

Sarnia, Post Office: W. Smith, caretaker, $960, (quarters $300, not included); care of clock, $50; janitors' supplies, $26.80; furniture, $46.38; coal, 54.27 t., $394.35; cd. wood, $4.50; gas heat, $4.15; repairs, $214.72; light, $119.23; water, $80. ..... 1,900 13

Sault Ste. Marie, National Defence Dept.: janitors' supplies, $3.13; rent, Kirstin-Hase Co., Ltd., $1,920, items under $1,000, premises at 69 East St., Oct.-Mar., $390. ..... 2,313 13

Sault Ste. Marie, Public Building: J. Cormier, sr., caretaker, $1,080, care of clock, $50, (quarters $300, not included); J. Cormier, jr., cleaner, $900; char service, $180; uniform, $22.65; janitors' supplies, $248.66; furniture, $586.74; coal, 110 t., $990.01; wood, 9 cd., $132; repairs, $497.73; telephones, $96.80; light, $356.93; power, $376.32, ($3.14 to be deducted 1926-27); water, $67.27..... 5,585 11

Seaforth, Post Office: J. McLennan, caretaker, $1,080, (quarters $300, not included); care of clock, $50; janitors' supplies, $35.28; coal, 51.235 t., $340.76; wood, 8 cd., $160; repairs, $32.22; alterations, $21.74; light, $120.41..... 1,840 41

Shelburne, Post Office: J. C. Stoddart, caretaker, $1,080, (quarters $300, not included); relief, $40; care of clock, $50; janitors' supplies, $47.09; furniture, $6.10; coal, 20 t., $150; electric heat, $62.60; repairs, $24.15; alterations, $22; decorating, $16.77; light, $189.22; water, $26..... 1,713 93

Simcoe, Public Building: T. H. S. Payne, caretaker, $1,380; janitors' supplies, $59.17; furniture, $17; gas heat, $395.70; repairs, $46.19; light, $115.01; water, $20. ..... 2,033 07

Smith's Falls, Public Building: R. W. Lewis, caretaker, $1,080, (quarters $300, not included); care of clock, $50; janitors' supplies, $79.06; furniture, $43.40; coal, 60.7 t., $478.13; wood, 3 cd., $42.75; repairs, $118.65; alterations, $229.90; decorating, $165; light, $386.04; water, $85..... 2,757 93

Steelton, Post Office, repairs. 105 90

Stouffville, Post Office, rent..... 100 00

Stratford, Armoury: janitors' supplies, 83c.; taxes, scavenging, $75.66..... 76 49

Stratford, Public Building: J. P. Murray, caretaker, $1,080, (quarters $300, not included); relief, $51; char service, $60; care of clock, $50; janitors' supplies, $31.55; furniture, $33.45; coal, 84.58 t., $600.50; wood, $6.50; repairs, $107.16; decorating, $95; light, $408.64; water, $43.50; taxes, scavenging, $25. 2,592 30

Strathroy, Post Office: N. Leitch, caretaker, $1,080, (quarters $300, not included); relief, $36; care of clock, $50; janitors' supplies, $26.52; furniture, $96.93; coal, 35 t., $231; wood, 5 cd., $67.50; repairs, $75.36; alterations, $111; decorating, $400; light, $86.05; water, $16.20; taxes, street watering, $6.30. ..... 2,282 86

Sturgeon Falls, Post Office: light, $85.81; rent, $800..... 885 81

Sudbury, Public Building: P. Loiselle, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $60; char service, $480; janitors' supplies, $208.26; furniture, $437.96; coal, 102.28 t., $869.38; wood, 5 cd., $60; repairs, $767.19; light, $2,193.80; water, $87.56..... 6,294 15

Tara, National Defence Dept., rent..... 180 00

Tilbury, Post Office: H. Benoit, caretaker, $1,080, care of clock, $50, (quarters $300, not included); janitors' supplies, $16.80; wood, 15 cd., $60; gas heat, $267.40; repairs, $43.40; light, $118.26; taxes, water, $14..... 1,649 86

Tillsonburg, Public Building: K. Rouse, caretaker, $1,080, (quarters $300, not included); care of clock, $50; janitors' supplies, $21.38; coal, 15 t., $105; gas heat, $31.65; wood, 5 cd., $16.25; repairs, $25.25; alterations, $195; light, $111.64; water, $59.44; taxes, oiling streets, $5.97. ..... 1,701 58

Toronto, Agriculture Dept., Seed Laboratory: janitors' supplies, $66.67; furniture, $260.94; coal, 50.715 t., $358.85; wood, $5.50; gas heat, $22.53; repairs, $135.61; light, $173.96; water, $24.84; car fares, $2.75..... 1,051 65

Toronto, Assistant Receiver General's Office: fireman, $1,192.77; winter fireman, $510.33; janitors' supplies, $115; furniture, $276.16; coal, 54.1825 t., $445.92; gas heat, $199.20; wood, $5.50; repairs, $1,233.59; decorating, J. J. O'Hearn & Sons, $1,395, items under $1,000, $15; light, $379.09; power, $67.04; water, $30.34 ..... 5,864 94

Toronto, Temporary Custom House: foreman of char service, $1,245; 2 cleaners and helpers, $2,182.82; 2 elevatormen, $2,396.16, 2 uniforms, $47; janitors' supplies, $289.39; furniture, Ottawa Typewriter Co., Ltd., $1,673.58; items under $1,000, $873.38; repairs, $561.55; light, $964.74; power, $169.91; water, $166.85; rent, J. H. Peters Co., Ltd., 13 m. to Mar. 31, $23,400..... 33,970 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

ONTARIO–*Con.–Suite*

Toronto, Examining Warehouse: caretaker, $1,176; 3 elevatormen, $3,594.24, 3 uniforms, $70.50; stationary engineer, grade 1, $1,370; T. G. Matheson, stationary engineer, grade 2, April-Oct., 10½ d. Nov., ½ m. Jan. and Feb. 1-Mar. 2, $987.98; watchmen, J. W. Andrew, $1,020, C. T. Hurst, $1,020, H. Somers, $440; janitors' supplies, $132.27; furniture, $19; coal, 161.825 t., $1,331.82; wood, $5.50; gas heat, $60; repairs, $888.71; light, $405.98; power, $281.22; water, $26.73; medical examination of T. G. Matheson, $5..... 12,834 95

Toronto, Temporary Examining Warehouse: caretaker, $1,176; stationary engineer, grade 1, $1,370; 2 firemen-labourers, $2,385.55; janitors' supplies, $147.12; furniture, $24; coal, 201.395 t., Great Lakes Coal Co., Ltd., $1,657.48; wood, $5.50; gas heat, $44.93; repairs, $688.18; light, $339.57; power, $259.54; water, $129.18; rent, estate of W. R. Brock, $11,000.04; car fares, $2.25..... 19,229 34

Toronto, Federal Block—

Paid by W. H. Adams, Feb.-Oct., 1925: caretakers, J. Haworth, $936, C. Pearce, $640, relief, $247.50; Mrs. J. Haworth, asst. caretaker, $112.50; P. Gummer, elevatorman, $456, relief, $12; char service, $195; cleaning windows, $5; janitors' supplies, $183.10; furniture, $14.50; gas heat, $76.78; repairs, $156.75; postage, $4.82; light, $136.35; power, $136.91; water, $327.07; receipt books, $2 3,642 28

Cleaner and helper, $1,091.41; elevatorman, $1,198.08; uniform, $23.50; fireman-labourer, $1,192.77; janitors' supplies, $168.89; furniture, $621.38; coal, 303.55 t., Great Lakes Coal Co., Ltd., $2,511.73; wood, 3 cd., $33; gas heat, $30.36; repairs, $4,566.26; decorating, $472.31; telephones, $381.81; light, $966.72; power, $332.03; water, $88.73; taxes, 1925, $6,268.96; compensation for damages to McMichael stock, $20..... 19,967 94

Toronto, Garage: janitors' supplies, $80.95; furniture, $8; coal, 96.395 t., $793.32; wood, $5.50; gas heat, $123.03; repairs, $438.44; light, $340.06; power, $240.87; water, $88.99; taxes, area rental, $122.54..... 2,241 70

Toronto, Grain Inspector's Office, Pacific Building, rent, y. to April 15, 1926.... 660 00

Toronto, National Defence Dept.: elevatorman, $1,198.08, uniform, $23.50; winter-fireman, $510.32; janitors' supplies, $42.27; furniture, $8; coal, 439.4375 t., Great Lakes Coal Co., Ltd., $3,616.61, items under $1,000, 5 t., $55.40, cd. wood, $11; gas heat, $103.63; repairs, $1,429.31; light, $1,138.01; power, $671.56; water, $426.08; rents, Business Properties, Ltd., 31-5 College Ave., June, 1925-May, 1926, $10,457.64, City of Toronto, St. Paul's Hall, May-April, $2,400, University of Toronto, allowance for Officers' Training Corps, $2,250, Wagman, Wagman & Weinstock, $20,000, taxes, 1925, $3,664.63, 34 King St. W., May-April, $900, 48 University Ave., $600; car fares, $2.75..... 49.508 79

Toronto, Post Office: foreman of char service, $1,245; 7 cleaners and helpers, $7,639.94; 2 elevatormen, $2,396.16, 2 uniforms, $47; 3 stationary engineers, grade 1, $4,110; care of clock, $125; janitors' supplies, $578.82; furniture, $783.10; coal, 447.55 t., Great Lakes Coal Co., Ltd., $3,683.34, items under $1,000, 42.825 t., $552.45; slabs, 1½ cd., $16.50; gas heat, $388.27; repairs, $3,555.33; decorating, $60; telephones, $122.50; light, $2,188.81; power, $500.62; water, $410.60; taxes for gasoline pump, $25; car fares, $6.60..... 28,435 04

Toronto, New Postal Station "A": G. Cunliffe, caretaker, $1,357.50 (apparently overpaid $37.50); foreman of char service, $1,245; 29 cleaners and helpers, $31,651.08; 17 elevatormen, $20,367.45, 18 uniforms, $417.65; repairs staff, 3 electricians, $5,557.08, 4 plumbers and pipefitters, $9,230.60; janitors' supplies, $1,533.71; furniture, $2,612.18; gas heat, $436; steam heat, Mar.-Feb., Toronto Terminals Ry. Co., $14,698.06; repairs, $3,755.52; light, $6,341.93; power, $4,412.97; water, $2,153.50; Toronto Terminals Ry. Co., rent, $17,000, taxes, 1925, $6,203.54; medical services for C. H. Redshaw, $20..... 128,993 77

Toronto, Old Postal Station "A": 3 elevatormen, $3,594.24, 3 uniforms, $70.50; janitors' supplies, $40.60; furniture, $819.05; gas heat, $34.70; repairs, $294.59; light, $478.90; power, $220.62; rent, Canadian National Railways, $3,601..... 9,154 20

Toronto, Postal Station "B": cleaner and helper, $1,091.41; janitors' supplies, $61.82; furniture, $8.87; gas heat, $9.92; repairs, $28.58; light, $72.19; water, $10.13; rent, Royal Bank of Canada, $1,500; car fares, $3.15..... 2,786 07

Toronto, Postal Station "C": caretaker, $1,176; janitors' supplies, $102.32; furniture, $12.50; coal, 50.7225 t., $417.45; wood, $5.50; gas heat, $41.70; repairs, $524.42; light, $163.14; water, $65.27; car fares, $7..... 2,515 30

Toronto, Postal Station "D": caretaker, $1,176; janitors' supplies, $100.46; furniture, $22.88; coal, 47.75 t., $392.98; wood, $5.50; gas heat, $58.50; repairs, $255.48; decorating, R. A. Dale, $1,200; light, $249.84; water, $45.70; car fares, $8.32 ..... 3,515 66

Toronto, Postal Station "E": janitors' supplies, $66.71; furniture, $6.10; coal, 2 t., $27.70; gas heat, $8.21; repairs, $58.07; light, $218.84; water, $9.78; rent, A. Mullin, $2,400; car fares, $3.75..... 2,799 16

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

ONTARIO–*Con.–Suite*

Toronto, Postal Station "F": cleaner and helper, $1,091.41; fireman-labourer, $1,192.78; janitors' supplies, $99.15; furniture, $78.31; coal, 55.88 t., $471.20; wood, $5.50; gas heat, $39.66; repairs, $559.11; decorating and general repairs, R. A. Dale, $1,512, items under $1,000, $10; light, $333.89; water, $53.42; car fares, $8.50 ..... 5,454 93

Toronto, Postal Station "G": 2 firemen-labourers, $2,385.56; care of clock, $50; janitors' supplies, $108.45; furniture, $12.60; coal, 80.8 t., $665.19; gas heat, $17.90; wood, $5.50; repairs, $358.07; alterations, $430; light, $141.24; water, $24.21; car fares, $4.25 ..... 4,202 97

Toronto, Postal Station "H": janitors' supplies, $55.97; furniture, $19.71; gas heat, $10.93; repairs, $29.55; light, $64.71; rent, McMillan & Costain, $1,200; car fares, $1.75 ..... 1,382 62

Toronto, Postal Station "J": janitors' supplies, $70.08; furniture, $925.26; gas heat, $4.20; repairs, J. T. Gilchrist Lumber Co., $53.84, items under $1,000, $376.96; alterations, J. T. Gilchrist Lumber Co., $990, items under $1,000, $604.04; light, $141.50; rent, J. W. Lucas, $3,175; car fares, $4.50 ..... 6,345 38

Toronto, Postal Station "K": caretaker, $1,176; janitors' supplies, $85.19; furniture, $64.50; coal, 32 t., $274.73; gas heat, $41.02; wood, $5.50; repairs, $309.79; decorating, $126.57; light, $124.43; water, $28.47; car fares, $5 ..... 2,241 20

Toronto, Postal Station "L": janitors' supplies, $58.98; furniture, $5.50; gas heat, $11.27; repairs, $43.25; light, $146.53; rent, S. A. King and L. N. Phippen, y. to April 7, 1926, $2,350; car fares, $16.75 ..... 2,632 28

Toronto, Post Office at Exhibition Grounds: furniture, $20.80; repairs, $377.13; decorating, $50.75 ..... 448 68

Toronto, Soldiers' Civil Re-establishment Dept.: rent, Christie St. siding, y. to July 31, 1926, $115, Henry Building, Pension Commissioners, May-June, $295.48; taxes, snow cleaning at Casualty Clearing Station, $24.07 ..... 434 55

Toronto, Building Generally: stores clerk, grade 3, T. Bridger, $1,320; foreman of char service, $1,245; 8 cleaners and helpers, $8,731.28; 2 firemen-labourers, $2,385.54; winter fireman, $510.32; stationary engineer, grade 1, $1,370; repairs staff, 3 carpenters, $6,146.10, 2 electricians, $3,704.72, labourer, $628, painter, $1,704.71, 2 plumbers and pipefitters, $4,615.28; janitors' supplies, Solex Co., Ltd., 7,410 lamps, $1,568.25, items under $1,000, $165.05; furniture, J. Watson Mfg. Co. Ltd., 49 trucks, $4,689.23, items under $1,000, $1,153.38; repairs, $25; alterations, $26.40; auto maintenance and repairs, $395.10; postage, $6; telegrams and long distance tolls, $9.15; car fares, $46.26 ..... 40,444 77

Trenton, National Defence Dept.: rent 300 00

Trenton, Post Office: J. Newton, caretaker, $1,080, care of clock, $12.50, (quarters $300, not included); care of clock, $25; janitors' supplies, $40.53; furniture, $47.11; coal, 38.03 t., $270.53; wood, 8 cd., $80; repairs, $100.87; alterations, $102.35; light, $236.33; water, $68.75 ..... 2,063 97

Uxbridge, Post Office: M. Linton, caretaker, $1,080 (quarters $300, not included); care of clock, $50; janitors' supplies, $24.65; wood, 5 cd., $65; repairs, A. McEvoy, $1,296.50; light, $160.64 ..... 2,676 79

Walkerton, Armouries: taxes, street oiling 8 00

Walkerton, Post Office: J. W. Lindsay, caretaker, $780 (quarters $300, not included); relief, $30; janitors' supplies, $28.08; furniture, $7.80; coal, 33.72 t., $423.56; repairs, $42.65; alterations, $235.45; light, $480.73; taxes, street oiling, $4 ..... 2,032 27

Walkerville, Public Building: I. S. Whitehead, caretaker, $1,320; relief, $64.50; char service, $300; labour, $27.20; janitors' supplies, $52.58; furniture, $84.89; coal, 50.95 t., $326.13; repairs, $481.67; alterations, $451.20; light, $237.98; water, $26.25 ..... 3,372 40

Waterloo, Post Office: G. Suggitt, caretaker, $1,080, care of clock, $50, (quarters $300, not included); char service, $16.50; janitors' supplies, $51.29; coal, 66.365 t., $498.06; gas heat, $61.50; cd. wood, $15.50; repairs, Ellert Bros., Ltd., $1,475; items under $1,000, $42.26; alterations, Ellert Bros., Ltd., $95; decorating, Ellert Bros., Ltd., $660, items under $1,000, $63; light, $181.80; water, $37.85 .. 4,327 76

Welland, National Defence Dept.: janitors' supplies, 68c.; rent, $250 ..... 250 68

Welland, Public Building: W. Jarvis, caretaker, $1,080 (quarters $300, not included); relief, $12; janitors' supplies, $67.81; furniture, $98.01; coal, 49.3 t., $325.61; gas heat, $50.17; repairs, Philip & Co., $222, items under $1,000, $88.93; alterations, $84; decorating, Philip & Co., $1,000; light, $230.45; water, $28.72 ..... 3,287 70

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—**Entretien des édifices publics de l'Etat**–Suite

ONTARIO–*Conc.—Fin*

Whitby, Post Office: W. P. Ashton, caretaker, $960 (quarters $300, not included); care of clock, $50; janitors' supplies, $43.38; coal, 48.07 t., $366.01; wood, 2½ cd., $31.50; repairs, $20.48; decorating, $16; light, $110.93; water, $38.....	1,636 30
Wiarton, Post Office: janitors' supplies, $1.80; wood, 21 cd., $80.10; repairs, $15.10; light, $47.93; water, $14.50; rent, $30.....	189 43
Windsor, Immigration Dept.: gas heat, $320.50; repairs, $2.75; light, $21.10; water, $28.....	372 35
Windsor, Public Building: W. Hillier, caretaker, $1,080 (quarters $300, not included); relief, $27; W. House, cleaner, $1,140; relief, $90; winter firemen, E. Gormely, Nov.-Mar., $425, A. Hughes, $74.03, H. Silk, 23 d. April, $76,67, arrears, 1924-25, $40.57; labour, $117.60; char service, $237.23; janitors' supplies, lamps, $117.75, sundry, $72.58; furniture, $395.43; coal, 60.2 t., $370.40; wood, 2 cd., $32; gas heat, $238.85; repairs, $292.82; alterations, $875.25; light, $412.33; water, $128.....	6,243 51
Windsor, Soldiers' Civil Re-establishment Dept.: rent.....	900 00
Wingham, Post Office: M. S. Fisher, caretaker, $300, care of clock, $50, (quarters $300, not included); furniture, $1.90; coal, 53.25 t., $378.08; wood, 5 cd., $28.75; repairs, $163.63; alterations, $95.40; light, $290.32; water, $36.02; taxes, street watering, $7.76.....	1,351 86
Woodstock, Post Office: R. Kerr, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $36; char service, $262; janitors' supplies, $87.13; furniture, $29.03; fuel oil, 4,514 gal., $510.21; electric heat, $64.52; gas heat, $9.87; repairs, $250.98; alterations, installing oil burner, $800, sundry, $44.25; light, $181; water, $39.20.....	3,444 19
Minor offices: janitors' supplies, Fort William Buildings, $21, Galt Buildings, $20.33, Port Arthur Buildings, $37.49, 17 Military Buildings, $13.95; furniture, Aultsville Customs, $53.99, Chapleau Indian Agent's Office, $66.15, Corbyville Customs, $75, Cornwall Canal Office, $90.38, Highgate P.O., $2.84, Parry Sound Marine Office, $69.49, Perth Customs, $47.62, Sault Ste. Marie Railways and Canals $14.44, Seaforth Armoury, $95, Welland Canal Office, $74.80; repairs, Haileybury Armouries, $2, Ignace Station, $4, Merrickville Station, $2, Niagara Falls Immigration, $32, Norwood Station, $2, Schreiber Station, $4, White River Station, $4	732 48
Ontario, Public Buildings Generally—	
Travelling expenses, W. Corrigan, $59.30, R. Winter, $1,387.36; janitors' supplies, Solex Co., Ltd., 10,720 lamps, $2,086.80, items under $1,000, $9.90; furniture, $202.08; repairs, $8.50; printing and stationery, King's Printer, printing, $70.77, supplies, $57.69; telegrams and long distance tolls, $120.60; other outlay, architects' services, $60; travelling expenses, $32.70.....	4,095 70
Paid by R. Winter: janitors' supplies, $3.40; furniture, $15.38; postage, $210.28; telegrams and long distance tolls, $44.34; freight and express, $10.73; blue prints, $12.32; sundries, $1; copying, $6.51.....	303 96
	832,569 06

MANITOBA

Brandon, Man., Examining Warehouse: steam heat, $154; light, $15; rent, Mrs. C. Kirchhoffer, $1,875	2,044 00
Brandon, Experimental Farm: janitors' supplies, $24.63; coal, 116.6 t., $1,119.07; wood, 10 cd., $89; light, $407.65	1,640 35
Brandon, Post Office: J. Quackenbush, caretaker, $1,380; relief, $45; janitors' supplies, $66.41; furniture, $53.18; coal, 11 t., $105.60; wood, 4 cd., $36; steam heat, $1,269.70; repairs, $41.34; alterations, $629.75; light, $1,090.40; water, $102.40.....	4,819 78
Carberry, Interior Dept., Forest Ranger's Office. rent.....	216 00
Carman, National Defence Dept., rent, Jan.-Mar., 1926.....	45 00
Carman, Post Office: W. S. McCullough, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $9; janitors' supplies, $18.55; coal, 41.955 t., $354.52; wood, 5 cd., $47.50; repairs, $8.50; decorating, $354; light, $250.50...	2,172 57
Dauphin, Post Office: F. W. Little, caretaker, $960, (quarters $300, not included); janitors' supplies, $77.93; furniture, $43.80; coal, 95.675 t., $650.60; wood, 4 cd., $29.60; repairs, $203.45; alterations, $9.60; decorating, $30; postage, $2.25; light, $458.80; water, $50.40.....	2,516 43
Emerson, Immigration Office: coal, 12.055 t., $103.03; wood, 8 ld., $71; rent, $360.	534 03
Emerson, Post Office: G. E. Ross, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $99.18; furniture, $84.80; coal, 69.445 t., $593.46; wood, 6 cd., $66; repairs, $12; alterations, $47.90; light, $404.23.....	2,387 57

Vote-Crédit 141—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

MANITOBA-*Con.-Suite*

Gimli, Post Office, rent	140 00
Killarney, National Defence Dept., rent	180 00
Marchand, Forestry Office, furniture	181 85
Melita, National Defence Dept., rent	300 00
Melita, Post Office, rent	297 00
Minnedosa, Post Office: S. Butterworth, caretaker, $1,080, (quarters $300, not included); care of clock, $74; janitors' supplies, $5.65; coal, 70.26 t., $602.32; wood, 5 cd., $33.75; repairs, $82.40; alterations, $125; light, $332.60; gasoline for engine, $16.60; taxes, flushing sewer, $10.05	2,362 37
Morden, Experimental Farm: coal, 120 t., $990; light, $224.89; balance due on 1924-25 coal, $6.44	1,221 33
Morden, National Defence Dept., rent	480 00
Morden, Post Office: F. A. Pegg, caretaker, $840, arrears, 1924-25, $120; care of clock, $50, (quarters $300, not included); janitor's supplies, $53.53; furniture, $2.36; coal, 66.62 t., $621.84; wood, 4 cd., $33; repairs, $196.95; decorating, $29.90; light, $316.85	2,264 43
Neepawa, Post Office: caretaker, W. F. Baxter, April 1-July 16, $391.45, (retired), W. H. Worrall, May-Mar., $981.60; janitor's supplies, $47.63; furniture, $24.50; coal, 104.5 t., $893.41; wood, 5 cd., $33.50; repairs, $114.10; alterations, $450; decorating, $14; light, $259.20; water, $21.54	3,230 93
Pilot Mound, Armoury, rent	180 00
Portage la Prairie, Armoury: T. C. Jackson, caretaker, $540, (quarters $300, not included); relief, $27; janitors' supplies, $56.65; coal, 74.1 t., $607.71; wood, 5 cd., $40; repairs, $245.45; light, $117.66; water, $47.75	1,682 22
Portage la Prairie, Post Office: J. Titchner, caretaker, $1,080, (quarters $300, not included); relief, $160; janitors' supplies, $153.93; furniture, $6.45; coal, 126.9 t., $882.19; wood, 8 cd., $78; repairs, $293.13; alterations, $1,000.68; light, $1,051.54; water, $51.80; taxes, raising and repairing granolithic walk, $100	4,857 72
St. Boniface, R.C.N.V. Reserve, rent, Rat Portage Lumber Co., Mar. 19, 1925-Mar. 31, 1926	1,545 20
St. Boniface, Post Office: T. Bouchard, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $29.90; furniture, $4; coal, 77.88 t., $665.03; electric heat, $56.26; repairs, $49.42; alterations, $20; light, $114.56; water, $35.25	2,054 42
Selkirk, Post Office: J. Massey, caretaker, $1,080; coal, 60.07 t., $591.66; repairs, $57.39; alterations, $5; light, $85.69; water, $21.62	1,841 36
Shoal Lake, Post Office, rent	240 00
Souris, National Defence Dept., rent	420 00
Souris, Post Office: T. H. Summerfield, caretaker, $1,080; uniform, $22.95, (quarters $300, not included); relief, $80; janitors' supplies, $58.85; furniture, $2.40; coal, 37.42 t., $330.47; wood, 3½ cd., $30.75; gas heat, $22; repairs, $263.20; decorating, $38; light, $160.62; water, $61.30	2,150 54
Stonewall, Post Office: caretaker, N. McLeod, April-Dec., $360, care of clock, $37.50, C. S. Vincent, Feb.-Mar., $83.32; relief, $110; janitors' supplies, $16.20; coal, 25 t., $242; wood, $3.50; repairs, $57.35; light, $67.18	977 05
Swan River, Interior Dept., Forestry Office: furniture, $2.17; rent, $720	722 17
The Pas, Mining Records and Lands Office, rent	650 00
The Pas, Post Office, rent	900 00
Transcona, Post Office, rent	470 00
Victoria Beach, R.C.A.F.: travelling expenses, H. E. Matthews, $7.65; rent, April-Oct., $650	657 65
Virden, Post Office: J. H. Hewitt, caretaker, $1,020, (quarters $300, not included); care of clock, $50; janitors' supplies, $69.10; coal, 63.475 t., $509.92; wood, 5 cd., $40; repairs, $44.50; alterations, $242.80; postage, $3.60; light, $350.83	2,330 75
Winnipeg, Agriculture Dept., Seed Branch, 173 Portage Ave.: furniture, $565.29; repairs, $68.38	633 67
Winnipeg, Chamber of Commerce Building: light, $116.38; rent, Bawlf Securities, Ltd., Indian Affairs Dept., $600, Interior Dept., $2,340	3,056 38
Winnipeg, Custom House: B. Crane, elevatorman, Nov.-Mar., $400; firemen, W. Coffey, $1,380, E. J. Grimes, April 1-Mar. 12, $1,252.26 (position abolished); watchman, A. Boiteau, $1,260, H. G. Phillips, $1,140; char service, $1,980.02; supplies, $176.92; furniture, $1,036.71; coal, $16.50; gas heat, $67.25; steam heat, $3,914.38; repairs, $524.11; alterations, $176.60; decorating, $14.90; telephones, $379; light, $926.58; power, $416.54; water, $235.20	15,296 97
Winnipeg, Examining Warehouse: caretaker, J. McAllister, April 1-Feb. 21, $1,228.03, (retired), A. C. Cunningham, (new appointment), Jan. 22-Mar. 31 (less Mar. 18-23), $144.11; elevatormen, H. S. Cox, $1,260, J. Knott, $1,260, R. C. Yuill, $960, 3 uniforms, $69.85, G. Bilton, April-Sept., $630, relief, $10.62; W.	

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

MANITOBA–*Con.–Suite*

Winnipeg, Examining Warehouse–*Conc.*
Clark, stationary engineer, grade 2, $1,500; firemen, F. Burns, $1,380, J. Kennedy, $1,380; char service, $1,298.30; janitors' supplies, $238.34; furniture, $395.32; heat, electric, $200.55, gas, $26, steam, $8,106.72; repairs, Crawford Painting & Decorating Co., Ltd., $473.70, R. N. Wyatt, $3,798.55, items under $1,000, $1,120.03; alterations, $264.10; decorating, Crawford Painting & Decorating Co., Ltd., $3,311; light, $344.63; power, $198.87; water, $649.80 ..... 30,248 52

Winnipeg Immigration Buildings: coal, 550.784 t., D. E. Adams Coal Co., $4,126.61; items under $1,000, $1,015.30; wood, 35 cd., $269.50; repairs, $178.50; light, $1,492.55; power, $108.38; water, $784.59 ..... 7,975 43

Winnipeg Income Tax Offices, Tribune Building: furniture, $6.75; repairs, $36.84; light, $141.70; rent, Tribune Publishing Co., $12,218.50 ..... 12,403 79

Winnipeg Labour Dept., Canada Building: G. Chambers, cleaner, $180; janitors' supplies, $7.15; repairs, $9; light, $6.84; rent, A. Bronfman, $780 ..... 982 99

Winnipeg, National Defence Dept.: janitors' supplies, $2; furniture, $371.76; electric heat, $1.15; repairs, $3.95; light, $11.50; rent, Northern Canadian Mortgage Co., 267 Maryland St., $4,800, J. A. Short, Hampton St., St. James, $600, Western Steel Products, Ltd., lots 10-16 parish of St. John for R.C.A.F., Dec. 29-Mar. 31, $1,858.06 ..... 7,648 42

Winnipeg, Public Building: A. Stewart, caretaker, $1,140 (quarters $300, not included); cleaners, B. Crane, Aug.-Oct., $225, C. W. Ross, April 1-Nov. 19, $725.16 (retired), G. Roulin, Jan. 4-Mar. 31, $215.32 (new appointment), E. Venables, y. less 4 d. May, 3 d. June, 5½ d. Sept., $869.07, relief, $45; elevatormen, E. Hood, $1,260, W. E. Hubbard, $1,260, F. Jenkins, $1,260, A. McTeer, $1,260, H. D. Pickering, $1,155, W. Shields, $1,440, 6 uniforms, $139.45; fireman, A. Sabine, $1,380, J. Watterson, $1,080; char service, $2,636.21; janitors' supplies, $492.92; furniture, $371.94; coal, 165.038 t., Halliday Bros., Ltd., $1,392.91; heat, gas, $201.59, steam, $6,220.69; repairs, Jas. Ballantyne Co., Ltd., $115.60, R. N. Wyatt, $218.49, items under $1,000, $1,314.73; decorating, Crawford Painting and Decorating Co. Ltd., $3,039.75; alterations, Jas. Ballantyne, Co., Ltd., connecting steam heating, $1,981, sundry, $110.35, R. N. Wyatt, $1,214.48; telephones, $146; light, $2,721.91; power, $615.72; water, $1,108.47.... 37,356 76

Winnipeg Postal Station "A" (new): P. C. Deavey, elevatorman, $1,260, uniform, $23.55; janitors' supplies, $25.22; furniture, trucks, etc., $1,130.60; repairs, $1.60; alterations, $135; power, $662.18; rent, Canadian Pacific Ry. Co., $10,051..... 13,289 15

Winnipeg, Postal Station "A" (old): Jan.-Mar., 1924, electric heat, $97.54; power, $153.20 ..... 250 74

Winnipeg, Postal Station "B": caretaker, (quarters $300, not included), G. Bilton, Oct.-Mar., $480, J. Lamb, April-Dec., $810 (retired), allowance in lieu of quarters, Oct.-Dec., $75; A. C. Cunningham, fireman, June 1-Jan. 21, $652.43 (position abolished); janitors' supplies, $58.92; coal, 133.68 t., Lakeside Coals, Ltd., $1,055.33, items under $1,000, $173.15; heat, electric, $102.58, gas, $71.73; repairs, $61.74; alterations for Health Dept., R. N. Wyatt, $3,679; light, $308.04; power, $6.02; water, $108.23 ..... 7,642 17

Winnipeg Postal Station "C": janitors' supplies, $18.75; gas heat, $11.25; repairs, $4.80; light, $92.66; rent, Sir R. P. Roblin, $1,800, items under $1,000, $35 ..... 1,962 46

Winnipeg, Postal Station "D": H. Willoughby, cleaner, $1,020, relief, Oct. 14-31, Nov. 23-Mar. 5, $300.64; janitors' supplies, $23.24; coal, 22.465 t., $206.68; wood, 2 cd., $13; repairs, $19.35; light, $63.84; power, $6; water, $19.40; rent, A. Congdon, $1,200; items under $1,000, $17.50 ..... 2,889 65

Winnipeg, Postal Station "K": char service, $144; janitors' supplies, $8.30; repairs, $1.65; light, $28.80; rent, W. H. Lennox, $1,080 ..... 1,262 75

Winnipeg, Railway Commission Office, Canada Permanent Building: furniture, $31.10; light, $7.82; rent, Canada Permanent Mortgage Corporation, $1,740..... 1,778 92

Winnipeg, Soldiers' Civil Re-establishment Dept.: furniture, $110.70; electric heat, $36; repairs, $19.70; alterations, $15; light, $3.70; power, $171.43; rent, A. Bronfman, space in Canada Building, $5,400, Estate of R. J. MacKenzie, Deer Lodge Hospital, $1,800; taxes on MacKenzie property, $3,029.45..... 10,585 98

Winnipeg, Soldier Settlement Board, Enderton Building: repairs, $1.75; rent, Enderton Investment Co., $4,083.33 ..... 4,085 08

Winnipeg, Union Station Mailroom: repairs, Canadian National Rly., $38.90, items under $1,000, $82.36; rent, Canadian National Rly., Mar.-Feb., $1,284..... 1,405 26

Winnipeg, Weights & Measures Office, rent..... 900 00

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

MANITOBA–*Conc.–Fin*

Winnipeg, Public Buildings Generally: Geo. Keele, carpenter, $1,899.79; cleaners, G. W. Enefer, Mar. 6-31, $62.90, R. S. Fraser, $1,140; electricians, J. Newton, $1,932.86, J. Scott, $1,932.86; window cleaning, $150; 3 caps for elevatormen, $6; furniture, $144.41; repairs, $19.75; postage, $11; water, $8; carfares, $105.20.... 7,412 77

Manitoba Buildings Generally—

Minor offices: furniture, Grandview Forestry Office, $2.27, Griswold Indian Agents' Office, $49.93, St. Boniface, Agriculture Dept., $8; repairs, Manitou C.P.R. Station, $4 ..... 64 20

Travelling expenses, H. E. Matthews, $311.80; electric lamps, Solex Co., Ltd., 6,446 lamps, $1,186.99, items under $1,000, $21.10; blueprints, $15.85; repairs, $13.50; printing and stationery, King's Printer, printing, $1.36, supplies, $6.38; postage, $72; telegrams and long distance tolls, $24.28..... 1,653 26

219,498 04

SASKATCHEWAN

Battleford, Post Office: A. R. Vine, labourer, April, $70.40, caretaker, May-Mar., $715, care of clock, $50, (quarters, $275, not included); janitor's supplies, $91.13; coal, 96.625 t., $597.19; wood, 7 cd., $45.50; repairs, $88.10; light, $426.24; water, $70.97 ..... 2,154 53

Biggar, National Defence Dept., rent, 15 m. to Mar. 31, 1926..... 225 00

Canora, National Defence Dept., rent, Dec. 23-Mar. 23..... 45 00

Canora, Post Office, rent, y. to April 10, 1926..... 551 00

Estevan, National Defence Dept., rent..... 480 00

Estevan, Post Office: J. Clark, caretaker, $1,080, (quarters $300, not included); relief, $45; janitors' supplies, $56.97; furniture, $11.36; coal, 112.25 t., $252.50; wood, 1½ cd., $23; repairs, $6.55; alterations, $201.70; light, $299.27; water, $32.30 ..... 2,008 65

Fort Qu'Appelle, Armoury, rent, 14 m. to April 2, 1926..... 210 00

Gravelbourg, Post Office: caretaker, J. A. Hamelin, April-July, $52, L. Mailhot, Aug.-Mar., 3 m. at $10, 5 m. at $31.25; janitors' supplies, $8.53; coal, 30.775 t., $258.49; cd. wood, $14; repairs, $46.45; postage, $1.50; light, $95.30..... 662 52

Greenbush, Forestry Office, safe 158 00

Humboldt, Post Office: N. A. Kingsley, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $45; janitors' supplies, $44.13; furniture, $23.98; coal, 81.95 t., $546.89; wood, 5 cd., $35; repairs, $36.70; alterations, $155; light, $417.91; water, $110 ..... 2,544 61

Indian Head, Experimental Farm: janitors' supplies, lamps, $13.90; coal, 103.25 t., $1,008.59; light, $554.89; water, $414.25..... 1,991 63

Indian Head, Forestry Station: G. R. Coleman, caretaker, $300; furniture, $298.75; coal, 123.69 t., $1,225.01; wood, 15 cd., $135; repairs, $844.10; decorating, $445; light, $51.60; water, $187.05..... 3,486 51

Kerrobert, National Defence Dept., rent..... 300 00

Kindersley, National Defence Dept., rent..... 375 00

Lloydminster, Post Office: G. H. Bramhall, caretaker, $1,080, (quarters $300, not included); relief, $45; care of clock, $50; janitors' supplies, $28.43; furniture, $4.47; coal, 49.97 t., $299.82; coal oil, 80 gal., $21.20; repairs, $90.35; light, $506.98..... 2,126 25

Maple Creek, Post Office: caretaker, (quarters $300, not included), W. A. Douglas, April-July, $83.32, (deceased); A. T. Patterson, temporary, July-Dec., $124.80; Mrs. W. A. Douglas, Jan.-Mar., $81.24; janitors' supplies, $76.28; furniture, $4.20; coal, 50.43 t., $327.79; wood, $7.20; repairs, $361.35; alterations, $13.35; postage, $2.26; light, $174.25; water, $37.95 ..... 1,293 99

Melfort, Post Office: J. R. Lee, caretaker, $1,080, (quarters $300, not included); relief, $60; care of clock, $50; janitors' supplies, $41.35; coal, 90 t., $706.50; wood, 14 cd., $91; repairs, $127.65; alterations, $145; postage, $2.50; light, $296.55; water, $33.75..... 2,634 30

Melville, Post Office: furniture, $9.16; rent, Dec.-Mar., $450..... 459 16

Moosejaw, C. P. R. Mailroom: Fordson tractor, Moosejaw Motors Ltd., $1,119.50; trucks, $269.75; rent, Jan., 1925-Mar., 1926, $375..... 1,764 25

Moosejaw, Caretaker's Quarters: light, $12.90; rent, D. Oliver, Feb. 20-Aug. 31, $158.90..... 171 80

Moosejaw, Post Office: D. Oliver, caretaker, $1,292.46, (quarters, April-Aug., see above): R. Cochrane, cleaner, $1,080; J. H. Irvin, elevatorman, $1,260; 2 uniforms, $45.60; firemen, H. P. Ayres, Nov.-Mar., $425, D. Jones, $1,200, D. Tivinan, $1,260; relief, $102.70; care of clock, $75; janitors' supplies, $250.72; furniture, $114.77; coal, 240.65 t., Skingle Coal Co., $2,430.67; wood, 2 cd., $24; repairs, E. M. Groutage, $369.40, items under $1,000, $1,234.33; alterations, $26.10; decorating, E. M. Groutage, $3,074; postage, $5.15; light, $1,480.66; power, $761.74; water, $278.90..... 16,791 20

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

SASKATCHEWAN–*Con.—Suite*

North Battleford, Immigration Building: janitors' supplies, $2.50; coal, 16.01 t., $114.40; wood, 6 cd., $41.40; light, $38.50; power, $30.28; rent, $1.....	228 08
North Battleford, Post Office: J. R. Hope, caretaker, $960, care of clock, $50, (quarters $300, not included); janitors' supplies, $100.28; furniture, $15; steam heat, $460.32; coal, 3 t., $21.45; wood, 2½ cd., $20; repairs, $34.45; postage, $3.30; light, $328.29; water, $52.64.....	2,045 73
Prince Albert, Immigration Building: wood, 20 cd., $100; light, $43.30.....	143 30
Prince Albert, Public Building: A. R. Mills, caretaker, $1,080, (quarters $300, not included); W. J. Thomas, winter fireman, $616.50; char service, $840; janitors' supplies, $179.17; furniture, $153.65; Northern Cartage & Contracting Co., coal, 242.8 t., $1,405.43; wood, 10 cd., $58.50; repairs, $346.44; alterations, $177.50; decorating, $51.30; postage, $2.37; light, $1,165.93; water, $74.32.....	6,151 11
Prince Albert, Soldier Settlement Board, Harpill Building: furniture, $139.33; rent, Central Realties Co., $2,400.....	2,539 33
Qu'Appelle, National Defence Dept., rent.....	360 00
Regina, Assistant Receiver General's Office: A. Bannister, caretaker, $1,380; janitors' supplies, $108.46; furniture, $21.44; coal, 56.585 t., $530.80; wood, 6 cd., $63.50; repairs, $1,168.07; alterations, $223.75; decorating, $154; light, $684.20; power, $169.43; water, $43.85; taxes, local improvements, $527.58.....	5,075 08
Regina, Customs Building: P. E. Jones, caretaker, $960, (quarters $300, not included); relief, $45; W. F. Gascoigne, fireman, $1,380; janitors' supplies, $107.26; coal, 49.18 t., $426.25; wood, 5 cd., $52.50; repairs, $573.22; alterations, $531.95; decorating, $55; light, $107.30; power, $45.75; water, $18.45.....	4,302 68
Regina, Great War Veterans Association Building: furniture, $77.50; alterations, $65.87; light, $179.85; power, $64.24; rent, G.W.V. Assn., D.S.C.R., $4,000, Soldier Settlement Board, $3,390, Weights and Measures, $1,078.....	8,855 46
Regina, Income Tax Office, McCallum-Hill Building: furniture, $51.05; repairs, $1.20; light, $199.12; rent, McCallum-Hill Building, Ltd., $13,452.60.....	13,703 97
Regina, National Defence Dept.: furniture, $2; coal, 82.8 t., $739.70; repairs, $446.21; light, $478.90; power, $79.85; water, $35.31; rent, A. Bannister, April-July, $160, City of Regina, $6,000, Knox Presbyterian Church, $2,100, Saskatchewan Co-operative Creameries, $3,225, Whitmore Bros., Ltd., $6,000.....	19,266 97
Regina, Post Office: caretaker, (quarters $300, not included); C. P. Beeching, April-May, $160, A. W. Lazenby, June 1-Nov. 10, $346.67, F. Fletcher, Jan. 21-Mar. 31, $157.50; R. C. Burton, elevatorman, $1,080, 2 uniforms, $45.88; firemen, A. G. Draper, $1,200, F. E. Harvard, Nov.-Mar., $425, T. Judge, Nov. 24-Jan. 31, $193.10; char service, $1,080; care of clock, $100; janitors' supplies, $388.44; furniture, $875.33; MacKenzie Supply Co., Ltd., coal, 271.072 t., $2,083.55, wood, 2 cd., $24; wood, items under $1,000, $52.50; repairs, $762.11; alterations, $114.37; decorating, $282.87; telephones, $63; light, $1,674.80; power, $492.93; water, $373.80; Mrs. A. A. Linn, compensation for injuries, $50; medical services, $5..	12,030 85
Regina, Postal Station "A": janitors' supplies, $42.83; furniture, $60.80; rent, Canadian Pacific Ry. Co., $4,828.30.....	4,931 93
Regina, Public Buildings Generally: janitors' supplies, $2.60; furniture, $43.60...	46 20
Rosetown, National Defence Dept., rent, 15 m. to Mar. 31.....	300 00
Rosthern, Experimental Farm: coal, 143.7 t., $932.68; wood, 50 cd., $255.....	1,187 68
Saltcoats, National Defence Dept., rent.....	180 00
Saskatoon, Canada Building: light, $235.91; rent, Imperial Canadian Trust Co., P.O. Dept., rooms, 513-14, y., $1,017.75, rooms 601-2, y. to Sept. 20, 1925, $3,242.40, S.C.R. Dept., May-April, $1,816.80.....	6,312 86
Saskatoon, Connaught Building: light, $153.01; rent, F. A. Blain, Customs Dept., $4,200, Dom. Lands Offices, $384, Soldier Settlement Board, $4,512.....	9,249 01
Saskatoon, Examining Warehouse, York Building: furniture, $399.37; repairs, $25; alterations, $205.80; light, $27.64; rent, Canadian City & Town Properties, room on first floor, y., $240, rooms 215-17, April 1-Feb. 5, $1,520.....	2,417 81
Saskatoon, Income Tax Office, rent, Bank of Montreal.....	1,707 00
Saskatoon, Post Office: caretaker, C. McLean, April 1-15, $30, D. A. Roberts, May 5-Mar. 31, $1,082.87; W. Rivet, cleaner, June 11-Mar. 31, $725; firemen, L. B. Galbraith, Nov.-Mar., $425, W. Nuttall, April-June, $192; char service, $468; janitors' supplies, $204.61; furniture, $1,108.33; coal, 183.105 t., $1,031.61; coal oil, 30 gal., $10.50; wood, 7 cd., $55.75; repairs, $593.14; alterations, $75.15; postage, $8.16; light, $1,542.93; water, $75.02.....	7,628 07
Saskatoon, Weights & Measures Office, Commercial Building: furniture, $189.41; rent, J. H. Cameron, May-April, $1,320.....	1,509 41
Scott, Experimental Farm: coal, 99.525 t., $557.34; wood, 3 cd., $26.25; light, $318.20.....	901 79
Sutherland, Forestry Station: coal, 72.3 t., $506.10; wood, 16 cd., $144; alterations to furnace, $254.10.....	904 20
Swift Current, Dominion Lands Office: repairs, $2.50; light, $18.22; rent, $300....	320 72

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

SASKATCHEWAN–*Conc.—Fin*

Swift Current, Experimental Farm: coal, 84.1 t., $672.80; light, $261.82; power, $242.15	1,176 77
Swift Current, National Defence Dept., rent	600 00
Swift Current, Post Office: decorating, $35; light, $503.14; rent, J. A. Yager, $1,800.	2,338 14
Weyburn, National Defence Dept., rent	600 00
Weyburn, Post Office: J. Ross, caretaker, $1,080, (quarters $300, not included); char service, $45; care of clock, $50; janitors' supplies, $54.45; furniture, $18.50; coal, 106.3 t., $441.25; cd. wood, $11; repairs, $91.55; alterations, $115; decorating, $27; postage, $3.31; light, $416.08; water, $76.85; taxes, scavenging, $36.20.	2,466 19
Yorkton, Post Office: C. E. Arnsby, caretaker, $1,080, (quarters $300, not included); furniture, $62.95; coal, 81.165 t., $620.91; wood, 5 cd., $29.25; repairs, $118.22; alterations, $152.50; postage, $1.79; light, $323.86; water, $78.77	2,468 25
Minor Offices: furniture, Allingly Forestry Office, $12.76, Big Muddy Customs Office, $75, Saskatoon Buildings Generally, $7.62, Spruce Lake Fire Ranger's Office, $50.78, West Poplar River Customs Office, $54.75; coal, 2 t., West Poplar River Immigration Hall, $40.70; repairs, Melville C.N.R. Station, $6; rent, North Portal Immigration Hall, $1	248 61
Saskatchewan Buildings Generally—	
Travelling expenses, J. A. Clokie, $37.20, G. J. Stephenson, $1,527.75; janitors' supplies, electric lamps, $258.74; furniture, $58.35; repairs, $63.89; printing and stationery, King's Printer, printing, $10.99, supplies, $15.38	1,972 30
Paid by G. J. Stephenson: postage, $90; telegrams and long distance tolls, $86.28; express, $4.12; blue prints, $8.71; carfares, $27	216 11
	164,819 01

ALBERTA

Athabaska Landing, Immigration Hall, coal, 10 t., $56; wood, 5 cd., $29; rent, y. to June 1, 1926, $15	100 00
Banff, Rocky Mountain Park Office, furniture	156 80
Banff, National Defence Dept.: janitors' supplies, 98c., rent, $750	750 98
Bassano, Public Building: Wm. Bramley, caretaker, $1,080, (quarters $300, not included); janitors' supplies, $14; furniture, $2.30; coal, 50.9 t., $318.18; alterations, $320.20; light, $188.76; water, $42	1,965 44
Calgary, Assistant Receiver General's Office: E. F. Trigg, caretaker, $1,380, relief, $86.53; janitors' supplies, $4.95; furniture, $28.38; coal, 30.5 t., $218.69; wood, $3.75; gas heat, $13.44; repairs, $153.58; telephones, $65; light, $255.80; water, $16.49	2,226 61
Calgary, Canadian Pacific Ry. Mailroom: janitors' supplies, $4.05; furniture, $87.05; power, $61.11; rent, $112.56	264 77
Calgary, Customs Building: J. E. Halsall, engineer-caretaker, $1,440; elevatormen, J. R. Jones, $1,080, J. Love, $1,080. 4 uniforms, $91.50; firemen, J. Andrews, $1,320, T. Andrews, $1,320, R. N. Henshall, $1,080; G. W. Holmes, watchman, $975; char service, $900; furniture, $370.57; coal, 328 t., The City Coal Co., Ltd., $1,976.47, items under $1,000, 32 t., $234.30; repairs, $345.58; alterations, $1,647.99; decorating, $717; light, $1,067.85; power, $2,078.49; water, $936.93; taxes, removing ashes, $82	18,743 68
Calgary Immigration Building: A. McCaull, caretaker, $1,260; relief, $28; F. W. Hardie, winter fireman, April, Oct.-Mar., $595, arrears, 1924-25, $74.66; char service, $420; furniture, $281.60; coal, 66 t., $432.45; gas heat, $59.14; repairs, $343.06; alterations, $195.45; light, $150.29; power, $203.02; water, $265.40; rent of site, $10; taxes, removal of ashes, $20	4,338 07
Calgary, Interior Dept.: furniture, $642.23; repairs, $88.50; alterations, $879.46; light, $26.62; rent, Maclean Building, April-June, $600, Hickman Block, storage, April, May and Nov.-Mar., $280	2,516 81
Calgary, Lancaster Building: furniture, $64.24; rent, J. S. Mackie, Grain Inspection, y., $1,887.20, Post Office Dept., Aug. 1924, $2,543, overholding tenancy, July-Aug., 1924, $2,000, Interior Dept. and Railway Commission, Aug.-Sept., 1924, $482.09, restoration of premises, $6,494	13,470 53
Calgary, National Defence Dept.: rents, City of Calgary, R.C.N.V.R., 15 m. to Mar. 31, $1,125, stables, y., $680, Calgary Paint & Glass Co., $8,400, 8th Ave. East, building, $900, Chapin garage, $600	11,705 00
Calgary, Soldiers' Civil Re-establishment Dept.: furniture, $21; repairs, $7.10; rents, Dr. T. H. Blow, $1,845, Hon. A. L. Langman, Col. Belcher Hospital, $10,800	12,673 10

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

ALBERTA–*Con.–Suite*

Calgary, Southam Building: J. M. Cosgrove, engineer-caretaker, $1,440; relief, $43.20; cleaners, J. B. Golledge, $1,020, A. Henderson, $1,005, arrears, 1924-25, $60, T. Holland, $1,200, relief, $111.60; D. R. Smith, elevatorman, $1,080, uniform, $45.74; firemen, T. Gall, $1,320, A. Gourlay, April and July 23-Mar. 31, $804.68, H. Huddleston, Nov. 12-Mar. 31, $393.83, K. McDonald, April 1-June 10, $246.16, (apparently overpaid, $12.83), C. D. Newman, Oct.-Mar., $510; janitors' supplies, $117.05; furniture, $2,623; coal, 400 t., City Coal Co., Ltd., $2,477.93, items under $1,000, 42 t., $306.50; gas heat, $446.60; repairs, $747.21; alterations, $2,551.05; decorating, $195.32; light, $4,089.15; power, $858.48; water, $333.87; rent, W. Southam & Sons, $70,000	94,026 37
Calgary, Buildings Generally: janitors' supplies, lamps, $103.94, sundry, $1,309.83; furniture, $67.81; repairs, $93.34	1,574 92
Chauvin, National Defence Dept., rent	180 00
Claresholm, National Defence Dept., rent, July-Mar.	135 00
Coutts, Immigration Building: rent of site, $1; taxes, 1924 and 1926, $14.36	15 36
De Winton, National Defence Dept., rent	120 00
Drumheller, Customs Dept., furniture	157 63
Edmonton, Agriculture Dept., furniture	137 24
Edmonton, Blowey-Henry Building: A. Slaymaker, cleaner, $1,020; J. Dimlow, temp. elevatorman, May and Jan. 29-Feb. 28, $169.60; char service, $379.60; janitors' supplies, $46.55; furniture, $810.98; repairs, $610.63; alterations, $371.90; light, $546.05; rent, Blowey-Henry Co., Ltd., Dom. Lands and Customs, y., $13,775, Interior, S.S. Board, etc., Jan.-Mar., $1,787.50; taxes, scavenging, $7.	19,524 81
Edmonton, Canadian National Ry. Mailroom: furniture, $64.96; repairs, $4; light, $261.46; rent, April-Dec. and Feb.-Mar., $42.90	373 32
Edmonton, Immigration Building: coal, 116 t., $512.97; wood, $32.70; light, $163.48; water, $112.37; rent of site, $1	822 52
Edmonton, Post Office: W. A. Clark, caretaker, $1,155, (quarters $300, not included); cleaners, J. L. Dixon, $1,200, items under $1,000, $1,001.86; firemen, H. L. Day, $1,260, G. Freeman, $1,320, G. Lovell, $1,260, items under $1,000, $475.24; elevatormen, E. E. Campbell, $1,260, D. Collins, $1,260, J. Knowles, $1,260, 3 uniforms, $68.97; care of clock, $100; janitors' supplies, $357.47; furniture, $1,655.84; coal, 308 t., Canadian Coal Co., Ltd., $1,388.30; wood, $21; repairs, $1,504.05; alterations, Estate of late H. Aldridge, $906.50, items under $1,000, $887; telephones, $59.80; light, $3,635.07; power, $599.57; water, $147.08; rent, Estate of late H. Aldridge, July-Mar., $5,120	27,902 75
Edmonton, Royal Canadian Mounted Police, furniture	109 55
Edmonton, Weights and Measures Office, rent	540 00
Edmonton, Williamson Building: furniture, $584.85; rent, Williamson Bros., Interior Dept., $2,273, Soldier Settlement Board, April-Dec., $5,490	8,347 85
Edmonton, Buildings Generally: furniture, $40.04; repairs, painting letter boxes, etc., $353.85	393 89
Edson, Immigration Building: coal, 14 t., $116.90; wood, $84; light, $39.03	239 93
Entrance, Athabaska Forest Reserve Office: furniture, $53.76; rent, May-Feb., $120	173 76
Gleichen, National Defence Dept., rent	120 00
Grande Prairie, Immigration Hall Site: rent, $5; taxes, $26.32	31 32
Grande Prairie, Post Office: G. H. Crisfield, caretaker, unpaid, (quarters $300, allowed); char service, $399.96; janitors' supplies, $63.15; furniture, $116.86; coal, 65 t., $476.71; wood, $82.25; repairs, $654.34; light, $305.90; water, $41.25.	2,140 42
High River, R.C.A.F. Station, furniture	166 32
Jasper Park, Interior Dept., furniture	148 65
Lacombe, Experimental Farm: coal, 222 t., $1,446.75; light, $428.70 (apparently overpaid, $9.13); power, $155.81	2,031 26
Lethbridge, Experimental Farm: janitors' supplies, $5.40; furniture, $64.75; coal, 145 t., $728.29; light, $257.07	1,055 51
Lethbridge, National Defence Dept., rent, Mrs. M. Henderson	1,800 00
Lethbridge Public Building: L. Leigh, caretaker, $1,080, care of clock, $50, (quarters $300, not included); J. Geoghegan, elevatorman, $1,260, uniform, $23.10; firemen, J. Bissett, $1,380, J. McIlveena, Nov. 27-Mar. 31, $351.33, T. Walton, April and Oct.-Mar., $745 (shortpaid $25, April); char service, $840; janitors' supplies, $163.90; furniture, $1,026.46; coal, 155 t., $916; wood, $13.50; repairs, $392.97; alterations, $326; postage, $4; light, $877.85; power, $313.65; water, $115.60	9,879 36
Macleod, Custom House: janitors' supplies, $1.36; gas heat, $147.53; repairs, $9.10; light, $100.50; water, $37.20	295 69

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

ALBERTA–*Conc.–Fin*

Macleod, Post Office: furniture, $150.99; gas heat, $51.29; repairs, $2.65; light, $446.92; water, $26.40; rent, $733.32	1,411 57
Medicine Hat, Canadian Pacific Ry. Mailroom: furniture, 75c.; rent, y. to Jan. 31, 1926, $112.52	113 27
Medicine Hat, National Defence Dept.: light, $24.40; rent, City of Medicine Hat, $2,000	2,024 40
Medicine Hat, Post Office: T. H. Tyler, caretaker, $1,140, (quarters $300, not included); D. D. Thomson, cleaner, $1,080; janitors' supplies, $96.74; furniture, $14; gas heat, $361.72; repairs, $48.35; postage, $2.46; light, $729.29; water, $171.48	3,644 04
Nanton, National Defence Dept., rent, May 15-Mar. 15	125 00
Peace River, Dominion Lands Office: wood, $28; rent, $960	988 00
Peace River, Immigration Building: coal, 9.68 t., $84.85; wood, $46; rent of site, $5; taxes, $26.46	162 31
Peace River, Post Office: coal, 75 t., $512.67; rent, y. to Mar. 14, $510	1,022 67
Peace River, Telegraph Office, repairs	130 00
Pincher Creek, Forestry Office: furniture, $46.91; rent, $780	826 91
Redcliffe, National Defence Dept., rent	240 00
Red Deer, National Defence Dept.: rent, April-Oct., $350; express, 83c	350 83
Red Deer, Post Office: A. H. Bearchell, caretaker, $1,380; relief, $54; janitors' supplies, $54.08; coal, 40 t., $244; wood, $11; repairs, $9.25; light, $291.19; water, $63.60	2,107 12
Rocky Mountain House, Forestry Office: furniture, $61.14; coal, 3.39 t., $29.66; rent, $390	480 80
Slave Lake, Forestry Office, furniture	261 83
Spirit River, Immigration Hall: coal, 6 t., $55.50; wood, 33 cd., $193.50; rent, $5.	254 00
Strathcona, Post Office: H. Rickards, caretaker, $1,440, care of clock, $50; relief, $50.79; char service, $420; janitors' supplies, $127; coal, 81 t., $371.52; gas heat, $24.85; repairs, $141.30; alternations, $227; decorating, $179; postage, $2.40; light, $513.02; water, $58.71	3,605 59
Wetaskiwin, Post Office: G. Grabham, caretaker, $1,080 (quarters $300, not included); relief, $52.50; janitors' supplies, $78.45; coal, 59.8 t., $313.95; repairs, $6.60; alterations, $210; light, $728.68; water, $36.43	2,506 61
Minor offices: janitors' supplies, Macleod National Defence Dept., $2.41; coal, Athabaska P.O., 15.48 t., $85.49, Beaverlodge Exp. Station, 8 t., $56; repairs, Fort Saskatchewan Ry. Station, $4, Lethbridge Buildings Generally, $1.83, Tofield Station, $4, Vegreville Station, $4, Vermilion Station, $2; rent of site, Vermilion Immigration Hall, $1	160 73
Generally: travelling expenses, J. M. Stevenson, $467.35; supplies and repairs, janitors' supplies, 2,170 lamps, $555.51, sundry, $9.15; furniture, $61.76; repairs, $16.75; printing and stationery, King's Printer, printing, $1.36, supplies, $79.57; miscellaneous postage, $42; telegrams and long distance tolls, $38.75; blue prints, $13.20	1,285 40
	263,056 30

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

Agassiz, B.C., Experimental Farm: janitors' supplies, $11.52; coal, 53.99 t., $518.34; cutting and hauling wood and unloading coal, $731.83; light, $449	1,710 69
Ashcroft, Public Building: J. D. Mitchell, caretaker, $1,380; relief, $54; janitors' supplies, $92.77; coal, 35 t., $367.50; repairs, $17.70; alterations, $968; light, $557.25; water, $131.75	3,568 97
Atlin Public Building: F. B. Wrong, caretaker, unpaid, (quarters $300, allowed); janitors' supplies, $57.05; wood, 20 cd., $200; repairs, $55.50; gasoline, oil and lighting supplies, $238	550 55
Bamfield, Public Building: janitors' supplies, $40.28; coal, 15 t., $150; coal oil, 16 gal., $6.24; wood, 10 cd., $105; repairs, $13.65; alterations, $148; Delco light supplies, $97.71	560 88
Chilliwack, Public Building: caretaker, S. Mellard, April 1-July 9 (retired), $164.26, L. B. Webb, temp., May 11-Mar. 31, $889.60; janitors' supplies, $20.11; furniture, $39.43; coal, 35.84 t., $367.36; repairs, $582.58; light, $112.70; water, $48	2,224 04
Comox, Public Building: C. C. Piercy, caretaker, $349.92, (quarters $300, not included); janitors' supplies, $38.05; wood, 10 cd., $65; repairs, $203; light, $99.77	755 74

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE-ANGLAISE–*Suite*

Courtenay, Public Building: P. McIntyre, caretaker, Dec. 14-Mar. 31, $232.74, (quarters $89.50, not included); janitors' supplies, $50; coal, 25 t., $250; wood, 4 cd., $22; repairs, $6; postage, $3; light, $10.70; water. $8	582 44
Cranbrook, National Defence Dept.: repairs, $12.10; rent, 10 m. to Jan. 15, $300	312 10
Cranbrook, Public Building: S. Fyles, caretaker, $1,140, (quarters $300, not included); relief, $58.50; care of clock, 15 m., $62.50; janitors' supplies, $172.53; furniture, $25.60; coal, 50 t., $425; wood, 6 cd., $44.70; repairs, $378.15; alterations, $75; light, $422.68; water, $110.80	2,915 46
Cumberland, Public Building: M. M. Brown, caretaker, $1,080, (quarters $300, not included); relief, $50; travelling expenses, H. Ward, $23.25; janitors' supplies, $41.30; coal, 20.175 t., $186.60; wood, 4 cd., $18; repairs, $781.84; alterations and renewals, $84.86; light, $186.09; water, $60	2,511 94
Digby Island, Quarantine Station, alterations	406 50
Douglas, Customs and Immigration Office: repairs, $88; decorating, $44.50; light, $12.10	144 60
Duncan Public Building: F. J. Wilmott, caretaker, $1,140, (quarters $300, not included); relief, $50; care of clock, $50; travelling expenses, J. Arnall, $11.20; janitors' supplies, $66.88; coal, 40.25 t., $333.91; wood, 10 cd., $80; repairs, $356.83; light, $178.85; water, $64.30	2,331 97
Esquimalt, Residences on Dock Site: repairs, $500.44; decorating, $70	570 44
Fernie, Public Building: J. E. Ward, caretaker, $1,320; relief, $50; janitors' supplies, $110.67; furniture, $22.27; coal, 40 t., $285.20; repairs, $355.87; alterations, $105.10; postage, $5; light, $205.55; water, $54	2,513 66
Grand Forks, Public Building: N. Taylor, caretaker, $1,080, care of clock, 15 m., $62.50, (quarters $300, not included), relief, $65; janitors' supplies, $106.57; furniture, $25.77; coal, 52.04 t., $476.14; wood, 6 cd., $45; repairs, $934.40; light, $220.25; water, $75	3,090 63
Greenwood, Public Building: A. N. Mowat, caretaker, $360, care of clock, 15 m., $62.50, (quarters $300, not included); janitors' supplies, $84.54; coal, 33 t., $321.75; wood, 9 cd., $52; repairs, $355.95; postage, $5; light, $157.50; water, $69	1,468 24
Invermere Experimental Farm: coal, 15 t., $165; wood, 150 cd., $843.75	1,008 75
Kamloops, Interior Dept.: furniture, $192.71; repairs, $23; rent, Acadia Building, April-May, $811.36, storage shed, $300	1,327 07
Kamloops, Old Post Office: Mrs. W. W. Taylor, caretaker, $780, arrears, 1924-25, $90, (quarters $300, not included); janitors' supplies, $94.55; furniture, $554.15; coal, 40.185 t., $391.80; wood, 8 cd., $60; repairs, $161.50; alterations, Interior Const. Co., $1,425, Moffatt & Donaldson, $1,105, items under $1,000, $28.90; light, $126.07; water, $24; taxes, sewer rental, $5	4,845 97
Kamloops, New Public Building: A. J. MacRury, caretaker, May 21-Mar. 31, $673.06, (quarters $258.81, not included); char service, June-Mar., $250; janitors' supplies, $174.93; furniture, $1,076.98; coal, 89.215 t., $869.85; wood, 5 cd., $37.50; repairs, $438; alterations, $133.35; light, $541.42; power, $35.14; water, $56; taxes, sewer rental, $5.50	4,291 73
Kamloops, Smith Building: repairs, $55.25; light, $181.48; water, $5; rent, April-May, $225	466 73
Kelowna, National Defence Dept., rent, 15 m. to April 12, 1926	195 00
Ladysmith, Public Building: J. F. Rumble, caretaker, $1,080, (quarters $300, not included); relief, $45; labour, $94.50; travelling expenses, T. J. Arnall, $32.30; janitors' supplies, $45.79; furniture, $31.91; coal, 25 t., $212.50; repairs, $181.25; postage, $5; light, $77.46; water, $36	1,841 71
Lumby, National Defence Dept., rent, April-Jan	166 67
Mission City, National Defence Dept., rent	300 00
Nanaimo, National Defence Dept., rent of rink, April-Jan	500 00
Nanaimo, Public Building: J. Stewart, caretaker, $1,140, (quarters $300, not included); M. Smith, cleaner, $900; char service, $48; care of clock, 15 m., $62.50; janitors' supplies, $64.83; furniture, $74.55; coal, 68 t., $532; wood, 10 cd., $76.50; repairs, J. W. Wormald, $1,608, items under $1,000, $17.90; alternations, $694; decorating, J. W. Wormald, $1,680; light, $723.74; water, $45	7,667 02
Nelson, Engineer's Office: T. A. Wright, caretaker, $199.92; janitors' supplies, $5.40; furniture, $38.85; telephone, $131.33; rent, $720; repairs, $5.50	1,101 00
Nelson Income Tax Office, rent	270 00
Nelson, National Defence, sewer rental tax, 1924-25	16 90

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BRITISH COLUMBIA–*Con.*—COLOMBIE-ANGLAISE–*Suite*

Nelson, Public Building: J. E. Goulding, caretaker, $1,080, (quarters $300, not included); relief, $50; char service, $60; janitors' supplies, $191.28; furniture, $164.72; coal, 60.35 t., $555.22; repairs, $227.73; alterations, $108; postage, $5; light, $710.12; water, $72; taxes, sewer rental, 1924-25, $21.80 ..... 3,245 87

New Westminster, Indian & Fisheries Building: A. H. Oakley, caretaker, $1,380; relief, $57.60; janitors' supplies, $43.99; coal, 20 t., $180; wood, 5 cd., $45; repairs, $27.63; light, $74.28; water, $28.47 ..... 1,836 97

New Westminster, Public Building: J. Houston, caretaker, $1,140, (quarters $300, not included); C. Purvis, cleaner, $1,200; S. Abra, elevatorman, $1,260, uniform, $23.35; char service, $76; relief, $190.40; janitors' supplies, $160.62; furniture, $759.05; coal, 74.9 t., $674.03; wood, 8 cd., $68; gas heat, $52.30; repairs, $550.13; alterations, Harrison & Lamond Construction Co., Ltd., $1,747; decorating, $164; postage, $5; telephone, $237.60; light, $773.60; power, $408; water, $127.42.... 9,616 50

North Vancouver, Post Office: E. Entwistle, caretaker, $1,140, (quarters $300, not included); janitors' supplies, $77.35; furniture, $1,172.37; coal, 35.05 t., $350.50; wood, 2 cd., $13; repairs, $595; decorating, $89; light, $218.92; water, $12.16.... 3,668 30

Pacific Highway, Customs & Immigration Offices: janitors' supplies, $1.60; furniture, $332.01; coal, 27 t., $351; wood, 3 cd., $21; alterations, $915; light, $150.97 ..... 1,771 58

Penticton, National Defence Dept., rent, 12 m. to Mar. 15 ..... 300 00

Port Alberni, Post Office: R. G. Venables, caretaker, $1,080, care of clock, $50, (quarters $300, not included); relief, $60; janitors' supplies, $63.65; coal, 40 t., $464; wood, $3.50; light, $141.25; water, $17.08 ..... 1,879 48

Prince Rupert, National Defence Dept., rent, Minister of Lands, B.C., May-April, $600, S. E. Parker, $360 ..... 960 00

Prince Rupert, Post Office (Black Building): J. E. Peebles, caretaker, $1,140, arrears, 1924-25, $60; relief, $60; janitors' supplies, $75.80; furniture, $185.91; repairs, $13.85; light, $868.59; water, $64.35; rent, C. E. Black, $6,540 ..... 9,008 50

Prince Rupert, Buildings Generally: Fisheries, janitors' supplies, $3.65; furniture, $3; coal, 2 t., $27.50; light, $7.58; water, $9; Immigration Hall Site, rent, $5; Navigation School, furniture, $31 ..... 86 73

Revelstoke, Interior Dept., Bank of Commerce Building: furniture, $244.22; light, $28.30; rent, April-Feb., $825 ..... 1,097 52

Revelstoke, Post Office: labour, $124; furniture, $12.02; coal, 33.775 t., $363.08; painting letter boxes, $21 ..... 520 10

Rossland, Public Building: W. Hull, caretaker, $1,080, (quarters $300, not included); relief, $61.60; janitors' supplies, $90.33; coal, 74.25 t., $716.50; wood, 10 cd., $90; repairs, $616.35; decorating, $67.60; light, $374.60; water, $242.69. 3,339 67

Rykerts Customs Office, furniture 154 81

Salmon Arm, Fire Ranger's Office, rent, July-Jan 178 33

Salmon Arm, National Defence Dept., rent 200 00

Sidney, Experimental Farm: coal, 35 t., $336; light, $257.19; power, $147.37.. 740 56

Summerland, Experimental Farm: coal, 91.56 t., $863.21; electric heat, $82.66; light, $272.86; power, $1,993.49 ..... 3,212 22

Union Bay, Post Office: F. Brown, caretaker, $240, (quarters $300, not included); relief, $36; janitors' supplies, $11.06; furniture, $49.15; coal, 10 t., $92.50; wood, 25 cd., $100; repairs, $17.50; light, $133.83 ..... 680 04

Vancouver, Duncan Building: janitors' supplies, $2.40; furniture, $402.12; light, $73.64; rent, Agric. and Interior Depts., London & British North America Co., Ltd., $2,809.92, Shelly Buildings, Ltd., successors, $968.12 ..... 4,256 20

Vancouver, Examining Warehouse: J. E. Bailey, caretaker, $1,320; cleaners, G. Crichton, Feb.-Mar. $200, J. Griffin, $1,020, A. E. Holmes, April 1-Jan. 5, $778.70, J. Sarginson, $1,200, C. Whent, April 1-Sept. 8, $447.66, relief, $364; elevatormen, A. Beveridge, $1,080, S. March, $1,260, J. Mowat, $1,260, W. O. Williams, $960, 4 uniforms, $91.60; A. M. Scott, stationary engineer, grade 2, 10 m., $1,250, relief, $456; window cleaning, $140; janitors' supplies, $286.39; furniture, Robertson Bros. Ltd., on account, $1,400, items under $1,000, $380.16; coal, Rat Portage Wood & Coal Yard, 192.23 t., $1,701.05; gas heat, $90.85; wood, 4 ld., $15; repairs, $313.70; alterations, E. Chrystal & Son, on account, $1,266, Robertson Bros., Ltd., on account, $1,170, Rodger & Purdy, on account, $4,306, items under $1,000, $1,228; light, $815.65; power, $559.38; water, $251.50; taxes area rental, $10.70; removal of ashes, $120 ..... 25,742 34

Vancouver, Fisheries Office, Molsons Bank Building: light, $4.64; rent, April-June, $716 ..... 720 64

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Maintenance of Dominion Public Buildings-Con.—Entretien des édifices publics de l'Etat-Suite

BRITISH COLUMBIA-*Con.*—COLOMBIE-ANGLAISE-*Suite*

Vancouver, Grain Inspector's Office, Metropolitan Building: furniture, $137.75; rent, April-July, $120	257 75
Vancouver, Immigration Building: janitors' supplies, $24.65; furniture, $29.02; fuel oil, 619.58 brl., $1,050.79; gas heat, $613.02; light, $889.55; power, $243; water, $494.65	3,344 68
Vancouver Income Tax Office, Board of Trade Building: furniture, $351.14; light, $321.28; rent, Mutual Life Assurance Co., $11,400	12,072 42
Vancouver Indian Affairs Dept., Holden Building: light, $17.65; rent, April-Jan., $812.50	830 15
Vancouver, National Defence Dept.: furniture, $127.65; rents, Board of Park Commissioners, Cambie St. recreation grounds, $300, B. Bowman, 837-845 Hastings St., East, Feb.-Jan., $1,800, Mrs. E. P. Davis, 117 Seaton St., $1,800, Horse Show Building, Yorkshire & Canadian Trust Co., Ltd., $3,150, H. O. Bell-Irving, successor, $1,050, London & British North America Co., Ltd., 1255 Pender St., Feb. 1925-Mar. 1926, $2,450, Navy League of Can., Auditorium, $4,800, F. S. Rivers (formerly F. Szameitat), corner Pender and Howe Sts., $3,300	18,777 65
Vancouver, Pacific Building, Geological Survey: furniture, $11.81; light, $8.16; rent, Yorkshire & Canadian Trust Co., Ltd., Mar. 25-Dec. 25, $1,260	1,279 97
Vancouver, Public Building: caretaker, (quarters $300, not included), A. J. Chisholm, April-Feb., $1,100, care of clock, $50, R. Forgie, Mar., $100; cleaners, G. Goldney, $1,200, J. Henderson, Sept.-Mar., $525, W. Hunt, $1,200, H. A. Kington, $1,200, J. McCourt, $1,200, C. Moore, $1,200, J. R. Nixon, $1,200, R. W. Odlum, $1,200, T. A. Smith, $1,200; elevatormen, R. Allen, $1,260, J. F. Regan, $1,260, 2 uniforms, $45.82; fireman, J. C. Hudson, $1,380, E. W. Stewart, Nov. 5-Mar. 31, $413.67; D. Inches, stationary engineer, grade 2, $1,500; watchman, J. Dunsmuir, $1,260, J. Menzies, $1,260; window cleaning, $140; janitors' supplies, lamps, $106.10, sundry, $695.19; furniture, $3,154.24; coal, 302.7 t., Rat Portage Wood & Coal Yard, $2,060.23, items under $1,000, $642.22; coke, 5 t., $43.75; wood, 2 ld., $7.50; repairs, $1,093.33; alterations, $350.46; decorating, $518.50; telephone, $92.30; light, $4,815.78; power, $445; water, $376.80; rent of extra space for Christmas, $250; taxes, removing ashes, $144	34,689 89
Vancouver, Old Post Office: cleaners, G. Crichton, April-Jan., $1,000, H. C. Taylor, April-Jan., $1,000, fireman, J. A. Chisholm, April-Jan., $1,100; window cleaning, $16; janitors' supplies, $53.79; furniture, $101.90; coal, 30.18 t., $270.63; coke, 15 t., $131.25; wood, 6 ld., $22.50; repairs, $100.18; light, $315.63; water, $63.50; rent, A. J. Buttimer, Jan., $2,416; taxes, removing ashes, $120	6,711 38
Vancouver, Postal Station "A": furniture, $294.40; rent, Canadian Pacific Ry. Co., Jan., 1925-Mar., 1926, $5,430	5,724 40
Vancouver, Postal Station "B": R. McLennan, engineer and caretaker, $1,500; J. Robinson, caretaker, April-Feb., $990; relief, $24; window cleaning, $36; janitors' supplies, $77.50; repairs, $21.29; light, $79.66; rent, Vancouver Orange Hall Co., $4,200	6,928 45
Vancouver, Postal Station "C": caretaker, A. J. Chisholm, Mar., $100, R. Forgie, April-Feb., $1,100, (quarters $300, not included); care of clock, $50; janitors' supplies, $77.46; furniture, $153.68; coal, 62.9 t., $556.66; coke, 10 t., $87.50; wood, 4 ld., $15; repairs, $15.60; light, $73.36; water, $22.75; taxes, removing ashes, $60	2,312 01
Vancouver, Postal Station "D": A. Ainsworth, cleaner, $1,020; janitors' supplies, $69.81; repairs, $48.64; light, $115.98; rent, estate Mrs. E. Evans, $2,400; taxes, removing ashes, $12	3,666 43
Vancouver, Postal Station "E," Kerrisdale: M. James, cleaner, Mar. 16-31, $21.93; janitors' supplies, $29.25; furniture, $322.93; repairs, $26; alterations, Harrison & Lamond Construction Co., Ltd., $2,000; light, $17.83; rent, Kerrisdale Masonic Hall, Ltd., May-Mar., $1,650	4,067 94
Vancouver, Postal Station "F": labour, $57; coal, 6.01 t., $53.19; light, $2.40; rent, Jan.-Mar., $450; taxes, removing ashes, $2	564 59
Vancouver, Soldiers' Civil Re-establishment Dept.: furniture, $127.60; rent, 780 Beatty St., Independent Van & Storage Co., $1.800	1,927 60
Vancouver, Soldier Settlement Board, C. C. Buckland, rent of Northwest Building, April-Aug.	1,600 00
Vancouver Winch Building: wages, Nov.-Mar., cleaners, $595.56, elevator operators, $675, engineer, $475, janitor, $375, labour, $1,841.18; janitors' supplies, $162.34; furniture, $211.14; coal, 154.98 t., Rat Portage Wood & Coal Yard, $1,317.37; repairs, $475.86; alterations, $127.25; light, $928.51; power, $295.75; water, $171.60; taxes, removing ashes, $72	7,723 56

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Con.—Entretien des édifices publics de l'Etat–Suite

BRITISH COLUMBIA–*Conc.*—COLOMBIE-ANGLAISE–*Fin*

Vancouver, Public Buildings Generally: uniform for elevatorman, $23.35; furniture, $412.57	435 92
Vernon, Entomological Laboratory, furniture	106 77
Vernon, Public Building: S. H. Kaufman, $1,140, (quarters $300, not included), relief, $50; care of clock, Oct., 1924-Mar., 1926, $75; janitors' supplies, $191.07; furniture, $8.46; coal, 106.335 t., $1,124.45; electric heat, $29.40; wood, 8 cd., $72; repairs, $236.55; alterations, $202.50; postage, $5; light, $322.48; water, $48.	3,504 91
Vernon, Soldier Settlement Board, Megaw Building: furniture, $424.55; coal, 40.88 t., $398.63; wood, 5 cd., $45; repairs, $14.30; rent, Hudson's Bay Co., y. to Mar. 15, $1,500	2,382 48
Victoria, Old Custom House: W. C. Hoey, caretaker, $1,380; relief, $72; janitors' supplies, $58.18; furniture, $12.75; coal, 30 t., $272.50; wood, 9 cd., $78; repairs, $206.81; alterations, $157; light, $231.65; water, $29.27	2,498 16
Victoria, Examining Warehouse: A. W. Ward, caretaker, $1,380; relief, $72; janitors' supplies, $27.54; furniture, $94.50; coal, 11 t., $100.30; repairs, $19.50; light, $59.67; power, $72; water, $21.24; rent, A. J. C. McDermott, $4,800	6,646 75
Victoria, Fumigating Plant, wharfage, 1925	30 00
Victoria, Hydrographic Survey Office, rent, British Columbia Permanent Loan Co.	1,344 00
Victoria, Immigration Detention Hospital: coal, 68 t., $604; wood, 25 cd., $217.50; repairs, $26; light, $178.03; water, $160.11	1,185 64
Victoria, Meteorological Observatory, Gonzales Hill: F. Le Poidevin, caretaker, $1,380; relief, $92; janitors' supplies, $66.14; coal, 20 t., $187; wood, 2 cd., $17; repairs, $84.82; alterations, $198; light, $244.34; water, $27.63	2,296 93
Victoria, Saanich Observatory: H. Brazier, caretaker (apparently shortpaid, $25.66), April 14-Mar. 31, $726.17, (quarters $289.16, not included); H. Little, caretaker, $720; relief, $36; W. J. Jewell, gardener, $1,440; janitors' supplies, $126.13; furniture, $145; coal, 41 t., $403.85; electric heat, $518.90; repairs, balance due Jones & Rant, (see 1924-25, V—91), $310, items under $1,000, $329.25; alterations, $1,610; light, $631.41; power, $317.49	7,314 20
Victoria, Public Building: Wm. McKay, caretaker, April-Sept., $660 (quarters $100, not included), Oct.-Mar. $760.02; cleaners, P. Dryborough, April-Jan. (deceased), $750, A. J. Farrell, $900, W. J. Gower, $1,200, J. P. Gropp, $1,200, J. Harris, $1,200, W. H. Johnson, Feb.-Mar., $150, R. A. Scott, $1,020, relief, $172; H. Ward, electrician, $1,680; elevatormen, T. J. Evans, $1,260, Wm. Johnson, $1,260, 2 uniforms, $46.30; firemen, P. Coleman, Nov. 7-Mar. 31, $408, P. Davis, $1,320, T. Rutherford, $1,260; T. J. Arnall, stationary engineer grade 2, $1,620; window cleaning, $325; janitors' supplies, $431.53; furniture, $536.23; coal, 248 t., J. Kingston & Co., $1,626.90, items under $1,000, $671; coke, 3 t., $31.50; wood, 3 cd., $26; repairs, $1,539.33; alterations, $151.13; decorating, $232.58; telephones, $381.60; light, $2,077.99; power, $869.51; water, $106.43	25,873 05
Victoria, Old Post Office: W. J. Bowden, caretaker, $1,320; relief, $72; cleaning windows, $30; janitors' supplies, $46.19; coal, 11 t., $98; wood, 2 cd., $16.25; gas heat, $148.95; repairs, $78.74; alterations, $18.65; light, $113.25; water, $49.69.	1,991 72
Victoria, Soldiers' Civil Re-establishment Dept.: Strathcona Hotel, rent, April-Aug.	375 00
Victoria, Public Buildings Generally: furniture, $65.64; Post Office caretaker's quarters, coal, 3 t., $33, wood, 4 cd., $35, light, $4.77, water, $10.50	148 91
William's Head, Quarantine Station: janitors' supplies, lamps, $150.20; coal, 385.28 t., J. Kingham Coal & Dock Co., Ltd., $3,113.06; fuel oil, 3,024½ gal., $266.15; wood, 20 cd., $160; water, $37.13	3,726 54
Minor Offices: furniture, Clinton Indian Agent's Office, $55.20. Eburne P.O., $4.50, Ferland Interior Dept., $51.95, Lytton Indian Agent's Office, $52.48, Marpole Customs, $69.75, Merritt Customs, $60, Michel Customs, $54.50, Newgate Customs, $25.11, Okanagan Landing P.O., $38.25; repairs, Tofino Customs, $3.58; lamps for Military Buildings, $483.09; water, Huntingdon Customs, $24	922 41
British Columbia Buildings Generally: travelling expenses, T. J. Arnall, $26.48, J. G. Brown, $1,094.80, C. F. Dawson, $161.05, J. C. Wright, $107.02; auto hire, $59; printing and stationery:—King's Printer: printing, $1.35, supplies, $15; postage, $264; telegrams and long distance tolls, $173.31; blue prints, maps, etc., $128.04	2,030 05
	298,726 07

Vote–Crédit 144—Maintenance of Dominion Public Buildings–Conc.—Entretien des édifices publics de l'Etat–Fin

GENERALLY—EN GÉNÉRAL

Dominion Buildings Generally: bag racks, etc. for Post Office Dept., Office Specialty Mfg. Co., $2,108.33, J. T. Schell Co., $3,882, items under $1,000, $6,112.43; lamps for testing, $6.55; advertising, $1.607.62		13,716 93
Detailed under heading "Ottawa Public Buildings, Power" (Page V—30)		34,666 79
Detailed under heading "Ottawa Public Buildings, Rents" (Page V—30)		672,637 09
Detailed with Vote 143, Flags for Dominion Buildings (Page V—20)		143 20
Advance outstanding, J. G. Brown		150 00
Overpayments, to be refunded to Casual Revenue, 1926-27: Adamson & Dobbin, Peterboro, $4; Can. Coal Co., $3.90; Lacombe Town, $9.13; Low Coal Co., Burford, $1.82; E. M. Webb Estate, Battleford, $65		83 85
Forged cheque, not repaid to bank		93 00
		3,532,708 35
Less—Refunds and Adjustments:—		
Vote 136, Dominion Public Buildings, Maritime Prov. Generally	42,997 82	
Vote 137, Dominion Public Buildings, Quebec, Repairs, etc.	101,999 88	
Vote 138, Dominion Public Buildings, Ontario, Repairs, etc.	103,337 97	
Vote 139, Dominion Public Buildings, Manitoba, Repairs, etc.	26,876 14	
Vote 140, Dominion Public Buildings, Saskatchewan, Repairs, etc.	16,139 33	
Vote 141, Dominion Public Buildings, Alberta, Repairs, etc.	15,222 67	
Vote 142, Dominion Public Buildings, British Columbia, Repairs, etc.	39,999 99	
Vote 492, Salaries, Reclassification, etc. (Page V—124)	173,910 00	
Charged in error to Miscellaneous: Gratuities (Page V—124)	150 00	
Refunded by National Defence Dept. for damaged lights, St. Catharines, Ont.	52 28	520,686 08
Total (Page V—68)		$3,012,022 27

Vote–Crédit 144—Yukon Public Buildings: Rents, Repairs, Fuel, Light, Water Service, and Caretaker's Salaries—Edifices publics du Yukon: Loyers, réparations, combustible, éclairage, service d'eau et salaires de gardiens

Carcross Post Office: supplies: gasoline, $30; wood, $144	174 00
Dawson Administration Building: salaries and wages: caretakers, C. Corbeil, $2,160, A. Ransley, $2,160, J. Wyness, $2,160; labourer, D. Forbes, $2,160; materials, supplies and repairs: casual labour, foreman. $966, carpenters, $2,692.50, labourers, $2,406.56; wood, J. Sipkus, $3,302.96; accounts under $1,000, lumber and timber, $1,142.03, plumbing and steamfitting, $302.66, sundries, $1,031.61; miscellaneous: advertising, $13.50; cartage, $440.30; electric light, $1,256.56; flag, $15; laundry, $26.39; telephone service, $285; water, $1,200; surveyor's fee, $20	23,741 07
Dawson Carpenter Shop: miscellaneous: electric light	21 00
Dawson Government House: supplies and repairs	33 50
Dawson Indian Affairs Office: miscellaneous: light, etc.	36 95
Dawson Old Post Office: repairs, $139.25; miscellaneous: light, $11.25	150 50
Dawson Buildings Generally: supplies and repairs, $39.25; miscellaneous: water hydrant service, $1,908	1,947 25
Mayo Landing Post Office: supplies, $60.25; miscellaneous: rent, $300	360 25
Mayo Landing Recorder's Office: supplies, $41.25; miscellaneous: char service, $98; rent, $360; water, $12	511 25
Whitehorse Public Building: salaries and wages: caretaker, J. Porter, $1,860; night fireman, $125; supplies and repairs: wood, Antoine Cyr, $1,024; accounts under $1,000, sundries, $522.28; miscellaneous: electric light, $376.80; scavenging, $180; water, $180	4,268 08
Yukon Buildings Generally: salaries: accountant, G. A. Jeckell. $600; miscellaneous: telegrams, $34.32	634 32
Total (Page V—68)	$ 31,878 17

Vote-Crédit 144—Victoria Astrophysical Observatory: Maintenance and Repairs —Observatoire astrophysique de Victoria: Entretien et réparations

Supplies and repairs: "Worthington Deane" pump, Barr & Anderson, $1,600; accounts under $1,000, altering heating system, $390, fire escape, $262.50, sundries, $906.25 ..... (Page V—68)		$ 3,158 75

RECAPITULATION—RÉCAPITULATION

Dominion Immigration Buildings, repairs, etc.	(Page V—31)		18,135 49
Dominion Quarantine Stations, maintenance	(Page V—31)		2,846 51
Dominion Public Buildings—			
Fittings, general supplies and furniture		120,104 18	
Heating		358,960 62	
Lighting		193,913 49	
Power for running elevators, etc.		75,509 24	
Rents		1,342,314 02	
Salaries of caretakers, engineers, etc.		808,473 40	
Supplies for caretakers, engineers, etc.		39,932 83	
Water		72,814 49	
	(Pages V—31-67)		3,012,022 27
Yukon Public Buildings, rents, repairs, etc.	(Page V—67)		31,878 17
Victoria, B.C. Astrophysical Observatory	(Page V—68)		3,158 75
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—107			$3,068,041 19

Classified as follows:—	
Salaries and Wages	819,647 80
Travel	1,604 87
Materials, Supplies and Repairs	564,475 17
Printing and Stationery	66 10
Miscellaneous	1,679,628 87
Other Outlay	2,441 53
Adjustments	176 85
	$3,068,041 19

Votes-Crédits 145 & 435—Harbours and Rivers, Nova Scotia—Ports et rivières, Nouvelle-Ecosse

Arisaig, wharf:—King's Printer, $1.58; advertising, $85.20; wharf construction: McMillan & McDonald, on account contract, $1,740	1,826 78
Avonport, rebuilding part of wharf:—labour, $763.19; materials, $761.21	1,524 40
Bailey's Brook, repairs and improvements to channel piers:—repairs: labour, $536.97; materials, $662.71	1,199 68
Bass River, wharf repairs:—labour, $1,887.41; timber, $1,598.22; sundries, $326.61.	3,812 24
Bayport, purchase and reconstruction of wharf:—supplies and repairs: labour, $1,275.50; timber, $1,185.12; sundries, $19.60; purchase of site from H. M. & T. Naas, $750; legal services, $28.80	3,259 02
Bay St. Lawrence, breakwater extension:—labour, $2,170.02; timber, $496.88; sundries, $428.68	3,095 58
Black Point, breakwater repairs:—labour, $1,736.75; timber, $1,582.24; sundries, $478.40	3,797 39
Black Point, wharf repairs:—labour, $1,755.05; timber, $1,140.22; sundries, $202.37.	3,097 64
Burlington, wharf improvements:—supplies and repairs: labour, $696; materials, $900.44	1,596 44
Canada Creek, breakwater reconstruction and repairs:—labour, $3,413.38; timber, $1,431.19; sundries, $923.66	5,768 23
Caribou, repairs:—repairs to breakwater: labour, $1,013.75; materials, $184.72..	1,198 47
Chebogue, harbour protection:—supplies and repairs: labour, $1,639.50; materials, $959	2,598 50
Cheticamp Point, wharf repairs:—C. F. McAdam, lumber, $1,712.48; accounts under $1,000, labour, $2,960.06, materials, $326.04; less $14.83, lumber sold....	4,983 75
Cheverie, wharf repairs:—supplies and repairs: F. Palmer, Windsor Forks, lumber, $1,134.80; accounts under $1,000, labour, $1,450.69, materials, $543.69; legal services, $70.60	3,199 78
Cow Bay, breakwater repairs:—labour, $2,511.75; materials, J. A. Leslie, Port Morien, $4,414.53, accounts under $1,000, $73.66	6,999 94
Dartmouth pier:—construction of pier, Halifax Dredging Co. and Standard Const. Co., contract complete, $139,063.06; less payments in previous years, 1923-24, V—119, $22,040, 1924-25, V—92, $111,430	5,593 06

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 145 & 435—Harbours and Rivers, Nova Scotia–Con.—Ports et rivières, Nouvelle-Ecosse–Suite

Digby, repairs and renewals to pier:—labour, $1,058.77; materials, $939.46....	1,998 23
Dingwall (Aspy Bay), breakwater:—King's Printer, $2.72; advertising, $153.12; other outlay: contract, W. E. Landry, on account, $11,570.....	11,725 84
East Berlin, breakwater repairs and renewals:—labour, $971.89; materials, $423.36.	1,395 25
East River, dredging:—King's Printer, $2.18; advertising, $108.66; dredging, Halifax Dredging Co., Ltd., contract complete, 16,905.5 cu. yd. at 70c., overtow, $484.65; inspection, $197.50; survey, $132.16.....	12,759 00
Ecum Secum, wharf extension and repairs:—labour, $2,557.50; timber, $1,136.31; sundries, $386.47	4,080 28
Feltzen South, breakwater extension:—labour, $1,136.25; timber, $1,189.31; sundry materials, $677.66	3,003 22
Finlay Point, breakwater wharf:—King's Printer, $5.49; advertising, $91.35; contract, D. McEachern, on account, $2,410; land for right of way, $25; legal services, $45.33	2,577 17
Fisherman's Harbour, wharf:—contract, H. A. Russell Const. Co., wharf complete, $4,276.74; inspection, $252	4,528 74
Fourchu, harbour protection, repairs:—labour, $1,194.50; materials, $399.59.....	1,594 09
Freeport, breakwater extension:—King's Printer, $2.03; advertising, $80.11; contract, Gaudet & Comeau, breakwater extension complete, $9,282.59; inspection, $348	9,712 73
Grand Etang, repairs to piers:—labour, $3,176.24; timber, $1,277.90; sundries, $545.29	4,999 43
Great Village, wharf replacement:—supplies and repairs, contract, Standard Const. Co., work complete, $4,456.63; inspection, $206; King's Printer, $2.19; advertising, $57.20; purchase of land for right of way, $240; legal services, $30.75....	4,992 77
Gulliver's Cove, breakwater:—King's Printer, $1.60; advertising, $84.65; breakwater construction, Gaudet & Comeau, contract complete, $12,372.50; inspection, $435	12,893 75
Hall's Harbour, breakwater extension:—King's Printer, $1.58; advertising, $100.65; contract, H. B. Bigelow, on account, $1,630.....	1,732 23
Hantsport, wharf repairs:—labour, $573.07; rock fill, $720; sundries, $598.07....	1,891 14
Harbourville, breakwater repairs:—labour, $1,253.38; timber, $945.53; sundries, $295.76	2,494 67
Horton Landing, wharf repairs:—labour, $794; lumber, $942.54; sundries, $103.53..	1,840 07
Hunt's Point, rebuilding landing wharf:—labour, $867; timber, $877.44; sundries, $254.43	1,998 87
Indian Harbour, wharf extension:—labour, $410.50; timber, $485.96; sundries, $102.01	998 47
Jersey Cove, wharf:—labour, $365.01; timber, $1,562.96; sundries, $302.40.....	2,230 37
Joggin's, breakwater reconstruction and repairs:—Mills Bros., Joggins Mines, logs, $2,636.70; accounts under $1,000, labour, $3,387.70, sundries, $578.36.....	6,602 76
Kraut Point, wharf repairs:—labour, $532.50; materials, $884.34.....	1,416 84
La Have Ferry, to extend and repair wharves:—supplies and repairs: ballast, $1,200; labour, $1,424.50; timber, $1,683.36; sundries, $350.99; legal services, $28.65 charged in error (see West La Have Ferry wharf).....	4,687 50
L'Archeveque, dredging:—advertising.....	64 56
Larry's River, breakwater:—construction: labour, $4,717.25; materials, $1,283.40.	6,000 65
Little Anse, breakwater repairs:—labour, $3,666.50; materials, $427.85.....	4,094 35
Little Harbour, repairs:—labour, $516.75; materials, $439.43.....	956 18
Little Judique Ponds, breakwater-wharf:—King's Printer, $4.38; advertising, $184.80; contract, A. J. McDonald, on account, $4,130; inspection, $224; land for roadway, $205; legal services, $176.45.....	4,924 63
Livingstone Cove, breakwater repairs:—labour, $465.33; materials, $534.67.....	1,000 00
Lower Burlington, wharf extension:—construction: labour, $751.50; timber, $1,254.22; sundries, $573.57.....	2,579 29
Lower Kingsburg breakwater extension and repairs to skidway:—extension to breakwater: labour, $1,123.70; timber, A. F. Powers, Lunenburg, $1,068.66; sundries, $293.56	2,485 92
Lower L'Ardoise, breakwater repairs:—cement, T. A. S. DeWolfe, Halifax, $1,153, accounts under $1,000, $448.62; labour, $1,269.70; sundries, $133.53; less $128.80, empty sacks returned.....	2,876 05
Lower Sandy Point, breakwater:—King's Printer, $2.84; advertising, $77.33; contract, H. A. Russell, on account, $2,710; inspection, $244; land for right of way, $125; legal services, $28.85.....	3,188 02
Lunenburg, dredging:—miscellaneous: advertising, $64.56; contract work, Acadia Contractors Limited, dredging complete, mooring basin, 125.103 cu. yds. at 52c., Smith & Rhuland's shipyard, 2,020 c.y. at 52c., balance of 1924-5 work, $399.41; inspection, $681.50	67,249 43

Votes–Crédits 145 & 435—Harbours and Rivers, Nova Scotia–Con.—Ports et rivières, Nouvelle-Ecosse–Suite

Mabou Bridge, wharf reconstruction:—labour, $2,640.61; timber, $1,148.82; sundries, $702.93; less $15.90 from sale of old tools 4,476 46

Main à Dieu, wharf:—King's Printer, $1.58; advertising, $93.10; contract, Atlantic Dredging Co., Ltd., on account, $2,180; inspection, $119; purchase of land for wharf, $250; legal services, $112.67 ..... 2,756 35

Malagash wharf, dredging:—King's Printer, $3.45; advertising, $104.81; contract, Halifax Dredging Co., dredging complete, 19,670.7 cu. yd. s.m. at $1.20, 17.76 cu. yd., place measure, at $9, 237.3 cu. yd. overcast at 80c., less $1,827.02 paid in 1926-27; inspection, $156; sundries, $22 ..... 22,413 76

Meat Cove, breakwater extension:—labour, $701.25; material, $439.62 ..... 1,140 87

Mill Creek, wharf reconstruction and repairs:—repairs: labour, $860.26; timber, $751.88; sundries, $353.30 ..... 1,965 44

North East Harbour, wharf repairs: labour, $330; timber, $686.98; sundries, $82.03 ..... 1,099 01

North Ingonish (McLeod's), reconstruction of breakwater and dredging: breakwater, T. D. Morrison, contract complete, $20,662.90, less $5,910 paid in 1924-5, V—94; inspection, $500.85 ..... 15,253 75

North Sydney, breakwater extension: labour, $1,312.90; materials, $667.23 ..... 1,980 13

North Sydney, wharf replacement: labour, $2,924.66; timber, T. Dunlop, Leitches Creek, $1,413.80, S. Salter, $1,013.98, accounts under $1,000, $953.48; sundries, $675.98 ..... 6,981 90

Parker's Cove, breakwater improvements: hardware, $387.24; labour, $1,764.25; timber, $1,318.44 ..... 3,469 93

Park's Creek, wharf, construction: labour, $763; stone, $396; timber, $616.92; sundries, $221.33 ..... 1,997 25

Parrsboro, harbour improvements:—supplies and repairs: hand dredging at Glenholm wharf, $1,473.76; reconstruction of beach protection, $2,399.98; King's Printer, $1.73; advertising, $89.98; contract work: Minas Basin Dredging Co., dredging, contract complete, $14,791.1 cu. yds. at actual cost, plus 10 per cent, (O.C. No. 495, Mar. 31, 1926) $21,736.86, less $4,073.63 paid in 1924-25, page V—94, and $3,434.28, paid in 1926-27; T. P. Charleson, wharf construction, estimate 4, $21,990, less $2,130 drawback; inspection, $928; legal services, $16.05 ..... 38,998 45

Petit de Grat, dredging:—King's Printer, 85c.; advertising, $92.75; auto hire, $105; dredging: Atlantic Dredging Co., Limited, on account contract, $7,609.77; inspection, $392.30 ..... 8,200 67

Pinkney's Point, breakwater extension:—labour, $4,217.57; material, S. A. Crowell & Co., $1,140.12, A. Hamilton, $1,455.21, accounts under $1,000, $1,685.99 ..... 8,498 89

Poirierville, wharf repairs:—labour, $889.10; timber, $1,040.93; sundries, $220.01. 2,150 04

Portapique, wharf:—labour, $1,830; material, A. Campbell, Montrose, $1,248.19, accounts under $1,000, $567.61 ..... 3,645 80

Port Dufferin East, wharf repairs:—labour, $902.75; material, $696.65 ..... 1,599 40

Port George, breakwater repairs and renewals:—hardware, $466.36; labour, $751.55; timber, $743.11; sundries, $49 ..... 2,010 02

Port Greville, breakwater reconstruction:—contract with Reid Construction Co. completed (less $470 for minor works not done), $26,148.84, paid in 1924-25 to Reid Co., $15,990, paid in 1925-6 to Reid Co., $7,252.42, cost of completion of work by departmental staff, $2,906.42; inspection, C. Cochrane, $1,062.50; overpayment of $4.38 to Reid Co. to be refunded 11,225 72

Port Hawkesbury, wharf repairs:—labour, $2,108.94; timber, $1,267.84; sundries, $598.30 ..... 3,975 08

Port Maitland, breakwater:—King's Printer, $1.96; advertising, $85.58; breakwater construction, D. G. Kirk Woodworking Co., on account contract, $3,950 ..... 4,037 54

Portuguese Cove, breakwater:—contract, W. E. Landry, on account, $10,360; inspection, $1,363 ..... 11,723 00

Pugwash, wharf repairs:—labour, $979.60; timber, $1,249.83; sundries, $250.52 ..... 2,479 95

River Bourgeois, wharf:—labour, $1,686.68; purchase of land for wharf site, $500; timber, $1,068.55; sundries, $743.07; less $5, from sale of rope 3,993 30

St. Francis Harbour, breakwater construction: Naugle & Hiltz, contract complete, $9,732.40, less $7,995 paid in 1924-25, page V—94 ..... 1,737 40

St. Mary's River, dredging: Halifax Dredging Co., contract complete, 13,599.5 cu. yds. at 59c., $8,023.70, less $7,221.33 paid in 1924-25, page V—94 ..... 802 37

Salmon River, repairs to channel protection: labour, $2,439.01; timber, $1,689.66; sundries, $647.62 ..... 4,776 29

Saulnierville, breakwater extension:—King's Printer, $1.71; miscellaneous, advertising, $45.25; contract, T. M. Rawding, on account, $5,940; inspection, $276 ..... 6,262 96

Sheet Harbour, harbour improvements:—Albany Perforated Wrapper Pulp & Power Co., Limited, government share of construction of wharf, (O.C. 61, Jan. 23, 1925), $7,500; Halifax Dredging Co., dredging contract complete, 18,003.8 cu. yds, at 60c., $10,802.28, extra tow, $28.66; one day dredging at wharf, $400; inspection, $974.50 ..... 19,705 44

Votes–Crédits 145 & 435—Harbours and Rivers, Nova Scotia–Con.—Ports et rivières, Nouvelle-Ecosse–Suite

Short Beach, harbour improvements:—hardware, $729.97; labour, $4,987.50; legal services, $53.53; purchase of land for building site, $300; timber, $1,269.41; sundries, $91.57	7,431 98
Sonora, wharf repairs:—labour, $1,069.87; lumber, $679.27; sundries, $250.83	1,999 97
South Lake, training pier:—construction: hardware, $311.49; labour, $3,118.86; logs, $300; sundries, $69.44	3,799 79
Spry Bay (Leslie's) wharf reconstruction:—hardware, $351.59; labour, $1,755; timber, $284.54; sundries, $89	2,480 13
Surette Island, to purchase and reconstruct wharf:—supplies and repairs: labour, $1,208.65; timber, $440.48; sundries, $247.72; purchase of land for right of way, $75	1,971 85
Sydney, wharf:—T. Midgley, C.E., services in connection with valuation of proposed wharf site	224 95
Terrance Bay, wharf repairs:—L. Miller & Co., timber, $1,214.96; accounts under $1,000: labour, $1,909.08; hire of schooner for freighting material, $504; sundries, $211.90	3,839 94
Toney River, extension to channel piers:—labour, $2,149.25; stone ballast, $780; timber, $2,101.80; sundries, $548.61	5,579 66
Troy Pond, harbour improvements:—hardware, $567.83; labour, $6,690.99; legal services, $251.30; purchase of land required, $237; timber, $2,229.53; sundries, $20	9,996 65
Upper Port La Tour, wharf repairs:—labour, $393.50; material, $493.41	886 91
Walton, breakwater repairs:—labour, $590; material, $606.43	1,196 43
West Head, breakwater repairs:—labour, $1,625; timber, $838.66; sundries, $516.59	2,980 25
Western Head, breakwater improvements:—supplies and repairs: J. C. Hemeon, Limited, Liverpool, cement, $3,452.80, hardware, $191.94; W. H. Noonan, Halifax, reinforcing steel, $625, rent of concrete mixer, $445.73; accounts under $1,000: labour, $3,098.98; lumber, $293.96; sundries, $239.71	8,348 12
West La Have Ferry, wharf:—labour, $807.62; material, $812.27; purchase of land for wharf site, $25 (legal services charged in error to La Have Ferry, wharf, $28.65)	1,644 89
Whitewaters, wharf repairs and renewals:—timber, J. C. Bigelow, Canning, $1,055.71; accounts under $1,000: hardware, $140.85; labour, $1,496.35	2,692 91
Windsor, wharf extension:—King's Printer, $2.17; advertising, $115.85; contract, H. B. Bigelow, on account, $20.950; inspection, $810; legal services, $274.16; purchase of land, C. C. Smith, $3,000, less $1,305 paid in 1924-25, page V—95; timber, $138.60	23,985 78
Wolfville, wharf:—King's Printer, $1.80; advertising, $69.45; contract complete, H. B. Bigelow, construction of pile work wharf, $5,817, construction of freight shed, $950; inspection, $292	7,130 25
Harbours and Rivers, Generally, Nova Scotia:—	
Amherst Point, wharf repairs, $450; Amiro's Hill, wharf repairs, $100.55	550 55
Anderson's Cove, wharf repairs, $15; Annapolis Royal, wharf repairs, $800.22	815 22
Arcadie, wharf repairs, $99.63; Arichat, wharf repairs, $47.45	147 08
Baddeck, wharf repairs, $295.25; Barrington Cove, wharf repairs, $397.60	692 85
Barrington Passage, wharf repairs, $799.16; Bear Cove, breakwater repairs, $518.02	1,317 18
Bayfield, breakwater:—legal services, $23.30; purchase of right of way, $200	223 30
Beaver Harbour, wharf repairs, $699.70; Belliveau's Cove, repairs to piers, $400.01	1,099 71
Broad Cove Marsh, wharf:—labour, $189.49; legal services, $38.97	228 46
Burke's Head, breakwater repairs, $99.95; Carr's Brook, breakwater repairs, $249.53	349 48
Chapel Cove, breakwater repairs, $399.98; Chipman Brook, breakwater repairs, $900.07	1,300 05
Chester, canal bridge:—supplies and repairs: $127.18; other outlay: legal services, $158.27; settlement claim for old wharf, $200	485 45
Chimney Corner, wharf:—destruction of coal pocket, $200; legal services, $35.71; purchase of land for wharf site, $250	485 71
Church Point, wharf repairs, $600.06; Comeau's Hill, breakwater repairs, $346.94	947 00
Chris Cove, breakwater:—legal services, $58.40; purchase of right of way, $35	93 40
Creignish, wharf repairs, $999.49; Croft's Cove, wharf repairs, $595.50	1,594 99
Delap's Cove, breakwater repairs, $147.18; D'Escousse, wharf repairs, $199.95	347 13
Eagle Head, breakwater repairs, $920.14; Eastern Harbour, wharf repairs, $56.42	976 56
East Green Harbour, wharf repairs, $798.35; East Ship Harbour, repairs, $9.22	807 57
Ecum Secum, wharf:—miscellaneous: medical treatment, $19; construction of warehouse, $275.93	294 93
Feltzen South, wharf repairs, $174.59; Five Islands, wharf repairs, $1,050.50	1,225 09
Fourchu, wharf repairs, $358.35; Friar's Head, harbour improvements, $699.17	1,057 52
Fruid's Point, wharf:—A. V. Allen, compensation for loss of horse	250 00
Gabarus:—repairs to beach protection, $598.99; repairs to breakwater, $355.48	954 47
Georgeville, roadway, $269.66; Grand Etang, wire fence, $107	376 66
Grand Mira South, wharf repairs, $299.94; Grand Narrows, wharf repairs, $486.99	786 93

Votes–Crédits 145 & 435—Harbours and Rivers, Nova Scotia–Con.—Ports et rivières, Nouvelle-Ecosse–Suite

Harbours and Rivers, Generally, Nova Scotia–*Conc.*	
Granville Centre, wharf repairs, $265.50; Half Island Cove, rebuilding breakwater, $449.50	715 00
Hall's Harbour, breakwater repairs, $694.72; Harbour Au Bouche, warehouse repairs, $350.01	1,044 73
Inverness, repairs to protection works, $999.99; Iona, wharf repairs, $399.98	1,399 97
Irish Cove, wharf repairs, $499.17; Isaac's Harbour, extension to warehouse, $348.70	847 87
Johnston's Harbour, wharf repairs, $299.09; Jones Harbour, wharf repairs, $794.85	1,093 94
Judique, wharf repairs, $19; Kelly's Cove, breakwater repairs, $811.74	830 74
Lakevale, wharf, legal services, $46.86; Litchfield, breakwater repairs, $498.61	545 47
Little Brook, breakwater repairs, $175.08; Little Narrows North, wharf repairs, $523.21	698 29
Little Narrows South, removal of shed, $463.46; Louis Head, breakwater repairs, $799.68	1,263 14
Lower Kingsbury, skidway repairs, $69.24; Lower Prospect, wharf repairs, $887.74	956 98
Mackays Point, (Judique), breakwater repairs, $796.23; Margaree Harbour, breakwater repairs, $1,995.70	2,791 93
Margaree Island, wharf repairs, $490.91; Margaretville, breakwater repairs, $995.14	1,486 05
Meteghan:—breakwater repairs, $1,076.24; river protection works repairs, $1,558.84	2,635 08
Middle East Pubnico, wharf repairs, $230.25; Minudie, moving freight shed, $350.65	580 90
Mosher's Bay, rebuilding skidway, $726.85; Muise's Point, wharf repairs, $449.64	1,176 49
Necum Teuch, wharf repairs, $350; Neil's Harbour, wharf repairs, $502.19	852 19
New Harbour, breakwater repairs, $898.95; Newellton, wharf repairs, $804.51	1,703 46
New Harris, wharf, completion of road way, $398.55; Noel, wharf repairs, $199.55	598 10
North Belleville, wharf repairs, $149.77; North River, shed repairs, $598.12	747 89
North Sydney, ballast ground, $227; North West Arm, (Jollimore), construction of pile wharf, $764.40	991 40
Nyanza, wharf repairs, $306.48; Ogilvie, wharf repairs, $649.96	956 44
Osborne's, removal of cribwork, $150.05; Pembroke, breakwater repairs, $393.38	543 43
Petite Riviere, breakwater repairs, $75.13; Pickett's Pier, breakwater, $396.63	471 76
Pleasant Bay, slipway repairs, $1,293.98; Plymouth, wharf repairs, $233.29	1,527 27
Point Tupper, wharf examination, $40; Port Dufferin, wharf repairs, $167.44	207 44
Port Hood, wharf repairs, $428.11; Port Lorne, wharf repairs, $231.38	659 49
Port Maitland, breakwater repairs, $168.59; Port Royal, wharf repairs, $169.36	337 95
St. Joseph du Moine, breakwater repairs, $200.24; Saulnierville, breakwater repairs, $939.91	1,140 15
Seaforth, breakwater repairs, $748.26; Seal Harbour, breakwater construction, $1,297.36	2,045 62
Shaw's Beach, protection works repairs, $800; Sheet Harbour East, wharf approach and warehouse repairs, $550.95	1,350 95
Shelburne, wharf repairs, $1,455.72; Short Beach, breakwater repairs, $813.86	2,269 58
Sluice Point, wharf repairs, $98.79; Smith's Cove, beach protection repairs, $97	195 79
Soldier's Cove, wharf repairs, $147.54; South East Cove, breakwater, $741.01	888 55
Spencer's Island, wharf repairs, $38.04; Summerville, wharf repairs, $986.08	1,024 12
Tangier, wharf repairs, $100.04; Tiverton, breakwater repairs, $300	400 04
Trout Cove, wharf repairs, $798.36; Turner's Island, wharf approach and shed repairs, $173.69	972 05
Tusket, wharf repairs, $199.62; Wallace, wharf repairs, $548.21	747 83
Wallace Bridge, wharf repairs, $164.89; West Advocate, breakwater repairs, $445.82	610 71
West Bay, wharf repairs, $149.70; West Chezzetcook, wharf repairs, $700	849 70
West Dover, wharf repairs, $525.25; Western Shore, wharf repairs, $52.28	577 53
Westport, wharf repairs, $559.74; Whycocomagh, wharf repairs, $360.09	919 83
Windsor, wharf reconstruction, $155.30; Wolfville, wharf repairs, $191.22	346 52
Yarmouth, breakwater repairs, $291.12; Young's Cove, breakwater repairs, $82.95	374 07
General:—supplies and repairs: auto maintenance, $414.64; sundries, $35.98; King's Printer, printing, $120.77, supplies, $744.38; miscellaneous: blue prints, $611.25; telegrams, $493.16; telephone charges, $795.21; sundries, $43.25	3,258 64
	63,042 37
Adjustment, forged cheques, not repaid to bank	319 27
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 109	$ 600,032 67

Votes–Crédits 145 & 435—Harbours and Rivers, Nova Scotia–Conc.—Ports et rivières, Nouvelle-Ecosse–Fin

Classified as follows—	
Materials, Supplies and Repairs	234,015 01
Printing and Stationery	867 34
Miscellaneous	2,123 63
Other Outlay	362,703 04
Adjustments	323 65
	$ 600,032 67

Votes–Crédits 146 & 436—Harbours and Rivers: Prince Edward Island—Ports et rivières: Ile du Prince-Edouard

Brae Harbour, breakwater reconstruction and repairs:—labour, $1,140.34; timber, $1,590.31; sundries, $253.78	2,984 43
China Point, wharf addition:—construction: labour, $541; timber, $814.59; sundries, $124.05	1,479 64
Georgetown, repairs to freight shed on C.N.R. wharf:—labour, $469.55; material, $705.21	1,174 76
Higgin's Shore, wharf repairs:—labour, $553.75; timber, $959.18; sundries, $81.80.	1,594 73
Kier's Shore, wharf repairs:—labour, $473.11; timber, $893.69; sundries, $140.91..	1,507 71
New London, harbour improvements:—King's Printer, $1.97; miscellaneous, advertising, $92.45; contract, E. McLeod and G. and D. McKenzie, on account, $3,060; inspection, $232	3,386 42
Nine Mile Creek, wharf repairs:—labour, $879; timber, $698.64; sundries, $172.50.	1,750 14
Pownal Bay, wharf repairs:—labour, $1,197; timber, $1,040.70; sundries, $401.65.	2,639 35
Rustico Harbour, reconstruction of beach protection:—labour, $775.21; timber, $1,906.74; sundries, $414.53	3,096 48
St. Peter's Bay, breakwater and beach protection, repairs and reconstruction:—labour, $801.25; material, $683.70	1,484 95
Souris, breakwater repairs:—supplies and repairs: hardware, $372.41; labour, $1,614.06; timber, L. M. Poole & Co., Charlottetown, $4,799.43, accounts under $1,000, $258.14; sundries, $33.78; King's Printer: $2.19; miscellaneous: advertising, $44.60	7,124 61
Summerside, breakwater repairs:—labour, $618.50; timber, $648.37; sundries, $194.78	1,461 65
Summerside, repairs to railway wharf:—hardware, $518.47; labour, $1,623.58; timber, Canada Creosoting Co., Limited, Toronto, $1,992, accounts under $1,000, $1,147.97; sundries, $148.70	5,430 72
Tignish, breakwater repairs:—labour, $1,278.57; stone, $536; timber, McDonald-Rowe Woodworking Co., Charlottetown, $1,299.57, accounts under $1,000, $1,014.62; sundries, $210.42	4,339 18
Harbours and Rivers, Generally, Prince Edward Island:—	
Bay View, wharf repairs, $700.15; Blooming Point Pond, clearing right of way, $249	949 15
Brudenell, wharf repairs, $332.54; Charlottetown, repairs to pile driving scow, $817.95	1,150 49
French River, wharf repairs, $22.50; Haggerty's, wharf repairs, $85	107 50
Lennox Island, wharf repairs, $291.30; Miminigash Harbour, breakwater repairs, $134.50; North Cardigan, wharf repairs, $471.42	897 22
Pinette, wharf repairs, $190.55; Port Hill, wharf repairs, $64.49	255 04
Red Point, wharf repairs, $244.61; Skinner's Pond, installing capstan, $232.03..	476 64
Southport, wharf repairs, $58.38; South Rustico, wharf repairs, $694.53	752 91
Sturgeon, wharf repairs, $515.01; Westpoint, wharf approach repairs, $78.35..	593 36
Printing and Stationery:—King's Printer: supplies	248 40
	5,430 71
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 109	$ 44,885 48

Classified as follows—	
Materials, Supplies and Repairs	39,724 23
Printing and Stationery	250 59
Miscellaneous	44 60
Other Outlay	4,866 06
	$ 44,885 48

Votes–Crédits 147 & 437—Harbours and Rivers: New Brunswick—Ports et rivières: Nouveau-Brunswick

Beaver Harbour, wharf repairs:—labour, $1,057; material: Creosoted Products, Limited, Toronto, $1,062.06; accounts under $1,000, $486.63	2,605 69
Black's Harbour, reconstruction of wharf approach:—labour, $1,146; material, $186.81	1,332 81
Burn's (Belle Isle Bay), wharf improvement:—construction: cement, $873.57; hire of pile driving rigs, $402; labour, $1,745.15; sundries, $406.60	3,427 32
Burnt Church, wharf repairs:—cement, $331; gravel, $300; labour, $838.50; timber, $627.86; sundries, $454.22	2,551 58
Campbellton, repairs to market and deep water wharves:—cinder filling, $322; labour, $562.13; timber, $720.29; sundries, $191.24	1,795 66
Cape Bald, breakwater repairs:—travelling expenses: K. Wilson, $42.85; supplies and repairs: cement, $829.43; gasoline, $193.20; hardware, $480.19; labour, $2,027.60; stone, $256.50; freight and cartage, $711.02; sundries, $337.02	4,877 81
Caraquet, repairs to ice protection blocks:—labour, $430.08; material, $339.65	769 73
Cocagne, wharf repairs:—labour, $314.25; material, $424.47	738 72
Coles Point, wharf repairs:—labour, $935.04; material: timber, $1,153.03; sundries, $140.84	2,228 91
Dalhousie, repairs to deep water wharf:—labour, $1,108.24; material, $136.31	1,244 55
Dipper Harbour, breakwater repairs:—labour, $2,067.50; material: Christie Woodworking Co., Limited, St. John, $1,031.74; accounts under $1,000, $1,154.19	4,253 43
Escuminac, harbour improvements:—King's Printer, $6.12; advertising, $257.45; legal services, $81.50; purchase of land for right of way, $100; survey, $72.50	517 57
Grand Harbour (Ingall's Head) breakwater:—King's Printer, $3.66; advertising, $153.42; legal services, $35.60; purchase of land for right of way, $350	542 68
Green Point, pier:—King's Printer, $3.90; advertising, $68.65	72 55
Humphrey's, wharf repairs:—labour, $360.86; material, $412.70	773 56
Loggieville, wharf repairs:—labour, $931; material, $116.78	1,047 78
McAlpine's, wharf repairs:—cement, $397.21; labour, $495.05; sundries, $261.43	1,153 69
McDonald's, wharf improvements:—cement, $432.25; labour, $457.82; sundries, $541.97	1,432 04
Mills Point, wharf enlargement and repairs:—supplies and repairs: $108.71; King's Printer: $3.80; miscellaneous: advertising, $126.49; contract-work: L. Doyle, on account, $1,260; inspection, $245	1,744 00
Oromocto, wharf improvements:—cement, $906.85; gravel, $435.95; labour, $2,066.58; sundries, $821.99	4,231 37
Palmer's, wharf repairs:—labour, $548.08; material, $434.32	982 40
Pointe du Chene, breakwater repairs:—cement, $440.25; concrete mixer, $488.12; gravel, $381.75; labour, $1,182; timber, $563.56; sundries, $65.45	3,121 13
Port Elgin, dredging in Gaspereau River:—travelling expenses: J. R. Freeman, $42.75; J. M. Lamb, $43.95; survey, $199.31; detailed with Dredging, Maritime Provinces, $23,700.88 (page V—94)	23,986 89
Rexton, wharf repairs:—labour, $543.21; material, $364	907 21
Rothsay, wharf repairs:—labour, $611.50; material, $287.70	899 20
St. Andrew's, wharf improvements and repairs:—lumber	13 80
St. George, wharf repairs:—labour, $742.23; timber, $736.68; sundries, $275.33	1,754 24
St. John River, dredging at various wharves:—King's Printer: 85c.; miscellaneous: advertising, $92.75; other outlay: contract complete, J. S. Gregory, dredging, 15,458.4 cu. yds. at 65c., $10,047.96; inspection, $184.50; survey, $216.15	10,542 21
St. Stephen, wharf repairs:—supplies and repairs	90 75
Shediac, wharf repairs:—supplies and repairs: contract, F. L. Boone, on account $770; inspection, $208; sundries, $27.90; miscellaneous: advertising, $112.98	1,118 88
Shippigan Gully, repairs to breakwaters:—labour, $1,597.89; material: Creosoted Products, Limited, Toronto, $1,831.74; accounts under $1,000, $1,020.01	4,449 64
Stonehaven, breakwater repairs:—labour, $573.99; stone, $307.02; timber, $714.61; sundries, $290.96	1,886 58
Upper Jemseg, wharf improvements:—cement, $696.95; labour, $1,310.85; stone, $293.75; sundries, $704.85	3,006 40
Wilson's Beach, repairs to breakwater wharf:—labour, $506; lumber, $442.07; sundries, $45.57	993 64
Young's Cove, wharf reconstruction:—cement, $1,224.12; labour, $1,924.48; sundries, $595.22	3,743 82
Harbours and Rivers, Generally, New Brunswick:—	
Back Bay, floating slip repairs, $71.43; Barker's, wharf repairs, $874.55	945 98
Bathurst, wharf repairs, $270.15; Bay du Vin, wharf repairs, $347.49	617 64
Belliveau, wharf repairs, $300.15; Brown's Flats, wharf repairs, $47.13	347 28
Burton Court House, wharf repairs, $957.70; Cambridge, wharf repairs, $749.09	1,706 79
Campbellton, wharf repairs, $125.86; Chatham, wharf repairs, $400.55	526 41
Caraquet, reconstruction of wharf approach, contract complete, T. P. Charleson, $28,231.37, less $26,930 paid in 1924-25, page V—98	1,301 37
Chipman, wharf repairs, $317.52; Chocolate Cove, wharf repairs, $20.57	338 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 147 & 437—Harbours and Rivers: New Brunswick–Conc.—Ports et rivières: Nouveau-Brunswick–Fin

Harbours and Rivers, Generally, New Brunswick–*Conc.*	
Cocagne Cape, wharf repairs, $400.25; Dalhousie, wharf repairs, $20	420 25
Dorchester, wharf repairs, $394.62; Douglas Harbour, wharf repairs, $310.32	704 94
Douglastown, wharf repairs, $114.60; Earle's Landing, wharf repairs, $7.50	122 10
Evansdale, wharf repairs, $373.68; Fairhaven, wharf repairs, $193.10	566 78
Fox's, wharf repairs, $312.84; Gautreau Village, wharf repairs, $311.76	624 60
Gerow's wharf, moving shed, $8; Grand Harbour, wharf repairs, $74.70	82 70
Grandique, wharf repairs, $619.24; Gunter's, wharf repairs, $520.63	1,139 87
Hampstead, wharf repairs, $145.98; Inkerman, wharf repairs, $75.87	221 85
Kennebecasis River, ferry float repairs, $311.95; Lameque, wharf repairs, $467.47	779 42
Long Point, wharf repairs, $10.96; Lower Caraquet, wharf repairs, $121.49	132 45
Lower Neguac, wharf repairs, $97.72; Lower Newcastle, wharf repairs, $1,236.65	1,334 37
McAllister, wharf repairs, $64.10; Miscou Harbour, wharf repairs, $22.25	86 35
Newcastle, wharf repairs, $440.23; North Head, wharf repairs, $302.93	743 16
Oak Point, wharf repairs, $313.55; Oromocto, gauge reading, $66	379 55
Petit Rocher, breakwater repairs, $1,147.74; Pointe du Chene, legal services, $10	1,157 74
Port Elgin:—construction of wharf, $685.08; legal services, $69.10; purchase of required properties, $1,200	1,954 18
Richardson, floating slip repairs, $71.16; Richibucto Beach, breakwater repairs, $488.33	559 49
Richibucto Cape, breakwater repairs, $744.86; St. John River, repairs to wharves, $134.40	879 26
St. Martin's, breakwater repairs, $174.16; St. Stephen, moving floating slip, $11	185 16
Savoy Landing, wharf repairs, $142.76; Scotchtown, wharf repairs, $504.96	647 72
Scovil's, wharf repairs, $223.28; Seal Cove, breakwater approach repairs, $32.50	255 78
Shippigan Harbour, wharf repairs, $39.75; South Branch, wharf repairs, $126.52	166 27
Summerville, ferry landing repairs, $242.36; Tracadie, wharf repairs, $13	255 36
Trynor's Cove, wharf repairs, $601.45; Tynemouth Creek, breakwater repairs, $221.44	822 89
Upper Gagetown, wharf repairs, $62.68; Waweig, construction of cribwork, $264.23	326 91
Webster's, wharf repairs, $346.82; Welchpool, wharf repairs, $225.11	571 93
Whitehead, wharf repairs, $54.20; White's Cove, wharf repairs, $112.27	166 47
Woodward's Cove, breakwater repairs	188 91
Generally:—removal expenses, W. J. Forbes-Mitchell, $666.24; supplies and repairs: auto maintenance, $464.87; cement mixer, $680; hoisting engine, $545.90; sundries, $309.91; printing and stationery: King's Printer, printing, $39.42, supplies, $1,028.94; miscellaneous: telegraph and telephone tolls, $424.28; sundries, $158.01	4,317 57
	25,577 59
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 110	$ 120,415 83

Classified as follows:—	
Salaries and Wages	8,352 05
Travel	814 74
Materials, Supplies and Repairs	91,849 90
Printing and Stationery	1,068 36
Miscellaneous	2,592 76
Other Outlay	15,738 02
	$ 120,415 83

Votes–Crédits 148 & 438—Harbours and Rivers: Quebec—Ports et rivières: Québec

Amos wharf:—detailed in 1924-5, page V—100	4,184 05
Anse à Beaufils, reconstruction and repairs to jetties: hardware, $163.33; labour, $2,075.20; stone, $341.50; timber, $959.90; sundries, $85.41	3,625 43
Anse à Giles:—wharf repairs: labour, $325; timber, etc., $959.70	1,284 70
Anse aux Gascons, wharf extension:—labour, $140.50; material, $18.70	159 20
Anse St. Jean, wharf repairs:—labour, $506.78; timber and hardware, $1,036.81	1,543 59
Bagotville (St. Alphonse) wharf, repairs and improvements:—supplies and repairs: labour, $1,648.25; timber, Pouliot Co., $1,832.08, accounts under $1,000, $1,315.06; sundries, $948.73; King's Printer, $3.47; advertising, $286.36: electric current, $56; contract for extension to wharf, complete, Methot & Fournier, $13,498.50; inspection, $441; adjustment: detailed in 1924-25, V—100, $188.68	20,218 13

Votes–Crédits 148 & 438—Harbours and Rivers: Quebec–Con.—Ports et rivières: Québec–Suite

Baie St. Paul, bank protection:—supplies and repairs, $263.86; King's Printer, $3.56; advertising, $204.93; construction of bank protection, contract complete, T. Lacouline, $20,728.15; inspection, $2,025	23,225 50
Baie St. Paul, wharf repairs:—contract complete, Methot & Fournier, $6,125.70; inspection, $210; King's Printer, $3.67; miscellaneous advertising, $93.11	6,432 48
Barachois de Malbaie, wharf repairs:—labour, $397.25; stone, $147.50; timber, $135.07; sundries, $114.56	794 38
Batiscan, protection to channel:—supplies and repairs: O. Frenette, stone in place, $1,161; O. Poliquin, concrete in place, $3,816.50; sundries, $14.53	4,992 03
Beauport, wharf repairs:—labour, $409.50; timber, $416.28; sundries, $48.96	874 74
Beloeil Station, reconstruction and repairs to wharf and piers:—H. Perrault & Fils: cement, $676.96; timber, $638.81; accounts under $1,000: hardware, $367.50; labour, $1,953.25; towing piledriver, $350; sundries, $305.40	4,291 92
Bersimis, dredging:—King's Printer, 89c.; miscellaneous: advertising, $83.87; other outlay: National Dock & Dredging Corp., 29,800 c.y. at $1.05, less $8,490 retained, $22,800; inspection, $90	22,974 76
Berthier (en bas) wharf repairs:—labour, $566; timber, $371.70; sundries, $54.55	992 25
Berthierville, improvements to wharf and shed:—supplies and repairs: hardware, $382.73; labour, $923.50; timber, $387.72	1,693 95
Bic, wharf reconstruction:—supplies and repairs: W. Ouellet, timber, $2,947.34; accounts under $1,000: labour, $2,332.54; material, $204.70	5,484 58
Bonaventure, harbour improvements:—extension to breakwater, contract complete, M. Bernatchez, $13,977.25, less $1,660 paid in 1924-25, V—100; inspection, $672.	12,989 25
Brown's Island, construction of wharf and freight shed:—White River Steamboat Line, timber, $1,140.19; accounts under $1,000: labour, $1,357.85; stone, $512.50; sundries, $286.50	3,297 04
Cacouna, wharf repairs:—labour, $924.04; timber, $766.06: sundries, $124.90	1,815 00
Cap de la Madeleine, wharf repairs:—King's Printer, $3.48; advertising, $345.14; improvements to wharf, on account contract, O. & J. Poliquin, $3,680; inspection, $105	4,133 62
Cap de la Madeleine, freight shed on wharf:—Kings Printer, $3.01; miscellaneous advertising, $55.14	58 15
Cap St. Ignace, wharf repairs:—labour, $1,173; materials, Methot & Fournier, $1,771.80; accounts under $1,000, $202.99	3,147 79
Caughnawaga, wharf improvement:—supplies and repairs: labour, $235.50; materials, $1,066.01; King's Printer, $3.22; advertising, $134.10; concrete work, H. Gravel, on account, $5,130; inspection, $1,106.73; adjustment: detailed in 1924-25, V—100, $10.57	7,686 13
Chandler, wharf extension and dredging:—King's Printer, $8.34; advertising, $956.95; extension to wharf, Farley & Grant, on account, $2,200; survey, $176.50.	3,341 79
Chateau Richer, wharf repairs:—labour, $676.50; materials, $740.65	1,417 15
Chicoutimi Basin, wharf repairs:—labour, $716.90; materials, $832.95	1,549 85
Contrecœur, wharf improvements: travel, foreman, $106.92; supplies and repairs, labour, $727, materials, $425.28	1,259 20
Coteau Landing, improvements to wharf approach:—supplies and repairs: labour, $746.25; materials, $292.27	1,038 52
Cross Point, wharf extension:—contract for extension complete, A. Nadeau, $4,470.43, less $2,660 paid in 1924-25; inspection, $168; labour, $363; timber, etc., $842.34	3,183 77
Descente des Femmes, wharf repairs:—labour, $313.05; timber, etc., $912.22	1,225 27
Desjardins, wharf reconstruction: reconstruction, Farley & Grant, contract complete, $10,506.56; inspection, $259.25; sundries, $101.02; King's Printer, $3.82; advertising, $139.10	11,009 75
Doucet's Landing (Ste. Angèle de Laval), dredging:—advertising, $97.80; dredging, National Dock and Dredging Corp., contract complete, 51.2 c.y. at $8, 49,372 c.y. at 49c., $24,601.88; inspection, $315; sundries, $46.88	25,061 56
Fassett, wharf repairs:—G. Dansereau, timber, $2,234.80; accounts under $1,000: labour, $2,120.45; materials, $1,123.19	5,478 44
Father Point, wharf repairs and improvements:—repairs: O. Frechette, timber, $2,523.81; accounts under $1,000, timber, $3,614.45, sundries, $691.79; King's Printer, $3.46; advertising, $226.35; improvements, Clouthier & Gaudreau, on account, $9,363.08; inspection, $410; land required, $600	17,432 94
Fauvel, repairs to breakwater wharf:—labour, $551.11; timber, $349.69; sundries, $99.23	1,000 03
Gaspé (Sandy Beach) wharf repairs:—travelling expenses, foreman, $85.60; supplies and repairs: labour, $2,694.90; stone, $813.50; sundries, $196.11	3,790 11
Gatineau Point, wharf reconstruction:—Supplies and repairs: labour, $941.25; timber, $864.83; sundries, $471.09	2,277 17
Gatineau River, bank protection:—supplies and repairs: O. S. Scheifele, protection wall along 450 l. ft. of bank, $2,025; accounts under $1,000: labour, $499; stone, $175.39	2,699 39

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Grand Entrée (M.I) wharf repairs:—Drouin Bros., timber, $1,189.33; accounts under $1,000: hardware, $377.65; labour, $2,601.99; rental and running expenses of engine, $225.87; timber, $268.94; sundries, $122.15	4,785 93
Grande Rivière, Gaspé, landing wharf, temporary repairs: labour, $351.75; timber, $921.10; sundries, $69.70	1,342 55
Grindstone, wharf repairs: explosives, $240.33; hardware, $133.25; labour, $3,169.26; timber, $1,488.18; sundries, $85.45	5,116 47
Grondines, wharf: supplies and repairs: building fence, $723.81; extension, contract complete, O. & J. Poliquin, $38,671.60, extra work, $1,935, less $5,670, paid in 1924-25, page V—101, $34,936.60, inspection, $690	36,350 41
Grosse Isle, wharf repairs: hardware, $117.15; labour, $488; timber, $938.67; sundries, $6.50	1,550 32
Havre Aubert (Point Shea, Amherst), wharf repairs: hardware, $188.59; labour, $424.14; timber, $943.62; tools, $184.32; sundries, $16.78	1,757 45
High Falls, wharf repairs: hardware, $25.62; labour, $660.75; timber, $613.40	1,299 77
Honfleur, wharf repairs: hardware, $341.31; labour, $1,044; stone, $531.25; timber, $776.59; sundries, $118.35	2,811 50
House Harbour, wharf repairs: hardware, $111.23; labour, $475.10; timber, $617.65; sundries, $148.05	1,352 03
Hull, wharf repairs: cement, $144.97; labour, $1,173.25; steel, $118.56; stone, $159.75; sundries, $93.22	1,689 75
Iberville, replacing pilework protection: labour, $551; material, $756.92; sundries, $224	1,531 92
Ile aux Coudres, wharf repairs: labour, $294.50; timber, $433.65; sundries, $49.08.	777 23
Ile Perrot Sud, wharf repairs: hardware, $44.65; labour, $900; stone, $164.70; timber, $236.79	1,346 14
Kamouraska, repairs to wharf:—E. Cloutier: hardware, $135.25; timber, $1,389.50; accounts under $1,000: labour, $2,237.75; sundries, $225.84	3,988 34
Lachine, reconstruction of G.T.R. wharf:—supplies and repairs: labour, $563.65; timber, $304.63; towing piledriver, $250; sundries, $221.80; King's Printer, $3.71; advertising, $124.90; expenses *re* accident, $80.50; downstream wharf, contract complete, Farley & Grant, $13,556.15, extra work, $1,089.03, less $154.03 paid in 1926-27, $14,491.15; upstream wharf, Leger & Charlton, detailed in 1924-25, page V—101, $1,079.35; inspection, $879.49	17,999 18
Lanoraie, wharf repairs: labour, $234.20; timber, $411.01; sundries, $147.88	793 09
L'Anse à Valleau, training jetty: supplies and repairs: timber	623 74
Les Eboulements, wharf repairs: labour, $1,757.50; paint, $103.40; timber, $1,482.53; sundries, $446.10	3,789 53
Levis, wharf improvements: supplies and repairs: labour, $132.50; steel plates, $324.95; sundries, $43.55	501 00
Lotbinière, wharf reconstruction:—supplies and repairs: labour, $71.65; material, $67.98; reconstruction of portion of wharf, contract complete, Lemieux & Roberge, $11,008.90; inspection, $619.29	11,767 82
Mal Bay, wharf repairs: labour, $776; materials, $716.38	1,492 38
Maria, wharf repairs: King's Printer, $3.62; advertising, $117.20	120 82
Maria Capes, bank protection:—supplies and repairs: labour, $316.75; materials, $898.19	1,214 94
Matane, harbour improvements (Hammermill Paper Co. of Erie, Penn., contributing $100,000):—travel, R. Rous, $288.90; King's Printer, $5.03; advertising, $276.64; sundries, $40; contract work: J. R. & J. E. Boulanger, extension to eastern breakwater, complete, $45,291.96, less $3,019.20 material supplied by Department, $6,150 paid in 1923-24 and $28,530.80 paid in 1924-5, $7,591.96; L. Lemieux, superstructure of main wharf, on account, $34,600; St. John Dry Dock & Shipbuilding Co., dredging complete, 259.1 c.y. at $4.50, 128,606 c.y. at 37c., overcasting, $3,859.35, less $1,477.53 paid in 1924-5 and $5,260.95 paid in 1926-7, $45,871.04; inspection, $3,562.50; surveys and soundings, $2,347.50; sundry labour, $1,744; sundry materials, $1,146.28; adjustment: detailed with Dredging Ontario and Quebec, services of dredge *116*, $41,401.37; less $54,000 charged to Matane Harbour, special account and less $4,245.18 paid by Hammermill Paper Co. for special dredging	80,630 04
Matane, to pay Messrs. J. R. and J. E. Boulanger, contractors for construction of wharf, claim for damage to uncompleted work, caused by storm, Dec. 9, 1924	4,660 20
Megantic, wharf repairs:—cement, $189; labour, $255; sundries, $74.50	518 50
Miguasha, wharf extension and slip:—other outlay: contract complete, T. Lavoie and J. J. LeBlanc, $8,206.74, extra work, $94; inspection, $292	8,592 74
Montebello, wharf repairs: labour, $496.15; timber, $439.85; sundries, $153.44	1,089 44
Montmagny, wharf repairs: Methot & Fournier: iron, $15; stone, $1.200; timber, $1,509.23; accounts under $1,000: labour, $1,127.01, sundries, $283.40	4,134 64

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Nicolet, dredging:—King's Printer, $2.18; advertising, $88.98; contract complete, H. Bisson, curator estate late L. E. Dufresne, and A. Marchildon, 28,069 c. yd. at 40c., 6,383 c. yd. at 26⅔c., $12,929.74, less $1,449 paid in 1923-24, V—170, and $10,516.47 paid in 1924-25, V—120, $964.27; contract complete, National Dock and Dredging Corp., 54,537 c. yd. at 35c., $19,087.95; inspection, $685.64; sundries, $285.15 ..... 21,114 17

Nicolet, repairs to upper wharf:—labour, $535.50; timber, $1,192.97; sundries, $172.32. ..... 1,900 79

Nicolet, repairs to jetty:—King's Printer: $7.66; miscellaneous: advertising, $404.98. ..... 412 64

Norway Bay, wharf repairs:—hardware, $24.67: labour, $352.50; timber, $618.20. 995 37

Notre Dame du Lac, wharf improvements:—supplies and repairs: Jos. Cloutier: hardware, $126.61; timber, $916.38; accounts under $1,000: labour, $569.25... 1,612 24

Notre Dame de Pierreville, dredging: King's Printer, 89c.; advertising, $83.88; contract complete, A. Laperriere, 15,332 c. yd. at 45c., $6,899.40, less $539.45 retained, $6,359.95; inspection, $337.49 ..... 6,782 21

Notre Dame de Pierreville, wharf icebreaker:—King's Printer: $141.04; miscellaneous: advertising, $201.80; purchase price of land, $1 ..... 343 84

Nouvelle River, breakwater:—supplies and repairs: stone, $542.47; sundries, $245.23. ..... 787 70

Papineauville, wharf repairs:—M. N. Cummings, timber, 54,069 ft. b.m., $2,793; accounts under $1,000: labour, $1,755.16; sundries, $448.31 ..... 4,996 47

Pentecost River, dredging:—contract complete, Canadian Dredging Co., 52.67 c. yd. at $6.50, 39,053 c. yd. at 52c., $20,649.92, less $16,471.91 paid in 1924-25, V—102, $4,178.01; inspection, $80 ..... 4,258 01

Peribonka, wharf reconstruction:—supplies and repairs: Desjardins & Fils, timber, $1,448.27, sundries, $103.81; accounts under $1,000: hardware, $342.12; labour, $753; timber, $254.78. ..... 2,901 98

Pointe à Elie (M.I.) waiting rooms and wharf improvements:—supplies and repairs: labour, $1,320.93; material, $112.40 ..... 1,433 33

Pointe aux Esquimaux, wharf repairs:—hardware, $174.54; labour, $1,259.23; stone, $1,200; timber, $1,078.08 ..... 3,711 85

Pointe au Pic (Murray Bay), wharf repairs:—timber: A. Chevalier, 6,466 l. ft., $1,497.52; A. Maltais, 52,429 ft. b.m., $2,020.94, 311 l. ft., $11.38; accounts under $1,000, $1,402.14; various: cement, $481; foundry work, $567.21; hardware, $1,243.79; labour, $6,669.50; paint, $201.21: shingles, $253; stone, $285.60; sundries, $293.43; detailed in 1924-25, V—102, $59.33 ..... 14,986 05

Pointe Bourque, descent to beach:—supplies and repairs: labour, $413; timber, $122.50; sundries, $64.52 ..... 600 02

Pointe Pizeau, wharf repairs:—hardware, $26.04; labour, $215.10; stone, $298.73; timber, $376.74. ..... 916 61

Port au Persil, to purchase right of way:—purchase price of land, $500; legal services, $93. ..... 593 00

Port au Persil, wharf repairs:—cement, $360.52; labour, $523.30; stone, $374.24; sundries, $41.72. ..... 1,299 78

Port au Saumon, to take over and reconstruct part of wharf:—advertising, $175.90; contract complete, L. Lemieux, $11,570.40; inspection, $440 ..... 12,186 30

Port Daniel, wharf repairs:—hardware, $588.31; labour, $3,512.47; timber, $3,280.95; sundries, $183.80 ..... 7,565 53

Rimouski, wharf repairs:—E. Gagnon, timber, $1,009.28; accounts under $1,000: hardware, $604.74; labour, $3,255.45; timber, $1,129.14; sundries, $400.19.... 6,398 80

Riviere aux Vases, wharf repairs and shed:—labour, $386; timber, $479.68; sundries, $34. ..... 899 68

Riviere du Loup (en bas), wharf repairs:—E. Cloutier, timber, $1,747.74; accounts under $1,000: hardware, $663.67; labour, $1,984.78; timber, $483.52; sundries, $15.04. ..... 4,894 75

Riviere Ouelle, wharf repairs:—E. Cloutier, Trois Saumons: hardware, $495.15; timber, 22,552 ft. b.m., $1,827.53; sundries, $30; accounts under $1,000: labour, $2,514; sundries, $564.24 ..... 5,430 92

Riviere Verte, wharf replacement:—supplies and repairs: labour, $1,626.73; timber, $1,142.32; sundries, $303.13. ..... 3,072 18

Roberval, breakwater repairs:—labour, $776; timber, $558.47; sundries, $159.78. 1,494 25

Roberval, wharf repairs and improvements:—supplies and repairs: labour, $995.50; material, $647.23; contract complete for wharf improvements, Methot & Fournier, $12,831.85, less $4,970 paid in 1924-25, page V—103, $7,861.85; inspection, $470. ..... 9,974 58

Sabrevois, wharf repairs:—labour, $759; timber, $458.02; sundries, $68.35..... 1,285 37

Ste. Adelaide de Pabos, wharf repairs:—hardware, $181.51; labour, $527.57; stone, $55.50; timber, $469.50. ..... 1,234 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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St. Alexis, wharf repairs:—labour, $550.90; timber, $956.55; sundries, $71.95..	1,579 40
St. André, wharf repairs:—supplies and repairs: Desjardins Co.: derrick, $235.50; hardware, $557.97; timber, 84,070 ft. b.m., $3,006.31, 2,068½ l. ft., $189.22; accounts under $1,000: labour, $2,765.90, material, $206.35; King's Printer: $3.02; miscellaneous: advertising, $131.77; construction of riprap stone wall, contract complete, J. Lemieux, $3,177.50; inspection, $175.	10,448 54
Ste. Anne de Chicoutimi, wharf repairs:—labour, $1,398.75; materials, $498.08.	1,896 83
Ste. Anne de la Pocatiere, wharf repairs:—labour, $836.75; materials, $552.78..	1,389 53
Ste. Anne des Monts, wharf repairs:—D. Bouchard, hardware, $94.10, timber, $999.22; accounts under $1,000: labour, $717.50; material, $163.78.....	1,974 60
St. Antoine de Tilly, dredging:—deepening channel from deep water to wharf: National Dock & Dredging Corp., dredging, 461.07 cu. yd. at $10, 17,303 cu. yd. at 65c., $15,857.65, less $3,307.50 paid in 1924-25; inspection, $255.07; survey, etc., $301.28.	13,106 50
St. Antoine de Tilly, wharf reconstruction:—supplies and repairs: reconstruction of wharf, N. Trudel, contract complete, $16,073.84, less $1,063.84 paid in 1926-27; inspection, $411.21; repairs to roadway, $385.16; King's Printer: $3.38; miscellaneous: advertising, $209.53.....	16,019 28
St. Barthelemi (Grand Nord), wharf improvements:—supplies and repairs: labour, $516.70; timber, $432.35; sundries, $110.02; F. A. Grothe & Fils, detailed in 1924-25, page V—103, $117.50.....	1,176 57
Ste. Croix, wharf reconstruction and repairs: contract complete, Lemieux & Roberge, $6,859.05; inspection, $235.....	7,094 05
St. Denis, wharf repairs:—hardware, $4.39; labour, $254.53; timber, $566.15....	825 07
St. Dominique du Lac, wharf:—supplies and repairs: labour, $829.75; timber, $835.57; sundries, $136.79.....	1,802 11
Ste. Famille (I.O.), wharf repairs:—labour, $803.50; stone, $535.86; timber, $288.43; sundries, $67.60.....	1,695 39
St. Francois Nord, wharf repairs:—Methot & Fournier, Montmagny, timber, 45,811 ft. b.m., $1,935.47; accounts under $1,000: hardware, $476.62; labour, $2,622.61; timber, $1,019.47; sundries, $87.21.....	6,141 38
St. Francois Sud, wharf repairs:—labour, $898.15; timber, $1,011.36; sundries, $234.73	2,144 24
St. Fulgence, wharf repairs:—hardware, $232.66; labour, $998.75; timber, $1,797.83	3,029 24
St. Gideon, Lac St. Jean, wharf repairs:—cement, $604.50; labour, $694.25; sundries, $102.82..	1,401 57
St. Godfroy, wharf extension:—other outlay: stone, $469; timber, $2,937.20; sundries, $248	3,654 20
Ste. Irenee, wharf repairs:—labour, $633.50; timber, $558.30; sundries, $60.....	1,251 80
St. Jean (I.O.), wharf repairs:—cement, $468.66; labour, $943.14; sand and stone, $571.12; timber, $296.55; sundries, $126.35.....	2,405 82
St. Jean, Port Joli, wharf repairs:—E. Cloutier: hardware, $334.82; timber, 112,400 ft. b.m., $4,009.80; sundries, $161.50; accounts under $1,000: labour, $1,590.75; stone, $295; sundries, $108.04.....	6,499 91
St. Laurent d'Orleans, wharf repairs:—supplies and repairs: labour, $612.03; materials, $278.21; contract work, complete, Nap. Trudel & Fils, $8,266.86; inspection, $195; King's Printer: $3.53; miscellaneous: advertising, $120.44..	9,476 07
St. Marc, wharf improvements:—supplies and repairs: labour, $458.25; stone, sand, gravel, $519; timber, $284.58.....	1,261 83
St. Methode, wharf repairs:—labour, $572.25; timber, $382.14; sundries, $48.81..	1,003 20
St. Michel de Bellechasse, wharf repairs:—cement, $512.16; labour, $1,000.23; scow repairs, $130; stone, $651; sundries, $40.89.....	2,334 28
St. Nicholas, wharf repairs:—labour, $578; timber, $486.73; sundries, $69.85....	1,134 58
St. Ours, wharf repairs:—A. Proulx: hardware, $22.66; timber, $999.40; accounts under $1,000: labour, $724.65; sundries, $56.34.....	1,803 05
St. Petronille (I.O.), wharf repairs and improvements:—supplies and repairs: Davie Shipbuilding and Repairing Co., building steel pontoon, $1,500; accounts under $1,000: labour, $2,094.70; 2 five-ton lifts, $504; services of dredge scow, $426.25; timber, $1,103.58; sundries, $529.12; King's Printer: $3.22; miscellaneous: advertising, $137.07; compensation for damage to house, $25; legal services, J. N. Francoeur, Quebec, 1924-25, $180.60, V. Mathieu, Quebec, $96.60.....	6,600 14
St. Roch des Aulnais, wharf repairs:—labour, $370; timber, $778.25; sundries, $107.22	1,255 47
St. Simeon, wharf repairs:—labour, $880.81; materials, $317.63.....	1,198 44
St. Simeon de Bonaventure, breakwater improvements:—supplies and repairs: labour, $536.50; stone, $397.50; timber, $895.03; sundries, $152.70.....	1,981 73
St. Ulric (Riviere Blanche), wharf repairs:—hardware, $308.59; labour, $981; timber, $909.22	2,198 81

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Ste. Victoire, wharf repairs:—A. Proulx, St. Ours: hardware, $98.50, timber, $1,375.82; accounts under $1,000: labour, $1,576.59; sundries, $77.65	3,128 56
Sandy Beach, breakwater wharf:—construction: labour, $1,150.65; timber, $1,570.01; sundries, $281.36	3,002 02
Sept Iles, wharf repairs:—labour, $444; timber, $587.16; sundries, $284.60	1,315 76
Sorel, harbour improvements:—supplies and repairs: G. E. Pontbriand, rent of derrick, launch and scow, $916, stone, $481.50, timber, $283.50; J. A. Turcotte, stone, $105, timber, $2,462.95; accounts under $1,000: hardware, $1,352.94; labour, $7,799.15; timber, $1,152.02; sundries, $804.68; King's Printer: $4.36; miscellaneous: advertising, $284.78; dredging, National Dock and Dredging Corp., contract complete, 126,084 c.y. at 34½c.; high level wharf, 278 l. ft., Jackson Construction Co., contract complete, $11,843; inspection of work, $1,120.50; surveys, $1,033.50; detailed in 1924-5, V—104, $169.19	73,312 05
Tadoussac (Anse Tadoussac), wharf repairs and improvements:—supplies and repairs: hardware, $849.86; labour, $393.25; timber, $997.97; sundries, $152.76; King's Printer: $7.66; miscellaneous: advertising, $216.64; extension to wharf headblock, contract complete, Collin & Beaumont, $7,144.27, less $53.33 for removing stone, and less $3,930 paid in 1924-25, V—104, $3,160.94; inspection, $50	5,829 08
Trois Lacs, wharf repairs:—labour, $1,511; timber, $552; sundries, $98.93	2,161 93
Trois Pistoles, breakwater repairs:—labour, $320.75; timber, $599.61; sundries, $65.83	986 19
Trois-Rivières, shed on wharf:—King's Printer: $3.32; miscellaneous: advertising, $317.04; construction of steel shed, contract complete, B. J. Trepanier, $39,800, extra work, $1,175; inspection, $800; installation of lighting system, J. B. Badeaux, $1,300; building material, $234.14; legal services, Lajoie & Lajoie, $394.60	44,024 10
Valleyfield, dredging:—King's Printer: 89c.; miscellaneous: advertising, $83.86; Les Chantiers Manseau, dredging channel in Lake St. François, on account, $22,000, detailed in 1924-25, page V—105, $9,770.93; surveys, $189.30; sundries, $20	32,064 98
Valleyfield, wharf reconstruction:—supplies and repairs: labour, $1,111.25; timber, $502.75; towage of piledriver, $750; sundries, $194.17; King's Printer: $3.24; miscellaneous: advertising, $153.80; reconstruction of wharf in concrete, contract complete, F. A. Grothe & Fils, $8,795.20; inspection, $728.86	12,239 27
Varennes, wharf repairs:—Grier Timber Co., timber, $1,044.15; accounts under $1,000: hardware, $596.41; labour, $941.10; sundries, $237.22	2,818 88
Vercheres, wharf repairs:—cement, $558; labour, $889.75; sand, $183.75; stone, $691.65; sundries, $192.37	2,515 52
Ville Marie, wharf repairs:—A. Verhelst, timber, $1,473.11; accounts under $1,000: labour, $1,813.80; material, $210.02	3,496 93
Harbours and rivers, generally:—	
Amherst Island, wharf repairs, $499; Amos, wharf repairs, $379.64	878 64
Anse à la Barbe, wharf repairs: labour, $280.25; material, $603.99	884 24
Anse à l'Ours, road repairs, $421.70; Anse St. Jean, slip, $24.25	445 95
Ayers Cliff, wharf repairs, $897.78; Aylmer, wharf repairs, $188.88	1,086 66
Bagotville wharf: lighting service, 12 m	56 00
Batiscan, wharf repairs, $36.05; Bellerive, wharf repairs, $214.82	250 87
Beloeil, repairs to booms, $460.08; Berthierville, wharf repairs, $9	469 08
Bic, wharf repairs: labour, $763.99; material, $35.99	799 98
Bonaventure, wharf repairs: labour, $276.63; material, $427.97	704 60
Bois Brule, wharf repairs, $18; Boischatel, wharf repairs, $10	28 00
Bryant's Landing, wharf repairs, $339.99; Cabano, wharf repairs, $130.26	470 25
Cacouna, road repairs, $80; Cap à l'Aigle, wharf repairs, $200.27	280 27
Cap Chat, wharf repairs: labour, $587.25; material, $413.69	1,000 94
Cap des Rosiers, wharf repairs, $523.74; Cape Cove, repairs, $75	598 74
Carleton, repairs, $300.24; Caughnawaga, wharf, repairs, $334.45	634 69
Champlain, repairs, $27.50; Deschaillons, wharf, repairs, $10	37 50
Chicoutimi wharf:— supplies and repairs: labour, $652.60; material, $312.20; miscellaneous: lighting service, May 1 to Dec. 5, 1925, $397.67	1,362 47
Choisy, wharf repairs, $200.28; Contrecoeur, shed, $114.60	314 88
Cote Robichaud, road repairs, $249.96; Fassett, repairs, $20	269 96
East Templeton, wharf repairs, $390.50; Fort Coulonge, repairs, $259.50	650 00
Father Point, wharf: supplies and repairs, $113.31; miscellaneous: lighting service, $716.90	830 21
Fox River, wharf repairs, $146.37; Georgeville, wharf repairs, $456.80	603 17
Glenburnie, pier, $105.24; Grand Anse, wharf repairs, $138.25	243 49

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 148 & 438—Harbours and Rivers: Quebec–Con.—Ports et rivières: Québec–Suite

Harbours and rivers, generally–*Con.*

Grands Mechins, wharf repairs, $698.62; Grindstone, repairs, $329.40	1,028 02
Hamilton Cove, wharf repairs, $300.95; Harricana River, repairs, $91.50	392 45
Hopetown, wharf repairs: labour, $840.14; material, $111.78	951 92
Hospital Bay, wharf repairs, $677; Hudson, wharf repairs, $115.93	792 93
House Harbour, wharf repairs, $700; Ile Perrot Nord, repairs, $438.57	1,138 57
Ile Verte, wharf repairs: labour, $1,051.40; timber, $507.98; sundries, $150	1,709 38
Lachine wharf, rent of site, $1; Lanoraie, wharf repairs, $263.41	264 41
Lavaltrie, wharf repairs, $145.68; Louiseville, repairs, $404.13	549 81
La Tuque, wharf repairs: labour, $462.50; timber, $567.45; sundries, $233.69	1,263 64
Levis wharf:—wages: carpenter, T. Gosselin, $1,232; labourers, $1,920; helpers, $1,920; supplies and repairs, $704.43	5,776 43
Magog, wharf repairs, $753.25; Maria, wharf repairs, $58.50	811 75
Masson, wharf repairs, $98.60; Mille Vaches, wharf repairs, $179.88	278 48
New Carlisle, breakwater repairs, $250.17; Nicolet, repairs, $333.79	583 96
North Timiskaming, wharf repairs, $216.70; Noyan, shed repairs, $77	293 70
Notre Dame de la Salette, wharf repairs	458 07
Notre Dame de Pierreville, placing shed	15 00
Notre Dame de Sept Douleurs, wharf repairs	77 68
Paspebiac, wharf repairs, $577.45; Perkin's wharf, repairs, $558.35	1,135 80
Petite Rivière, Est, road repairs, $150; Piche Point, wharf repairs, $352.40	502 40
Pierreville, moving shed, $15; Plouffe's Landing, wharf repairs, $652.94	667 94
Pointe aux Loups, wharf repairs, $349.08; Pointe Basse, repairs, $498.54	847 62
Pointe Madeleine, wharf:—wages: carpenter and watchman	900 00
Port Daniel, West, repairs to shelter for fishing boats	99 33
Repentigny, wharf repairs: H. Grenier, detailed in 1924-25, V—103, $298.50; accounts under $1,000: labour, $54.89	353 39
Rigaud, wharf repairs, $256.70; Ruisseau, road repairs, $300	556 70
Rimouski wharf: supplies and repairs, $174.88; miscellaneous: lighting service, 7 m., $1,112.80	1,287 68
River Caplan, breakwater repairs, $500.20; Riviere des Vases, repairs, $75	575 20
Riviere du Lievre, wharf repairs, $170.95; Riviere Girard, repairs, $60.52	231 47
Riviere Ouelle, protection wall: government's share of construction cost	700 00
St. Andrews wharf repairs, $100; Ste. Anne de Bellevue, repairs, $23.54	123 54
Ste. Anne de Beaupré, wharf repairs: labour, $409.70; material, $751.06	1,160 76
Ste. Anne de Sorel, repairs, $192; St. Antoine Station, repairs, $547.72	739 72
St. Antoine (Point Dansereau), moving shed	101 59
St. Antoine de Tilly, repairs, $135.10; St. Charles, repairs, $173.88	308 98
St. Charles de Caplan, repairs, $535.06; Ste. Croix, repairs, $338.30	873 36
St. Charles de Richelieu, repairs, $72.98; St. François du Lac, $24	96 98
St. George de la Malbay, $49; St. Godfroy, road repairs, $600.30	649 30
St. Gregoire, wharf repairs: labour, $1,057.45; material, $1,082.29	2,139 74
St. Hilaire, repairs, $149.64; St. Ignace de Loyola, repairs, $537.82	687 46
St. Ignace du Lac, repairs to protection work	400 00
St. Jean Deschaillons, repairs, $404.90; St. John's, booms, $71.40	476 30
St. John's, repairing icebreaker, $958.31; St. Luce, repairs, $497.66	1,455 97
St. Mathias, wharf repairs, $592.95; St. Roch de Mekinac, $4	596 95
St. Maurice River: legal services, J. A. Villeneuve	43 50
St. Omer, protection work repairs: labour, $487.83; material, $712.22	1,200 05
St. Paul, Ile aux Noix, wharf repairs: labour, $404.25; material, $676.84	1,081 09
St. Roch, repairs to wharf and approach	940 96
St. Simeon: construction of landing wharf, $493.95; extension of breakwater, $496.86	990 81
St. Sulpice, wharf repairs: H. Grenier, detailed in 1924-25, page V—104, $222.68; labour, $771.27; material, $850.52	1,844 47
St. Zotique, wharf repairs, $512.54; Seal Rock, wharf repairs, $492.61	1,005 15
Shigawake, wharf repairs, $490.01; Squatteck, wharf repairs, $138.64	628 65
Tadoussac, Anse à l'Eau, wharf repairs: labour, $821.50; material, $1,177.27	1,998 77
Thurso, wharf repairs, $89.05; Trois-Rivières, wharf repairs, $134.36	223 41
Varennes, wharf repairs, $37.50; Vercheres, moving shed, $65.09	102 59
Ville-Marie wharf: legal services, 1923, L. Cousineau, Hull	200 05
Woburn wharf, $259.75; Woodman's Beach, breakwater repairs, $669.49	929 24
Yamachiche, fence, $83.34; Yamaska: wages, labourer, $720; supplies and repairs, $3.75	807 09
Piledriver: Engine Works and Trading Ltd., general repairs, $7,155.12; accounts under $1,000: engineer, $160; painting hull, $150; sundries, $149.33	7,614 45

Votes–Crédits 148 & 438—Harbours and Rivers: Quebec–Conc.—Ports et rivières: Québec–Fin

Harbours and rivers, generally–*Conc.*		
Engineers' Offices:—		
Superintending Engineer's office, Quebec: miscellaneous: telephone tolls, $511.05; sundries, $69.10		580 15
Montreal: travelling expenses: C. Groleau, $41.70; miscellaneous: blue prints and photographic work, $534.73; telephone tolls, $292.94; sundries, $477.97...		1,347 34
Quebec: miscellaneous: blue prints and photographic work, $212.40; telephone tolls, $224.50; sundries, $179.14		616 04
Rimouski: miscellaneous: office expenses		473 24
Trois-Rivières: miscellaneous: telephone tolls, $296; sundries, $229.29		525 29
General:—wages: skilled labourer, C. Groleau, Montreal, $1,560; Printing and Stationery, King's Printer, printing, $7.90, supplies, $2,103.60; legal services, E. Belleau, Quebec, $267.03; wintering boats, $300		4,238 53
Advance to be accounted for, A. Gobeil		150 00
		74,495 84
Total, as shown in Summary—Total paraissant au sommaire, Vol. I, page—112		$ 922,548 72
Classified as follows:—		
Salaries and Wages	17,557 45	
Travel	523 12	
Materials, Supplies and Repairs	430,507 96	
Printing and Stationery	2,148 91	
Miscellaneous	12,252 44	
Other Outlay	454,748 64	
Grants	4,660 20	
Adjustment	150 00	
	$ 922,548 72	

Votes–Crédits 149 & 439—Harbours and Rivers: Ontario—Ports et rivières: Ontario

Beaumaris, repairs to wharf:—labour, $421.50; lumber, etc., $557.72	979 22
Blind River, dredging:—supplies and repairs: provisions, $377.25; upkeep of launch, $1,475.28; sundries, $175.67; dredging, A. B. McLean & Sons, estimate five on contract, 47,462 c.y. at 48c., less $1,730 paid in 1924-5 and less $2,278.17 drawback, $18,773.59; surveys and inspection, $3,637.27	24,439 06
Blind River, to replace warehouse:—supplies and repairs: labour, $758.50; materials, $1,512.36	2,270 86
Bronte, wharf repairs:—R. Laidlaw, Toronto, lumber, $1,865.80; Reid & Co., lumber, $1,649.45; accounts under $1,000: labour, $1,234.49; materials, $151.64	4,901 38
Burlington, breakwater extension:—King's Printer, $1.58; advertising, $173.85; Randolph Macdonald Co., on account contract for extension, $710	885 43
Burlington Channel, reconstruction of south pier:—reconstruction of 190 lin. ft. of pier, Randolph Macdonald Co., contract complete, $31,948.86; inspection, $732.65; King's Printer: $1.59; miscellaneous: advertising, $290.36	32,973 46
Burlington Channel, repairs to north pier:—Randolph McDonald Co., contract for repairs complete	2,985 00
Byng Inlet, dredging:—dredging. W. L. Forrest, contract complete, $35,270, less $8,838 paid in 1924-5, $26,432; inspection, E. Begin, $1,423.69; survey, etc., $347.68	28,203 37
Chatham, repairs to revetment wall:—travel: J. McKenty, $228.65; supplies and repairs: R. Keemble, contract complete, $8,011.73, less $31.73 paid in 1926-7; P. G. Piggott Lumber Co., timber, etc., $1,639.53; accounts under $1,000: contract inspection, $882; sundry labour, $2,193; sundries, $306.45; King's Printer, $2.35; miscellaneous: advertising, $112.75	13,344 73
Chute à Blondeau, wharf reconstruction:—supplies and repairs: J. Lalonde, contract for repairs complete, $3,840; accounts under $1,000: inspection, $245; sundries, $9; King's Printer: $3.30; miscellaneous: advertising, $126.65	4,223 95
Cobourg, reconstruction of harbour works and dredging:—supplies and repairs: V. T. Bartram, extra work on east pier contract, $1,200; A. A. Outram, on account estimate five on repair contract, $9,900; contract inspection, $929.66; miscellaneous: advertising, $11	12,040 66
Collingwood, breakwater reconstruction:—Farley & Grant, contract complete, $29,421.92; contract inspection, $508.88; King's Printer: $1.95; miscellaneous: advertising, $256.78	30,189 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 149 & 439—Harbours and Rivers: Ontario-Con.—Ports et rivières: Ontario-Suite

Cumberland, wharf reconstruction:—reconstruction of wharf: Grant Bros., contract complete, $7,904; contract inspection, $410; King's Printer: $3.14; miscellaneous: advertising, $114.50	8,431 64
Goderich Harbour, repairs and improvements:—travel: J. W. Boughner, $18.90; A. M. Kirkpatrick, $64.05; D. Soper, $31.40; supplies and repairs: A. Rogers, Toronto, 564 bbls. cement, $1,644.74; accounts under $1,000: filling, $600; hardware, $619.60; labour, $10,384.75; lumber, $1,383.39; oak piles, $496; hire of plant, $765; sundries, $2,177.78; King's Printer: $6.12; miscellaneous: advertising, $681.95; office expenses, $102.36; contract work: Farley & Grant, contract for 600 l. ft. breakwater complete, $28,721.64; W. L. Forrest, estimate seven on dredging contract, 218.5 c.y. at $3.17, 114,293 at 45c.; Jackson Const. Co., 200 l. ft. of wharf complete, $21,698.55; inspection of contracts, $1,800	123,320 72
Grand Bend, repairs to pier:—labour, $532; material, $866.65	1,398 65
Honey Harbour, dredging:—T. Light, estimate six on dredging contract, 44.5 c. y. at $9, 878 at $4.50, 18,537.5 at 70c., less $7,845.71 paid in 1924-25 and $1,791.23 drawback, $7,690.81; accounts under $1,000: inspection, $909.29; launch hire, $559.83; sundries, $57.05; adjustments: forged cheques, not repaid to bank, $172.24; less $158.24 charged in error to Midland dredging	9,230 98
Honey Harbour, wharf:—King's Printer: $1.43; miscellaneous: advertising, $179.20; G. W. Rayner, contract for wharf complete, $11,199.38; inspection, etc., $383	11,763 01
Jeannette's Creek, wharf repairs:—labour, $343.50; materials, $702.93	1,046 43
Kincardine, repairs to piers:—travel: A. M. Kirkpatrick, $44; supplies and repairs: W. Hunter, balance contract (see V—107, 1924-5), $1,525.27; J. & D. Keys, on account contract, $12,730; G. Ogden, inspector, $1,110; accounts under $1,000: lumber, $690.40; sundries, $185.10; King's Printer: $2; miscellaneous: advertising, $271.81	16,558 58
Kingston, R.M.C., wharf repairs and protection work:—labour, $611.35; materials, $1,169.80	1,781 15
Kingsville, repairs and renewals to piers:—Canada Creosoting Co., lumber, $1,587.27; C. & J. Hadley Co., lumber, $2,130.90; accounts under $1,000: labour, $2,536.70; lumber, $2,543.50; sundries, $524.48	9,322 94
Lawrenson Lake, dredging:—labour, $1,505.90; material, $374.05	1,879 95
Leamington, repairs to pier:—travel: J. McKenty, $32.60; supplies and repairs: labour, $440.50; material, $509.45	982 55
Lion's Head, repairs to pier:—labour, $224.50; material, $544.57	769 07
L'Orignal, contribution towards cost of shore protection:—Municipality of Longueuil, Ont., 40 per cent of cost of work done	1,332 00
Meaford, breakwater repairs:—supplies and repairs: M. Carver, contract complete, $8,868.27; inspection, $216; King's Printer: $1.59; miscellaneous: advertising, $47.64	9,133 50
Midland, dredging:—advertising, $511.50; Randolph Macdonald Co., dredging, estimate four on contract, 21.1 c.y. at $5, 300 at 90c., 56,456 at 58c.; accounts under $1,000: inspection, $570.55; sundries, $481.05; adjustment: detailed with Honey Harbour dredging, $158.24	34,841 32
Midland, wharf:—King's Printer, $5; advertising, $331.71; McDonald Engineering Co., on account contract for wharf, $14,530; inspection, etc., $941	15,807 71
New Liskeard, wharf repairs:—travelling expenses: F. J. Fitzgerald, $28.55; supplies and repairs; labour, $2,108.10; lumber, E. C. Warner, Cobalt, $1,332.68; accounts under $1,000, $86; sundries, $75.31	3,630 64
Oshawa, harbour improvement:—supplies and repairs, row boat, $70; King's Printer, $3.77; advertising, $514.85; contract for construction of breakwater complete, Lumsden Engineering and Transport Co., $71,653.92, less $15,520 paid in 1924-25, V-108; on account contract for construction of harbour improvements, Thunder Bay Harbour Improvement Co., $36,230; inspection, $1,718	94,670 54
Owen Sound, dredging:—supplies and repairs: 2 row boats, $140; 2 floats, $75.32; sundries, $86.47; King's Printer, $1.58; advertising, $257.02; dredging under contract complete, Canadian Dredging Co., Ltd., 234,227.5 cu. yd. at 43c., less $19,257.82 paid in 1926-27; inspection, $972.60	82,992 99
Owen Sound, harbour wall:—rope, $66; King's Printer, $2.17; advertising, $100.52; contract complete, Woolrich & Brigham, $15,115.61, less $215.61 paid in 1926-27	15,068 69
Pelee Island, repairs to piers:—supplies and repairs: lumber, C. & J. Hadley Co., Ltd., Chatham, $1,137.47; accounts under $1,000: labour, $898.36; sundries, $269.97	2,305 80
Pelee Island, wharf extension:—contract for 100 l. ft. to west wharf complete, Ed. Conroy, $32,356.09, less $5,400 paid in 1924-25, V—108; inspection, $775; sundries, $239.40	27,970 49

Votes–Crédits 149 & 439—Harbours and Rivers: Ontario–Con.—Ports et rivières: Ontario–Suite

Pembroke, wharf replacements and dredging:—travelling expenses, W. F. Coutlee, $21.70; contract complete, W. & C. J. Bermingham, $124,765.47, less paid in 1923-24, V—145, $19,300, in 1924-25, V—108, $38,480, in 1926-27, $3,245.47; inspection, $710; sundries, $62.90	64,534 60
Petawawa, wharf repairs:—labour, $844; lumber, $736.39; sundries, $208.12	1,788 51
Pike Creek, wharf repairs and sheet piling:—labour, $560.50; lumber, $834.20; piles, $115.20; sundries, $111.22	1,621 12
Port Bruce, repairs to piers:—labour, $276.75; material, $746.93	1,023 68
Port Burwell, reconstruction and repairs to piers:—travel: J. W. Boughner, $6.65; J. McKenty, $26.70; supplies and repairs: contract work: Bourassa, Clifford Corp., reconstruction of 271 l. ft. of east pier complete, $46,097.64, less $23,890 paid in 1924-5; Thunder Bay Improvement Co., reconstruction of 772.5 ft. of east pier complete, $53,720.94; inspection, $1,403.85; generally: Creosoted Products Limited, lumber, $1,726.12; accounts under $1,000: labour, $1,240.46; lumber, $868.56; sundries, $681.69; King's Printer: $5.32; miscellaneous: advertising, $592.82	82,480 75
Port Colborne, repairs to breakwater:—M. J. Hogan, contract complete, $10,100.21; less $5,320 paid in 1924-5	4,780 21
Port Dover, repairs to pier:—labour, $346.40; material, $603.56	949 96
Port Maitland, repairs to piers:—travelling expenses: J. G. Hedges, $91.10; D. Soper, $30.40; supplies and repairs: contract complete for repairs to west pier, Bourassa, Clifford Corporation, Ltd., $25,435.43, less $22,110 paid in 1924-25, W—17; on account contract for repairs to east pier, A. W. Robertson, est. No. 11, $153,750, less $2,980 paid in 1924-25, W—17; inspection, W. E. Downey, $1,014, G. R. J. Wilson, $1,505; cement, Dept. of Railways & Canals, 1,420 brls., $4.402, less $3,755.98 paid in 1924-25, W—17; sundries, $347.49	157,729 44
Port Stanley, harbour improvements and repairs:—supplies and repairs, labour, $2,648.65; timber, $992.21; machine work, $262.91; sundries, $480.19; King's Printer, $3.20; advertising, $207.11; on account contract for harbour improvement, Wm. Bermingham & Son, $107.380, less $13,920 drawback; inspection, $1,944.45	99,998 72
Providence Bay, wharf repairs:—M. Connell, lumber, $1,361.85; accounts under $1,000: labour, $487.65; sundries, $119.22	1,968 72
Rainy River, wharf repairs:—labour, $450; lumber, $746.89; sundries, $343.52	1,540 41
Rondeau, repairs to pier:—travel, $129; supplies and repairs: C. & J. Hadley Co., lumber, $1,626.65; accounts under $1,000: labour, $3,471; timber, $1,192.15; sundries, $565.23	6,984 03
St. Williams, repairs to pier:—S. Hadley Lumber Co., lumber, $1,085.84; accounts under $1,000: labour, $773; sundries, $385.01	2,243 85
Saugeen River, repairs to harbour works:— W. Hunter, landing dock, complete, $7,549.27, less $819.27 paid in 1926-27; Randolph Macdonald, dredging crib seat complete, $1,650; inspection, $530; King's Printer: $2.03; miscellaneous: advertising, $82.45	8,994 48
Sault Ste. Marie, wharf repairs:—labour, $1,838; lumber, $1,305.79; roofing, $486; sundries, $365.17	3,994 96
Sault Ste. Marie, dredging slip:—advertising, $130.25; dredging under contract complete, Soo Dredging & Construction Co. Ltd., 9,128 cu. yds. at $5.80, 1,468 cu. yds. at $1.42; inspection, $799.85; labour, taking soundings, etc., $1,239.60; provisions, $194.55; towage, $198; sundries, $490.30	58,079 51
Southampton, repairs to wharf and breakwater:—labour, $3,067; lumber, Wiarton Lumber Co. Ltd., $1,693.50, accounts under $1,000, $99.97; sundries, $138.74	4,999 21
Stokes Bay, repairs to piers:—travelling expenses, $81.05; supplies and repairs: hardware, $350.31; hauling lumber, $300; labour, $854.20; lumber, S. Hadley Lumber Co., Chatham, $2,315.09; sundries, $49.95	3,950 60
Thames River, repairs to lighthouse wharf:—labour, $609.75; piles, $204.80; sundries, $182.34	996 89
Thessalon, to complete breakwater extension:—inspection, $665; sundries, $119.53	784 53
Thora Island, harbour improvements:—detailed in 1924-25, V—109	1,006 90
Thornbury, wharf repairs:—supplies and repairs: freight on lumber, Can. Nat. Rys., $1,417.49, Can. Pac. Rys., $701.12; R. P .Shannon Lumber Co., Vancouver, lumber, $1,450.50; accounts under $1,000: coal, $606.54; labour, $1,226.84; provisions, $514.53; sundries, $263.30	6,180 32
Trenton, to take over from municipality breakwater dock:—purchase of land for site, corporation of Town of Trenton, $13,100; legal services, E. D. O'Flynn, Belleville, $48.85.	13,148 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 149 & 439—Harbours and Rivers: Ontario–Con.—Ports et rivières: Ontario–Suite

Wendover, wharf repairs:—travelling expenses, V. Laflamme, $117.60; supplies and repairs: labour, $3,777.43; lumber, E. Henri, $1,342.02; accounts under $1,000, $574.43; sundries, $249.99	6,061 47
Wheatley, repairs to piers:—labour, $513; lumber, $670.05; sundries, $349.53	1,532 58
Windsor, wharf repairs:—travelling expenses· J. McKenty, $40.10; supplies and repairs: bricking warehouse, $270; stuccoing warehouse, $600.75; inspection, $121.50; labour, $1,400.50; materials, $566.16	2,999 01
Harbours and rivers, generally:—	
Arnprior, lighting wharf, $67.50; Bayfield, repairs to pier, $198.26	265 76
Aultsville, reconstruction of wharf:—Fallon Bros.: contract complete, $5,654.48; extra work, $89.10; less $2,120 paid in 1922-23, V—249, $2,266.25 paid in 1923-24, V—142 and $107.33 held	1,250 00
Barrie, wharf repairs:—labour, $461; material, $129.87	590 87
Beaumaris, lighting wharf, $110.25; Beaverton, repairs to wharf, $99.10	209 35
Belle River, driving piles, $200.90; Big Bay, cutting ice. $97.50	298 40
Belleville, construction of concrete wheel guard:—labour, $333; material, $374.88.	707 88
Blind River, dredging:—gas engine, $1,425; freight and duty, $503.75	1,928 75
Bracebridge, repairs to breakwater	21 50
Bruce Mines, repairs to wharf:—labour, $236.85; materials, $258.55	495 40
Burleigh Falls:—services of caretaker, $100; sundry, $1.50	101 50
Cape Croker, repairs to dock, $254.61; Cobourg, care of boats, $10	264 61
Cockburn Island, construction of warehouse	179 95
Deseronto, repairs to wharf:—labour, $291.90; material, $667.68	959 58
Haileybury, care of wharf, etc., $114.01; Hilton Beach, repairs to dock, $189.11.	303 12
Hamilton, repairs to revetment wall	494 41
Huntsville, repairs to wharf, $51.60; Kensington Point, repairs to wharf, $90	141 60
Honey Harbour, construction of cribs	295 57
Jackson's Point, repairs to wharf and construction of shelter: labour, $460.75; material, $520.52	981 27
Keewatin, repairs to wharf:—rock filling, $537.35; repairs to dock, $414.19	951 54
Lake Timiskaming wharf, labour, $40; Magnetawan, repairs to warehouse, $55.94.	95 94
Lansdowne, repairs to wharf:—labour, $97.60; material, $499.26	596 86
La Passe, repairs to wharf:—labour, $355.50; material, $41.76	397 26
Lefaivre, repairs to wharf:—labour, $287.70; material, $597.20	884 90
Little Current, repairs to wharf:—labour, $142.80; material, $116.01	258 81
L'Orignal wharf, repairs and improvements	148 23
Michipicoten River, repairs to dock, $145.28; Minaki, repairs to wharf, etc., $73.60	218 88
Morpeth, construction of walk:—travelling expenses: J. McKenty, $38.65; supplies and repairs: labour, $203.75; material, $256.78	499 18
North Bay wharf, removing old piles	22 00
Owen Sound, repairs to dock, $200; Parry Sound, repairs to slip, $153.92	353 92
Pembroke, maintenance of crossing bell	180 05
Penetanguishenè wharf, repairs, $43.66; Port Findlay wharf, repairs, $249.99	293 65
Port Rowan, repairs to pier:—labour, $207; material, $269.66	476 66
Roche's Point, repairs to wharf, $193.81; Rosseau, repairs to wharf, $16	209 81
Sand Point, repairs to wharf, $23; Silverwater wharf, fighting fire, $76.50	99 50
Shanty Bay, repairs to wharf: labour, $586; material, $212.58	798 58
Shrewsbury, repairs to pier:—travelling expenses: J. McKenty, $31.45; supplies and repairs: labour, $172.50; material, $301.02	504 97
Thames River, gauge reading, 8 m	60 00
Thessalon, repairs to wharf, $248.70; Tobermory, repairs to booms, $252	500 70
Toronto Harbour, gauge reading, 15 m. to Mar. 31	125 00
Treadwell, repairs to wharf, $98.36; Whitby, repairs to pier, $297.25	395 61
Waubaushene, construction of shelter	384 54
Whitby, repairs to roadway:—labour, $188.50; stone, $396.09; sundries, $15.78.	600 37
Windsor, rent of land for dock, etc., Can. Nat. Rys	1,770 00
London District:—supplies and repairs: Middlesex Motors, Limited, 2 Ford sedans, $1,731.12, sundries, $115.44, less used car, $260; accounts under $1,000, maintenance of cars, $929.18; miscellaneous: advertising, $9; office supplies, $252.88; telegrams, $309.42; tolls, $868.10; removal expenses, Fort William to London, J. W. Boughner, $426.54	4,381 68
Ottawa District:—miscellaneous: office supplies	27 15
Port Arthur and Fort William District:—supplies and repairs: 2 Ford sedans, $1,729,64, less 2 used cars, $850; maintenance of cars, $407.62; miscellaneous: rent of car, $60	1,347 26

Votes–Crédits 149 & 439—Harbours and Rivers: Ontario–Conc.—Ports et rivières: Ontario–Fin

Harbours and rivers, generally–*Conc.*		
Sault Ste. Marie District:—office supplies		26 36
Toronto District:—miscellaneous: blue prints, etc., $129.62; towel supply, $65.50; telegrams, $123.78; tolls, $467.55; sundries, $348.42		1,134 87
Printing and Stationery:—King's Printer: printing, $270.25; supplies, $3,705.14.		3,975 39
		31,209 19
		1,203,258 50
Less—Charged to River Gauging and Metering (Page V—107)		25 00
Total, as shown in Summary—Total paraissant au sommaire, Vol. I, page—113		$1,203,233 50
Classified as follows—		
Salaries and Wages	260 00	
Travel	1,467 39	
Materials, Supplies and Repairs	507,038 25	
Printing and Stationery	3,998 66	
Miscellaneous	6,488 78	
Other Outlay	682,476 18	
Grants	1,332 00	
Adjustment	172 24	
	$1,203,233 50	

Votes–Crédits 150 & 440—Harbours and Rivers: Manitoba—Ports et rivières: Manitoba

Dauphin Beach, wharf:—King's Printer, $2.20; advertising, $84.41; contract work, Isaac Silverwood, settlement of contract (P.C. 1577, Sept. 7, 1925), $5,433.12, less $530 paid in 1924-25, V—109, on account contract for completion, $790; inspection, $630	6,409 73
Delta, protection work:—King's Printer, $3.61; advertising, $134.42; contract complete, La Cour & Schioler, $30,952.85; inspection, $528.50; survey, etc., $83.78	31,703 16
Gimli Harbour, jetty:—supplies and repairs: timber, Black Island Lumber Co., Hecla, $1,538.44, accounts under $1,000, $1,346.84; hardware, $571.90; labour, $3,101.10; stone, $1,341.95; sundries, $61.93	7,962 16
Netley Cut, closing channel:—supplies and repairs: labour, $1,147.99; lumber, F. W. Hooker, Ltd., Selkirk, $1,372.84; sundries, $193.94; less $188.28 refunded by Dept. of Marine and Fisheries, cost of removal of scows	2,526 49
Portage la Prairie, sewer extension:—Fowler, Young & Holden, contract complete, $76,103.62, extras, alterations and extensions, $7,531.23, less $55,400 paid in 1923-24, V—149, and $22,473.05 paid in 1924-25 V—110; McPherson & Porter, purchase price of land, $1,700, interest at 6 per cent, $146.26, less $420 paid in 1924-25, V—110	7,188 06
Red River, protection work:—supplies and repairs: lumber, Brown & Rutherford, Winnipeg, $3,125.20; piles, P. T. Roberts, Ltd., Winnipeg, $1,609.54; accounts under $1,000: hardware, $708.95; labour, $4,642.05; provisions, $827.43; sundries, $192.42	11,105 59
Victoria Beach, breakwater extension:—King's Printer, $2.17; advertising, $135.22; on account contract, Macaw & Macdonald, $11,530; inspection, $322	11,989 39
Harbours and rivers, generally:—	
Delta, repairs to breakwater, $9.46; Snake Island, construction of wharf, $1,014.37	1,023 83
Gauge reading: Norwood Bridge, $31; Red River, at mouth, $24	55 00
Engineer's office, Winnipeg:—supplies and repairs: maintenance of car, $511.30; miscellaneous: blue prints, etc., $112.44; telegrams, $180.40; tolls, $166.95; sundries, $172.78	1,143 87
Printing and Stationery:—King's Printer: printing, $12.62; supplies, $787.96	800 58
Advance to be accounted for, D. A. McIntyre	100 00
Detailed with Harbours and Rivers: Saskatchewan and Alberta (Page V—87)	57 85
	3,181 13
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—114	$ 82,065 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 150 & 440—Harbours and Rivers: Manitoba–Conc.—Ports et rivières: Manitoba–Fin

Classified as follows:—	
Materials, Supplies and Repairs	23,242 22
Printing and Stationery	800 58
Miscellaneous	632 57
Other Outlay	57,290 34
Adjustment	100 00
	$ 82,065 71

Votes–Crédits 151 & 441—Harbours and Rivers: Saskatchewan and Alberta—Ports et rivières: Saskatchewan et Alberta

Blairmore, dredging and cribbing:—labour, $4,852.25; sundries, $72.86	4,925 11
Cowan Lake and River, route improvement:—salaries and wages: caretaker, July 1 to Oct. 31, Jan. 22 to Mar. 26, $575; supplies and repairs: labour, $538.50; lumber, $332.86; removing snags, $312.75; sundries, $463.40	2,222 51
Elbow River, protection work:—Government share of cost of 1,200 l. ft. of pile wall, Govt. of Province of Alberta	3,600 00
Fort Resolution, wharf:—travelling expenses: H. H. Rhodes, $30.20; supplies and repairs: Alberta & Arctic Transportation Co., Edmonton, freight, $926.89, rent of hoist, $160, of steamer, $250, sundries, $183.50; groceries, $804.52, sundries, $34; accounts under $1,000: bolts and spikes, $508; labour, $3,560.50; provisions, $593.77; 12 pr. waders, $154.20; sundries, $285.02	7,490 60
Lac la Biche, wharf:—timber, A. Joncas, $2,324.40; accounts under $1,000: labour, $3,140.10; material, $498.47	5,962 97
Harbours and rivers, generally:—	
Craven Dam:—repairs to wharf, $161.32; less $57.85 charged to Harbours and Rivers: Manitoba, page V—86	103 47
Fort Chipewyan, purchase of site, E. Wylie	25 00
Fort McMurray, repairs to wharf:—replacing wharfs, $80; removing wharf from water, $425, less $106.25 held	398 75
Waterways, repairs to wharf	75 00
	602 22
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—114	$ 24,803 41

Classified as follows:—	
Salaries and Wages	575 00
Travel	30 20
Materials, Supplies and Repairs	20,573 21
Other Outlay	3,625 00
	$ 24,803 41

Votes–Crédits 152 & 442—Harbours and Rivers: British Columbia—Ports et rivières: Colombie-Anglaise

Bamfield East, reconstruction of wharf:—detailed in 1924-25, V—111	1,635 46
Blubber Bay, construction of wharf:—King's Printer, $1.45; advertising, $69; contract complete, R. Bumstead, $5,849, extra work on wharf area, $3,321.10, less $3,270.10 paid in 1926-27; inspection, $257.02	6,227 47
Campbell River, wharf repairs:—contract complete, Vancouver Pile Driving and Construction Co., $3,687.50; inspection, $143.22; sundries, $69.75; King's Printer: $1.97; miscellaneous: advertising, $60.06	3,962 50
Celista, wharf:—travelling expenses: J. G. Webster, $94.10; supplies and repairs: labour, $786.63; lumber, $964.42; sundries, $355.55	2,200 70
Clayoquot, repairs to wharf: contract complete, J. McDonald & T. Wither, $4,941.06, less $141.06 paid in 1926-27; inspection, $166.57; sundries, $184.55; King's Printer: $1.56; miscellaneous: advertising, $69.60	5,222 28
Columbia River at Revelstoke, breakwater protection:—King's Printer, $1.57; miscellaneous: advertising, $123.55	125 12
Columbia River (below Burton), bank protection:—King's Printer, $3.83; advertising, $272.30; on account contract, A. H. Green, $8,850; inspection, $478.65; set scales, etc., $384.84	9,989 62
Comox, repairs to wharf: contract complete, Wm. Greenlees, $2,773.83; inspection, $16.	2,789 83

Votes–Crédits 152 & 442—Harbours and Rivers: British Columbia–Con.—Ports et rivières: Colombie-Anglaise–Suite

Courtenay River, dredging:—King's Printer, $2.06; advertising, $187.95; Arnett Dredging, Towing & Salvage Co., Vancouver, dredging under contract complete, $6,448.44; removing snags, etc., $5,094.37; Northern Dredging Co., on account dredging, $4,000; inspection, $653.23; sundries, $22.50 ..... 16,408 55

Crawford Bay, reconstruction of float and shed:—labour, $621.50; material, $1,546.06. ..... 2,167 56

Deer Park, wharf repairs:—hardware, $419.75; labour, $649; lumber, $853.41; sundries, $277.83. ..... 2,199 99

Denman Island, landing slip: supplies and repairs: labour, $486.25; material, $379.16. ..... 865 41

False Bay, Casqueti Island wharf:—King's Printer: $2.42; advertising, $69.60; construction of wharf, Wm. Greenlees, contract complete, $5,458, extra work on approach, $124.90, less $212.90 paid in 1926-27; inspection, $150.82 ..... 5,592 84

False Creek, dredging:—King's Printer: $1.93; miscellaneous: advertising, $93.90; dredging under contract complete, Vancouver Dredging & Salvage Co., $2,241.58. 2,337 41

Fraser Lake, wharf—to complete:—labour, $135; sundries, $43.35 ..... 178 35

Fraser River (Lower) Improvements, operation of snagboat:—salaries and wages: master, T. Hirst, 12 d., $72, J. W. Rogers, y. less 12½ d., $2,085.10; crew, $11,348; board of men, $3,776.87; supplies and repairs: hardware, T. J. Trapp Co., Ltd., $1,591.15; oil, Imperial Oil Ltd., $3,523.64; accounts under $1,000: coal, $290.75; oil, $132.56; sundries, $1,804.15; miscellaneous: laundry, $121.41; light, $97.39; water, $160.42; sundries, $70:31; less paid for services of boat: Dept. of Marine and Fisheries, $1,400; Mohawk Lumber Co., $97.50; Gilley Bros., $15. ..... 23,561 25

Fraser River, improvement to jetty:—King's Printer: $1.58; miscellaneous: advertising, $231.60; extension to jetty in North Arm, Vancouver Pile Driving & Contracting Co., Ltd., contract complete, $33,697.68, extra dolphin, $312.95, less $270.63 paid in 1926-27; less $143.50 refunded by Blue Ribbon Navigation Co., damage to dolphin 33,829 68

Fraser River, improvements:—King's Printer, $2.10; advertising, $120.40; construction of dam at Woodwards Slough, N. E. Broley, contract complete, $44,558.20, extra work strengthening river bank, $1,392.03, less $5,850.23 paid in 1926-27; construction of North Dyke No. 1, Fraser River Pile Driving Co. Ltd., contract complete, $7,521.08; inspection, $294; sundries, $23.85.. 48,061 43

Gower Point, float:—supplies and repairs: labour, $207; lumber, $857.85; sundries, $148.09. ..... 1,212 94

Greta, wharf reconstruction:—labour, $843.50; lumber, $765.03; piles, $424.71; sundries, $352.88. ..... 2,386 12

Haney, wharf reconstruction:—King's Printer, $1.59; advertising, $98.65; reconstruction, Fraser River Pile Driving Co. Ltd., contract complete, $4,477, extra work, filling in, etc., $85.30, less $82.30 paid in 1926-27; inspection, $162; purchase of land, F. Dankert, $1,475, Gaugler Est. $1,500, Municipality of Maple Ridge, $25; legal services, $32.20 ..... 7,774 44

Hope Bay, wharf repairs:—McDonald Pile Driving Co., Ltd., repairs to wharf, $1,397.19, to gangway, $259.70; sundries, $1.26 ..... 1,658 15

Kaleden, wharf reconstruction:—travelling expenses: J. G. Webster, $35.45; supplies and repairs: lumber, Penticton Sawmills, Ltd., $1,232.65; accounts under $1,000: labour, $1,587.77; piles, $660.60; sundries, $515.77 ..... 4,032 24

Kildonan, float:—construction, Watson, Stewart & Kennedy, Vancouver, $1,664.37; sundries, $85.45 ..... 1,749 82

Mayne Island, wharf repairs and improvements:—repairs to wharf, R. Bumstead, Vancouver, contract complete, $4,060.34, additional repairs, $141.03; sundries, $2.59 ..... 4,203 96

Mission, wharf reconstruction:—King's Printer, $1.72; advertising, $117.15; reconstruction: Vancouver Pile Driving & Contracting Co., Ltd., contract complete, $3,980, building driveway, $425; inspection, $174.20 ..... 4,698 07

Naramata, wharf extension:—labour, $822; lumber, $689.31; piles, $563.54; sundries, $607.93; detailed in 1924-25, V—112, $198.53; less $197.10 refunded, damage by C. P. Ry. steamer 2,684 21

New Massett, renewal of float:—contract complete, Watson, Stewart & Kennedy. 1,392 68

Okanagan, lake and river improvement:—drag line for bucket, $699.95; labour, $140; sundries, $323.40 ..... 1,163 35

Okanagan, Control Dam, maintenance and operation:—salaries and wages: T. Daines, caretaker, $900; supplies and repairs: labour, $326.88; sundries, $200.77. 1,427 65

Oona River, float:—construction of float and approach, Ed. Johanson, $1,500; sundries, $186 ..... 1,686 00

Votes–Crédits 152 & 442—Harbours and Rivers: British Columbia–Con.—Ports et rivières: Colombie-Anglaise–Suite

Pitt Lake, wharf reconstruction:—repairs to wharf, Fraser River Pile Driving Co., Ltd., contract complete, $2,491.71, extra work on floats, $61.80; inspection, $84; sundries, $9.50; King's Printer: $1.74; miscellaneous: advertising, $63.18....	2,711 93
Pope's Landing Wharf:—supplies and repairs: labour, $254; lumber, $738.98; sundries, $99.30	1,092 28
Port Clements, wharf repairs:—M. Milloy, contract complete, $5,945.05, extra work driving piles, $442, less $327.05 paid in 1926-27; inspection, $406.50; sundries, $9; King's Printer: $1.41; miscellaneous: advertising, $118.50	6,595 41
Port Essington, improvement to float:—repairs to float, $996.85, to gangway, $206.83	1,203 68
Port Renfrew, settlement of Godman Estate:—compensation for wharf, Godman Estate (A. Leighton, agent for Minister of Justice)	2,000 00
Queen Charlotte City, repairs to float: material, etc	902 74
Riondel, wharf:—King's Printer, $2.19; advertising, $108.53; other outlay: contract for construction of wharf complete, A. H. Green, $6,598.86; inspection, $115; sundries, $123.10	6,947 68
Royston, wharf repairs and improvements:—W. Greenlees, contract for repairs complete, $2,047.72, extra repairs, $40.96; sundries, $40.56	2,129 24
Sayward, wharf replacement:—Vancouver Pile Driving & Contracting Co., Ltd., detailed in 1924-25, V—112, $6,325.52; inspection, $127.50	6,453 02
Shushartie Bay, repairs to float:—labour, $237.50; material, $164.79	402 29
Skidegate, repairs to wharf:—contract complete, A. J. Gordon	2,390 90
Sooke, wharf repairs:—P. Hall & Co., Victoria, contract complete, $3,747.20, extra work, $327.68; inspection, $28.46	4,103 34
Ucluelet (West), float:—supplies and repairs	844 78
Vancouver Stanley Park, foreshore protection:—supplies and repairs: rock, Coast Quarries, Ltd., $1,181.25; accounts under $1,000: cement, $499.41; gravel, $587.60; labour, $5,501.31; sundries, $230.41	7,999 98
Westbank, reconstruction and improvement to wharf:—King's Printer, $2.19; advertising, $130; reconstruction: contract complete, McCharles & McDougall, $7,734.59; inspection, $150; sundries, $10.40	8,027 18
White Rock, wharf repairs:—Watson, Stewart & Kennedy, contract complete, $1,162, extra work, $85.03	1,247 03
William's Head Quarantine Station, repairs to wharves:—on account contract, P. Hall & Co., $3,155.63; sundries, $65.75; other outlay: F. Butterfield, consulting engineer, $278.62	3,500 00
Harbours and Rivers, generally:—	
Alert Bay, repairs to float, $94.95; Alice Arm, repairs to float, $38.50	133 45
Argenta, wharf repairs, $257.46; Arrow Park, wharf repairs, $309.30	566 76
Balfour, wharf repairs, $15; Bamfield, repairs to float, $132.30	147 30
Barnston Island, wharf repairs, $293; Beaton, wharf repairs, $12	305 00
Beaver Point, wharf repairs, $40; Brighton Beach, float, $175.58	215 58
Boswell, wharf repairs, $574.25; Burton, wharf repairs, $346.70	920 95
Bowen Island (west side), removing wharf to winter quarters and replacing same	50 00
Burwood Bay, float, $186.10; Chase, care of plant, $300	486 10
Campbell River, re-mooring float	93 32
Canoe Pass, protection to south bank: Corporation of Delta, labour, $357.60, rock, $3,672; Government share of cost	2,000 00
Chilliwack Landing, repairs, $29; Carcroft, repairs to float, $40.56	69 56
Columbia River Narrows, reimbursement for loss of lamp	10 00
Crescent Bay, wharf repairs, $323.32; Crofton, wharf repairs, $50	373 32
Daisy Bay, float, $108.40; Donley's Landing, float, $375.83	484 23
East Arrow Park, wharf repairs	71 30
East Robson, wharf repairs, $699.57; Edgewood, wharves, $351.17	1,050 74
Ewing's Landing, wharf repairs, $174.40; Fauquier's wharf, repairs, $280.59	454 99
Farmer's Landing, construction of float, Vancouver Pile Driving & Contracting Co., Ltd.	1,230 65
Fisherman's Bay, re-mooring float, $49.51; Fulford, wharf, $10	59 51
Fraser's Landing, repairs to shed, $14; Galena Bay, wharf, $89.61	103 61
Ganges, wharf repairs, $30.50; Ginol's Landing, repairs, $613.06	643 56
Gibson's Landing, repairs to wharf: Vancouver Dredging & Salvage Co. Ltd., contract complete, $1,060, extra repairs, $155.28; sundries, $152.42	1,367 70
Green Valley, wharf, $408.09; Gordon Road, wharf repairs, $149.52	557 61
Gower Point, float, $259.47; Granite Bay, float, $177.40	436 87
Grace Harbour, removing wharf to winter quarters and replacing same	59 50
Grantham's Landing, repairs to float	729 40

Votes–Crédits 152 & 442—Harbours and Rivers: British Columbia–Con.—Ports et rivières: Colombie-Anglaise–Suite

Harbours and Rivers, generally–*Con.*	
Grey Creek, wharf repairs, $28.63; Half Moon Bay, wharf, $85.07	113 70
Harrison River, wharf repairs, $73; Hatzic, wharf repairs, $310.86	383 86
Heriot Bay, wharf repairs, $162.60: Hopkins' Landing, wharf repairs, $76.57	239 17
Hornby Island, repairs to wharf: R. Bumstead, Vancouver: contract complete, $1,000; extra repairs, $60.92	1,060 92
Hurst Island, repairs, $1.80; Jacksons Bay, repairs to float, $60	61 80
Jeune Landing: legal services, L. A. Hanna, Port Alberni	42 85
Killiney, wharf repairs, $28.95; Kuskanook, wharf repairs, $47.06	76 01
Kootenay Lake Pile Driver, repairs	152 40
Lang Bay, wharf repairs, $118.39; Long Bay, float, $76.77	195 16
Long Beach, wharf repairs, $254.11; Lund, wharf repairs, $786.08	1,040 19
Lulu Island, Government share of reconstructing wharf	250 00
Lyall Harbour, wharf repairs, $620.04; Manson's Landing, repairs, $286	906 04
Maples, wharf repairs, $57.70; Macdonald's Landing, repairs, $270.90	328 60
Marmot Bay, construction of float, contract complete, John Currie	2,979 02
Matsqui wharf, contract for repairs complete, $647.75, extras, $84.52	732 27
Miller's Landing, wharf repairs, $225.81; Moresby Island, wharf, $40	265 81
Needles, wharf repairs, $1; Nootka, wharf repairs, $93	94 00
New Westminster, government wharf:—salaries: J. Thompson, caretaker, $1,260; supplies and repairs, $130.56	1,390 56
New Westminster (Poplar Island), Fisheries Patrol Station:—supplies and repairs: labour, $249; material, $484.38; driving piles, etc., $225; supplying and installing equipment, B. C. Equipment Co. Ltd., Vancouver, $2,136; detailed in 1924-25, V—112, $126	3,220 38
Ogden Point, wharf repairs, $785.50: Osland Park, float, $24.27	809 77
Okanagan Centre, wharf repairs, $220; Pender Harbour, float, $81.25	301 25
Port Moody, wharf repairs, $410.84; Port Washington, wharf, $156.25	567 09
Port Simpson, wharf repairs: detailed in 1924-25, V—112, $129.90; sundries, $578.60	708 50
Powell River, repairs to wharf, contract complete, R. Bumstead	1,500 00
Proctor, wharf repairs, $221.33; Quathiaski Cove, float, $216	437 33
Ragged Island, boom, $25.05; Read Island, float, $5.05	30 10
Retreat Cove, wharf, $60; Revelstoke, repairs to dam, $32.50	92 50
Robert's Bay: construction of new float	444 25
Robert's Creek, repairs to wharf, contract complete, $990.60; sundries, $121.15	1,111 75
Saanichton, wharf repairs, $229.50; Savary Island, wharf repairs, $204.18	433 68
Sayward, wharf repairs: material, etc., $440.01; towage, $550	990 01
Seaford, float: supplies and repairs: labour, $494.75; material, $934.72	1,429 47
Seaside Park, repairs to float, $70.78; Shaw's Landing, repairs, $391	461 78
Seymour Arm, wharf repairs, $575.27; Snug Cove, wharf repairs, $108.45	683 72
Sidney, repairs to ferry slip, McDonald Pile Driving Co., Ltd., Victoria	1,986 39
Sointula, wharf repairs, $83.62; Sorrento, wharf repairs, $51.63	135 25
South Gabriola Island, wharf repairs	37 00
Squamish, reconstruction of wharf: Vancouver Pile Driving & Contracting Co., Ltd., $2,281.21; accounts under $1,000, $243.72	2,524 93
Squirrel Cove, repairs to float: labour, $208; material, $706.37	914 37
Stag Bay, placing new anchor on float	50 00
Steveston, wharf repairs, $587.14; Sturdies Landing, new steps, $174	761 14
Stewart wharf: renewal of dolphin, John Currie, $1,342.38; sundries, $6	1,348 38
Surge Narrows float, placing 3 boom sticks	35 00
Thetis, wharf repairs, $40; Tofino, re-mooring float, $425	465 00
Tucker Bay, repairs to wharf: labour, $546.25; material, $1,287.77	1,834 02
Ucluelet, wharf repairs, $895.72; Van Anda, wharf repairs, $235.89	1,131 61
Union Bay, repairs to wharf: R. Bumstead, Vancouver, contract complete, $1,827.26, extra repairs, $418.88	2,246 14
Vancouver, repairs to immigration wharf	264 52
Whaletown, wharf repairs, $502.60; Whitman's Creek, $321.11	823 71
White Rock, maintenance of alarm bell	386 16
Whonnock, wharf repairs, $246.78; Wilcox Landing, repairs, $228.10	474 88
William's Head, Quarantine Station, improvements	6 40
Wyatt Bay, repairs to float	216 43
Nelson District:—supplies and repairs: maintenance of car, $312.99; sundries, $83.74; miscellaneous: telegrams, $147.48; tolls, $193.79; prints and photographic work, $260.85; sundries, $318.08	1,316 93
New Westminster District:—supplies and repairs: maintenance of car, $342.63; sundries, $103.05; miscellaneous: exchange service, $78; stamps, $123.50; tolls, $248.76; prints and photographic work, $450.80; sundries, $329.42	1,676 16

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 152 & 442—Harbours and Rivers: British Columbia–Conc.—Ports et rivières: Colombie-Anglaise–Fin

Harbours and rivers, generally–*Conc.*		
Victoria District:—supplies and repairs: maintenance of car, $672.35; miscellaneous: stamps, $159; telegrams, $245.33; tolls, $245.62; prints and photographic work, $384.01; sundries, $351.89		2,058 20
Printing and Stationery: King's Printer: printing, $220.95; supplies, $1,126.88		1,347 83
Services, etc., *re* Board of Enquiry, Second Narrows Bridge		420 00
		58,615 46
		320,591 96
Less—Charged to River Gauging and Metering..(Page V—107)	630 00	
Charged to Vote 492, Salaries, Reclassification, etc.....(Page V—124)	240 00	
		870 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—115		$ 319,721 96

Classified as follows:—	
Salaries and Wages	18,871 97
Travel	129 55
Materials, Supplies and Repairs	148,488 66
Printing and Stationery	1,359 99
Miscellaneous	4,218 57
Other Outlay	146,653 22
	$ 319,721 96

Vote–Crédit 153—Stewart and Yukon Rivers: Channel Improvement—Rivières Stewart et Yukon: Améliorations du chenal

British Yukon Navigation Co., Ltd.: contribution towards cost of dam on Lewes River (P.C. 1728) (Vol. I, page—115)	$ 5,000 00

Vote–Crédit 154—Harbours and Rivers Generally—Ports et rivières en général

Cement testing laboratory:—supplies and repairs: compression machine and gauge, $400, Kelvinator, $580, jar mill, $102.02, sundries, $719.04; miscellaneous: express, etc., $26.34, telegrams, $18.07		1,845 47
Test borings:—travelling expenses: H. M. Davy, $1,036.75; M. E. Labelle, $621.99, G. E. McLeod, $828.51; supplies and repairs: orange peel bucket, $135, drilling machine, $175, parts for drill, $258.67, hardware, $294.34, labour, $2,294.23, pipes, $370.85, 2 pumps, $97.50, wire rope, etc., $298.93, sundries, $511.63; miscellaneous: boat hire, etc., $155.25, freight, cartage and driving, $687.25, telegrams, $122.15, sundries, $151.37		8,039 42
Printing and Stationery:—King's Printer: printing, $3,207.73; supplies, $4,198.52		7,406 25
General expenses: express, $1,917.02; guarantee bonds, $32.50; photographic work, $2,055.61; telegrams, $4,307.15; sundries, $65.27		8,377 55
Refunded to Casual Revenue, 1926-27		75 00
		25,743 69
Less—Refunded for test borings, E. L. Cousins, $161.30, Dept. of Railways and Canals, $286.47, Midland S. B. Co., $300.20, Northern Construction Co., $182.64		930 61
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—115		$ 24,813 08

Classified as follows:—	
Travel	2,487 25
Materials, Supplies and Repairs	5,306 60
Printing and Stationery	7,406 25
Miscellaneous	9,537 98
Adjustments	75 00
	$ 24,813 08

Vote–Crédit 155—Dredging: Maritime Provinces—Dragage: Provinces maritimes

Dredge No. 1 and plant:—wages: master, C. F. Lewis, at $180, $1,536.40, at $90, $315; crew, $13,171.33; board, $4,211.75; travelling expenses: $151.70; operating expenses: coal, Minto Coal Co., Ltd., $8,018.15, small accounts, $847.35; lubricants, $408.39; rope, $782.79; cabin and galley supplies, $260.62; water, $959.75; sundries, $132.06; repairs and replacements: Miramichi Foundry & Machine Works, Chatham, $10,343.54; accounts under $1,000, $1,489.84; miscellaneous: inspection, $135; storage of gear, $314.40; towage, J. B. Snowball Co. Ltd., Chatham, $8,550; sundries, $78.17 ..... 51,706 24

Dredge No. 2 and plant:—wages, master, L. A. Haines, at $165, $1,133.70, at $82.50, $423.16; crew, $7,169.52; board, $2,466.75; travelling expenses: $68.85; operating expenses: coal, A. W. Hendry, Liverpool, $7,113.14, small accounts, $927.82; lubricants, $183.34; rope, $349.49; cabin and galley supplies, $544.39; water, $270.70; sundries, $213.72; repairs and replacements: Thompson Brothers Machine Co., Ltd., Liverpool, $6,091.30; accounts under $1,000, $3,483.34; miscellaneous: inspection $55; sundries, $24.85 ..... 30,519 07

Dredge No. 4 and plant:—wages: master, W. H. McLeod, $1,620; crew, $4,248.83; board, $1,846; travelling expenses: $111.45; operating expenses: coal, Atlantic, Quebec & Western Ry. Co., New Carlisle, $1,250.40, J. D. Irving Ltd., Buctouche, $2,979.56, accounts under $1,000, $1,467.29; lubricants, $103.39; rope, $400.48; cabin and galley supplies, $198.14; water, $514.15; sundries, $216.14; repairs and replacements: Miramichi Foundry & Machine Works, Chatham, $1,833.05; Pictou Foundry & Machine Co., $2,743.46; Pictou Marine Ry., $4,346.16; St. John Iron Works, Ltd., $1,756.05; accounts under $1,000, $2,416.42; miscellaneous: inspection, $55; towage, Tug *Lord Roberts*, $1,200, sundry, $225 ..... 29,530 97

Dredge No. 5 and plant:—wages: master, A. G. MacDonald, $1,800; crew, $11,052.96; board, $3,418.75; travelling expenses: $72.55; operating expenses: coal, Acadia Coal Co., Ltd., Sydney, $1,347.50, L. E. Baker & Co., Yarmouth, $1,943.85, Killam Bros., Yarmouth, $1,628.40, R. L. McLean, Antigonish, $3,648.39, small payments, $919.75; gasoline, $179.18; lubricants, $229.26; rope, manilla, $1,189.85, steel, $625.99; cabin supplies, $379.20; water, $206.22; sundries, $341.80; repairs and replacements: M. C. Hemeon, Yarmouth, $5,542.77; Power Machine Works, Yarmouth, $6,519.23; St. John Dry Dock & Shipbuilding Co. Ltd., $1,645; W. G. Ulley, Yarmouth, $3,201.48; accounts under $1,000, $5,116.52; miscellaneous: inspection, $110; auto hire, $144.50; storage, $180; towage, $668.50; sundries, $12. ..... 52,123 65

Dredge No. 9 and plant:—wages: master, $1,620; crew, $5,584.14; board, $2,331; travelling expenses, $55.45; operating expenses: coal, Bras d'Or Coal Co., $1,318.75, A. Pickard & Co., Charlottetown, $2,580.14, small accounts, $796.16; rope, manilla, $593.84, steel, $748.28, wire, $65.12; cabin and galley supplies, $237.43; water, $437.13; sundries, $528.57; repairs and replacements: Pictou Foundry & Machine Co., $1,151.94; Pictou Marine Ry., $2,879.35; Bruce Stewart & Co. Ltd., Charlottetown, $5,752.43; accounts under $1,000, $2,204.19; miscellaneous: inspection, $55; towage, $1,560; sundries, $74 ..... 30,572 92

Dredge No. 11 and plant:—wages: master, G. C. Batt, $1,380; crew, $3,323.01; board, $1,515.75; travelling expenses: $144; operating expenses: coal, Bras d'Or Coal Co., Ltd., $1,510, small accounts, $453.84; rope, $581.89; water, $271.46; cabin and galley supplies, $168.06; sundries, $147.81; repairs and replacements: Bruce Stewart & Co., Charlottetown, $2,147.23, small accounts, $853.80; miscellaneous: towage, G. Ballingall, Charlottetown, $5,600, Tug *Wm. Aitken*, $1,260, small account, $50; sundries, $129.90; damage to nets, $120 ..... 19,656 75

Dredge No. 12 and plant:—wages: master, C. C. Hannon, $1,620; crew, $6,498.42; board, $2,515.50; travelling expenses: $32.90; operating expenses: coal, Port Elgin Trading Co. Ltd., $4,673.88, accounts under $1,000, $1,049.64; gasolene, $328.68; rope, $858.81; cabin and galley supplies, $396.23; water, $1,010; sundries, $385.32; repairs and replacements: R. R. Lee, St. John, $2,124; St. John Iron Works, Ltd., $3,215.60; Bruce Stewart & Co., Ltd., Charlottetown, $2,478.28; accounts under $1,000, $3,843.46; miscellaneous: freight, etc., $934.99; inspection, $55; towage, $962.50. ..... 32,983 21

Dredge No. 13 and plant:—wages: master, O. McFadden, $67.66, F. Horne, $1.672.34; crew, $6,319.24; board, $2,427; travelling expenses: $70.80; operating expenses: coal, Bras d'Or Coal Co., Ltd., $2,925, accounts under $1,000, $1,422.45; rope, manilla, $511.91, steel, $792.81, sundry, $78.23; cabin and galley supplies, $118.16; water, $277.34; sundries, $474.12; repairs and replacements: R. Musgrave & Sons, North Sydney, $3,410.94; accounts under $1,000, $3,815.48; miscellaneous: towage, J. Fraser & Sons, Sydney, $6,245.84, accounts under $1,000, $1.647.50; sundries, $69.88; securing crib and levelling overcasting, $314.99.... 32,661 69

Dredge No. 14 and plant:—wages: engineer, July 1 to Nov. 18, $626.67; crew, $1,180.98; operating expenses: coal, $582.80; water, $258.05; sundries, $160.65; repairs and replacements: $1,062.64; miscellaneous: towage, $360; sundries,

Vote–Crédit 155—Dredging: Maritime Provinces–Con.—Dragage: Provinces maritimes–Suite

Dredge No. 14 and plant–*Conc.*
$32.80; building new hull: labour, $1,709.50; material, L. M. Poole & Co., Charlottetown, $1,678.74, Bruce Stewart & Co., Ltd., Charlottetown, $1,712.74, accounts under $1,000, $473.37 ..... 9,838 94

Dredge No. 15 and plant:—wages: engineer and master, S. Naugler, Apl. 1 to Nov. 18, $975, Nov. 19 to Feb. 24, $214; crew, $2,992.25; operating expenses: gasolene, $629.38; sundries, $123.74; repairs and replacements, $562.24; miscellaneous: towage, $90 ..... 5,586 61

Dredge No. 16 and plant:—wages: captain, J. Abramson, Apl. 1 to Nov. 21, $1,010, Nov. 23 to Mar. 31, $242.50; crew, $2,118; operating expenses: gasolene, $279.18; sundries, $270.70; repairs and replacements: $587.31; miscellaneous: explosives, $121.45; towage, $704. ..... 5,333 14

Dredge No. 115 and plant:—wages: master, M. A. McLeod, $1,800; crew, $7,562.48; board, $2,816.75; travelling expenses, $167.60; operating expenses: coal, Bras d'Or Coal Co. Ltd., $5,775, small accounts, $783.66; lubricants, $159.41; rope, manilla, $532.72, steel, $309.46; water, $196.25; sundries, $506.22; repairs and replacements: Atlantic Engineering Works, Ltd., Sydney, $1,777.08; R. Musgrave & Sons, North Sydney, $2,865.94; Pictou Marine Ry., $1,098.76; Port Hawkesbury Marine Ry. Co., Ltd., $8,868.80; Sydney Foundry & Machine Works Ltd., $8,396.46; accounts under $1,000, $2,220.28; miscellaneous: inspection, $55; towage, J. Fraser & Sons, Sydney, $3,723, small accounts, $481 ..... 50,095 87

Tug *Canso*:—wages; master, A. Swim, at $115, $986.66, at $57.50, $96.67; crew, $5,145.24; board, $1,844.58; travelling expenses, $103.90; operating expenses: coal, Inverness Ry. & Coal Co., $1,685.45, accounts under $1,000, $2,122.51; lubricants, $166.53; rope, $285.62; cabin and galley supplies, $289.14; water, $389.36; sundries, $315.61; repairs and replacements: Sydney Foundry & Machine Works, $6,248.85; accounts under $1,000, $1,141.74; miscellaneous, $67.85 ..... 20,889 71

Tug *Fredericton*:—wages: master, A. McEachern, at $115, $749.33, at $57.50, $315.35; crew, $3,218.25; board, $1,144.75; travelling expenses: $54.70; operating expenses: coal, A. W. Hendry, Liverpool, $1,040.33, small accounts, $251.43; rope, $226.99; water, $172.43; sundries, $355.12; repairs and replacements: Barton Electric Welding Co., Ltd., St. John, $1,287.72; E. A. Fullarton, Pictou, $1,382.72; Pictou Foundry & Machine Co., $1,321.22, detailed in 1924-25, V—117, $3,035; Pictou Marine Ry., $1,870.40; accounts under $1,000, $1,867.48; miscellaneous, $30 ..... 18,323 22

Tug *Helena*:—wages: master, D. Reid, at $130, $1,073.55, at $65, $243.35; crew, $6,755.54; board, $2,306.50; travelling expenses: $76.70; operating expenses: coal, Killam Rogers, Yarmouth, $1,063.75, Miramichi Foundry & Machine Works, Chatham, $1,309.93, A. Pickard & Co., Charlottetown, $1,119.56, accounts under $1,000, $1,612.33; water, $426.58; sundries, $407.58; repairs and replacements, $1,480.43; miscellaneous, $48.75 ..... 17,924 55

Tug *Lisgar*:—wages: master, G. C. Gamble, at $115, $975.65, at $57.50, $203; crew, $4,721.01; board, $1,719.75; travelling expenses: $147.95; operating expenses: coal, $1,369.23; lubricants, $146.96; manilla rope, $698.81; cabin and galley supplies, $335.77; water, $263.10; sundries, $218.69; repairs and replacements, Sydney Foundry & Machine Works, $5,812.30; accounts under $1,000, $1,216.74; miscellaneous, $101 ..... 17,929 96

Tug *Rona*:—wages: master, W. P. Burke, at $95, $744.23, at $47.50, $197.93; crew, $2,906.36; board, $1,174.50; travelling expenses: $11.30; operating expenses: coal, $1,102.90; water, $150; sundries, $183.11; repairs and replacements, $1,445.08; miscellaneous: damage to ss.*Harland*, $160; sundries, $63 ..... 8,138 41

Tug *Sogenada*:—wages: master, at $115, $931.38, at $57.50, $197.35; crew, $3,580.25; board, $1,323.50; travelling expenses: $122.75; operating expenses: coal, $854.42; lubricants, $101.34; rope, $365.90; sundries, $286.90; repairs and replacements, $1,050.16; miscellaneous, $25 ..... 8,838 95

General repairs and replacements, etc.: *Lobnitz* No. 3, $194.04; *Stonelifter* No. 1, $497.30 ..... 691 34

Purchase of two scows: Matthews & Scott Co., Ltd. 19,000 00

Contract for construction of two steel hopper scows: Sydney Foundry & Machine Works, Ltd., on account 36,772 05

Contract Dredging:—

Acadia Contractors, Ltd.: Port Mouton: 3,230.5 c. y. at 90c., 6,197.6 c. y. at 67½c.; less $2,090.83 drawback 5,000 00

Cochrane, K. J.: Port Greville, 1,398.8 c. y. at $1.10 ..... 1,538 68

Halifax Dredging Co., Ltd.: Graff Beach, 4,603 c. y. at 40c.; McNair's Cove, 1,531 c. y. at 85c., less $130.13 drawback; Wallace, 9,775 c. y. at 75c., less paid in 1926-27, $2,422.98; Yarmouth Harbour, Baker's wharf, 3,000.06 c. y. at 60c., less $1,560 paid in 1924-25, V—95, Bug Light Shoal, sweeping dredged area, $2,500 ..... 10,660 73

Vote–Crédit 155—Dredging: Maritime Provinces–Conc.—Dragage: Provinces maritimes–Fin

Contract Dredging–*Conc.*		
McLeod, R. E.: Inverness: 6,982.6 c. y. at 30c		2,094 78
Michaud, F.: Campbellton Ferry Slip: 689.9 c. y. at $1.12½		776 14
Miramichi Dredging Co., Ltd.: Bridgetown, 795.2 c. y. at 55c.; Chatham, 1,408.3 c. y. at 65c.; McLean's Gully, 3,829 c. y. at $1.30; Middle Island, 1,568.4 c. y. at 62½c.		7,310 70
Inspection of contract dredging:—Campbellton, $28; Chatham, $76; Graff Beach, $84; McLean's Gully, $204.65; McNair's Cove, $184; Port Greville, $60; Port Mouton, $140; Wallace, $52		828 65
Harbours and rivers, Maritime Provinces:—Anderson's Cove, removing gravel, $300; Antigonish, making survey, etc., $234; Blue Rocks, dredging, labour, $613, sundries, $90.82; Buctouche, dredging, $15.85; Cape Bald, dredging, labour, $1,975.25, sundries, $71.29; Carey's Passage, dredging, labour, $2,176.75, sundries, $343.01; Cheggogin, dredging, $149.47; Chester, dredging, $168.25; Hunts Point, removing boulders, $80.50; Joggins, dredging, $596.30; La Have Islands, dredging, $500; Little Passage, clearing channel, $497.92; Lower Rose Bay, dredging, $459.10; Lower St. Louis, hire of dredge, $455, labour, $335, sundries, $164.45; Mahone Bay, Acadia Contractors, Ltd., dredge hire, $4,500, inspection, $72; McLean's Gully, dredging, $43.75; Minasville, labour, $625.25, sundries, $32.49; Miramichi Bay, laying out dredging, travelling expenses, H. R. Logie, $95.60, G. H. Thurber, $94.03, labour, $465.25, sundries, $111.75; Mosher's Bay, labour, $461; Necum Teuch, Halifax Dredging Co., Ltd., hire of dredge, $4,750, inspection, $66.50; Newcastle, $20; Ogden's Pond, clearing entrance, $100; Osbornes, removal of boulders, $197.70; Petite River, dredging, $622; Seal Cove, removing rocks, labour, $1,246.56, sundries, $7.20; St. Anns, survey, $22.50; St. Nicholas, travelling expenses, W. C. Ewing, $27.85, dredging, $507.50; South West Cove, dredging, labour, $524.95, sundries, $67.05; Tenecape, dredging, $976.50; Wentworth, clearing channel and berths, Otis Wach, 3,925.9 c. y. at 25c., 4,611.1 c. y. at 75c.; West Dublin, dredging, $480; Windsor, dredging, labour, $2,063, material, $631.03, sundries, $44.50; Yarmouth, clearing boat passage, $827.67		33,349 38
Superintendent's office:—travelling expenses: J. K. Blenkinsop, $866.12; H. D. Gillis, $749.85; T. J. Locke, $124.85; D. H. McQuarrie, $1,724.69; J. T. Nickerson, $1,157.24; miscellaneous: advertising, $174.24; postage, $377; rent, $150; telegrams, $364.55; telephone service, $480.39; sundries, $466.32; care of scows, $50; valuation of steel scows, $246.60		6,931 85
Printing and Stationery:—King's Printer: printing, $22.33; supplies, $58.36		80 69
Advance to be accounted for, G. Stead		65 00
Detailed with Surveys and Inspections (Page V— 109)		123 81
		567,877 66
Less—		
Charged to Harbours and Rivers, New Brunswick, Port Elgin, dredging (Page V—74)	23,700 88	
Charged to Dredging, Ontario and Quebec (Page V—97)	17,391 27	
		41,092 15
Total (Page V—100)		$ 526,785 51

Votes–Crédits 155 & 443—Dredging: Ontario and Quebec—Dragage: Ontario et Québec

Travelling expenses: Capt. H. Bonenfant, $365.80; Wm. Graham, $81.40; J. N. Levesque, $81.10; R. Rous, $73.83	602 13
Dredge No. 1, Quinlan & Robertson:—wages: master, M. Convey, $1,800, crew, $7,954.29; board, $2,903.20; travelling expenses: $102.25; operating expenses: coal, Century Coal Co., Ltd., Montreal, $1,325.50, Pittsburgh Coal Co., Cleveland, U.S.A., $2,486.75; galley and cabin supplies, $341.82; hardware, $840.62; oil, $333.70; rope, Independent Cordage Co., Toronto, $1,027.94, accounts under $1,000, $1,027.30; sundries, $369.62; repairs and replacements: Clarke Bros. Machinists Ltd., Toronto, $1,331.66; J. T. Harrison, Wallaceburg, $2,523.06; John Inglis Co., Toronto, $1,580; accounts under $1,000, $1,777.28; miscellaneous: inspection fees, 2 y., $110; services of tug, $404.69	28,239 68
Dredge No. 103:—repairs and replacements	99 30
Dredge No. 109:—wages: acting engineer master, H. J. Fox, $1,920; caretaker, $31.45; operating expenses, $87.76	2,039 21

Votes–Crédits 155 & 443—Dredging: Ontario and Quebec–Con.—Dragage: Ontario et Québec–Suite

Dredge No. 110:—wages: engineer master, J. Harney, $1,980; crew, $7,455.32; board, $2,782.34; travelling expenses: $69.20; operating expenses: coal, Can. Import Co., Quebec, $1,874.87, Port Alfred Pulp & Paper Corp., $1,772.52, Price Bros. & Co., Kenogami, $828.75; galley and cabin supplies, $300.77; hardware, $981.99; rope, Consumers Cordage Co., Montreal, $1,663.49, small accounts, $424.06; wire rope, $967.99; sundries, $209.57; repairs and replacements: Davie Shipbuilding & Repairing Co., Lauzon, $6,998.19; F. X. Drolet, Quebec, $5,766.81; Mercier Machinery Co., Levis, $1,209; accounts under $1,000, $1,840.82; miscellaneous: cartage, freight and moorage, $162.35; inspection fees, 2 y., $110; wintering, $606; sundries, $93.18..... 38,097 22

Dredge No. 112:—C. Williams, caretaker, retiring allowance, 6 m. from Oct. 18, 1924 (O.C. 194-436)..... 360 00

Dredge No. 116:—wages: master, J. B. A. Bertrand, $1,800, overtime, $265.40; crew, $8,616.18; board, $2,818.12; travelling expenses: $74.15; operating expenses: coal, Can. Import Co., Quebec, $6,997.24; rope, $1,112.10; steel cable, $519.97; water, $209.25; sundries, $1,291.68; repairs and replacements: J. A. Cardinal, Quebec, $3,150, Chantier Maritime de St. Laurent, $5,522.70; Davie Shipbuilding & Repairing Co., Lauzon, contract work, $16,191, other work, $11,406; F. X. Drolet, Quebec, $1,027.14; Alex. McKay Co., Quebec, $2,799.28; accounts under $1,000, $914.96; miscellaneous: care of sick, $18; cartage, freight and moorage, $146.68; inspection fees, 2 y., $110; pilotage, $60; towing, Davie Shipbuilding & Repairing Co., $5,687.50; wintering, Chantier Mar. de St. Laurent, $425, P. W. Dept., Champlain Dock, $1,815..... 72,977 35

Dredge No. 117:—wages: master, R. Hogan, $1,920; crew, $10,799.15; board, $3,394.96; travelling expenses: $39.45; operating expenses: coal, Can. Pac. Ry. Co., $4,970.57, small accounts, $170.67; boiler compound, $172.25; cabin and galley supplies, $327.65; oil, $169.50; packing, $148.76; rope, $664.87; wire rope, $720.14; sundries, $1,248.11; repairs and replacements: Clarke Bros. Machinists Ltd., $1,054.34; Cochran Foundry & Machine Works, $1,660.85; Norsworthy Co., $1,255.31; accounts under $1,000, $2,226.96; miscellaneous: care of sick, $10; inspection fees, 2 y., $150; towing, etc., A. Henning, $2,192.50..... 33,296 04

Dredge No. 121:—wages: engineer master, E. C. Robertson, $1,560; crew, $3,623.42; board, $1,562.42; travelling expenses: $38.85; operating expenses: coal, $873.73; sundries, $1,123.84; repairs and replacements: A. Cantin, $7,397.78; Connors Machine Shop & Boiler Works, $1,422.65; small accounts, $342.43; miscellaneous: inspection fees, 2 y., $60..... 18,005 12

Dredge No. 123:—wages: engineer master, C. Fox, $1,800; crew, $6,823.46; board, $2,631.72; travelling expenses: $75.05; operating expenses: coal, Can. Import Co., $1,826.88, small accounts, $197.64; galley and cabin supplies, $281.55; hardware, $502.18; manilla rope, $401.69; oil and grease, $320.55; wire rope, $545.61; sundries, $208.04; repairs and replacements: A. Cantin, $2,967.70, Montreal Dry Docks, $2,626.25, J. & R. Weir, $8,010.68, small accounts, $552.21; miscellaneous: freight and cartage, $104.82; inspection fees, 2 y., $110; towing and pilotage, Sincennes-McNaughton Lines, $1,680, small accounts, $585; less $10 credit for reels returned and $11.70 refunded for damage to patterns..... 32,229 33

Dredge No. 126:—wages: captain, Jos. Lafrance, May 1-Dec. 8, $860.26; crew, $3,302.58; provisions, $713; watchman, Nov. 15-May 1, 1925, $137.50; operating expenses: coal, $693.37; sundries, $287.71; repairs and replacements, $1,438.19; miscellaneous: towing and boat hire, $341..... 7,773 61

Tug *Cliffside*:—wages: master, P. McLean, at $105, $773.50, at $52.50, $243.25; crew, $1,944.49; board, $753.88; travelling expenses: $24.70; operating expenses: coal, $970.22; sundries, $533.29; repairs and replacements: $835.58; miscellaneous: inspection fees, 2 y., $50..... 6,128 91

Tug *Fraserville*:—wages, $518.51; board, $664.71; operating expenses: coal, Can. Import Co., $1,463.40; sundries, $260.63; miscellaneous: Sorel Harbour Tugs, hire of tug *Fraserville* assisting Dredge No. 116, May 4-June 20, July 15-Oct. 24, $5,572.50, assisting Dredge No. 123, Oct. 25-Nov. 24, $1,050; sundries, $21.76.... 9,551 51

Tug *Hercules*:—wages: master, F. German, at $140, $1,255.48, at $70, $282.25; crew, $6,648.09; board, $2,432.40; travelling expenses: $93; operating expenses: coal, C.P.R. Co., $3,144.36, small accounts, $267.63; galley and cabin supplies, $273.93; hardware, $573.89; manilla rope, $573.26; steel rope, $431.93; sundries, $429.86; repairs and replacements: Toronto Dry Dock Co., $4,208.61; small accounts, $670.45; miscellaneous: inspection fees, $90; towing, $20..... 21,395 14

Tug *Monitor*:—wages: master, T. Bernier, at $125, $37.50, at $115, $913.31, at $57.50, $192.90; crew, $3,471.09; board, $1,192.76; travelling expenses: $39; operating expenses: coal, Can. Import Co., Quebec, $3,670.25; hardware, $319.35; oil, $151.22; rope, $262.24; sundries, $249.89; repairs and replacements: Davie Shipbuilding & Repairing Co., Lauzon, $20.605.48, J. & R. Weir, Montreal, $2,267.42, accounts under $1,000, $2,114.87; miscellaneous: cartage, etc., $14; inspection fees, 2 y., $50; pilotage, $215.30; towing, $500; wintering, $601.50..... 36,868 08

Votes–Crédits 155 & 443—Dredging: Ontario and Quebec–Con.—Dragage: Ontario et Québec–Suite

Tug *Peel*:—wages: master, N. Jackson, $1,512.79; crew, $5,045.77; board, $1,517.60; travelling expenses: $57.90; operating expenses: coal, Century Coal Co., Montreal, $1,001, Pittsburgh Coal Co., Cleveland, U.S.A., $3,257.75; boiler compound, $111.95; galley and cabin supplies, $217.22; oil, $221.61; packing, $215.09; rope, $506.80; sundries, $848.40; repairs and replacements, $919; miscellaneous: inspection fees, 2 y., $90 ..... 15,522 43

Tug *Storm King*:—master, W. Levesque, at $130, $1,149.56, at $65, $228.55; crew, $4,610.52; board, $1,642.60; travelling expenses: $122.71; operating expenses: coal, Can. Import Co., Quebec, $1,917.11, Port Alfred Pulp & Paper Corp., $1,726.14, accounts under $1,000, $1,195.63; rope, $644.67; sundries, $627.52; repairs and replacements: Davie Ship Building & Repair Co., Lauzon, $1,716.60, F. X. Drolet Co., Quebec, $1,617.70, Fitzgerald Stevedoring & Contracting Co., Quebec, $3,050, accounts under $1,000, $1,529.85; miscellaneous: care of sick, $53.50; inspection fees, 2 y., $60; moorage, $21.80; wintering, $605..... 22,519 46

Tug *Witherbee*:—master, J. Forgues, at $130, $1,124.53, at $65, $228.55; crew, $4,674.45; board, $1,818.62; travelling expenses: $59.85; operating expenses: coal, Can. Import Co., Quebec, $2,208.01, Port Alfred Pulp & Paper Corp., $1,726.15, Price Bros. & Co., $828.75; oil, $215.20; rope, $604.17; sundries, $786.79; repairs and replacements: J. A. Cardinal, Quebec, $2,925, Davie Shipbuilding & Repairing Co., Lauzon, $1,662.90, Alex. McKay Co., Quebec, $1,099.94, accounts under $1,000, $1,369.29; miscellaneous: inspection fees, 2 y., $70; pilotage, $65; wintering, $600; sundries, $76.49..... 22,143 69

Construction of 2 steel at deck scows: Dominion Bridge Co., contract complete.... 30,425 00

Shipyard at Ottawa:—wages: J. Chenier, night watchman, $1,260; repair staff, $6,513.72; supplies and repairs: lumber, $526.12; teaming, $235; sundries, $367.36. 8,902 20

Contract Dredging:—

Boone, C. S.: Collingwood, 798.2 c.y. at $14.12, 7,738 at 90c., plant rental, 147 h. at $30, 53 at $20; Meaford, 16,545 c.y. at 52c..... 32,308 18

Chantiers Manseau: Berthierville: contract No. 147.31, 9,936 c.y. at 42c.; contract No. 14898, 98,982 c.y. at 42c..... 45,745 56

Chatham Dredging & General Contracting Co.: Jeannette's Creek, 11,558 c.y. at 22½c.; Mitchell's Bay, 83,060 c.y. at 22½c., less $8,917.20 paid in 1924-25, V—108; Sombra, 1,600 c.y. at 60c.; Sydenham River, 1,250 c.y. at $1.20..... 14,831 85

Lapierre, Aime: Ile aux Raisins, 8,529 c.y. at 30c.; R. St. Francois, 39,194 c.y. at 30c.. ..... 14,316 90

Light, Theophile: Penetanguishene, 19,479.2 c.y. at 80c..... 15,583 36

MacDonald, Randolph, Co.: Gananoque, 9,426 c.y. at 65c.; Kincardine, 20,779 c.y. at 53c.; Orillia, 991 c.y. at $1.10; Port Hope approach and east harbour, 4,043.7 c.y. at 65c.; Port Hope, inner harbour, 1,387.5 c.y. at $5.90, 3,337.5 at 65c., less $5,290.56 paid in 1924-25, V—108..... 25,923 33

McKenzie, T. H.: Oliphant, 1,637 c.y. at 35c..... 572 95

Michaud, Felix: Cross Point, 8,018.6 c.y. at $1.125, less $3,317.76 paid in 1924-25, V—120 ..... 5,703 16

National Dock and Dredging Corporation: Levis deep water wharf, 3,350 c.y. at 80c.; River du Loup, 19,633 c.y. at 35c., less $687.15 paid in 1926-27; St. Jean Deschaillons, 35,000 c.y. at 45c..... 24,614 40

National Sand & Material Co.: Cobourg, 11,380.8 c.y. at 50c..... 5,690 40

St. Clair Dredge & Contracting Co.: Belle River, 19,590 c.y. at 58c., 1,363 at 38c. 11,880 14

Inspectors of contract dredging:—Berthierville, $295; Bonaventure, $72; Cross Point, $172; Ile aux Raisins, $234; Levis, $110; River St. Francois, $669.83; St. Jean Deschaillons, $195; Belle River, Ont., $326.65; Bowmanville, $18; Collingwood, $884; Gananoque, $150; Jeannette's Creek, $55.50; Kincardine, $185; Meaford, $167.83; Mitchell's Bay, $250; Orillia, $46.60; Penetanguishene, $407.34; Point Edward, $1,725.43; Port Hope, $168.57; Sydenham River, $30... 6,162 75

Harbours and Rivers, Quebec:—

Anse Beaudoin, explosives, $8.70; Anse à Beaufils, removing sand and stone, $162.75; Anse Beland, Petit Cap, labour, $50.75; Anse Fortin & Ste. Croix, removing rocks, $99.99; Anse à Fougere, removing rocks, $49.96; Anse au Griffons, removing rocks, $550.20; Anse Joncas, removing rocks, $50.62; Atikokan, clearing river, $445.71; Berthierville, soundings, $449.36; Besserer Crossing and Way Channel, survey, $484.58; Bic dredging, $1,533.12..... 3,885 74

Cap à Baleine, blasting and removing rock, $500; Cap aux Os, clearing beach, $75; Cap des Rosiers, removing rocks, $1,068.40; Cape Cove, removing rocks, $100; Caughnawaga, labour, $45; Charlemagne, soundings, $134.58; Chateau Richer, removing rocks, $350.30; Chicoutimi, soundings, $57.75; Contrecoeur, soundings, $267.10; Echourie, removing rocks, $353.82; Etang des Caps, enlarging inlet, $365.59; Fame Point, clearing channel, $76; Grande Anse, removing rocks, $99.85; Grands Chlorydormes, removing boulders, $100; Grand Etang,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 155 & 443—Dredging: Ontario and Quebec–Conc.—Dragage: Ontario et Québec–Fin

Harbours and Rivers, Quebec–*Conc.*		
improvements, $51.13; Grande Greve, removing rocks, $250; Grande Riviere, survey, $63; Grande Ruisseau, removing rocks, $100.10; Grande Vallee, removing boulders, $530.15; Hamilton Cove, dredging, $160		4,747 77
Harricana River:—salaries and wages: J. I. Cummings, foreman, $1,920; dredge captain and crew, Apr. 13-Nov. 7, $5,451.61; board, $1,980.05; captain, half pay, Nov. 8-Mar. 31, $333.67; caretaker, Nov. 8-Mar. 31, $238.34; travelling expenses: $535.20; supplies and repairs: boiler and freight, $632.48; coal, $1,009.53; lumber, $168.03; oil, etc., $869.14; machinery and repairs, $866.18; steel rope, $502.42; sundries, $1,269.74; miscellaneous: customs duty, $92.26; express and freight, $173.92; towing, $200		16,242 57
Ile Perrot, soundings, $56.88; Ilets des Mechins, clearing harbour, $499.50; Isle Verte, dredging, $298; Jersey Cove, removing rocks, $375.05; Kinojevis River, clearing channel at Flat Rapids, V. Villeneuve, $1,000, on Vilmontel River, $300; Lachine, soundings and surveys, $700.48; Laflamme River, removing obstructions, $450; Lavaltrie, survey and soundings, $77.87; Lotbinière, survey, $64.48; Notre Dame de l'Ile Verte, removing rocks, $150; Petite Anse, removing rocks, $99.99; Petit Cap, removing rocks, $386.54; Petit Chlorydorme, removing rocks, $150; Petite Madeleine, removing rock, $50.98; Petite Rivière Est, work on beach, $99.75; Petite Vallée, removing rocks, $635.71; Pointe à la Loup, dredging, $100; Port au Quille, clearing channel, $601.75; Port Lewis, repairs, $94.48; Repentigny, soundings, $210.50		6,401 96
Rimouski, building scow; engine, boiler, etc., Bouchard & Frères, Quebec, $1,378; orange peel bucket and set derrick irons, Can. Mead-Morrison Co., $1,429.25; hardware, $948.44; labour, $1,177.41; timber, $976.50; transportation, $228.95; sundries, $156.18		6,294 73
Rivière Batiscan, soundings and surveys, $165.60; River Beaudette, soundings, $191.11; River du Loup, dredging, $1,499.19; River Saguenay, laying out work for dredging, $1,483.91; River St. François, soundings, etc., $309.47; River Trois Saumons, dredging, $718; River Yamaska, soundings, $124.50; Ruisseau à l'Ail, clearing passage, $50; Ruisseau Blanc, dredging, $200; Ruisseau Gagnon, dredging, $200; St. Charles, soundings, $114.58; Ste. Felicité, removing rocks, $500.20; St. Ignace du Lac, clearing channel, $200; St. Ignace de Loyola, soundings, $38.49; St. Jean Deschaillons, gauge reading, $72, sundries, $117.20; St. Maurice, clearing channel, $50; St. Michel des Saints, drilling and blasting, $1,491.80; St. Ours, soundings and surveys, $30; St. Yvon, removing rocks, $250; Sorel, soundings, $83.08; Trois Ruisseaux, removing rocks, $540.34; Valleyfield, survey and soundings, $473.49; Varennes, soundings,, $171.10		9,074 06
Harbours, Ontario:—Belle River, survey, $68.10; Chenal Ecarte, dredging, $150; Collingwood, sweeping channel, $240, sundries, $63.25; Haileybury, taking care of plant, $836.37; Kingsville, travel of J. H. Munro, $80.60, sundries, $18; Mitchell's Bay, survey, etc., $251.17, in full and final settlement of Malone, Malone & Montgomery's claim for estate expropriated by Crown, $1,200, less $980 paid in 1924-25, $220; Pelee Island survey, travel of engineers, $72.10; Pointe au Baril, survey, $10; Point Edward, soundings, etc., $525.87; Port Burwell, survey, $171.19, refunded to Surveys and Inspections, $28.81 (Page V—109), sundries, $58.45; Port Credit, services of crew of tug, $312.29, board, $374.50, supplies, $39.13, other outlays, rental of dredge, Toronto Harbour Commissioners, 26 d., $5,200, marine insurance, $932.76, sundries, $78.49; Sault Ste. Marie, services of dredge, Soo Dredging & Construction Co., $2,600; Silverwater survey, $25; Sydenham River, travel, $89.15, snag lifting, May 13-July 24, $1,497.30, survey, $286.27; Thames River, snag lifting, $1,494.29, survey, $176.75		15,899 84
General:—supplies and repairs: steel cable, $260.46; sundries, $93.88		354 34
Printing and Stationery:—King's Printer, printing		24 28
Miscellaneous:—advertising, $1,537.86; freight, $6.08; legal services, M. R. Allison, Picton, $36.85, Kerr, McNevin & Kerr, Chatham, Ont., $288.14; telegrams, $481.95		2,350 88
Refunds and adjustments:—Advance outstanding, C. H. Patterson, $75; detailed with Dredging Maritime Provinces, $17,391.27		17,466 27
		693,250 83
Less—Paid for services rendered by dredging plant: Can. Pac. Ry. Co., $84; Considine Reid Co., $692.13	776 13	
Charged to Vote 438, Matane Harbour Improvements (Page V—77)	41,401 37	
Charged to Vote 492, Salaries, Reclassification, etc. (Page V—124)	300 00	
		42,477 50
Total (Page V—100)		$ 650,773 33

Vote-Crédit 155—Dredging: Manitoba, Saskatchewan and Alberta—Dragage: Manitoba, Saskatchewan et Alberta

Dredge *No. 202* and tug *Peguis:*—wages: engineer master, W. Walterson, at $125, $912.50, at $62.50, $133.03; tug master, R. Clemons, at $110, $748, at $55, $286; crews, $3,641.95; board, $1,759.50; coal: D. E. Adams Coal Co., Winnipeg, $2,298.60; repairs and replacements: boiler tubes, $201.47; hauling out and use of ways, $170; parts for orange peel bucket, $357; sundries, $637.84; miscellaneous: inspection fees, $60		11,205 89
Dredge *No. 204:*—hauling out and use of ways, $70; oil and paint, $68.20		138 20
Dredge No. 205 and tug *Friday:*—wages: engineer master, S. Dewar, at $125, $1,039.91, at $62.50, $40.89; tug master, H. Barker, at $110, $879.99, at $55, $78.57; crews, $5,623.36; board, $2,338.35; travelling expenses, $25.30; coal, D. E. Adams Coal Co., Ltd., Winnipeg, $3,282.46; repairs and replacements: hauling out and use of ways, $160; repairs to dipper, $664.80; sundries, $895.19; miscellaneous: explosives, $905.35; inspection fees, $60; towing, $250		16,244 17
Dredge *No. 208* and tug *Le Pas:*—wages: dredge master, Donald Gunn, $1,500; tug master, J. S. Wilson, at $110, $560.64, at $55, $379.67; crews, $3,503.90; board, $1,692.82; travelling expenses: $134.15; wood, 125 cords, $593.75; repairs and replacements: $1,314.88; miscellaneous: freight and cartage, $194.38		9,874 19
Dredge *Plamondon:*—wages: G. Chevigny, watchman, $720; travelling expenses: D. A. McIntyre, $105.65		825 65
Dredge *Red River:*—wages: master, B. Freeman, at $125, $943.15, at $62.50, $40.89; crew, $3,503.41; board, $1,411; coal: D. E. Adams Coal Co., Ltd., Winnipeg, $2,880.40; repairs and replacements: $1,048.04; miscellaneous: inspection fees, $55; 60 piles, $270		10,151 89
Dredge *Winnipegosis* and tug *Mossy River:*—wages: dredge master, A. S. Martin, Apr. 1-Nov. 21, $962.50; tug master, C. Denby, Apr. 1-Nov. 9, $803; crews, $4,156.29; board, $1,935.45; travelling expenses: D. A. McIntyre, $141.47; coal: Harstone Coal Co., Winnipeg, $1,757.70; repairs and replacements: Can. Allis Chalmers, Ltd., balance on Ledgerwood swinging engine, $300; Manitoba Bridge & Iron Works, dipper, etc., $1,027.49; accounts under $1,000, $1,146.75; miscellaneous: express, freight, etc., $78.89; inspection fees, $60; rental of water front and coal dump, 1924, 1925, $192		12,561 54
Rebuilding tug *Mossy River:*—wages: dredge master, A. S. Martin, Nov. 22-Feb. 28, $412.50; tug master, C. Denby, Nov. 10-Feb. 28, $407; crew, $2,304; travelling expenses: $9.55; supplies and repairs: material, $1,041.17; inspection fees, $15		4,189 22
Tug *Parkdale:*—hauling out and use of ways, $70; glass, $1.80		71 80
Tug *Vaughan:*—wages: master, S. Parsons, at $135, $967.50, at $67.50, $326.25; crew, $1,511.33; provisions, $545.30; coal: D. E. Adams Coal Co., Ltd., Winnipeg, $1,907.23; repairs and replacements: $545.80; miscellaneous: inspection fees, $30.		5,833 41
Coal barges:—hauling out and use of ways		190 00
Shipyard at Selkirk:—wages: D. Canvin, watchman, $1,080; repair staff, $6,649.80; travelling expenses: D. A. McIntyre, $351.32; supplies and repairs: coal, D. E. Adams Coal Co., Ltd., $1,345.36, small accounts, $176; hardware, etc., $708.02; lumber, $2,236.50; oil and gasoline, $198.56; wood, $153; miscellaneous: electric light and power, $257.58; freight and cartage, $194.25; rent of siding, $32.01; telephone service, $100.15; sundries, $93.41		13,575 96
Harbour work:—North Saskatchewan River, $37.75; Red River at Sugar Point, $166.25; Sturgeon Landing, $498.55		702 55
		85,564 47
Less—Refunded by Marine and Fisheries Dept. for services of tug *Friday*	37 00	
Charged to Vote 492: Salaries Reclassification, etc. (Page V—124)	300 00	
		337 00
Total (Page V—100)		$ 85,227 47

Votes-Crédits 155 & 443—Dredging: British Columbia—Dragage: Colombie-Anglaise

Dredge *Ajax*: wages: G. W. Brown, watchman, $1,200; supplies and repairs: Yarrows Ltd., Victoria, $1,833.20; small accounts, $47.23	3,080 43
Dredge *Bittern*: wages: master, W. J. Presley, at $150, $975.96, at $75, $14.52, E. Trimble at $150, $19.35; crew, $2,513.48; board, $1,145.05; travelling expenses: $37.65; operating expenses: coal, D. A. McFarland, $1,412.01; wire rope, $208.17; sundries, $252.26; repairs and replacements: sundries, $1,414.59; miscellaneous: boiler inspection, $35; services of tug *Ondot*, W. Rigby, $4,764.75; construction of fuel barge, McCharles and McDougall, $1,129.35; sundries, $197.50	14,119 64

Votes–Crédits 155 & 443—Dredging: British Columbia–Con.—Dragage: Colombie-Anglaise–Suite

Dredge *Frühling*: wages: master, J. F. Gosse, $2,220, overtime, $234.79; crew, $21,890.96; board, $5,772.70; operating expenses: coal, $303.25; fuel oil, Imperial Oil Co., $15,572.28, Union Oil Co., $1,197.74; galley and cabin supplies, $451.12; lubricants, $541.73; water, $212.25; sundries, $741.83; repairs and replacements: British Columbia Engineers and Shipbuilding Co., Vancouver, detailed in 1924-25, V—123, $3,430.80, sundries, $4,398; Vancouver Engineering Works, $6,150; accounts under $1,000: sundries, $3,052.91; miscellaneous: annual inspection, $110; sundries, $24.85 ..... 66,305 21

Dredge *King Edward*: wages: master, J. W. Rogers, April 1-12, $74, H. A. Young, $2,154.95; crew, $23,313.95; board, $6,699.60; operating expenses: coal, 43 t., $484.51; fuel oil, Imperial Oil Co., $3,574.02, Union Oil Co., $12,130.04; galley and cabin supplies, $723.18; lubricants, $253.64; manilla and wire rope, $1,047.29; sundries, $856.83; repairs and replacements: Patterson Boiler Works, Vancouver, $2,395.45; Vancouver Engineering Works, $1,985; accounts under $1,000, $5,818.83; miscellaneous: annual inspection, $55; towage of oil scow, $625; sundries, $10.80; construction of 5 pontoons, Star Shipyard Co., New Westminster, $1,825; supplying and driving piles, Fraser River Piledriving Co., New Westminster, $1,348.60; accounts under $1,000, $367 ..... 65,742 69

Dredge *Mastodon*: wages: master, A. W. Dawe, $2,220; crew, $22,437.89; board, $6,363.80; operating expenses: coal, 44 t., $427.75; fuel oil, Union Oil Co., $12,-186.94; galley and cabin supplies, $573.47; lubricants, $459.07; manilla rope, $874.89; wire rope, $368.53; sundries, $1,029.58; repairs and replacements, Burrard Dry Dock Co., North Vancouver, contract complete for docking, cleaning and repairing dredge, $7,284, extra work, $2,178.67, sundries, $13,667.21; Cranes Ship Yard Ltd., Vancouver, $4,741.41; Peacock Bros., Montreal, $1,271.36; Vancouver Engineering Works Ltd., $4,397.20; Vancouver Ship Yard Ltd., $4,335.33; Wallace Foundry Co., Vancouver, $1,372.65; Wallace Ship Building and Dry Dock Co., North Vancouver, $1,962.79; accounts under $1,000, $4,374.41; King's Printer: $1.54; miscellaneous: annual inspection, $110; sundries, $372.70; Vancouver Piledriving and Contracting Co., construction of 6 floats, $244, supplying and driving dolphins and piles, $3,325.70 ..... 96,580 89

Dredge *Pelican*: wages: master, W. J. Presley, at $150, $775, at $75, $10; crew, $1,363.58; board, $615.77; travelling expenses: $41.90; supplies and repairs: wood, $355; sundries, $928.10; miscellaneous: towage, $369.50; sundries, $42.97.. 4,501 82

Dredge *Sheldrake*: wages: master, E. Trimble, at $150, $1,383.87, at $75, $191.13; crew, $4,061.20; board, $1,627.73; travelling expenses: $140.30; operating expenses: coal, West Transfer Co., Nelson, $2,260.50, handling, $116.32; oakum, $134.60; wire rope, $165.20; sundries, $427.16; repairs and replacements: Can. Mead-Morrison Co., Montreal, dredge bucket, $1,810; Vancouver Engineering Works, $1,012.73; accounts under $1,000: boat, $700; sundries, $1,538.59; miscellaneous: towage, $468; sundries, $108.38; fuel barge: construction and launching, McCharles and McDougall, Nelson, $1,684.75; lumber, B. C. Mills Timber and Trading Co., Vancouver, $1,343.98; creosoting lumber and freight, Vancouver Creosoting Co., $1,284.17; sundries, $82.36 ..... 20,540 97

Snagboat *Bobolink*: wages: master, J. D. Watson, at $180, $1,196.70, at $75, $476.38; crew, $5,120.25; board, $2,272.20; travelling expenses: $48.50; operating expenses: coal, Albert and McCaffery, Prince Rupert, $2,308.94; galley and cabin supplies, $257.02; sundries, $214.97; repairs and replacements: Prince Rupert Dry Dock and Shipbuilding Co., $3,347.15; accounts under $1,000, $611.80; miscellaneous: annual inspection, $55; sundries, $44.20 ..... 15,953 11

Tug *Petrel*: supplies and repairs: cleaning and painting tug, $632.79; sundries, $10.35 ..... 643 14

Tug *Point Garry*: wages: master, J. C. Embree, $1,506.04, E. Powis, $52.42, W. Robinson, $204.83; engineers, $1,622.23; board, $660.80; supplies and repairs: engine distillate oil, Imperial Oil Co., $1,372.26, Union Oil Co., $291.55; repairs, $791.14; sundries, $233.99 ..... 6,735 26

Tug *Point Grey*: wages: master, W. A. Steeves, $2,040; crew, $8,040; board, $2,628; operating expenses: coal, $168.50; fuel oil, Union Oil Co., $8,137.42; manilla and wire rope, $228.91; oil, $146.61; sundries, $444.98; repairs and replacements: B. C. Marine Engineers and Shipbuilders, Ltd., Vancouver, $3,473.23; Simson, Balkwill & Co., Vancouver, $1,031.14; accounts under $1,000, $1,271.56; miscellaneous: annual inspection, $55; wharfage, $455; sundries, $9 ..... 28,129 35

Launch *Knockabout*: wages: launchman, E. Murchison, $1,383.71; board, $292; supplies and repairs: gasoline, $695.98; repairs, $1,556.31; sundries, $104.55 ..... 4,032 55

Launch *Runabout*: wages: launchman, A. Harris, $1,254.56; deckhands, $102.89; board, $329.20; supplies and repairs: gasoline, $762.20; oil, $130.95; repairs, $435.73 ..... 3,015 53

Rockbreaker No. 1: wages: engineer, L. A. McAlpine, $1,914; watchman, $170; board, $256.80; travelling expenses: $35.50; supplies and repairs: repairs, $1,449.96; supplies, $106.66 ..... 3,932 92

Votes-Crédits 155 & 443—Dredging: British Columbia-Conc.—Dragage: Colombie-Anglaise Fin

Rockbreaker No. 2: wages: watchman, W. Malby, 10 m., $850; travelling expenses: $4.25; supplies and repairs: cleaning and painting, $1,312.79; supplying and driving dolphins, $342.50	2,509 54
Drilling Plant: travelling expenses: $20.85; supplies and repairs: painting, $160; sundries, $65.36	246 21
Piledriver at Arrow Lakes: supplies and repairs	173 06
Piledriver at Okanagan Lake: supplies and repairs	695 96
Chase: raising scow, $49; Cowichan River, snagging, $299.25	348 25
Chilliwack, snagging: labour, $1,726.50; material, $805.82	2,532 32
Columbia River, dredging: soundings, $327.95; sundries, $32.90	360 85
Esquimalt Harbour, dredging: Northwestern Dredging Co	500 00
Fraser River, dredging: Pacific Construction Co., Vancouver, rental of dredge	4,269 00
Fraser River, survey:—wages: engineer, launch *Jetty*, F. C. Macdonald, $1,500; crew, $2,430; board, $837.20; supplies and repairs: gasoline, $254; sundries, $571.51; miscellaneous: light, $3.21; use of city water, privileges of wharf and rent of office, $180	5,775 92
Hollyburn, dredging:—Arnett Dredging and Salvage Co., Vancouver, 4,976 cu. yd. at 50c	2,488 00
Kootenay Landing, survey:—soundings, $138.75; sundries, $80.37	219 12
San Josef River, removal of rocks:—labour, $369; sundries, $131.70	500 70
Stikine River, snagging:—labour, $1,501; provisions, $353.02; working materials, $1,139.66	2,993 68
Victoria Harbour, dredging:—King's Printer, $4.26; Northwestern Dredging Co., Vancouver, dredging, 2,423.5 c. yd. at Hospital Rock at $7.90, 10,792.55 c. yd. at Leigh's Hill at 63c., 1,034 c. yd. at Scott and Peden's wharf at 45c., $26,410.25; Pacific Construction Co., Vancouver, dredging, 21,019.8 c. yd. at 38c., 6,122 c. yd. at 35c., 11,273 c. yd. at 32c., pulling piles, $166.75, less $1,366.63 paid in 1926-27, $12,537.70; inspection, $792.33	39,744 54
General:—wages: storekeeper, New Westminster wharf, $180; travelling expenses, $538.65; miscellaneous: advertising, $536.38; office expenses, $86.97	1,342 00
	398,012 66
Less—Dredge *King Edward*:—services: Can. West Lumber Co.. 2,100 00; Westminster Mills, Ltd.. 1,000 00	
Tug *Point Grey*:—services: Pacific Tug & Barge Co.... 75 00	3,175 00
Total. (Page V—100)	$ 394,837 66

RECAPITULATION—RÉCAPITULATION

Dredging—Maritime Provinces	(Page V—92)	526,785 51
Ontario and Quebec	(Page V—94)	650,773 33
Manitoba, Saskatchewan and Alberta	(Page V—98)	85,227 47
British Columbia	(Page V—98)	394,837 66
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—115		$1,657,623 97

Classified as follows:—

Salaries and Wages	$ 469,123 53
Travel	10,148 02
Materials, Supplies and Repairs	693,529 93
Printing and Stationery	110 77
Miscellaneous	75,414 01
Other Outlay	409,157 71
Adjustments	140 00
	$1,657,623 97

Votes-Crédits 156 & 444—Roads and Bridges—Routes et ponts

Calumet—Bryson Bridge, repairs: casual labour, $1,294.70; paint, $912.50; sundries, $149.50	2,356 70
Des Joachims Bridge, repairs: casual labour, $1,088.50; paint, $520; sundries, $68.96	1,677 46
Interprovincial Bridge, Matapedia: repairs	999 41
International Bridge, St. Leonard-Van Buren: salary, L. D. Parent, caretaker, $360; repairs: casual labour, $566.63; crushed stone, $400.73; rent of machinery and truck, $154; supplies, freight, etc., $623.35; less $872.36 paid by State of Maine	1,232 35
North Timiskaming Bridge:—repairs: casual labour, $2,377.55; paint, $989.50; sundries, $135.26	3,502 31

Votes–Crédits 156 & 444—Roads and Bridges–Conc.—Routes et ponts–Fin

Ottawa, maintenance and repairs, bridges and approaches:—wages: F. A. Collins, labourer, $1,248; O. Carisse, labourer, $1,240; supplies and repairs: casual labour, $5,120.55; paint, $660.20; lumber, $841.18; sundries, $714.21; less paid by J. Shane, for repairs to causeway, $19.82		9,804 32
Portage du Fort, Que.: casual labour, $1,363; paint, $743.25; supplies, $249.56		2,355 81
St. Majorique, Que., repairs to bridge approach: casual labour, $524.73; stone, $3,176.76; small items, $307.60		4,009 09
Dominion Roads and Bridges:—generally: wages: Madawaska Bridge, E. D. Ouellet, caretaker, $360; repairs, etc.: Edmundston, N.B., $51.65; Grand Etang Bridge, N.S., $79.97; Grand River Bridge, York, Ont., Consumers Lumber Co., Ltd., lumber, $1,166.29, casual labour, $485, small items, $190.76; Little Pembina River Bridge, Man., $125.88; legal services: Bryson Bridge, $708.35		3,167 90
		29,105 35
Less—Charged to Vote 352, Harbours and River Works (Page V—112)		360 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—115		$ 28,745 35
Classified as follows—		
Salaries and Wages	2,488 00	
Materials, Supplies and Repairs	25,549 00	
Miscellaneous	708 35	
	$ 28,745 35	

Vote–Crédit 445—Telegraph and Telephone Lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Ecosse

Cape Breton Lines, general repairs and improvements:—	
Baddeck section: labour, $2,427.04; 939 poles, $961.50; sundries, $58.93	3,447 47
Inverness section: labour, $909; 230 poles, $302; sundries, $49.62	1,260 62
Louisburg section: labour, $727.98; 255 poles, $255; sundries, $70.35	1,053 33
North Sydney section, $699.19; St. Peter's section, $806.75	1,505 94
Port Hastings section: labour, $669.15; 392 poles, $405.25; sundries, $24.80	1,099 20
	8,366 56
Little Narrows—Grasspond Telephone Lines, extension from Washabuck Centre to McKay's Point, and from Washabuck Bridge to South Cove:—labour, $340.61; 242 poles, $276.75; sundries, $8.51	625 87
Telephone Line from Little Narrows to Ottawa Brook:—labour, $742.50; 297 poles, $297; sundries, $98.25	1,137 75
Whycocomagh-Orangedale Telephone Line, extension to Orangedale East:—labour, $251.30; poles, $163; sundries, $29.55	443 85
Total (Page V—102)	$ 10,574 03

Vote–Crédit 446—Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec

Cable between Ile Verte and South Shore of St. Lawrence River:—laying cable (Page V—102)	$ 1,229 20

Vote–Crédit 447—Telegraph and Telephone Lines, Saskatchewan and Alberta—Lignes télégraphiques et téléphoniques, Saskatchewan et Alberta

Battleford-Isle la Crosse line, general repairs and improvements:—A. J. Marion: contract complete for building 10 miles of telegraph line, $1,575, less $1,301 paid in 1924-25, V—142, $274; cutting right of way, changing wires, distributing and planting 1,450 poles, $3,412; 1,800 poles, $4,016; accounts under $1,000, sundries, $22.20	7,724 20
Edmonton-Peace River, shifting lines on Waterhole and Dunvegan section:—labour, $1,104; poles, $320; sundries, $87.48	1,511 48
Peace River-Waterhole line, renewal and shifting of line to roadway:—labour, $1,879.77; poles, $1,057.90; sundries, $439.23	3,376 90
Telegraph Lines, Generally, repairs and improvements:—	
Lines: Athabasca-Lac la Biche, $481.92; Athabasca-Fort McMurray, $547.42; Edmonton-Hudson's Hope, $396.40; Grouard-Hudson's Hope, $785.28; Pelican-Fort McMurray, $486.90	2,697 92
Office buildings: Athabasca, $129.80; Peace River, $198.80; Slave Lake, $213.85	542 45
Total (Page V—102)	$ 15,852 95

Votes–Crédits 157 & 448—Telegraph and Telephone Lines, British Columbia—Lignes télégraphiques et téléphoniques, Colombie-Anglaise

Barriere to Barriere Forks, construction and extensions of telephone line: Northern Electric Co.: line equipment, $995.74; 6 telephone sets, $145.92; accounts under $1,000, labour, $1,118.54, 475 poles, $953.50, sundries, $75.44	3,289 14
Beaver Lake Line to Big Lake, construction of a branch line: labour, $684.50; 230 poles, $287.50; wire, $241.60; sundries, $183.52	1,397 12
Dawson to Kilkerran, extension of telephone line: labour, $232.15; material, $304.	536 15
Endako to Lower End François Lake, extension of line, revote: labour, $1,270.49; line equipment, $707.13	1,977 62
Hudson's Hope, construction of telegraph office building: labour, $440; lumber, $569.53; windows, doors, etc., $614.35; sundries, $38.40	1,662 28
Houston to Ootsa Lake, Francois Lake and Burn's Lake, construction of line: labour	941 00
Mainland Telegraph and Telephone Lines, general repairs and improvements:—	
Arrow Lakes section: labour, $1,843.29; line equipment, $860.29; sundries, $143.90	2,847 48
Barrier section: labour, $399; sundries, $239.95	638 95
Chase-Revelstoke section: Ford truck (including freight), $666.73; labour, $301.08; line equipment, $163.49	1,131 30
Creston section: labour, $420.10; tools, $10.47	430 57
Golden-Windermere section: labour, $180; line equipment, $200.67	380 67
Kamloops section: supplies and repairs: labour, $417.25; line material, $745.10; moving office, $264.23	1,426 58
Merritt section: Ford truck (including freight, $112), less $75 allowed for used truck turned in, $595.73; labour, $560; 188 poles, $347.80; sundries, $159.64	1,663 17
Nelson section, repairs, $489.17; Penticton section, repairs, $23.50	512 67
Princeton section: labour, $177.94; telephone booth, $75; sundries, $152	404 94
Vernon section: labour, $896.13; line equipment, $611.85; sundries, $30.08	1,538 06
Quesnel to Prince George, construction of telephone line:—Hanson Lumber & Timber Co., Smithers, 1,394 cedar poles, $3,485; Northern Electric Co., brackets, $221.62; porcelain insulators, $690.81; wire, $1,665.23; sundries, $271.92; accounts under $1,000: camp supplies, $248.85; hauling 900 poles, $790; labour, $4,929.03; tools, $197.46; sundries, $158.22	12,658 14
Terrace-Stewart section, repairs and improvements: boat and launch hire, $500.50; labour, $5,903.51; line equipment, $315.13; sundries, $266.29	6,985 43
Vancouver Island District, Campbell River launch: detailed in 1924-25, page V—128	815 00
Vancouver Island District, renewal of submarine cable between Denman and Hornby Islands: cable, 1½ knots, C.G.S. *Tyrian*, $1,215; freight from Halifax, $606.72; labour, $172.25	1,993 97
Vancouver Island District, shifting lines, renewals, etc.:—	
Luxton to Sooke: labour, $441; line equipment, $694.61	1,135 61
Parksville to Bowser: labour, $70; 60 poles, $153	223 00
Rock Bay to Hardy Bay: camp supplies and equipment, $262.79; labour, $2,905.05; line material, $731.71; tools, $154.48; sundries, $133.45	4,187 48
Rocky Point to Lady Mary Walkers: labour, $632.50; 245 poles, $735; sundries, $85.82	1,453 32
Sooke to Jordan River: labour, $612.05; 200 poles, $566.50	1,178 55
Vanderhoof to Fort St. James, construction of branch line: Northern Electric Co.: brackets and insulators, $311.90; wire, $977.55; sundries, $26.08; accounts under $1,000: labour, $2,945.21; line equipment, $279.05; tools, etc., $138.03; sundries, $198.74	4,876 56
Yahk-Creston Telephone Line, installation of metallic circuit:—Northern Electric Co.: 1,300 porcelain insulators, $272.28; 20,664 lb. wire, $1,621.84; sundries, $232.22; accounts under $1,000: labour, $1,986.65; poles, $119; sundries, $500.02.	4,732 01
Total (Page V—102)	$ 61,016 77

RECAPITULATION—RÉCAPITULATION

Telegraph and Telephone Lines—		
Nova Scotia	(Page V—101)	10,574 03
Quebec	(Page V—101)	1,229 20
Saskatchewan and Alberta	(Page V—101)	15,852 95
British Columbia	(Page V—102)	61,016 77
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—116		$ 88,672 95

Classified as follows:—		
Materials, Supplies, Repairs, etc.	50,357 29	
Other Outlay	38,315 66	
		$ 88,672 95

Vote–Crédit 158—Accounts Branch: Salaries of Agents and Clerks, Travelling and Contingent Expenses of Outside Service—Division de la comptabilité: Traitements des agents et des commis, frais de voyage et dépenses contingentes du service extérieur

Salaries and Wages—Traitements et gages:—	
St. John, N.B.: R. J. Wilkins, paymaster	2,280 00
Edmonton: J. S. Macdonald, agent, $1,500 (see also Vote 353, Page V—115); J. L. Casault, dept. acct., gr. 1, $2,100; L. Boire, clerk-typist, $960	4,560 00
New Westminster: H. A. Wilson, dept. acct., gr. 3, $3,000; J. J. Healey, prin. clerk-bkkr., $2,280; W. J. Groves, clerk, gr. 4, $1,800, arrears, 1924-25, $10.08; W. J. Cousins, clerk-bkkr., $1,440; E. H. Garrick, clerk-sten., 6 m. at $90, 6 m. at $95, $1,110; M. E. Callanan, clerk, gr. 1, 9 m. at $65, 3 m. at $70, $795	10,435 08
	17,275 08
Travelling Expenses—Frais de voyage:—R. J. Wilkins	698 16
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	65 59
Miscellaneous—Divers:—Sundry office expenses: St. John, $143.13; Winnipeg, $114.25; Edmonton, $376.39; New Westminster, $710.98; Winnipeg: Dominion Bank, commission for paying accounts, $750.65	2,095 40
	20,134 23
Less—Charged to Vote 492, Salaries, Reclassification, etc. (Page V—125)	300 00
Total (Page V—109)	$ 19,834 23

Vote–Crédit 158—Architectural Branch: Salaries of Architects, Clerks of Works, Draftsmen, etc., of Outside Service—Division de l'architecture: Traitements des architectes, surveillants des travaux, dessinateurs, etc., du service extérieur

Halifax office: clerk of works, gr. 2, L. Daye, $1,620; stenographer, gr. 1, G. E. Kedy, $720; sundry assistance, $30	2,370 00
St. John office: dist. res. architect, W. W. Allingham, 3 m. at $220, 9 at $230; stenographers, D. A. Barbour, $720, M. C. Irvine, $1,260	4,710 00
Montreal office: clerk of works, gr. 3, G. S. Gingras, $2,400; cl. of works, gr. 1, L. Malette, $1,620; sr. clerk, M. P. Wickham, $1,560; cl., A. Barsalou, $1,599.96; foreman, $1,999.92; stenos., gr. 2, M. Boisvert, $960, O. Leduc, less 13 d. April, $925.34; sundry assistance, $72.16	11,137 38
Quebec office: clerk of works, gr. 3, A. Pouliot, $2,280, gr. 1, J. F. Cayouette, $1,440; steno., gr. 1, M. A. Mailly, less 1 day, $718.33	4,438 33
Ottawa office: R. O. Croll, supt. Rideau Hall	2,160 00
Toronto office: dist. res. architect, R. Winter, 6 m. at $230, 6 at $240; cl. of works, gr. 3, W. Corrigan, $2,400, gr. 1, A. Morrison, $1,620; steno. bkkpr., M. C. Caldwell, $1,320; sundry assistance, $64	8,224 00
Winnipeg office: dist. res. architect, H. E. Matthews, $3,000; cl. of works, gr. 3, J. E. Cyr, $2,400; sr. clerk, F. A. Curran, $1,680; jr. mech. eng., J. Ducksbury, $2,040; cl.-steno., M. C. Boyd, less 9 d., $1,226.25, E. E. Harbour, $1,140; sundry assistance, $45	11,531 25
Regina office: dist. res. architect, G. J. Stephenson, 3 m. at $230, 9 at $240; cl. of works, gr. 2, J. A. Clokie, $1,845; steno., A. McNeil, $780; sundry assistance, $36.	5,511 00
Calgary office: dist. res. architect, J. M. Stevenson, $3,000; cl. of works, gr. 3, C. Sellens, $1,755; steno., Mrs. H. B. Currie, $1,170	5,925 00
Vancouver office: J. C. Wright, cl. of works, gr. 3, $2,400; typing, $25	2,425 00
Victoria office: dist. res. architect, J. G. Brown, $2,640, assistant, C. F. Dawson, from May 12, $1,862.90; stenos., K. E. Bates, $795, M. E. Bland, $765; inspector at Naval Building, Esquimalt, R. Berrill, Oct., $175	6,237 90
	64,669 86
Adjustment: transferred in error from Civil Government (Page V—9)	**420 00**
	65,089 86
Less—Charged to Vote No. 492, Salaries, Reclassification, etc. (Page V.—125)	1,138 00
Total (Page V—109)	$ 63,951 86

Vote–Crédit 158—Engineering Branch: Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service—Division des ingénieurs: Traitements des ingénieurs, inspecteurs, surintendants, dessinateurs et messagers du service extérieur

Halifax office:—C. E. Dodwell, supervising engineer, 6 m. at $355, 6 at $370; T. J. Locke, dist. engineer, 6 m. at $315, 6 at $330; sr. asst. engineers, H. F. Bennett, $2,820, W. P. Morrison, $3,180; asst. engineers, O. S. Cox, $2,580, A. W. Gregory, 6 m. to Mar., $1,290, J. A. Laniel, $2,580, D. H. MacDonald, 3 m. at $205, 9 at $215, arrears, $510, A. McGillivray, 3 m. at $185, 9 at $195, P. D.

Vote–Crédit 158—Engineering Branch: Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service–Con.—Division des ingénieurs: Traitements des ingénieurs, inspecteurs, surintendants, dessinateurs et messagers du service extérieur–Suite

Halifax Office–*Conc.*

Mosher, 3 m. at $175, 9 at $185, H. N. Putnam, $2,580; jr. eng., L. M. Allison, 6 m. at $140, 6 at $150, W. S. Archibald, 3 m. at $150, 9 at $160, P. H. Smith, July 13-Jan. 13, $844.52; acct. clerk, C. E. Hamilton, $1,440; draftsman, H. P. Bernasconi, $1,680; clerk-stenographers, K. C. Adams, to July 10, $282.42 (resigned), C. Burns, May 22-Oct. 17, $424.27, A. Connell, $1,260, V. L. Lovett, Oct. 17-Mar. 31, $438.71, D. McSweeny, $720, arrears, $34.83, E. G. Sheppard, from April 6, $946.67 ..... 42,511 42

Charlottetown office:—W. E. Hyndman, dist. engineer, $3,600; H. E. Miller, asst. engineer, $2,580; R. H. Nicholson, jr. eng., $2,040; F. M. Currie, cl. stenographer, $1,260 ..... 9,480 00

St. John, dredging staff:—J. K. Blenkinsop, superintendent, $3,480; inspectors, H. D. Gillis, $2,160, D. H. McQuarrie, $2,400, J. T. Nickerson, $2,400; clerks, M. Donohue, $1,260, A. Duffy, $1,185, F. McCarthy, $1,620, S. A. Payne (prin. acct.), $2,280 ..... 16,785 00

St. John, offices:—A. Gray, dist. engineer, less May, $4,125; G. Stead, dist. engineer, 3 m. at $345, 9 at $360; sr. asst. engineers, W. J. Forbes-Mitchell, $3,180, J. R. Freeman, 3 m. at $225, 9 at $235; asst. eng., A. R. Crookshanks, $2,580, W. C. Ewing, $2,580, W. J. Johnston, $2,460, A. G. Tapley, $2,580, E. A. Thomas, $2,580, G. H. Thurber, $2,220, A. W. Wilbur, $2,580; jr. eng., J. M. Lamb, 6 m. at $140, 6 at $150, H. R. Logie, $2,040, J. H. McKinney, $2,040; special engineer, E. T. P. Shewen, $2,880; draftsman, B. H. Bell, $1,680, arrears, $60; clerk, gr. 3, H. A. McMurray, $1,380; cl. stenographers, C. M. McLean, $1,260, E. G. Simon, $1,260; sundry assistance, $51 ..... 46,341 00

Quebec Province, supervising engineer's office:—A. R. Decary, engineer, $4,800; J. O. Lavoie, jr. engineer, $1,800; C. Dorion, cl. stenographer, $1,260, J. D. Villeneuve, messenger, $1,200 ..... 9,060 00

Montreal office:—J. L. Dansereau, dist. engineer, 3 m. at $345, 9 at $360; sr. asst. engineers, V. Denis, $3,060, J. H. Landry, 3 m. at $245, 9 at $255; asst. engineers, U. P. Boucher, $2,580, J. T. Girard, $2,580, J. N. Levesque, $2,580; jr. engineers, J. A. Adam, $2,040; N. Latraverse, $2,040, A. H. Marchand, 9 m. at $170 (deceased), E. O'Sullivan, $2,040; draftsman, J. L. Preville, $1,620; dist. fleet master, H. Bonenfant, $1,740; inspector, W. Graham, $1,620; clerks, J. Archambault, $1,440, I. Levesque, 20 d., $70, G. St. Jorre, $1,440, A. Tarte, $1,620 ..... 35,305 00

Quebec office:—A. G. Sabourin, dist. engineer, 3 m. at $345, 9 at $360; sr. asst. engineers, L. Brunet, $3,180, J. K. Laflamme, $3,180; asst. engineers, L. N. Boulet, $2,580, J. E. Gagnon, $2,580, arrears, $1,225, G. L. Hall, 6 m. at $195, 6 at $205; jr. engineers, M. Bender, 9 m. at $160, 3 at $170, R. de Valter, $2,040; eng. clerk, A. A. Gobeil, $1,620; cl. stenographers, M. L. Bouchard, 3 m. at $95, 9 at $100, L. Vachon, 6 m. at $85, 6 at $90 ..... 27,265 00

Rimouski office:—P. E. Amiot, dist. engineer, 3 m. at $345, 9 at $360; sr. asst. engineers, J. T. Bertrand, $3,180, L. G. Trudeau, $3,180; asst. engineers, J. O. Lachance, 6 m. at $185, 6 at $195, J. F. Richard, $2,580; jr. engineer, T. Dery, $1,800; draftsman, J. C. Legaré, $1,680; clerks, M. L. Couture, $960, E. Garon, $1,260 ..... 21,195 00

Trois Rivieres office:—B. Grandmont, dist. engineer, 3 m. at $280, 9 at $290; C. Arcand, asst. engineer, $2,580; J. E. Bonaventure, jr. engineer, $2,040, arrears, $480; A. Turcotte, cl. stenographer, $1,440; sundry assistance, $237 ..... 10,227 00

Toronto, supervising engineer's office:—H. J. Lamb, engineer, $4,800; E. W. Richardson, clerk, $1,200 ..... 6,000 00

London office:—H. B. R. Craig, dist. engineer, $4,500; sr. asst. engineers, G. E. Martin, $3,060, arrears, $240, A. J. Stevens, $3,180; asst. engineers, J. W. Boughner, $2,580, A. M. Kirkpatrick, $2,580, J. H. Munro, 3 m. at $205, 9 at $215, W. D. Prior, 3 m. to Sept. 13, $525; jr. engineers, J. Graham, $2,040, H. G. Kerrigan, $1,041.29 (retired Oct. 4), D. Soper, Oct. 15-Mar. 31, $776.77, C. G. Steers, 6 m. at $150, 6 at $160; draftsman, W. A. Mellor, $1,440; cl. stenographers, R. McGratton, $1,260, S. B. Sutherland, 6 m. at $95, 6 at $100, relief $80 ..... 28,883 06

Ottawa office:—J. E. St. Laurent, dist. engineer, $4,500, arrears, $900; G. H. Brabazon, supt. reservoirs, $2,499.96; sr. asst. engineers, J. L. Bisson, $3,180, R. Blais, $3,180, arrears, $240; asst. engineers, C. A. Menard, $2,340, J. C. Scott, $2,580, A. P. Trudel, $2,580, J. A. Vermette, $2,580; jr. engineers, W. F. Coutlee, 6 m. at $150, 6 at $160, A. A. St. Laurent, $2,040, R. F. Smallian, $2,040, J. P. Valiquet, $2,100; draftsmen, J. U. Bray, $2,100, C. Genest, June 26-Mar. 31, $1,054.16, W. D. Girard, $2,040, P. E. Marion, $1,500, H. Pepin, $1,500, L. Rouleau, $1,620; eng. clerks, C. D. Kelly, $1,680, A. P. O'Meara, $2,040,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 158—Engineering Branch: Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service–Conc.—Division des ingénieurs: Traitements des ingénieurs, inspecteurs, surintendants, dessinateurs et messagers du service extérieur–Fin

Ottawa Office–*Conc.* arrears, $60, R. Rous, $2,040, arrears, $40; inspector of dredges, P. MacLuckie, $2,760; test-boring foremen, M. E. Labelle, $1,980, G. McLeod, $1,980; acct. clerk, G. T. Brown, $1,800; cl. stenographers, F. N. Kelly, $1,260, C. Langlois, $1,260, K. O'Grady, $1,440; messenger, J. Mulligan, $1,200.01		61,974 13
Port Arthur and Fort William offices:—F. Y. Harcourt, dist. engineer, $4,500; sr. asst. engineers, A. A. Anderson, $2,700 (transferred from London April 1, and promoted), G. H. Burbridge, $3,180; asst. engineer, G. P. Brophy, 10 m. at $175, jr., 2 m. at $170; jr. engineers, J. Dickinson, Aug. 6-Mar. 31, $1,097.42, G. Smith, $1,680; cl. stenographer, Mrs. M. Armson, $1,440		16,687 42
Sault Ste. Marie office:—W. J. Fuller, dist. engineer, $3,600; asst. engineer, B. F. Howe, $2,580; jr. engineer, G. B. Anderson, $2,040; cl. stenographers, E. J. Thompson, 9 m. at $85, 3 at $90, relief, 9 d., $27		9,282 00
Toronto office:—J. M. Wilson, dist. engineer, $4,500; sr. asst. engineers, W. C. Brough, $3,180, W. P. Merrick, $3,180; asst. engineers, R. E. Beith, $2,580, W. H. Blanchet, $2,580, G. M. Brown, $2,580, C. C. Jeffrey, $2,580, G. O'Kelly, $2,580; jr. engineers, W. I. McTavish, $2,040, J. K. Partridge, $2,040; draftsman, A. Anderson, less 22 d., $1,295.66; cl. stenographers, E. Cooper, Sept. 21-Mar. 31, $506.66, J. Hollaman, 6 m. at $80 (retired), Mrs. I. M. Stinson, $1,440		31,562 32
Winnipeg office:—F. G. Goodspeed, dist. engineer, $3,780; sr. asst. engineers, R. A. Carlyle, $3,180, R. A. Kirkpatrick, $2,700; asst. engineers, F. deC. Davies, $2,580, G. P. Morse, $2,580; jr. engineers, G. J. Staples, July 24-Oct. 31, $456.13, N. J. Wallis, May 26-Mar. 31, $1,427.10; inspector of dredges, D. A. McIntyre, $2,760; sr. clerk, C. Waterman, $1,620; cl. stenographers, T. Hill, to Oct. 21, $701.13 (resigned), H. M. Oakley, 10 m. to Mar. 31, $800		22,584 36
Nelson, B. C., office:—P. E. Doncaster, dist. engineer, 3 m. at $290, 9 at $300; asst. engineers, W. E. Keyt, 6 m. at $185, 6 at $195, W. A. Richardson, $2,100; jr. engineer, C. Faulkner, Aug. 31-Mar. 31, $1,065.81; draftsman, 7 d., $35; cl. stenographers, E. Barwood, $960, Mrs. W. Louis, 2 m., $230		10,240 81
New Westminster office:—C. C. Worsfold, dist. engineer, $4,500; sr. asst. engineers, L. B. Elliot, $3,180, K. W. Morton, 6 m. at $225; asst. engineers, R. Cunningham, $2,100, W. P. Gross, $2,580, F. O. Mills, Jan.-Mar., $525, K. W. Morton, 6 m. at $215 (promoted), J. B. Saint, $2,580; prin. acct. clerk, E. A. Burns, 6 m. at $190, 6 m. at $195 (acct. gr. 2); ship draftsman, E. E. Cuming, $1,680; sr. clerk, H. G. Cox, $1,680; stenographers, I. M. McDonald, $1,260, W. Perkins, 6 m. at $90, 6 at $95; E. J. Tyacke, 11 m., $715, arrears, $15 (resigned)		26,875 00
Vancouver office:—F. O. Mills, sr. draftsman, 9 m. at $170 (transferred to New Westminster)		1,530 00
Victoria office:—J. P. Forde, dist. engineer, 3 m. at $345, 9 at $360; sr. asst. engineers, W. A. Gourlay, $3,180, A. F. Mitchell, $3,180; asst. engineers, R. F. Davy, $2,580; W. M. Everall, $2,580, J. B. Lambert, $2,580, H. Peters, 3 m. at $205, 9 at $215; jr. engineers, A. Halkett, $2,040, J. B. Shaw, $2,040; eng. clerk, A. E. Pellow, $1,440; cl. stenographer, E. E. Forde, 28 d., $74.67, L. B. Streatfield, $1,019.10		27,538 77
Victoria, supervising engineer's office:—E. Brydone-Jack, engineer, $4,800; S. J. Chiverall, 3 m. at $80, 9 at $85		5,805 00
Retiring leave: C. S. Bennett, $150; D. Paquet, $150		300 00
Overpayments: C. E. W. Dodwell, $75; J. E. Gagnon, $30; E. G. Sheppard, $13.33.		118 33
		467,550 62
Less—Refunded by R.C.M. Police, stenographic services	190 00	
Charged to Vote 492, Salaries, Reclassification, etc. (Page V—125)	5,112 49	
		5,302 49
Total (Page V—109)		$ 462,248 13

Vote–Crédit 158—For Operation and Maintenance of Inspection Boats—Exploitation et entretien des bateaux servant à l'inspection

Charlottetown, motor launch: A. McKenzie, engineer, $581.25; J. Lund, helper, $357; provisions, $248.55; gasoline, $380.09; repairs, $352.57; sundries, $42.59.	1,962 05
Toronto, Steamer *Wauketa:* G. Bussey, captain, $869; crew, $1,107.36; provisions, $772.38; coal, $229.74; repairs, $519.38; sundries, $67.79	3,565 65
Fort William, Ont., launch *Sachem:* gasoline, $462.96; repairs, $167.67; sundries, $80	710 63

Vote–Crédit 158—For Operation and Maintenance of Inspection Boats–Conc.—Exploitation et entretien des bateaux servant à l'inspection–Fin

Nelson, B.C., launch *Marion*: D. Male, launchman, $1,056; provisions, $56.15; gasoline, $214.80; repairs, $346.12; sundries, $114.25.	1,787 32
Victoria, launch *Walronda*: W. F. Billington, captain, $688.50; board, $88; E. S. Gilbert, engineer, $1,000, board, $169; helper, $288, board, $18; provisions, $629.26; gasoline, $972.40; repairs, $1,077.91; sundries, $89.03.	5,020 10
Total (Page V—109) $	13,045 75

Votes–Crédits 158 & 449—Maintenance and Operation of Water Storage Dams on Ottawa River and Tributaries: Surveys in connection therewith and Settlement of Land Damages—Entretien et fonctionnement de digues d'emmagasinement sur la rivière Ottawa et ses tributaires: Levés s'y rattachant et règlements des dommages aux terrains

Quinze Dam:—salaries and wages: D. R. Morris, foreman, 6 m., $660, board, $180 (quarters, $30 not included); J. M. Bastide, labourer, 6 m. at $75, foreman 6 m. at $110, board, $360; labourers, D. J. Morris, $882, board, $360, M. Lalonde, 11 m., $803, board, $330, C. Generoux, 2 m., $112.33, board, $47, E. Giroux, Nov. 23-March 31, $311.46, board, $128; supplies and repairs: casual labour, $1,275.60; hire of horse, $313; lumber, $60.15; paint, $130.95; hardware, $269.77; making boom, detailed 1924-25, V—133, $336, bolting and chaining, $120; horse, wagon and sleigh, $370; sundries, $408.60	8,567 86
Timiskaming Dam:—salaries and wages: E Baulliane, damkeeper, $1,200 (quarters $144 not included); T. Bell, handyman, $876, board, $360; H. Ryan, labourer, $900 (quarters $144 not included); supplies and repairs: casual labour, $14,802.40; coal, $453.87; lumber, $843.80; paint, $179.13; hardware, $1,433.63; valves and pipe, $397.12; railway ties, $139.95; building material, $122.67; sheet piles, $759.80; fuel oil, $104.88; repairing approaches to Ruisseau Young bridge, $105.90; repairing steam log lifter, $168.55; miscellaneous: $35.10.	22,882 80
Inspection Boat *Dot*:—supplies and repairs	695 92
General:—salaries and wages: A. E. Leacy, clerk, $1,440 (quarters, $144 not included); travel, $26.35; miscellaneous: photography, $212.24; telegrams, $7.88; freight and postage, $549.95; other outlay: land damages, Corporation of New Liskeard, $10,223.52, C. Amesse, $150	12,609 94
A. E. Leacy, refunded to Casual Revenue, 1926-27	100 00
	44,856 52
Less—Charged to Vote 492, Salaries, Reclassification, etc. (Page V—125)	480 00
Total. (Page V—109) $	44,376 52

Vote–Crédit 158—Monument of Sir Wilfrid Laurier—Monument à sir Wilfrid Laurier

Travelling Expenses, H. A. MacNeil, $58.82, J. A. Pearson, $112.60; express and insurance, $95.18. (Page V—109) $	266 60

Vote–Crédit 158—National Gallery of Canada—Galerie nationale du Canada

Salaries and Wages—Traitements et gages:—Geo. Harbour, chief mechanic, $1,800; F. P. Harbour, museum helper, $1,380; J. A. Page, museum asst., $1,470; H. Walker, museum helper, $1,380	6,030 00
Travelling Expenses—Frais de voyage:—Eric Brown, $1,704.99; H. O. McCurry, $882.04; D. Oliver, $80.16; trustees, $725.20	3,392 39
Supplies, Repairs, etc.—Fournitures, réparations, etc.:—Mat board, $48.54; moulding, $256.20; antique frames, $63.27; engraving, $215.09; plate glass, $289.58; corner backing, $36.23; workshop supplies, $244.96; paint, etc., $122.55; lumber, $157.93; paper, $51.60; sundries, $64.87	1,550 82
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $200.26; outside purchases, $537.01	737 27
Miscellaneous—Divers:—Lecturers, $250; freight and express, $2,127.53; duty, brokerage and insurance, $531.23; catering at opening special exhibition, $200; photography, lantern slides, etc., $407.97; press clipping service, $96.79; advertising, $200.40; conducting children's classes, $144; telegraph and telephone, $265.01; subscriptions and sundries, $365.86; collecting and packing pictures, $286.75	4,875 54

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 158—National Gallery of Canada–Conc.—Galerie nationale du Canada–Fin

Other Outlay—Autres déboursés:—

Art acquisitions: Thos. Agnew and Sons, London, Sir Thos. Gresham by More, $28,061.06 less $15,656.06 paid 1924-25, portrait of Mary Nevill by Hans Eworth, $12,610, Christ with Angels, by Paul Veronese, $2,425, insurance, $80.26; Christie, Manson and Woods, portrait of Old Woman, by Rubens, $10,185; Cotswold Gallery, London, 8 engravings, $1,115.07, complete set of Turner's Liber Studiorum, on account of purchase price, £900, $2,202.51; Homer Watson, R.C.A., The Flood Gate, $3,000; accounts under $1,000: oil paintings: Young Canadian Girl, $150; The Toilet, $375; Baptism of Christ, $100; Anna, $500; Early Spring, Quebec, $300; Caughnawaga Women, $400; portrait of Baron Byng of Vimy, $479.12; March, $150; St. Anthony's Harbour, $175; Leaping Caribou, $300; Howe We Travelled, $150; Quebec from Levis, $150; The Village, $300; Point Levis, Quebec, $80; Wolf Crossing Lake, $200; The Mountain, $150; Summer Landscape, $175; San Fredians Gate, Florence, $300; Suzy, $150; Afternoon Sun, Lake Superior, $700; Nudes, $500; Noontime in the Hills, $400; drawings, etc.: Walter T. Spencer, London, $986.97; P. &. D. Colnaghi and Co., $534.71; Bromhead Cutts & Co. Ltd., London, $45.83; Marcil Guiot, Paris, $161.26; F. B. Neumayer, $183.02; Lawren Harris, $75; J. E. H. MacDonald, $25; A. Y. Jackson, $75; A. Lismer, $50; F. Carmichael, $25; F. H. Varley, $35; Edwin H. Holgate, drawings, $170, wood cut, etc., $83.50; engraving by Goltzins, $97.05; ten woodcuts by Paul Gaugin, $125.30; drypoints, $30; etchings, $27.50; books and catalogues, $657.61..... 53,594 71

Expenses *re* acquisitions: F. W. Colley, Ottawa, restoring pictures as per contract, $3,500; C. Ricketts, A.R.A., London, commission on purchases, $1,958.33 5,458 33

Adjustments—Ajustements:—

Overpayment, Geo. Harbour on account salary..... 12 35

Advance outstanding, Eric Brown, director..... 1,500 00

Detailed in 1924-25, Page V—133..... 1 19

77,152 60

Less—Vouchers outstanding 1924-25, Page V—134, detailed above.. 1,554 92

Amounts paid in 1926-27..... 28 42

Charged to Vote 492, Salaries, Reclassification, etc. (Page V—125) 900 00

Pro rata share of cost of British Contemporary Art Exhibition paid by the Art Association of Montreal..... 572 26

3,055 60

Total .....(Page V—109) $ 74,097 00

Vote–Crédit 158—National Monument on Connaught Place—Monument national de la place Connaught

Travel: H. A. MacNeil, $134.37; F. J. Shepherd, $37.70; H. Sproatt, $55; supplies: $196.75; King's Printer: $385.80; miscellaneous: advertising, $1,757.73; freight and express, $823.72; awards to unsuccessful competitors in second test, 6 at $500 .....(Page V—109) $ 6,388 07

Vote–Crédit 449—New Hull for Snagboat Samson—Nouvelle coque pour le bateau à déblayer Samson

Construction of hull and house: Star Shipyard Co., $38,235, less $30,637.80 paid in 1924-25, V—135.....(Page V—109) $ 7,597 20

Vote–Crédit 158—River Gauging and Metering—Jaugeage et mesurage des rivières

Salaries and Wages—Traitements et gages:—hydrometric recorders, H. S. Nutting, $1,680, C. W. Thomson, $1,680; W. Burrows, instrument man, 9 m. at $120, 3 m. at $125, $1,455; W. Abbott, asst. to engineer, 49 d., $245; gauge readers: St. Lawrence and Ottawa Rivers, $4,912.27; Quebec, $677.20; Ontario, $725; British Columbia, $1,305 ($630 detailed with Vote 152, Harbours and Rivers B.C., page V—91); United States, $68.75; meteorological observers, $20; travelling expenses: C. D. Kellly, $412.05; H. S. Nutting, $1,263.78; R. F. Smallian, $405.90; C. W. Thompson, $127.66; supplies and repairs, $1,376.13..... 16,353 74

Adjustments—Ajustements:—detailed with Vote 149, Harbours and Rivers Generally. .....(Page V—86) 25 00

Total .....(Page V—109) $ 16,378 74

Votes–Crédits 158 & 449—Surveys and Inspections—Levés et inspections

Travelling Expenses—Frais de voyage:—

Maritime Provinces, supervising engineer, C. E. W. Dodwell	293 90
Halifax: L. M. Allison, $896.08; W. S. Archibald, $834.63; H. F. Bennett, $799.66; O. S. Cox, $1,408.72; A. W. Gregory, $2,567.08; J. A. Laniel, $2,199.81; T. J. Locke, $661.68; A. MacGillivray, $730.78; D. H. McDonald, $1,574; W. P. Morrison, $291.70; P. D. Mosher, $1,856.52; H. N. Putnam, $2,222.48; P. H. Smith, $194.85	16,237 99
Charlottetown: W. E. Hyndman, $626; H. E. Miller, $703.46; R. H. Nicholson, $628.76	1,958 22
St. John, N.B.: W. C. Ewing, $830.37; W. J. F. Mitchell, $715.85; J. R. Freeman, $701.09; W. J. Johnston, $694.53; J. M. Lamb, $326.60; H. R. Logie, $235.65; H. D. Macauley, $100.21; G. E. Martin, $73.60; G. Stead, $592.43; G. H. Thurber, $891.02; A. W. Wilbur, $689.15	5,850 50
Rimouski: P. E. Amiot, $1,989.95; J. T. Bertrand, $1,630.22; T. Dery, $819.80; J. O. Lachance, $960.60; J. C. Legare, $64.20; J. F. Richard, $623.84; L. G. Trudeau, $1,230.01	7,318 62
Quebec: M. Bender, $165.05; L. N. Boulet, $1,267.25; A. Brunet, $130.65; R. A. de Valter, $149.70; A. A. Gobeil, $1,234.50; L. Hall, $823.13; J. K. Laflamme, $1,223.45; A. G. Sabourin, $1,320.60	6,314 33
Quebec Province: supervising engineer, A. R. Decary, $3,432.05; J. O. Lavoie, $696.35	4,128 40
Trois Rivières: C. L. Arcand, $609.91; J. E. Bonaventure, $684.31; B. Grandmont, $2,442.55	3,736 77
Montreal: J. A. Adam ,$2,028.45; U. P. Boucher, $1,648.65; J. L. Dansereau, $2,813.05; V. Denis, $231.75; J. G. Gerard, $250.95; W. Graham, $1,354.54; C. Groleau, $4.15; J. H. Landry, $760.52; N. Latraverse, $1,752.35; J. N. Levesque, $1,343.55; A. H. Marchand, $1,133.35; E. O'Sullivan, $585.30; J. L. Preville, $984.40; A. Tarte, $1,760.30	16,651 31
Miscellaneous surveys, Quebec: J. I. Cummings	72 77
Ottawa: J. L. Bisson, $521.85; R. Blais, $323.88; J. A. Bray, $28.65; W. F. Coutlee, $590; V. Laflamme, $111.70; C. A. Menard, $1,002.15; L. de B. Roy, $508.95; A. A. St. Laurent, $265.25; J. E. St. Laurent, $589.18; A. P. Trudel, $728.21; J. P. Valiquet, $571; J. A. Vermette, $1,073.10	6,313 92
Toronto: A. A. Anderson, $5.13; W. H. Blanchet, $837.83; W. C. Brough, $91; C. C. Jeffrey, $941.92; W. I. Mactavish, $439.21; W. P. Merrick, $231.49; E. G. O'Kelly, $51.39; J. K. Partridge, $417.38; J. M. Wilson, $1,603.65	4,619 00
London, Ont.: A. A. Anderson, $86.10; J. W. Boughner, $445.55; H. B. R. Craig, $1,758.36; W. J. F. Mitchell, $38.35; J. Graham, $809.45; J. G. Hedges, $1,327.07; H. G. Kerrigan, $572.55; A. M. Kirkpatrick, $1,482.34; G. E. Martin, $1,012.80; J. H. Munro, $814.12; W. D. Prior, $168.25; D. Soper, $66.40; C. G. Steers, $1,081.88; A. J. Stevens, $513.24	10,176 46
Sault Ste. Marie: G. B. Anderson, $439.45; W. J. Fuller, $1,089.82; B. F. Howe, $724.03	2,253 30
Fort William: A. A. Anderson, $559.76; G. H. Burbidge, $92.35; F. Y. Harcourt, $402.52	1,054 63
Ontario: supervising engineer, H. J. Lamb	1,774 48
Winnipeg: R. A. Carlyle, $604.40; R. Cunningham, $216.05; F. de C. Davies, $307.78; F. G. Goodspeed, $748.28; R. A. Kirkpatrick, $256.37; G. P. Morse, $894.17; G. J. Staples, $232.58; N. J. Wallis, $1,046.78	4,306 41
Nelson, B.C.: P. E. Doncaster, $1,100.18; C. F. P. Faulkner, $57.35; W. E. Keyt, $419.25; R. A. Kirkpatrick, $33.95; W. A. Richardson, $262.05	1,872 78
New Westminster: H. G. Cox, $3.68; R. Cunningham, $453.03; L. B. Elliott, $393.72; W. P. Gross, $419.30; K. W. Morton, $155.20; J. B. Saint, $1,112.87; C. C. Worsfold, $396.67	2,934 47
Victoria: W. M. Everall, $727.50; J. P. Forde, $1,647.77; A. Halkett, $278.47; J. B. Lambert, $276.94; A. F. Mitchell, $657.85; H. Peters, $380.20; J. B. Shaw, $428.75	4,397 48
British Columbia, supervising engineer: E. Brydone-Jack	1,780 30
Geodetic levelling: C. F. X. Chaloner and party	6,564 22
Removal expenses: J. L. Bisson, $556.49; G. E. Martin, $255.64	812 13
	111,422 39

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—

Halifax, $2,284.54; Charlottetown, $392.38; St. John, $1,543.68; Montreal, $538.68; Quebec, $811.36; Rimouski, $160.56; Trois Rivieres, $13; Quebec Province, miscellaneous surveys, $1,465.16; Fort William, $5.80; London, $3,959.97; Ottawa, $782.39; Sault Ste. Marie, $7.85; Toronto, $821.01; Winnipeg, $661.16; Nelson, $132.55; New Westminster, $91.89; Vancouver, dry dock, $1,640.79; Victoria, $107; British Columbia generally, $138.73; geodetic levelling, $3,327.25.	18,885 75

Votes–Crédits 155 & 449—Surveys and Inspections–Conc.—Levés et inspections –Fin

Miscellaneous—Divers:—Office expenses: Halifax, $331.84; St. John, $368.03; Charlottetown, $134.94; Montreal, $237; Quebec, $100.02; Rimouski, $95.28; Trois Rivières, $27.16; London, $430.38; Sault Ste. Marie, $213.84; Toronto, $321.44; Winnipeg, $87.31.		2,347 24
Refunds and Adjustments—Remboursements et ajustements:—		
Detailed in 1924-25 (V—135)		370 00
Services, tug *Vaughan* on Lake Winnipeg survey, 1924-25 (V—123)		2,104 84
Advances outstanding: F. R. Burgess, $50; L. Migneault, $100; C. Redfern, $50; C. McN. Steeves, $150		350 00
Refunded to Casual Revenue, 1926-27		1,287 09
		4,111 93
		136,767 31
Less—		
Charged to Vote 155, Dredging Maritime Provinces (Page V—94)	123 81	
Charged to Vote 155, Dredging Ontario and Quebec (Page V—97)	28 81	
Paid in 1926-27	12,805 97	12,958 59
Total (Page V—109)		$ 123,808 72

Vote–Crédit 449—To pay the Widow of the late Joseph Byrne, Labourer at Ottawa, etc.. Gratuity equal to 8 months salary, etc.—Paiement à la veuve de feu Joseph Byrne, employé à Ottawa, d'une gratification égale à 8 mois de salaire, etc.

Widow of the late Joseph Byrne, gratuity equal to 8 months' salary (Page V—109)	$ 671 40

RECAPITULATION—RÉCAPITULATION

Miscellaneous, Public Works—Divers, Travaux Publics—		
Accounts Branch	(Page V—103)	19,834 23
Architectural Branch	(Page V—103)	63,951 86
Engineering Branch	(Page V—103)	462,248 13
Inspection Boats	(Page V—105)	13,045 75
Water Storage Dams	(Page V—106)	44,376 52
Monument of Sir Wilfrid Laurier	(Page V—106)	266 60
National Gallery of Canada	(Page V—106)	74,097 00
National Monument on Connaught Place	(Page V—107)	6,388 07
New hull for snagboat *Samson*	(Page V—107)	7,597 20
River gauging	(Page V—107)	16,378 74
Surveys and Inspections	(Page V—108)	123,808 72
Widow of late Jos. Byrne	(Page V—109)	671 40
Total as shown in Summary—Total paraissant au sommaire, Vol. I. page—116		$ 832,664 22

Classified as follows:—	
Salaries and Wages	576,061 86
Travel	103,630 66
Materials, Supplies and Repairs	60,264 75
Printing and Stationery	1,188 66
Miscellaneous	14,332 56
Other Outlay	73,097 96
Adjustments	4,087 77
	$ 832,664 22

Unappropriated Moneys: Awards of Exchequer and Superior Courts—Deniers non affectés aux crédits: Jugements adjudicatifs de la cour de l'Echiquier et des cours supérieures

Bryson Bridge: J. E. C. Elliott, taxed costs, $406.50; A. Poisson, award of the Superior Court of Quebec for injuries received while employed on bridge, $2,859.50	3,266 00
Canning, expropriation and subsequent abandonment of land in King's County, N.S.: Nathan W. Eaton, award, $500; interest allowed on $1,700, 8 yrs. 36 days, $688.38; taxed costs, $306.45	1,494 83

Unappropriated Moneys: Awards of Exchequer and Superior Courts–Conc.—Deniers non affectés aux crédits: Jugements adjudicatifs de la cour de l'Echiquier et des cours supérieures–Fin

Dalton, P.E.I. sanitorium: C. G. Duffy, balance legal services	13 00
St. Petronille, expropriation of land: La Cie Maritime et Industrielle de Levis: award, $29,604.45; interest, $750.25; taxed costs, $959.63; less Crown's costs in Supreme Court, $10.60	31,303 73
Toronto, Building for Seed Branch, expropriation of site: Annie Dobson, award, $11,250, interest allowed by Minister of Finance, $190.13, taxed costs, $472.85; Edith Seldon, award, $6,000, interest allowed by Minister of Finance, $97.32	18,010 30
Total as shown in Summary—Total paraissant au sommaire, Vol. I. page—116	$ 54,087 86

Subsidies to Dry Docks—Subventions aux cales-sèches

Collingwood, Ont., Dry Dock No. 2: Collingwood Shipbuilding Co., Limited, subsidy for year ending May 1, 1925 (15th payment out of 20)	9,208 96
Montreal, Dry Dock: Canadian Vickers', Limited, subsidy for year ending Dec. 31, 1925 (12th out of 35)	105,000 00
North Vancouver, Burrard Dry Dock: Montreal Trust Co., for Burrard Dry Dock Co.: subsidy, 12 m. to April 1, 1926, Series "A," 5th and 6th half-yearly payments, $19,981.96, Series "B", 4th and 5th half-yearly payments, $22,726.04, Series "C," 2nd and 3rd half-yearly payments, $50,932.90, Series "D", 1st and 2nd half-yearly payments, $18,859.10; 6 m. to April 1, 1925, Series "C", 1st payment, $25,466.45, (of this amount $2,381.86 has been deposited to credit of Receiver General in a Sinking Fund to cover renewal of floating caissons)	137,966 45
Port Arthur, Dry Dock: National Trust Co. for Port Arthur Dry Dock and Shipbuilding Co., subsidy for year ending Oct. 5, 1925 (8th out of 16)	37,741 50
Prince Rupert, Dry Dock: Receiver General for Grand Trunk Pacific Railway, subsidy for year ending Mar. 11, 1925 (7th out of 25)	76,970 88
St. John, N.B., Courtenay Bay Dry Dock: Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1925, Series "A," 12th and 13th payments, $57,198.88, Series "B," 9th and 10th payments, $25,409.68, Series "C", 6th and 7th payments, $54.096.86, Series "D", 5th and 6th payments, $61,754.04, Series "E", 3rd and 4th payments, $49,040.54 (each series composed of 70 half-yearly payments)	247,500 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I. page—116	$ 614,387 79

Vote–Crédit 352—Graving Docks: Maintenance and Repairs—Bassins de radoub: Entretien et réparations

Quebec Dry Docks, Champlain and Lorne—Cales-sèches de Québec, Champlain et Lorne:—	
Salaries and Wages—Traitements et gages:—J. E. A. Samson, dock master, $2,280; P. Marcoux, yard foreman, $1,920; J. P. Thebarge, electrician, $1,800; N. Emond, clerk, $1,620; G. Lemelin, general foreman at $6 p. d., $1,608; mechanics: A. Laprise, chief, $2,760 (quarters $240, not included); A. Bégin, $1,620; C. Bourassa, $1,380; T. Després, $1,740 (quarters $180, not included); J. Lamontagne, 11 m., $1,290.97; J. H. Lamontagne, $1,434.75; P. Samson, $2,100; sundry services, $151; carpenters: J. Turgeon, foreman, $1,800; E. Carrier, $1,500; J. Morneau, $1,500; sundry services, $1,435.25; stokers: A. Forgues, chief, $1,380; J. Beaumard, $1,260; J. Bourassa, $960; J. A. Gingras, $1,260; labourers: B. Bourget, $1,020; J. Deschenes, $957.52; E. Prevost, $970.09; A. J. Turgeon, $1,020; sundry services, $1,901.96; night helpers: J. G. Beaupré, $1,080; J. Laflamme, $900; sundry services, $27.54; various: painters, $1,727.38; carters, $1,318; bricklayers, $169.65; cement finishers, $325.40; plumber, $11.70; diver, $40	44,269 21
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Hardware: Samson & Filion, Quebec, $2,308.13; J. A. Dorval, Quebec, $1,241.61; accounts under $1,000, $1,235.90	4,785 64
Coal: Canadian Import Co., Quebec, 1,629.3 tons, $12,006.12; J. A. Dorval, 20 tons, $315	12,321 12
Lumber: Victor Industrial Co. Regd., Quebec, $2,036.60; W. H. Mitchell, Quebec, $1,169.60; accounts under $1,000, $402.01	3,608 21
Repair parts and services: La Cie de Machineries Mercier, $1,108.73; F. X. Drolet, Quebec, $1,510.21; Quebec Brass and Iron Foundry, $1,694.37; Davie Shipbuilding and Repairing Co. Ltd., Levis, $907.26; accounts under $1,000, $439	5,659 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Graving Docks: Maintenance and Repairs–Conc.—Bassins de radoub: Entretien et réparations–Fin

Quebec Dry Docks, Champlain and Lorne–*Conc.*—Cales-sèches de Québec, Champlain et Lorne–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various: J. A. Dorval, Quebec, cement, $1,487.50; Imperial Oil Ltd., gasoline, etc., $874.93, asphalt, $283.67; accounts under $1,000: sand, $942.50; electrical supplies, $967.94; plumbing supplies, $407.12; crushed stone, $555.73; steel, $358; paint, $1,004.68; Halix compound meter, $278.25; tarvia, $52.80; refractory gun, $570; crusher, $205; brickstic, $127.03; rubber goods, $820.24; sundries, $862.53 ..... 9,797 92

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies .. 154 59

Miscellaneous—Divers:—Ville de Lauzon, water, $1,330.75; light and power, Davie Shipbuilding and Repairing Co. Ltd., $1,145.23, Quebec Power Co., $781.62; accounts under $1,000: exchange service, $215.35; tolls, $228.94; street car fares, $156 ..... 3,857 89

84,454 15

Esquimalt, B.C., Graving Dock—Basin de radoub d'Esquimalt (C.-A.):—

Salaries and Wages—Traitements et gages:—O. R. Parker, dockmaster, 3 m. at $170, 9 m. at $180, $2,130 (quarters $408, not included); F. N. Jones, engineer, $1,860 (quarters $408, not included); asst. engineers, A. McIntyre, 3 m. at $120, 8 m. 6 d. at $125, $1,384.19, arrears 1924-25, $120, D. G. Holmes, Mar. 12 to 31, $74.20; foreman carpenter, $1,800; firemen, J. Appleby, $1,380, R. Garrett, $1,260; A. Walden, night watchman, $1,080; labourers, J. Isbestor, $1,020, C. Cox, $1,020; casual labour, $1,675.47 ..... 14,803 86

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, J. Kingham and Co. Ltd., 312.5 tons, $2,337.35; naval stores, $717.94; electrical repairs, $95.05; lumber, $743.94; general repairs, $181.25; general supplies, $1,248.51; sundries, $122.45 ..... 5,446 49

Miscellaneous—Divers:—Light and power, $952.16; water, $659.10; exchange service, $134.90 ..... 1,746 16

21,996 51

Esquimalt, B.C., New Dry Dock—Nouvelle cale-sèche, Esquimalt (C.-A.):—

Supplies and repairs: tool cupboards, etc., $326.80; electric heaters, $123.45; miscellaneous: power, B.C. Electric Railway Co. Ltd., Oct. 5 to March 31, 1926, $12,757.65; operation of pumps, Feb. 23 to Mar. 31, 1926, $619.07; rental of railroad spur, $11.61 ..... 13,838 58

Adjustments—Ajustements:—Refunded to Casual Revenue 1926-27 ..... 150 00

120,439 24

Less—Charged to Vote 492, Salaries, Reclassification, etc ..... (Page V—125) 1,560 00

Total ..... (Page V—112) $ 118,879 24

Vote–Crédit 352—Harbour and River Works, etc.—Travaux aux ports et aux rivières, etc.

Burlington Channel Bridge:—Salaries: M. Carey, bridgemaster, $1,140 (quarters $300 not included); bridge motormen, E. Brown, $1,140, F. H. Duckett, $1,140, H. A. Irving, 3 m. at $82.50, 9 m. at $85, $1.012.50, J. A. Morrison, $1,110; supplies and repairs: Hamilton Bridge Works Co. Ltd., new gears, etc., $1,371.36; accounts under $1,000, $430.15; miscellaneous: telephone, $41.28; light, $141.28 .. 7,526 57

French River, Sturgeon Falls:—Salaries: D. Bergeron, damkeeper, $1,080, living allowance, $360; N. Pipher, damkeeper, $1,080, living allowance, $360; supplies and repairs, $950.78; miscellaneous, $25 ..... 3,855 78

Kingston, La Salle Highway:—Salaries: B. J. Davy, bridgemaster, $1,440; bridge motormen, J. Hyslop, $1,200, T. Poffly, $1,200, T. N. Corrigan, $1,170; Jas. Corboy, labourer, 9 m., $585; supplies and repairs, $904.53; miscellaneous: light and power, Kingston Public Utilities Commission, $1,532.41; telephones, $60.35 .. 8,092 29

Montreal River, Latchford Dam:—Salaries: G. H. Schneider, water control supervisor, $1,500; W. F. Mihiel, damkeeper, $1,170 (quarters $120, not included); supplies, repairs, etc.: repairing damkeeper's house, $1,075.21; coal, $50; rowboat, $129; sundries, $67.40 ..... 3,991 61

Riviere du Lievre, Lock and Dam:—Salaries: O. Laframboise, lockmaster, $1,200 (quarters $60, not included); D. Vallieres, lockman, April 20 to Nov. 30, $626.17; supplies and repairs: $1,338.50; miscellaneous: $109.60 ..... 3,274 27

Selkirk, Man., Slip:—J. W. Joyce, watchman, 7 m., $525; supplies and repairs: $1,571.95; miscellaneous: power, $480; sundries, $46; less refunded for work done, $25 ..... 2,597 95

Vote–Crédit 352—Harbour and River Works, etc.–Conc.—Travaux aux ports et aux rivières, etc.–Fin

St. Andrew's Lock and Dam:—Salaries: S. Coppleman, supt., $2,040 (quarters $300 not included); H. B. Johnstone, asst. supt., $1,620; N. Ross, dynamo tender, $1,740; J. H. Longbottom, caretaker, $1,080; lockmen, 6 m., C. A. Sinclair, $555, A. Truthwaite, $555, W. Mowat, $555, W. Sanderson, $555; supplies and repairs: accounts under $1,000: casual labour, $3,380.65; lumber, $1,059.04; freight on lumber, $549.93; machinery, etc., $830.60; hardware, $553.16; oil, $179.63; coal, 82.2 tons, $883.26; paint, $421.25; flowers, $69; miscellaneous: light and power, $662.73; telephone, $224.25; sundries, $226.48 ..... 17,739 98
Adjustments: detailed with Vote 156, Roads and Bridges ..... (Page V—101) 360 00

47,438 45
Less—charged to Vote 492, Salaries, Reclassification, etc ..... (Page V—125) 4,440 00

Total ..... (Page V—112) $ 42,998 45

Vote–Crédit 352—Collection of Public Works Revenue—Perception des revenus des travaux publics

King's Printer: $2.33; miscellaneous: advertising, $281.64; commission on collection of rents: Cranbrook, B.C., $15.27; Edmonton, Alta., $16; Hespeler, Ont., $14.40; London, $22.95; New Liskeard, $27.90; Ottawa, $1,063.10; Toronto, $818.99. ..... (Page V—112) $ 2,262 58

RECAPITULATION—RÉCAPITULATION

Graving Docks—Maintenance and Repairs	(Page V—110)	118,879 24
Harbour and River Works	(Page V—111)	42,998 45
Collection of Public Works Revenue	(Page V—112)	2,262 58
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117		$ 164,140 27

Classified as follows:—

Salaries and Wages	$ 81,171 74	
Materials, Supplies, Repairs, etc	57,859 60	
Printing and Stationery	156 92	
Miscellaneous	22,823 40	
Other Outlay	1,978 61	
Refunds and adjustments	150 00	
	$ 164,140 27	

Vote–Crédit 353—Telegraph and Telephone Lines, Prince Edward Island to Mainland—Lignes télégraphiques et téléphoniques de l'Ile du Prince-Edouard à la terre ferme

Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1925 ..... (Page V—123) $ 6,946 66

Vote–Crédit 353—Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable services—Lignes télégraphiques terrestres et sous-marines du bas S.-Laurent et des Provinces maritimes, comprenant les frais d'exploitation des vaisseaux employés au service des câbles

Anticosti and Gaspe lines:—salaries: L Malouin, acting dist. supt., 4 m. to Nov. 30, 1924, additional allowance, $142; travelling expenses: $14.50; supplies and repairs: $22.50; miscellaneous: exchange on cheques, Oct., 1921 to Aug., 1924, $151.50; sundries, $17; Administration of Anticosti Island, operation of Anticosti Island system (O.C., Oct. 18, 1924) Nov. 1, 1924 to Mar. 31, 1926, $5.570.33 5,917 83
Bay of Fundy lines:—salaries: J. R. Parker, dist. supt., gr. 1, $1,620, relief, $98.21; Mrs. J. R. Parker, asst., $180, commission, $221.60; operators: Eastport, Me., $240; Grand Harbour, $75; Seal Cove, $75; Welchpool, $314.62; sundry offices, $85.97; supplies and repairs: $757.29; miscellaneous: fuel, $200; rent of offices, Flagg's Cove, $199.92, Welchpool, $120; sundries, $74.64 ..... 4,262 25

Vote–Crédit 353—Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable services–Con.—Lignes télégraphiques terrestres et sous-marines du bas S.-Laurent et des Provinces maritimes, comprenant les frais d'exploitation des vaisseaux employés au service des câbles–Suite

Cape Breton lines:—

Salaries: A. B. McDonald, general insp., 10 m. to Jan. 31, 1926, $1,850 (deceased); C. W. McKee, dist. supt. gr. 2, $1,200; Jos. Logue, line foreman, $1,080; operators: Aspy Bay, $900; Baddeck, $412.21; Eastern Harbour, $198.50; Englishtown, $258.07; Gabarus, $700; Grand River, $194.04; Hawkesbury, $324; Inverness, $480; Mabou, $177.48; Margaree Harbour, $240; North Sydney, $1,674.91; Strathlorne, $292.10; Sydney Mines, $300; salaries of $150 or less, $3,801.33; commissions, $276.36; repairers: G. E. Bissett, $636; S. S. Burke, $864; P. A. Doyle, $900; D. Fraser, $900; D. S. Hooper, 3 m. to June 30, 1925, $162 less $54 for equipment retained; R. S. Logue, $900; W. L. Skinner, 9 m. to Mar. 31, 1926, $486; salaries of $100 or less, $2,017.25; storekeeper, North Sydney, $50 ..... 21,220 25

Supplies and repairs: Northern Electric Co., line equipment, $1,163.07; accounts under $1,000: Ford truck, $503.46, extra parts, $123.84; line work, $6,813.55 ..... 8,603 92

Miscellaneous: exchange service, $80.40; express, cartage and freight, $241.17; office rents, $462.44; pole and battery rentals, $659.29; postage, $464.60; sundries, $64.95 ..... 1,972 85

31,797 02

Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1925 ..... 250 00

Escuminac line:—salaries: agents, $599.52; repairers: Major Ramsay, 9½ m. to Mar. 31, 1926, $712.50; J. M. Skidd, 2½ m. to June 15, 1925, $187.50; supplies and repairs: linework, $950.49; miscellaneous: postage, $28.07 ..... 2,478 08

Ile aux Coudres line:—Supplies and repairs, $24.25; miscellaneous; rental of telephone line, $200 ..... 224 25

Magdalen Islands line:—Salaries: J. J. Le Bourdais, dist. superintendent, $1,440; S. Cormier, repairer, $720; operators and linemen, Amherst, $399.84, Etang du Nord, $150, Grindstone, $697.50, Grosse Isle, $699.96, Muck Cove, $99.96, South Beach, $150; travelling expenses: J. J. LeBourdais, $36.50; supplies and repairs: Northern Electric Co., line equipment, $1,524.57; accounts under $1,000, $1,527.40; miscellaneous: office rents, $156, sundries, $18.17; total, $7,619.90; less $389.93 paid by J. J. LeBourdais (the Department owed J. J. LeBourdais $158.12 on April 1, 1925, $389.93 accounts were paid by him in 1925-6, so that a balance of $548.05 was due to Mr. LeBourdais on Mar. 31, 1926) 7,229 97

North Shore, East of Bersimis:—

Salaries: operators and repairers: Aquanus, $211.92; Baie des Has, $211.92; Baie Cedres, $305.28; Bay Johan Beetz, $211.92; Bersimis, operators, A. Maloney, $1,080 (quarters $199.92 not included), Miss A. Maloney, $972, R. Blais, 5½ m., $330, repairer, J. Gagnon, $564; Betchouan, $211.92; Bon Esperance, $211.92; Chicatica Bay, $211.92; Clark City, $600.72; Forteau Bay, $211.92; Godbout, $424.61; Harrington, $332.76; Havre St. Pierre, $700; Kegaska, $211.92; Lobster Bay, $150; Long Point, Blanc Sablon, $771.96; Mistassini, $619; Moisie, $222.83; Musquaro, $211.92; Mutton Bay, $211.92; Natashquan, $811.96; Pentecost, $420; Pigou, $211.92; Point Amour, $186.03; Point au Maurier, $211.92; Point Outardes, $625.92; Red Bay, $211.92; Romaine, $211.92; St. Augustine, $211.92; St. John River, $173.86; Ste. Marguerite, $180; Ste. Modiste, $211.92; St. Peter's Harbour, $649.66; Seven Islands, operators, J. V. Guay, $1,090, Mrs. V. Guay, $694, relief, $43.07, messenger, $90, repairer, P. C. Vigneault, 9 m. to Dec. 31, $540, F. Gallienne, 3 m. to Mar. 31, $180; Shelter Bay, $685.39; Tabatiere Bay, $856; Thunder River, $199.08; Watichou, $211.92; Wolfe Bay, $249.96; sundry offices, $974.57 19,325 30

Supplies and repairs: linework 7,206 56

Miscellaneous: fuel, $736.04; office rents, $574; postage, $109.54; sundries, $196.66 ..... 1,616 24

28,148 10

North Shore West of Bersimis:—Salaries: E. Pope, dist. supt., $1,770; C. M. Barclay, circuit manager, $1,740; Miss B. Pope, clk.-sten., $960; operators and repairers: Chicoutimi, J. D. Villeneuve, $1,251, S. Lavoie, $900, E. Robitaille, $570.57, sundry, $728.79; Lac Laurent, $480; L'Anse St. Jean, $622.18; Mille Vaches, $689.86; River Ste. Marguerite, $529.92; Ste. Catherine's Bay, $888; St. Simeon, $698.24; Tadoussac, $651; sundry offices, $1,330.56; supplies and repairs: linework, $2,763.60; miscellaneous: telephone rental, $292.95; sundries, $208.51 ..... 17,075 18

Vote–Crédit 353—Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable services–Conc.—Lignes télégraphiques terrestres et sous-marines du bas S.-Laurent et des Provinces maritimes, comprenant les frais d'exploitation des vaisseaux employés au service des câbles–Fin

Orleans Telephone line:—salaries: agents: St. Jean, $99.96; Ste. Petronille, $396; sundry offices, $314.67; repairer, O. Blouin, $600; supplies and repairs: line work, $1,283.37; miscellaneous: postage, $14.27		2,708 27
Quarantine line:—salaries, agents: St. Jean, $144; St. Laurent, $144; 5 small offices, $249.60; supplies and repairs: $38.40; miscellaneous: $48.15; other outlay: special services at Quebec, $185		809 15
Quebec County lines:—salaries, agents: Riviere Jaune, Mrs. A. Michaud, $792; sundry offices, $137.94; repairer, Ed. Laughren, $1,380; supplies and repairs: $12.73; miscellaneous: rental of wires, $113; sundries, $34.54		2,470 21
Quebec Stores:—supplies and repairs: Northern Electric Co., line equipment, $1,257.05; accounts under $1,000: copper fans, $307.01; copper sulphate, $356.15; labour, $589.50; zincs, 1,500, $594.58; reconstruction of storage shed, $497.55; sundries, $774.72; miscellaneous: exchange service, $45.83; rent, $115.17; sundries, $82.07		4,619 63
Cable steamer *Tyrian:*—		
Salaries and wages: commander, H. Peters, $1,920; chief officer, O. Swanson, $1,500; 2nd officer, W. Murphy, $1,200; 3rd officer, W. Jennix, $1,080; chief engineer, S. J. Hill, $1,800; 2nd engineer, L. B. Church, $1,500; 3rd engineer, G. Brander, $1,200; 4th engineer, J. Bonang, $1,080; chief steward, A. W. LeBlanc, $1,200; crew, $29,157.87; board of officers and crew, $12,527.25; board of inspector, A. B. McDonald, $403.50		54,568 62
Travelling expenses		177 11
Supplies and repairs: Dept. of National Defence, cable, $1,000, uniforms, $353.23; Halifax Marine Engineering Co., repairs, $1,058; Halifax Shipyards Ltd., repairs, $2,087.86; Madden & Son, coal, 189.8 t., $1,519.20; A. T. O'Leary & Co., coal, 1,645 t., $10,939.25, dockage, $1,519, repairs, $383.31, water, $401; Wm. Robertson & Son, galley and cabin supplies, $81.78, repairs, $2,718.59; Chas. Zwerling, uniforms, $1,367.50; accounts under $1,000: galley and cabin supplies, $1,766.26; laundry, $369.08; repairs, $2,590.65; uniforms, $332.65; water, $174.26; sundries, $819.73; less cable supplied for construction work between Ile Verte and South Shore, $735		28,746 35
Miscellaneous: care of sick, $294.73; inspection fee, $160; sundries, $173.86		628 59
Other outlay: submarine cable: W. T. Henley's Telegraph Works, London, Eng., contract price, $3,469.05; duty, $711.88; freight and handling, $83.93		4,264 86
		88,385 53
Printing and Stationery:—King's Printer: printing, $579.37; supplies, $386.94		966 31
Detailed in 1924-25		2,750 76
		200,092 54
Less—		
Charged to Vote 492: Salaries, Reclassification, etc. (Page V—125)	120 00	
Charged to 1926-27	2,687 07	2,807 07
Total (Page V—123)		$ 197,285 47

Vote–Crédit 353—Telegraph Lines, Saskatchewan: Maintenance—Lignes télégraphiques, Saskatchewan: Entretien

Superintendent's office, Battleford:—salary: J. D. Noel, $3,120; travelling expenses: $219.40; miscellaneous: freight, $1.50	3,340 90
Assiniboia:—salaries: agent, G. T. Brown, April 17 to July 31, $433.33, living allowance, $106, R. Hodgson, Aug. to Dec., $625, relief, $66.67, living allowance, $16; accounting, $120; travelling expenses: $25; miscellaneous: rent, $128; sundries, $39.45	1,559 45
Battleford:—salaries: agent, J. T. Callahan, $1,800 (not including living quarters at $25 a month), lineman, H. C. Rogers, $1,560; supplies and repairs: feed, $104.93; fuel, $435.34; sundries, $219.58; miscellaneous: sundries, $180.84	4,300 69
Beauval:—salary: agent, F. J. Dupuis, $1,620; supplies and repairs: labour, $283; fuel, $120; sundries, $187.80; miscellaneous: rent, $180; sundries, $32.15	2,422 95
Cochin:—salaries: agent, Mrs. M. Langlois, $1,476; relief, $106.60; travelling expenses: $4.75; miscellaneous: rent, $180; sundries, $74.62	1,841 97
Expense:—salaries: agent, H. J. Macdonald, $1,107; lineman, H. C. R. Clark, $1,107; travelling expenses: $39.60; supplies and repairs: $161.40; miscellaneous: rent, $60; sundries, $26	2,501 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 353—Telegraph Lines, Saskatchewan: Maintenance-Conc.—Lignes télégraphiques, Saskatchewan: Entretien-Fin

Glaslyn:—salary: agent-lineman, J. Davidson, $1,560 (not including living quarters at $15 a month); supplies and repairs: $468; miscellaneous, $90.25	2,118 25
Gravelbourg:—salaries: agent, J. A. Hamelin, Apl. 18 to Sept. 30, $756; relief, $88; miscellaneous: $7	851 00
Green Lake:—salaries: agent-lineman, G. M. Regan, $1,620; relief, $193.50; travelling expenses: $68.55; supplies and repairs: $722.93; miscellaneous: auto hire, $187.50; sundries, $61.50	2,853 98
Isle la Crosse:—salary: agent lineman, V. Gauthier, $1,740; supplies and repairs: $236.53; miscellaneous: rent, $120; sundries, $78	2,174 53
Limerick:—salary: F. W. Hearn, 6 m. to Sept. 30, $738; miscellaneous: $60	798 00
Lloydminster:—salary: accounting, Can. Nat. Telegraph, $120; miscellaneous: $11.	131 00
Meadow Lake:—salary: agent lineman, J. R. McCordie, $1,620 (not including living quarters at $15 a month); supplies and repairs: $134; miscellaneous, $58.50	1,812 50
Moosejaw:—salaries: agent, F. J. Colmer, 6 m. to Sept. 30, $930; messenger, $40; accounting, $60; miscellaneous: $64.25	1,094 25
North Battleford:—salary: accounting, Can. Nat. Telegraph	120 00
Onion Lake:—salary: agent, J. H. Murphy, $1,476 (not including living allowance at $15 a month); supplies and repairs: fuel, $97.75; sundries, $48.22; miscellaneous: $120.20	1,742 17
Willow Bunch:—salary: agent, M. A. Noel, $1,476 (not including living allowance at $20 a month); supplies and repairs: fuel, $342; sundries, $121.32; miscellaneous: sundries, $65.90	2,005 22
Wood Mountain:—salaries: agent, G. T. Brown, $984; R. Hodgson, $492; lineman, H. J. Macdonald, $71.42, D. Sutherland, $1,338.98; travelling expenses, $17; supplies and repairs: fuel, $268.50; sundries, $178.97; miscellaneous: rent, $288; sundries, $24.90	3,663 77
Dismantling line:—travelling expenses: $22.50; supplies and repairs: labour, $715.95; sundries, $440.87; miscellaneous: freight, $149.08; sundries, $26.56	1,354 96
Commission offices: commission at 25 per cent	4 66
Printing and Stationery:—King's Printer: printing, $423.61; supplies, $42.77	466 38
	37,157 63
Less—Charged to Telegraph Lines, Alberta, Maintenance (Page V—116)	155 41
Total (Page V—123)	$ 37,002 22

Vote-Crédit 353—Telegraph Lines, Alberta: Maintenance—Lignes télégraphiques, Alberta: Entretien

Superintendent's Office, Edmonton:—salaries: J. S. Macdonald, gen. inspector, $1,560; J. D. Noel, superintendent (see Telegraph Lines, Saskatchewan); travel: J. D. Noel, $575.05, removal expenses, $441.50; supplies and repairs: $9.25; miscellaneous: postage, $110; telegrams, $66.06; sundries, $133.42	2,895 28
Athabaska:—salaries: A. J. H. Roland, agent, $1,620 (quarters at $20 per m. not included); relief, etc., $172.47; linemen, A. Parry, $1,560, J. Saidler, 9 m., $1,170, relief, $239.02; travel: J. Saidler, removal expenses, $53.93; supplies and repairs: fuel, $111.19; horse, $75; sundries, $742.54; miscellaneous: $65.10	5,809 25
Beaver Lodge:—salaries: agent, S. R. Smith, y. less June and 15 d. in May, $1,367.10, W. R. Holden, Apr. 25-June 30, $286, relief, $29.35; travelling expenses: $5.15; miscellaneous: fuel, $97; rent, $240; sundries, $20.65	2,045 25
Calling River:—salaries: agent lineman, G. T. Monson, $1,560 (not including living quarters at $15 a month), relief, $201.29; supplies and repairs: dog feed, $260; sundries, $180.25; miscellaneous: sundries, $56	2,257 54
Edmonton:—salaries: agent, P. R. Elmer, $2,100; clerk, J. A. Mason, $2,100, arrears Oct. 20, 1924-Mar. 31, 1925, $134.68; clerk stenographer, Mrs. M. E. Patterson, y. less 15½ d., $918.66; operators at $152, I. P. Campbell, $557.34, F. J. Colmer, $912, F. Radford, $354.66; lineman, R. Thoman, $1,500, relief, $156.31; messengers, $665.32; travelling expenses: $36.15; supplies and repairs: sundries, $60.30; miscellaneous: power for operating wires, $40; rent, $360; telephone service, $169.65; sundries, $67	10,132 07
Fort McMurray:—salaries: agent, C. F. Somers, $1,716 (not including living quarters at $20 a month), relief, $198.35; lineman, F. Goodwin, $1,620; supplies and repairs: $72.39; office expenses: $70.20	3,676 94
Fort St. John:—salaries: agent, R. L. Pickell, $1,620; miscellaneous: rent, $300; telephone service, $30; sundries, $104.28	2,054 28
Frog Lake:—salaries: agent, E. A. Bowtell, $1,260; miscellaneous: $58	1,318 00
Grande Prairie:—salaries: agent, G. H. Crisfield, $1,620; lineman, W. Lovell, $1,560; supplies and repairs: horse and sleigh, $85; sundries, $160.41; office expenses: $36.05	3,461 46

Vote-Crédit 353—Telegraph Lines, Alberta: Maintenance-Conc.—**Lignes télégraphiques, Alberta: Entretien**-Fin

Grouard:—salaries: agent, J. Piers, $1,560 (not including living quarters at $20 a month); lineman, J. Chilvers, $1,620, relief, $60.97; supplies and repairs: horse feed, $226.55; fuel, $50; sundries, $649.25; miscellaneous: $17.20	4,183 97
House River:—salaries: agent lineman, J. Bowie, $739.03, W. J. Lee, $1,326.05 (not including living quarters at $15 a month); supplies and repairs: horse feed, $159.45; sundries, $173.05; miscellaneous: $8.40	2,405 98
Hudson Hope:—salaries: agent, F. C. Gaylor, $1,716 (not including living quarters at $15 a month); lineman, R. M. Osborne, $1,620; supplies and repairs: hire and keep of 2 horses, 18 m., $360; sundries, $142.40; miscellaneous: office expenses, $164.12; rent, $160	4,162 52
Lac la Biche:—salaries: agent, P. D. Hamel, $1,476, relief, $177.83; travelling expenses: $11.40; supplies and repairs: coal, $90; sundries, $32.01; miscellaneous: light, $5; rent, $240	2,032 24
Mirror Landing:—salaries: agent lineman, A. McLean, $1,560 (not including living quarters at $15 a month), relief, $188.71; travelling expenses: $6.40; supplies and repairs: feed, $205; fuel, $50; harness, $51.20; sundries, $125.80; miscellaneous: $82.85	2,269 96
Mooswa:—salaries: agent lineman, A. Bowtell, $1,476 (not including living quarters at $15 a month); supplies and repairs: harness, $53; horse feed, $172.50; fuel, $60; linework, $482; sundries, $124.90; miscellaneous: $31.55	2,399 95
Peace River:—salaries: agent, P. R. Gauvreau, $1,824 (not including living quarters at $25 a month), relief, $120.13; lineman, F. Anderson, $1,620, relief, $293.33; messenger, V. Gauvreau, 4 m., $180; travelling expenses: $23.20; supplies and repairs: fuel, $187.80; sundries, $343.30; miscellaneous: telephone service, $30; sundries, $161.48.	4,783 24
Pelican:—salaries: agent lineman, R. Goodwin, $1,620; lineman, J. P. Meehan, Apr., May, $260; removal expenses: $38.35; supplies and repairs: dog feed, $219; sundries, $131.60; miscellaneous: rent, $120	2,388 95
Plamondon:—salaries: agent lineman, J. Ashacker, $1,476, relief, $170.61; travelling expenses: $8.20; supplies and repairs: $134.10; miscellaneous: rent, $300; sundries, $66.27.	2,155 18
Pouce Coupe:—salaries: agent, A. Chalmers, $1,620; lineman, C. E. McWha, y. less 12 d., $1,508, relief, $228.55; supplies and repairs: horse feed, $195; fuel, $45; sundries, $132.10; miscellaneous: rent, $360; sundries, $64.02	4,152 67
Slave Lake:—salaries: agent, W. Valliant, $1,560 (not including living quarters at $15 a month), relief, $180.32; lineman, C. Pickford, $1,560, relief, $230.65; travelling expenses: $37.20; supplies and repairs: feed, $267.20; fuel, $121.29; sundries, $332.65; miscellaneous: $14.55.	4,303 86
Spirit River:—salaries: agent, A. C. Egan, $1,560; lineman, L. G. Harrington, $1,560; travelling expenses: $22.40; supplies and repairs: horse, $50; horse feed, $206; fuel, $80; sundries, $515; miscellaneous: rent, $324; telephone, $30; sundries, $48.17.	4,395 57
Taylor, B. C.:—salaries: agent lineman, R. H. A. Nielson, $1,620; supplies and repairs: feeding team, 18 m., $210; linework, etc., $298.65; miscellaneous: rent, $60; sundries, $32.12	2,220 77
Waterhole:—salaries: agent, J. G. Bryden, $1,560, relief, $229.80; travelling expenses: $49.20; supplies and repairs: fuel, $60; sundries, $60; miscellaneous: rent, $240; sundries, $31.75	2,230 75
General:—commission, $293.64; supplies and repairs: line material, etc., $608.14; miscellaneous: express, freight and cartage, $263.41	1,165 19
Printing and Stationery:—King's Printer: printing, $593.95; supplies, $346.88	940 83
	79,841 70
Adjustments:—Hunt, H., clerk, Edmonton, balance of salary, Aug., Sept., 1924	241 25
Detailed with Telegraph and Telephone Lines, Sask	155 41
Total. (Page V—123)	$ 80,238 36

Vote-Crédit 353—Telegraph Lines, British Columbia, Mainland: Maintenance—Lignes télégraphiques, Colombie-Anglaise, terre ferme: Entretien

Superintendent's office, Kamloops:—salary: F. W. Dowling, divisional supt., $3,120; travelling expenses: $246; supplies for auto, $20.64; miscellaneous: exchange, $141.25; office expenses, $156.22, postage, $811.89, rent, $140, telegrams, $113.23, sundries, $37.98.	4,787 21
Barriere:—salaries: J. H. Nelson, agt. operator, $780, H. Latremouille, lineman, Apr. 5-Mar. 31, $1,542.67, relief, $150.89; supplies and repairs: $447.77; miscellaneous: office expenses, $59.51, rent, $139.03	3,119 87

Vote-Crédit 353—Telegraph Lines, British Columbia, Mainland: Maintenance—Con.—Lignes télégraphiques, Colombie-Anglaise, terre ferme: Entretien—Suite

Chase:—salaries: Mrs. S. H. Gordon, agt. operator, $938.48 (not including living quarters at $5 a month), L. G. Rasey, relief, $106.14; miscellaneous: office expenses, $72.85, rent, $120.	1,237 47
Creston:—salaries: A. W. Weir, lineman, $1,560, relief, $88.06; supplies and repairs: $529.78; miscellaneous: office expenses, $12.60, rent, $60	2,250 44
Edgewood:—salaries: agt. operator, $120, W. W. Ross, lineman, $1,440, relief, $90; supplies and repairs: $653.05.	2,303 05
Golden:—salaries: Mrs. B. Shaw, agt. operator, $987.33, Mrs. C. M. Keays, telephone operator, $755.80, relief, $149.57; miscellaneous: office expenses, $207.35, rent, $180.	2,280 05
Grand Prairie:—salaries: Mrs. M. A. Teagle, agt. operator, $600, relief, $33.87; office expenses: $5.19.	639 06
Hedley:—salaries: R. E. Baxter, agt. operator, $660, relief, $39.15; rent: $60..	759 15
Invermere:—salaries: P. W. Turnor, agt. operator, $986.35, G. C. Stewart, tel. operator, $740.55, M. H. Achenbach, lineman, $1,560, relief, $285; supplies and repairs: $666.81; office expenses: $507.38	4,746 09
Kamloops:—salaries: accountant, N. L. Homan, $1,800, N. Woodburn, 21 d., $101.61, account clerk, R. A. Allison, $1,500, clerks, G. D. Brown, $33.87, N. Woodburn, y. less 21 d., $1,174.87, jr. clk. stenographer, G. D. Brown, Apr. 1-Mar. 21, $1,167.74, Mrs. M. G. Williams, Mar. 22-31, $32.26, messengers, E. Bann, $120.85, J. E. Mackay, $70.97, S. Potter, $274.84, agent, Mrs. E. Baker, Feb., Mar., $170, K. Kirkpatrick, Apr.-Jan., less 21 d. in July, $792.42, retiring allowance, $170, teleg. operator, F. Elsey, $1,788.96, telephone operators, Mrs. E. Baker, $772.40, M. Bennett, $214.57, Mrs. Cope, $52.65, N. Kelly, $920.25, K. V. Loftus, $150.40, L. Woodburn, $816.28, line foreman, A. J. Woodburn, $1,980, lineman, M. T. Royds, $1,620, relief, $457.74; travelling expenses: $30.45; supplies and repairs: 2 booths, $162.60, linework, $237.30, upkeep of truck, $289.72, sundries, $147.24; miscellaneous: office and warehouse expenses, $90.20, rent, $240	17,380 19
Kelowna:—salaries: agt.-telegraph operator, W. S. Bouvette, retiring allowance, 2 m., $250, G. C. Howson, $1,535.38, Mrs. Nickerson, $181.54, teleg. operator, J. S. Weatherby, $921.46, messenger, R. Brown, $100.50, C. Weeks, $90; travelling expenses: $29.15; miscellaneous: office expenses, $170.93, rent, $360, telephone, $54.	3,692 96
Keremeos:—salaries: agt.-operator, E. Hull, $148.88, G. Pilkington, $837.60, M. A. Schumann, $56.80, telephone operator, M. A. Schumann, $757.24, lineman, R. Echlin, $1,620, special night service, $60, relief, $200.30; travelling expenses: $39.45; supplies and repairs: $351.57; miscellaneous: office expenses, $167.82, rent, $300.	4,539 66
Merritt:—salaries: agent, A. Battersby, $298.87, retiring allowance, $170, E. Gibson, $116.53, E. Stephenson, $712.42, telephone operator, Mrs. J. Fairley, $265.99, E. Gibson, $798.46, M. P. Kirk, $894.20, A. J. McCreight, $922.80, lineman, C. Boulier, $366.10, F. W. Phillips, $1,446.27; travelling expenses: $38.40; supplies and repairs: linework, $105.85, upkeep of truck, $145.40; miscellaneous: office expenses, $374.53, rent, $480.	7,135 82
Nakusp:—salaries: L. J. Edwards, $660, relief, $76.29; travelling expenses: $96.06; miscellaneous: office expenses, $10.51, rent, $120; other outlay: special services of L. J. Edwards *re* proposed line, $50	1,012 86
Nelson:—salaries: agt. telegraph operator, Mrs. B. Steward, Apr., $135; agt. operator, G. Bailess, $127.42; E. Hull, $796.45; G. M. Stewart, $165.85; retiring allowance, m., $80; telephone operator, G. Bailess, $708.27; lineman, H. C. Crosby, $1,560, relief, $258.37; travelling expenses: $19.40; supplies and repairs: car hire, $373.75, line work, etc., $337.01; miscellaneous: office expenses, $198.19; rent, $425	5,184 71
Notch Hill:—salaries: agt. operator, K. Loftus, $650, L. G. Rasey, $130; lineman, C. A. Davies, $381.33, R. D. Davies, $1,074.78, W. W. Sutherland, $117.71; supplies and repairs: car hire, $247.05, line work, $384.05, upkeep of car, $103.02; miscellaneous: office expenses, $60.19, rent, $120	3,268 13
Oliver:—salaries: D. P. Simpson, agt. operator, y. less 21 d., $578.14, relief, $100; office expenses: $14.85	692 99
Penticton:—salaries: agt. telegraph operator, M. B. McMillan, $1,597.23; telephone operators, D. Bingham, $924.24, O. M. Dawson, $921.53, E. Murray, $922.80, L. G. Rasey, $161.70; lineman, C. F. Layton, $1,560; messenger, R. T. Haselwood, $478.71, relief, $282.11; travelling expenses: $38.55; supplies and repairs: $261.09; miscellaneous: office expenses, $333.87; rent of office and garage, $420	7,901 83
Princeton:—salaries: agt. operator, Mrs. F. Dewhurst, $1,126.95, Mrs. Matthewson, $127.61; telephone operators, R. Campbell, $50.98, A. B. Cunningham, $855.25, E. Garrison, $180.50, Mrs. Matthewson, $819.17, R. Campbell, retiring allowance, $160; miscellaneous: office expenses, $131.73, rent, $360	3,812 19

Vote-Crédit 353—Telegraph Lines, British Columbia, Mainland: Maintenance—Conc.—Lignes télégraphiques, Colombie-Anglaise, terre ferme: Entretien—Fin

Summerland:—salaries: W. H. Hayes, agt. operator, 3 m., $225, agent, 9 m., $148.50.	373 50
Vernon:—salaries: agent, Mrs. B. Steward, $1,755.60; relief, R. D. Davies, $405, board allowance, $91; telephone operators, J. S. Livingstone, $230.70; A. Love, $458.08, retiring allowance, $130, G. P. Pilkington, $134.80, L. Postill, $279.90, S. Potter, $366.16, Mrs. A. V. Price, $652.05, E. Price, $285.05, E. Stephenson, $275.85; lineman, H. Saunders, $1,560; messengers, G. R. MacNeill, $294, D. White, $336.52, relief, $165.55; travelling expenses: $27; supplies and repairs: linework, $334.81; Ford truck, less old car, $506.44; upkeep of truck, $216.05; miscellaneous: office expenses, $108.65; rent, $60	8,673 21
General: operators in switch offices, each under $250, $1,735.92; agents on commission, $3,946.35; supplies and repairs: B. C. Telephone Co., rental of 3 circuits, 48.083 miles, y., $1,452.08; Burgess Dry Cells, Ltd., batteries, $1,138.03; Northern Electric Co., line and office material, $1,975.34; accounts under $1,000: express, $183.28; freight and cartage, $215.74; privilege of placing wires on Can. Nat. Ry. poles, $382; tires and tubes, $411.83; printing and stationery: King's Printer: printing, $1,434.57; supplies, $312.52; other outlay: legal services, $40.50; draughting, $27	13,255 16
	99,045 60
Less—Refunded by Can. Nat. Rys. for work done	562 70
Total. (Page V—123)	$ 98,482 90

Vote-Crédit 353—Telegraph Lines, British Columbia, Vancouver Island District: Maintenance—Lignes télégraphiques, Colombie-Anglaise, district de l'île Vancouver: Entretien

District superintendent grade 2, Wm. Dee, Victoria	2,700 00
Alberni:—salaries: agent-operator, P. A. Haslam, $1,322; miscellaneous: office expenses, $60.71; rent, $60	1,442 71
Alert Bay:—salaries: agt.-operator, E. G. Brown, $32.20; J. H. Burgess, y. less 27 d., $1,536.17; J. Lipscombe, $89.63, relief, $93.48; linemen, J. H. Burgess, $30.80, R. Davies, $91.83, E. Knox, $1,584. W. H. Larmer, $146.05, Jos. McDonald, June 10-Mar. 31, $1,280.40, relief, $89.99; travelling expenses: $16.58; supplies and repairs, $105.45; office expenses, $16.65	5,113 23
Anyox:—salaries: E. G. Brown, en route from Alert Bay, Apr. 8-16	41 40
Bagots:—salaries: agt. lineman, C. P. Smith, $462; office expenses, $1	463 00
Bamfield:—salaries: agt. operator, W. A. McGee, $1,680 (not including living quarters, etc., at $25 a month), relief, $189.83; linemen, A. Hoskins, y. less 7 d., $1,554.19, F. Hughes, $29.81, relief, $99.35; supplies and repairs: $85.04; office expenses, $12.84	3,651 06
Bowen Island:—salaries: agt. linemen, L. J. Gleeson, y. less Dec. and 19 d. in Nov., $1,368.40; J. P. Miller, Oct.-Dec., $396; miscellaneous: office expenses, $55.64; rent, $90	1,910 04
Camp Bay:—salaries: lineman, Robt. Allan (not including living quarters at $5 a month)	1,584 00
Campbell River:—salaries: agt. operator, S. Wallace, $1,682; lineman, Jas. McNeil, y. less 7½ d., $1,548.64; relief, $96.80; travelling expenses: $19.70; miscellaneous: office expenses, $59.80; rent, $120	3,526 94
Carmanah:—salaries: linemen, A. Allan, Apr. 1-Sept. 4, $677.60, L. Mathews, Aug. 15-Mar. 31, $996.39 (not including living quarters at $7.50 a month)	1,673 99
Clo-oose:—salaries: lineman, D. Holliday	1,584 00
Coal Harbour:—salaries: agt. operator, Wm. Hillier, y. less 1 d., $1,653.55, relief, $118.12; lineman, E. J. Olsen, y. less 5 d., $1,562.71, relief, $102.19; supplies and repairs: $74.25; rent, $60	3,570 82
Courtenay:—salaries: agt. operator, J. Aitken, y. less 18 d. in July and 29 in Aug., $1,385.87, relief, $294.94; miscellaneous, office expenses, $71.10; rent, $120	1,871 91
Cumberland:—salaries: agt. operator, J. Robertson, $1,586, relief, $97.93; office expenses, $48	1,731 93
Duncan:—salaries: agent, H. W. Bell, $1,022, relief, $57.58; office expenses, $38.45	1,118 03
Estevan:—salaries: lineman, J. Martin-Cameron, y. less 16 d., $1,508.57 (not including living quarters at $12 a month); relief, $75.43	1,584 00
Fisherman Bay:—salaries: agt. lineman, D. Dykes, $660; supplies and repairs, $1.40	661 40
Ganges:—salaries: agent, F. M. Aitkens, y. less 21 d., $963.69; relief, $115.89; telephone operator, K. Allen, $300: linemen, R. Hepburn, $102.33, J. Horel, $1,571.23; miscellaneous: office expenses, $106.49; rent, $90	3,249 63

Vote–Crédit 353—Telegraph Lines, British Columbia, Vancouver Island District: Maintenance–Con.—Lignes télégraphiques, Colombie-Anglaise, district de l'île Vancouver: Entretien–Suite

Gents:—salaries: lineman, E. J. Myers	1,584 00
Hardy Island:—salaries: T. Brazil, patrolling and repairing line	120 00
Jordan River:—salaries: lineman, E. R. Horwood, $1,584, relief, $85.16; office expenses, $1.45	1,670 61
Lund:—salaries: lineman, B. Hodson, $1,584, relief, $89.42; supplies and repairs, $44; miscellaneous: office expenses, $42.65; rent, $90	1,850 07
Nanaimo:—salaries: agent operator, H. W. Spencer, y. less 1 d., $1,675.33, relief, $107.34; office expenses, $102.24	1,884 91
North Vancouver:—salaries: agt. operator, E. C. Williams, y. less 7 d., $941.93, relief, $72.26; office expenses, $64.80	1,078 99
Pachena:—salaries: lineman, A. A. Lynn, y. less 1 d., $1,579.74 (not including living quarters at $4 a month): relief, $4.26	1,584 00
Parksville:—salaries: agt. operator, J. B. Rutledge, y. less 2 d., $1,670.97, relief, $9.03; linemen, T. Hirst, y. less Nov. 27-Feb. 7, $1,269.40, J. Meredith, Nov. 27-Feb. 7, $314.60; miscellaneous: office expenses, $68.30; rent, $96	3,428 30
Pender Harbour:—salaries: linemen, G. Cormack, Oct. 19-Nov. 30, $187.35, V. F. Dunn, Apr. 1-Oct. 18, $868.65, leave, $181.12, S. Seeley, Dec.-Mar., $528; travelling expenses, $7.10	1,772 22
Port Alberni:—salaries: agt. operator, E. G. Ayliffe, $1,682; lineman, Wm. Crowshaw, $1,584, relief, $94.25; supplies and repairs: $16.15; office expenses, $65.45.	3,441 85
Port Renfrew:—salaries: agent operator, W. Harvey, y. less 2 d., $1,575.48 (not including living quarters at $5 a month); linemen, A. Allan, Sept. 5-Mar. 31, $906.40, J. Warwick, Apr. 1-Sept. 4, $677.60; travelling expenses, $20; miscellaneous: office expenses, $42.35; rent, $60	3,281 83
Powell River:—salaries: agt. operator, J. L. McDougall, y. less 1 d., $1,737.35, relief, $201.58; linemen, P. Bren, y. less 8 d., $1,549.94, G. H. Davies, 30 d., $127.74; clerk messenger, A. Greenfield, $14.19, J. McCurdy, y. less 23 d., $671.23, Mary Mawhinney, retiring leave, 20 d., $35.66; travelling expenses: $43.50; miscellaneous: office expenses, $33.85; rent, $300	4,715 04
Riley's Cove:—salaries: lineman, C. S. Dixon, y. less 5 d., $1,562.43 (not including living quarters at $5 a month), relief, $113.97; supplies and repairs, $210.65	1,887 05
Rock Bay:—salaries: agent, Jas. Withrow, $219.32; linemen, H. Bigmore, $184, N. Desbrisay, $17.32, J. H. Holroyd, $225.68, L. Mason, Apr.-Jan., $1,380 (not including living quarters at $7.50 a month), E. McLean, June 4-Mar. 31, $1,306.80, J. McNeil, $36.97; travelling expenses, $31.48; supplies and repairs, $130.91; miscellaneous: office expenses, $8.39; rent, $90	3,630 87
Ronnings:—salaries: lineman, E. Falck	660 00
Sechelt:—salaries: operator, G. B. Wood, $1,584.80, relief, $29.81; linemen, G. West, $1,584; miscellaneous: office expenses, $80.16; rent, $84	3,362 77
Slide Hill:—salaries: lineman, J. E. Lee	1,584 00
Sooke:—salaries: agent, I. Milne, $900, relief, $17.50; telephone assistant, A. Milne, y. less 7 d., $706; miscellaneous: office expenses, $18.07; rent, $60	1,701 57
Squamish:—salaries: agt. operator, E. S. Reeve, $1,680, relief, $100.41; miscellaneous: office expenses, $65.62; rent, $180	2,026 03
Tofino:—salaries: agt. lineman, F. C. Garrard, $1,584 (not including living quarters at $12.50 a month); acting agent, 21 d., $57.58	1,641 58
Toquart:—salaries: agt. linemen, Wm. Schofield, Apr. 1-Sept. 24, Dec. 5-Mar. 31, $1,276.57 (not including living quarters at $10 a month), T. C. Elswick, Sept. 21-Dec. 4, $325.03, relief, $147.19; supplies and repairs, $19.80	1,768 59
Uchucklesit:—salaries: agt. lineman, A. H. Bellamy, $1,586, relief, $92.26; supplies and repairs, $9.85; office expenses, $11.83	1,699 94
Ucluelet:—salaries: agt. lineman, H. J. Hillier, $1,584, relief, $93.67; supplies and repairs, $29.60; rent, $102	1,809 27
Union Bay:—salaries: agt. operator, Fred Brown, $1,584 (not including living quarters, etc., at $20 a month); lineman, A. C. Cole, $1,584, relief, $89.99; supplies and repairs, $19.60	3,277 59
Vancouver:—salaries: manager, Jas. McNeil, $2,088.03, relief, $244.50; operator, M. F. McEwan, $1,613.36, relief, $188.21; bookkeeper, E. Standish, $1,200, relief, $68.81; clerks, J. I. Andrews, June-Dec., $630, L. E. Kennedy, Apr-May, leave 17 d., $229.35; messengers, Jas. Smith, $660; Jas. Tait, $660, relief, $74.52; general line foreman, H. E. Elsden, $1,656; supplies and repairs, $1,966.06; miscellaneous: postage, $161.65; rent of circuits and current, $857; telephone service, $170.40	12,467 89
Victoria:—salaries: agt. operator, F. C. Nunn, $1,922, relief, $127.83; clerk-bookkeeper, F. E. Purdy, $1,680; messenger, W. Mendum, $661, relief, $37.32; miscellaneous: postage, $283.50; telephone service, $183.60; sundries, $140.15	5,035 40
Whytecliff:—salaries: linemen, F. D. Wilson, Apr. 1-Jan. 29, $1,390.97 (not including living quarters at $10 a month), G. H. Davies, Jan. 9-Mar. 31, $383.87; supplies and repairs, $79.42; rent, $120	1,974 26

Vote-Crédit 353—Telegraph Lines, British Columbia, Vancouver Island District: Maintenance–Conc.—Lignes télégraphiques, Colombie-Anglaise, district de l'île Vancouver: Entretien–Fin

General:—agents on commission, $4,630.80; supplies and repairs: Imperial Oil Co., gasoline, etc., for launches, $1,258.58; McLennan, McFeely & Co., linemen's supplies, hardware, etc., $1,047.33; Northern Electric Co., Montreal, $5,556.96; accounts under $1,000, cartage, $976.71, hardware, $219.03, hire of cars and boats, $1,910.86, labour, $6,106.14, poles, $704.41, telegraph material, $746.51, sundries, $350.35; printing & stationery: King's Printer: printing, $1,022.87, supplies, $365.83; miscellaneous: outlay in commission offices, $173.69..... 25,070 07

Total. .....(Page V—123) $ 133,486 79

Vote-Crédit 353—Telegraph Lines, Yukon: Maintenance—Lignes télégraphiques, Yukon: Entretien

SUPERINTENDENT'S OFFICE, VANCOUVER—BUREAU DU SURINTENDANT, VANCOUVER

Salaries: J. T. Phelan, divisional superintendent, $3,480; E. M. Keays, account clerk, $1,800, less $660 paid from Superannuation Fund No. 4; C. H. Mead, revenue accountant, $1,620; H. C. MacLeod, book-keeper, $1,200; W. Tronghton, clerk-stenographer, $960; E. Lloyd, clerk, Oct. 12-31, at $75, $48.39, Nov.-Mar. at $60, $300; relief, $104.52..... 8,852 91

Travelling expenses: J. T. Phelan, $216; hire of special car, Ashcroft to Quesnel, $60..... 276 00

Miscellaneous: postage, $978.75; rent, Yorkshire & Can. Trust Co., 5 m. at $100, 7 at $120; telegrams and telephones, $258.25; sundries, $285.10..... 2,862 10

11,991 01

ASHCROFT—FORT FRASER AND BRANCHES—ASHCROFT—FORT FRASER ET EMBRANCHEMENTS

District superintendent, grade 2, C. E. Gooding: salary..... 2,700 00

Ashcroft:—salaries: manager, R. Barker, $35.31, S. Kincaid, $43.15, G. W. McKay, $1,145.53; night operator, R. Barker, $1,215.74, R. G. Bishop, $33.65; day operator, R. G. Bishop, $1,106.42, S. Kincaid, $133.94; relieving operator, S. Kincaid, night, $160.87, day, $222; book-keeper, E. Sutherland, $1,200; exchange operator, F. Ball, $900; messenger, R. H. Morgan, $2.90, L. Paterson, $296.04, C. Sutherland, $61.06; travelling expenses: G. W. McKay, $38.21; supplies and repairs: upkeep of trucks, $243.31, work on batteries, $87.83; miscellaneous: office expenses, $239.99..... 7,165 95

Atnarko:—salaries: oper.-lineman, W. V. Bowron, $1,656; supplies and repairs, $82.04 ..... 1,738 04

Barkerville:—salaries: oper.-lineman, R. L. Murphy, Apr. 1-Aug. 11, Sept. 16-Mar. 31, $1,085.48 (not including living quarters at $5 a month), Mrs. E. LeBourdais, Sr., July 1-Sept. 15, $250; office expenses, $63..... 1,398 48

Bella Coola:—salaries: agt.-operator, O. Landry, $1,872 (not including living quarters at $10 a month); office expenses, $37.75..... 1,909 75

Blackwater:—salaries: S. A. Courtney, $1,800; office expenses, $34.95..... 1,834 95

Bobtail Lake:—salaries: oper.-lineman, D. C. Hagerdon, $219.64, G. R. Mapes, $137.42, W. C. Washburn, $390, Jas. Withrow, $1,031.51; travelling expenses, $35.48; office expenses, $8.25..... 1,822 30

Clinton:—salaries: oper.-lineman, A. S. Gillespie, $1,728; assistant and messenger, G. Boyd, $22.45, N. E. Gillespie, $337.55; miscellaneous: office expenses, $51.95; rent, $120 ..... 2,259 95

Endako:—salaries: oper.-lineman, H. LeDuke, $1,800; miscellaneous: rent, $144, sundries, $32.43 ..... 1,976 43

Fort Fraser:—salaries: oper.-lineman, W. S. Lee, $367.74, E. M. Seldon, $300, L. R. Seldon, $1,803.60; miscellaneous: office expenses, $67.20, rent, $120..... 2,658 54

Lillooet:—salaries: agt.-operator, S. Kincaid, $199.74, D. Mitchell, $1,728; miscellaneous: rent, $120, sundries, $84.90 ..... 2,132 64

Lytton:—salaries: agent, M. E. Drewett, $300; miscellaneous, $5.26..... 305 26

Nechacco:—salaries: oper.-lineman, A. Ferland, $1,800, relief, W. S. Lee, $300; supplies and repairs, $138.85; miscellaneous, $27.25..... 2,266 10

Quesnel:—salaries: oper.-lineman, L. LeBourdais, $1,732.20 (not including living quarters at $10 a month), assistant and messenger, K. LeBourdais, $360; supplies and repairs, $95.81; office expenses, $82.30..... 2,270 31

Soda Creek:—salaries: oper.-lineman, G. Grinder, $1,728 (not including living quarters at $5 a month); supplies and repairs, $1.50..... 1,729 50

Vanderhoof:—salaries: telegraph agent, E. C. Finnie, $720; miscellaneous: office expenses, $38.18; rent, $180..... 938 18

Vote–Crédit 353—Telegraph Lines, Yukon: Maintenance–Con.—Lignes télégraphiques, Yukon: Entretien–Suite

ASHCROFT—FORT FRASER AND BRANCHES–*Conc.*—ASHCROFT—FORT FRASER ET EMBRANCHEMENTS–*Fin*

Williams Lake:—salaries: oper.-lineman, C. Barber, $1,728 (not including living quarters at $10 a month); miscellaneous, $57.95	1,785 95
115 Mile House:—salaries: oper.-lineman, R. S. Morton, $1,728, relief, A. T. Orford, $199.74; supples and repairs, $97.25; miscellaneous: rent, $60, sundries, $35.20	2,120 19
150 Mile House:—salaries: oper.-lineman, S. H. Patenaude, $1,800, relief, S. Kincaid, $140.32; assistant and messenger, C. Patenaude, $360, relief, $27.10; miscellaneous: fuel, $34.90; postage, etc., $90	2,452 32
	41,464 84

PRINCE RUPERT, BURNS LAKE, ATLIN AND BRANCHES—PRINCE-RUPERT, LAC BURNS, ATLIN ET EMBRANCHEMENTS

District superintendent, grade 2, J. J. Doré: salary, $2,220; travelling expenses, $119.05	2,339 05
Aiyansh:—salaries: oper-lineman, J. C. Studdy, $1,800, relief, T. Scott, $300.32; supplies and repairs, $35.53; miscellaneous, $76.05	2,211 90
Alice Arm:—salaries: oper.-lineman, H. W. Butler, $1,800, relief, A. D. York, $300; supplies and repairs, $173.70; miscellaneous, $50.10	2,323 80
Anyox:—salaries: oper.-lineman, A. G. Bowie, $127.61, E. G. Brown, $1,876.60, J. D. Lawrence, $20.49; travelling expenses, E. G. Brown, $49.08; supplies and repairs, $69.96; miscellaneous: rent, $180, office expenses, $65.55	2,389 29
Atlin:—salaries: agt.-operator, A. B. Taylor, $1,458, board, $660, relief, $125; miscellaneous: wood, $130; sundries, $52.25	2,425 25
Big Salmon:—salaries: oper.-lineman, A. R. Hayes, $1,440, board, $600; miscellaneous: wood, $99; sundries, $60.73	2,199 73
Burnslake:—salaries: oper.-lineman, H. D. McNeil, $1,803.65; miscellaneous: rent, $97.66; sundries, $114.37	2,015 68
Carmacks:—salaries: oper.-lineman, H. McMillan, $1,440, board, $600; miscellaneous: wood, $70	2,110 00
Dawson:—salaries: agt.-operator, W. Lafontaine, $1,800, board, $1,200; messenger, C. H. Stone, $1,116; miscellaneous: work on battery, $196; sundries, $13.50	4,325 50
Dead Tree Point:—salaries: R. G. Emmerson, $90, G. Gray, $90; miscellaneous, $4.	184 00
Echo Lake:—salaries (not including monthly provision allowance $25, and living quarters $15): operator, H. McKay, $1,440; lineman, L. Byers, $288.01, G. S. Hill, $191.61, R. Quinn, $922.58	2,842 20
Fort Selkirk:—salaries: oper.-lineman, R. A. Gooding, $840, board, $350; John Ward, $600, board, $250; R. P. Hall, sick leave, July 20-Aug. 31, 1924, $166.45; supplies and repairs: roofing cabin, $9; wood, $96	2,311 45
Haysport:—salaries: oper.-lineman, D. Fraser, $1,800; supplies and repairs: coal, $39; launch service to Port Essington, $175; miscellaneous: rent, $90; sundries, $17.28	2,121 28
Hazelton:—salaries: local manager, L. A. Graef, $2,134.90; night operator, T. H. Walsh, $2,111.29, relief, A. G. Bowie, $336.57; day operator, E. R. Cox, $1,937.13, relief, A. G. Bowie, $331.36; line foreman, Wm. Blackstock, $1,728; clerk-messenger, H. E. Cox, $939.35, Jas. Cox, $20.65; supplies and repairs: packing and checking supplies for cabins, $80; sundries, $78.20; miscellaneous: cartage, etc., $48.78; cleaning battery, $84; grant to hospital, $360; ground rent, $60; sundries, $114.22	10,364 45
Hootalinqua:—salaries: oper.-lineman, E. H. Shafer, Apr.-June, $360, board, $150; wood, $40	550 00
Iskoot:—salaries (not including monthly provision allowance $25, and living quarters $15): oper.-lineman, A. McKay, $1,440; lineman, S. Benton, $901.29, R. Quinn, $131.29; supplies and repairs, $47.77	2,520 35
Lower LeBarge:—salaries: oper.-lineman, E. Morrison, $1,059.49, board, $441.45, Mrs. E. Morrison, $135.49, board, $56.45; miscellaneous, $35	1,727 88
Maple Bay:—salaries: linemen at $138, P. Brozat, $905.16, O. W. Chapman, $253.74, D. C. Hagerdon, $1,062.18, R. Haysom, $207, Jas. Knight, $138, C. W. Mairs, $181.03, E. Nelson, $382.84, O. Rollag, $186.97; travelling expenses, $20.20; supplies and repairs: upkeep of launch, $409.84; miscellaneous: rent, $60.	3,806 96
Nahlin:—salaries (not including monthly provision allowance $25, and living quarters $15): oper.-lineman, W. H. Blake, $388, J. S. Hicks, $1,292; lineman, W. H. Blake, $776.27, E. Haennel, $110, A. McDougall, $204.74; miscellaneous, $15	2,786 01
Ogilvie:—salaries: oper.-lineman at $120 salary and $50 board, A. G. Bowie, $49.35, G. D. Hoggan, $1,219.97, G. C. Swinehart, $788.03, J. Ward, $73.67; acting foreman of general repairs, G. S. Swinehart, $181.33; fuel, $97.50	2,409 85
Port Clements:—salaries: oper.-lineman, R. T. Ward, $1,728; supplies and repairs: upkeep of launch, $120.13; sundries, $104.75; miscellaneous: postage, $10.78; rent, $90	2,053 66
Port Edward:—salaries: lineman, A. J. Edlund	1,800 00

Vote–Crédit 353—Telegraph Lines, Yukon: Maintenance–Con.—Lignes télégraphiques, Yukon: Entretien–Suite

PRINCE RUPERT, BURNS LAKE, ATLIN AND BRANCHES–*Conc.*—PRINCE-RUPERT, LAC BURNS, ATLIN ET EMBRANCHEMENTS–*Fin*

Port Essington:—salaries: agent, G. A. Taylor, $180; miscellaneous: $1.50.....	181 50
Port Simpson:—salaries: agent, C. B. Flewin, $396; supplies and repairs, $6.25; miscellaneous: rent, $180.....	582 25
Prince Rupert:—salaries: local manager, J. D. Lawrence, $2,178.10, G. W. McKay, $68.17; night operator, A. G. Bowie, $66.92, A. S. Irvine, $337.48, D. C. Shubert, $2,080.61; clerk-bookkeeper, I. Bourassa, $1,407.26, relief, A. S. Irvine, $177.42; messenger, N. Chenoski, $75, G. P. Edgar, $525; travelling expenses: $74.57; supplies and repairs: engine for launch, $1,296.67; fares, room and meals of D. Fraser, of Haysport, assisting in Prince Rupert, $500.50; sundries, $236.97; miscellaneous: postage, $133; telephone, $69; wireless, $56.49; sundries, $161.77.	9,444 93
Rosswood:—salaries: oper.-lineman, W. Warner, $1,800; supplies and repairs, $53.35.	1,853 35
Shesley:—salaries: oper.-lineman, Jos. Williams, $236.90, J. Wrathall, $1,084 (not including monthly provision allowance, $30); supplies and repairs: wood, $72; sundries, $19.50.....	1,412 40
Smithers:—salaries: oper.-lineman, W. Mitchell, $1,800 (not including living quarters at $7 a month); miscellaneous: rent, $240, wood, $60, sundries, $42.30.	2,142 30
South Bulkley:—salaries: oper.-lineman, W. N. Clark, $1,800; supplies and repairs: sundries, $128.20; miscellaneous: office supplies, $15.34.....	1,943 54
Stewart:—salaries: oper.-lineman, A. G. Bowie, $10.40, S. G. Lawrence, $1,872; supplies and repairs: fuel, $71.50; sundries, $57.25; miscellaneous: light, $18; rent, $360; sundries, $5.....	2,394 15
Stewart River:—salaries: oper.-lineman at $120 salary and $50 board, R. A. Gooding, $850, John Ward, $1,116.33, Mrs. J. Ward, $73.67; supplies and repairs: sundries, $4; miscellaneous: wood, $102.....	2,146 00
Tagish:—salaries: oper.-lineman, E. Barrett, salary, $1,440, board, $600; lineman at $115 salary and $50 board, C. A. Good, $496.24, E. Morrison, $239.52; travelling expenses: $23.28; office expenses, $92.65.....	2,891 69
Telegraph Creek:—salaries: agt. operator, C. W. Bingham, $1,841.61 (not including living quarters at $7.50 a month); J. Wrathall, $550.50; fuel: $156; miscellaneous: freight, etc., $86.26; sundries, $52.50.....	2,686 87
Telkwa:—salaries: oper.-lineman, W. M. Boyle, $1,800 (not including living quarters at $5 a month); supplies and repairs: car and team hire, $155.50, fuel, $60; sundries, $30.95.....	2,046 45
Terrace:—salaries: oper-lineman, A. B. Bowie, $322.52, H. S. Warne, $1,987.45; travelling expenses: $23.95; miscellaneous: office expenses, $217.70, rent, $172.42.	2,724 04
Whitehorse:—salaries: agt.-operator, J. B. Watson, $2,040 (not including living quarters at $20 a month); relief, A. G. Bowie, $438.71, J. P. Scott, $30.36; messenger, J. Baxter, $121.61, W. Cyr, $244.27, F. Watson, $85.97; fuel: $255; miscellaneous: electric light, $65.20; scavenging, $120; sundries, $122.81.....	3,523 93
1st Cabin:—salaries: oper.-lineman, Jas. Withrow, Apr.....	150 00
2nd Cabin:—salaries (not including monthly provision allowance, $25, and living quarters, $15); oper.-lineman, W. H. Blake, $179.52; A. K. Bright, $999.19; Jas. Withrow, $176.13; lineman, S. Benton, $61.29; A. K. Bright, $148.39, D. C. Hagerdon, $129, Geo. Ironside, $269.78, J. Jensen, $354.84.....	2,318 14
3rd Cabin:—salaries: oper-lineman, A. K. Bright, $105; lineman, D. Green, $112.90; travelling expenses, $7.20.....	225 10
4th Cabin:—salaries (not including monthly provision allowance, $25, and living quarters, $15): oper.-lineman, G. Ironside, $210, R. G. Smith, $1,205.47; lineman, S. Benton, $90.64, G. Ironside, $87.10, A. McDougall, $783.87, D. Ogilvie, $274.95; miscellaneous, $17.15.....	2,669 18
5th Cabin:—salaries, Apr.: operator, J. F. Christy, $120; lineman, F. A. Hankin, $110; R. W. Smith, sick and holiday leave, $212; miscellaneous: $2.10.....	444 10
6th Cabin:—salaries (not including monthly provision allowance, $25, and living quarters, $15): oper.-lineman, A. McIntosh, $1,440; lineman, F. A. Hankin, $330, G. S. Hill, $138.39, G. Ironside, $432.90, J. Jensen, $418.71.....	2,760 00
8th Cabin:—salaries (not including monthly provision allowance, $25, and living quarters, $15): oper.-lineman, S. Benton, $147.10, C. P. Janze, $1,320; lineman, J. F. Christy, $1,210, G. F. Ironside, $124.19; miscellaneous: $11.95.....	2,813 24
9th Cabin:—salaries: oper.-lineman, C. P. Janze, $40, W. H. Larmer, $141.29; lineman, C. P. Janze, $73.33.....	254 62
	105,426 07

GENERALLY—EN GÉNÉRAL

Salaries: acting foremen of general repairs, C. A. Good, $202.26, E. Morrison, $241.29, G. C. Swinehart, $340; agents on 25 per cent commission, $1,572.06..	2,355 61
Travelling expenses.....	601 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 353—Telegraph Lines, Yukon: Maintenance-Conc.—Lignes télégraphiques, Yukon: Entretien-Fin

GENERALLY-*Conc.*—EN GÉNÉRAL-*Fin*

Supplies and repairs: Balfour, Guthrie & Co., Vancouver, bluestone, $1,119.47; G. M. Beirnes, Hazelton, packing supplies to 2nd, 4th, 6th and 8th Cabins, $3,864.08, warehousing, $100, bringing man to hospital, $123; J. F. Callbreath, Telegraph Creek, transportation of supplies to Echo Lake, Iskoot, Nahlin and Shesley, $2,665.54, warehousing, $40; Canada Metal Co., Vancouver, zincs and coppers, $1,017.57; Can. Nat. Telegraphs, carrying one wire on G.T.R. poles, 154 miles, 2 y. to Sept. 30, 1926, $2,156; Kelly, Douglas & Co., Vancouver, provisions, $4,589.08; Northern Electric Co., 45 telephone sets, wire, etc., $4,654.42; accounts under $1,000, batteries, $176.84, dry cells, $502.73, freight and cartage, $1,341.81, gasoline, $496.06, hardware, $376.10, snowshoes and babiche, $311, sundries, $704.65; repair parties and general repairs, $22,118.49, salvage on abandoned Stuart Lake line, $205.99	46,562 83
Printing and stationery:—King's Printer: printing, $1,409.49; supplies, $414.79	1,824 28
Miscellaneous: outlay in commission offices	48 59
	51,392 61
Total (Page V—123)	$ 210,274 53

Vote-Crédit 353—Telegraph and Telephone Service Generally—Service télégraphique et téléphonique en général

Cockburn Island line:—supplies and repairs	2 50
Pelee Island line:—salaries and wages, $100; travelling expenses: A. B. McDonald, $215.47	315 47
Timiskaming telephone line:—Cie du Telephone du Nord, operation of line	2,000 00
General:—supplies and repairs: $64.05; printing and stationery: King's Printer: printing, $273.62; supplies, $248.86; miscellaneous: adding machine, $315; express, $294.65; sundries, $44.90; compensation for injury to horse, $75	1,316 08
Total (Page V—123)	$ 3,634 05

RECAPITULATION—RÉCAPITULATION

Telephone and Telegraph Lines—		
Prince Edward Island to mainland	(Page V—112)	6,946 66
Lower St. Lawrence and Maritime Provinces	(Page V—112)	197,285 47
Saskatchewan	(Page V—114)	37,002 22
Alberta	(Page V—115)	80,238 36
British Columbia, mainland	(Page V—116)	98,482 90
British Columbia, Vancouver Island	(Page V—118)	133,486 79
Yukon	(Page V—120)	210,274 53
Generally	(Page V—123)	3,634 05
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117		$ 767,350 98

Classified as follows:—	
Salaries and Wages	544,941 29
Travel	4,330 30
Materials, Supplies, Repairs, etc	157,090 11
Printing and Stationery	7,856 07
Miscellaneous	35,973 86
Other Outlay	10,212 69
Grants	6,946 66
	$ 767,350 98

Miscellaneous: Gratuities—Divers: Gratifications versées en vertu de la loi

Gratuities of two months' salary paid to families of deceased employees:—Bastien, A., cleaner and helper, Montreal, $200; Beer, Mrs. L., char service, Ottawa, $65.21; Bell, D., greenhouse man, Ottawa, $240; Carmanico, Mrs. M., char service, Ottawa, $65.21; Cooper, F. J., stationary engineer, Quebec, $190; Davidson, G., foreman, char service, Ottawa, $100; Douglas, W. A., caretaker, Maple Creek, Sask., $41.66; Dunlop, A., plumber and fitter, Ottawa, $319.04; French, T. W., roofer, Ottawa, $279.75; Garritty, H. R., elevator attendant, St. John, $160; Gautreau, D., stationary engineer, Tracadie, N.B., $250; Gooden, Mrs. S., char

Miscellaneous: Gratuities–Conc.—**Divers: Gratifications versées en vertu de la loi–Fin**

Gratuities of two months' salary paid to families of deceased employees–*Conc.* service, Ottawa, $65.21; Hayden, P. J., mason's helper, Ottawa, $168.88; Hutton, G., cleaner and helper, Edmonton, $150; Lambert, F. X., carpenter, Victoria Island Shipyard, Ottawa, $279.75; Latulippe, Mrs. A., char service, Ottawa, $65.21; Lavis, Mrs. M., char service, Ottawa, $65.21; McDonald, A. B., telegraph inspector, Halifax, $370; McKay, J. H., caretaker, Annapolis Royal, N.S., $180; McLeod, N., caretaker, Stonewall, Man., $80; Marchand, A. H., jr. engineer, Montreal, $340; Mullin, J., fireman-labourer, Ottawa, $210; Oates, J. W., supervisor, char service, Ottawa, $360; O'Brien, J., mason's helper, Ottawa, $168.88; O'Connell, C., char service, Ottawa, $83.32; Osborne, Mrs. A., char service, Ottawa, $65.21; Paradis, Mrs. C., char service, Ottawa, $65.21; Rousson, Mrs. J., char service, Ottawa, $65.21; Scott, J., caretaker, St. John, $191.66; Seaton, Miss A., char service, Ottawa, $65.24; Shepherd, F. B., sr. stores clerk, Ottawa, $270; Sigman, G. A., elevator attendant, Brantford, $210; Smith, R. W., telegraph agent-operator, 5th cabin, B.C., $240; Soucy, H., labourer, Rideau Hall, $167.85; Stevenson, R. J., cleaner and helper, Toronto, $140; Sweet, A., caretaker, Grimsby, Ont., $180; Therien, Mrs. M., char service, Ottawa, $65.21; Turner, Mrs. M., char service, Ottawa, $65.21; Vaughan, Mrs. E., char service, Ottawa, $65.21..	6,353 34
Detailed with Dominion Buildings Maintenance.....(Page V—67)	150 00
Total, as shown in Summary—Total paraissant au sommaire, Vol I, page 117.....$	6,503 34

International Joint Commission—Commission internationale conjointe

Salaries—Traitements:—commissioners, C. A. Magrath, $7,500, Sir William Hearst, $7,500, H. A. Powell, $7,500; secretary, L. J. Burpee, $3,999.96; secy. to executive, E. M. Sutherland, $1,860	28,359 96
Travel—Voyages:—L. J. Burpee, $533.33; Sir William Hearst, $557.88; C. A. Magrath, $480.03; H. A. Powell, $794.66; E. M. Sutherland, $153.21.....	2,519 11
Printing and stationery—Impressions et papeterie:—King's Printer, $41.44; outside purchases, $80.30	121 74
Miscellaneous—Divers:—rent, 10 m., Hope Realty Co., $1,666.37; accounts under $1,000: office lighting, $22.47; reporting meetings (half-cost), $1,208.27; telegraph services, $57.12; telephone, $147.90; sundries, $119.62.....	3,221 75
Advances accounted for in 1926-27, $100; refunded to Casual Revenue in 1926-27, $40.65	140 65
	34,363 21
Less—Advances outstanding from 1924-5, $210; refunded to Casual Revenue, 1926-27, $43.42, to be accounted for, $10, balance accounted for in 1925-26....	156 58
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117.....$	34,206 63

Vote–Crédit 343—Grant to the Burrard Inlet and Bridge Company towards construction of a bridge over the Second Narrows of Burrard Inlet, B.C., being revote of subsidy authorized by Statute, Chap. 46, Sec. 3, 1913—Subvention à la compagnie Burrard Inlet and Bridge, pour la construction d'un pont sur le 2e goulet de Burrard Inlet (C.-A.)., crédit renouvelé du subside autorisé par la loi, chap. 46, art. 3, 1913.

Burrard Inlet Tunnel and Bridge Co.: subsidy as authorized by statute, Chap. 46, Sec. 3, 1913, released by orders in council: bridge proper, $169,936; changing swing span to bascule span, $100,000.....(Vol. I, page 117)$	269,936 00

Vote–Crédit 492—Salaries, Reclassification, etc.—Traitement, reclassification, etc.

Ottawa, elevator attendants.....	(Page V—23)	24,505 00
Ottawa, Departments Generally, char service.....	(Page V—24)	1,500 00
Ottawa, repairs and heating staff.....	(Page V—27)	51,180 00
Ottawa, Rideau Hall, improvements, etc.....	(Page V—27)	2,700 00
Dominion Public Buildings, salaries of caretakers, engineers, etc.....	(Page V—67)	173,910 00
Harbours and rivers generally, British Columbia.....	(Page V—91)	240 00
Dredging, Ontario and Quebec.....	(Page V—97)	300 00
Dredging, Manitoba, Saskatchewan and Alberta.....	(Page V—98)	300 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 492—Salaries, Reclassification, etc.–Conc.—Traitement, reclassification, etc.–Fin

Architectural Staff, Outside Service	(Page V—103)	1,138 00
Accounts Branch, Outside Service	(Page V—103)	300 00
National Gallery	(Page V—107)	900 00
Engineering Staff, Outside Service	(Page V—105)	5,112 49
Maintenance and operation of water storage dams, etc	(Page V—106)	480 00
Graving docks, maintenance and repairs	(Page V—111)	1,560 00
Harbours and rivers, maintenance and repairs	(Page V—112)	4,440 00
Land and Cable Telegraph Lines, Lower St. Lawrence, etc	(Page V—114)	120 00
St. John Harbour, improvements	(Page V—129)	540 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117		$ 269,225 49

Public Service Retirement Act, 1920—Loi de retraite du service civil, 1920

For details, see part F—19	(Vol. I, page 117)	$ 3,147 95

CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL

Vote–Crédit 131—Ottawa Parliament Buildings: Restoration—Edifices du Parlement à Ottawa: Reconstruction

Salaries: architect, Allan Keefer, $3,600; office attendant, Jas. Thomson, $1,200	4,800 00
King's Printer: supplies	18 59
Miscellaneous: advertising	320 05
Chalmers, R. J. A., Montreal: bronze memorial tablet to late B. B. Law, M.P., $4,000; less $3,900 paid in 1923-24, V—191	100 00
Independent Coal Co., coal	1,355 81
Linde Can. Refrigeration Co., Ltd., Montreal: contract complete for 10-ton plant in connection with ventilating system, $3,380, less $1,352 paid in 1924-25, V—153; sundries, $42.75	2,070 75
Lyall (Peter) & Sons Construction Co.:—	
Pay lists, Mar. 26, 1925-Mar. 24, 1926: N. L. Morgan, general foreman of construction, $3,120; J. Crawford, superintendent of stone work, $4,680; foremen of carpenters, electricians, labourers, masons and stonecutters, $12,610.95; draughtsmen, $3,846.85; masons and stone cutters, $28,267.20; wrought iron workers, $11,203.65; other trades and labour, $76,844.05; watchmen, $4,275.30.	144,848 00
Adamson, Chas., Toronto: contract complete for carving 4 soldier figures and finials, $3,460; less $774 paid in 1924-25, V—154	2,686 00
Architectural Bronze & Iron Works, Toronto: contract for installing bronze flag pole, $1,400, less $1,000 paid in 1923-24, V—154; extra work, $65.10	465 10
Canada Cement Co., Montreal: 630 bbl. cement, $1,871.10, less $1,013.20 for 5,066 sacks returned	857 90
Canada Wire & Cable Co., Leaside, electric cable	1,159 87
Can. Gen. Electric Co., conduit, etc	1,463 78
Can. Pac. Ry. Co.: ocean and land freight on 10 blocks of Chateau Gaillard stone from France	1,869 92
Edge, W. G., Ltd.: skylight, $885; less $365 paid in 1922-3, V—12; copper, $8.58.	528 58
Edwards, D. Kemp: 14 door frames and doors, $511; moulding and lumber, $1,230.45	1,741 45
Foster, R. R.: sand, $589.84; stone, $1,141.99	1,731 83
Lake, Ira: carving ceiling and cusps of Memorial Chamber, $800, less $133.34 drawback and $133.31 paid to carvers	533 35
McAuliffe Davis Lumber Co., pine and spruce	1,040 59
McFarlane-Douglas Co.: estimate 3 on contract for roofing and sheet metal work, $8,437, less $2,970 paid in 1924-25, V—154, and $2,144.20 retained; repairs, etc., $832.79	4,155 59
Meldrum Iron Works, Ltd., Montreal: estimate 2 to July 30 on $6,800 contract for ornamental iron work and iron stairs, $1,400; less $140 drawback	1,260 00
Northern Electric Co.: lighting, heating, signal and power panels and boxes, $1,381.50; 130 Cutler Hammer space heaters, $377.79; 65 receptacles, $350.35; sundries, $930.21	3,039 85
Otis-Fensom Elevator Co.: estimate 2 on contract for short rise elevator for tower, $4,171, less $417.10 drawback; on account contract to complete long lift elevator, $3,944.82; cable, alterations, etc., $297.57; less temporary hoist, $325.	7,671 29
Ottawa Gas & Electric Co.: electric light, $245.05; gas, $3.57; installing gas in Sussex st. shops, $40; power, $3,160.21	3,448 83
Ottawa Fireproof Supply Co.: cement, 22½ bbl. at $10.50, 70 at $10, 235½ at $3.35; sundries, $106.06	1,831 26

CHARGEABLE TO CAPITAL-*Con.*—IMPUTABLE SUR LE CAPITAL-*Suite*

Vote-Crédit 131—Ottawa Parliament Buildings: Restoration-Conc.—**Edifices du du Parlement à Ottawa: Reconstruction-Fin**

Lyall (Peter) & Sons Construction Co.-*Conc.*		
Russell, Jno. E. Co.: 295 gal. efflofyx for use on walls of Memorial Chamber....		1 397 84
Stanstead Granite Quarries: granite curb, sidewalk and steps.....		3,805 58
Victoria Foundry Co.: contract for construction of bronze clock dials complete, $8,461, extra work, $60, less $4,950 paid in 1924-25, V—154; bronze light cluster for flag pole, $55; other machine and foundry work, $657.07.....		4,283 07
Wallace Sandstone Quarries, Montreal: cutting and finishing Belgian black marble base and four St. Anne's marble clustered columns for Memorial Chamber, $4,690; marble for floor of Chamber, $4,250; on account contract for alterations in Senate post office, $750; black base, etc., $300.20.....		9,990 20
Cement, $145.12; coal, $209.13; glass for clock dials, $729.41; hardware, $1,083.80; installing lightning rods on tower, $400; iron and steel, $540.18; latches and butts for doors in Memorial Chamber, $308.70; lumber, $278.15; medical and hospital services, $302.50; modelling and supplying plaster casts of various patterns for Memorial Altar, $664; office supplies, $292.95; premiums on insurance policies, $1,245.76; rolling subgrade, $126.85; sand, $186.22; stone, $357.75; storm sash, $200; tile, $116; sundries, $1,507.99.....		8,694 51
Commission, Feb. 26, 1925-Nov. 18, 1925, 7 per cent of $196,234.09.....		13,736 37
Mitchell, Robt. Co., Montreal: estimate 1 on contract for 2 electric fixtures for Senate and 4 bronze standards for Main Hall.....		19,800 00
Mitchell Vance Co., Inc., New York, U.S.A., design for Senate lighting fixture and Main Hall standard		1,500 00
Pyper Mfg. and Supply Co., Montreal: 2 de-aërating units, $4,925, less $100 retained		4,825 00
Sabourin Bros. & Henry, 6,592 yd. sod in place.....		1,186 56
Wallace Sandstone Quarries, Montreal: completing contract of J. R. Hoidge, $12,911.68; completing contract of Missisquoi Marbles Ltd., $5,809.53; black marble stair string, $6,182.07.....		24,903 28
Awnings, $440; bread mixer and motor, $697.52; bronze plates, $149.63; cartage, $100; 7 couches, $899.71; curtains, $375.98; customs duty, $349.32; gravel, $160; photographic work, $190.33; stone, $504.40; 12 toilet cabinets, $144; valves, $263.07; water, $899.67; Workmen's Compensation Board, $445.65; sundries, $237.64		5,856 92
Architects' commission: 2¾ per cent of $191,790.53, P. Lyall & Co's. disbursements, Sept., 1924-June, 1925: J. A. Pearson, 2⁵⁄₁₆ per cent, $4,435.16; J. O. Marchand, ⁷⁄₁₆ per cent, $839.08		5,274 24
		294,251 96
Less—Charged to Ottawa Bldgs. Repairs, work at Museum..... (Page V—25)	5,943 59	
Accounts of P. Lyall & Co., paid in 1926-27.....	1,450 51	
		7.394 10
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117.....		$ 286,857 86

Vote-Crédit 131—Ottawa: Addition to Dominion Archives Building—Ottawa: Annexe à l'édifice des Archives nationales

Materials, supplies, repairs, etc.: M. N. Cummings, cases, etc., $8,151.10, less $1,300 paid in 1924-25; R. H. Meagher, bookcases, $2,719.50; Office Specialty Manufacturing Co. Ltd., metallic fittings, $6,057.45; Pritchard-Andrews Co., bronze grille, $2,226.45; accounts under $1,000: stone, $26.65; canvas, $11.55; steel cases, $827; carving in oak, $350; brass pulls, $21.60; window shades, $517.34; rugs, $316; vacuum cleaner, $326.....	20,250 64
Construction of addition: P. Lyall & Sons Construction Co., contract complete, $21,100, extras, $125, stonecutters wages, $203.08, amount detailed 1924-25, V—155, $1,000; electric wiring, $377.60.....	22,805 68
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117.....	$ 43,056 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CHARGEABLE TO CAPITAL—*Con.*—IMPUTABLE SUR LE CAPITAL—*Suite*

Vote–Crédit 131—London, Eng., Canadian Office—Londres (Angleterre) Bureau du Canada

Furniture purchased in Canada: F. E. Coombe Co., 149 chairs, $7,514; Krug Furn. Co., 48 t.w. chairs, $1,080; Andrew Malcolm Co., Limited, 40 t.w. desks, $4,000; Mitchell & McGill, 29 t.w. desks, $2,900; Office Specialty Mfg. Co., wardrobes, tables, etc., $11,505.03; Toronto Carpet Mfg. Co., carpets, $3,742.88; ocean freight, $3,054.86; rail freight, $625.58; insurance, $90; less $9,800 paid in 1924-25, V—155.	24,712 35
Furniture, supplies, etc., purchased in England: Bromsgrove Guild, counters, tablets, etc., $2,766.21; Dictograph Telephones Ltd., dictograph installation, $1,968.26; General Electric Co., Ltd., electric fittings, $3,104.47; Harris & Sheldon, steel cupboards, etc., $2,489.12; Litchfield & Co., Ltd., tables, chairs, etc., $1,363.88; Trollope & Colls, Ltd., electric fixtures, etc., $2,632.42; Waring & Gillow, Ltd., carpets, furniture, etc., $14,012.83; accounts under $1,000: carpets, $596.16; electric fixtures, $695.22; refrigerator, $579.13; steel cupboards, $952.18; sundries, $2,118.08.	33,277 96
General expenses: Pall Mall Deposit Co., unpacking and moving furniture, $1,635.06; accounts under $1,000, repairs and alterations, $675.41	2,310 47
Miscellaneous: publicity, 3,087 copies *Canada,* newspaper, $586.53; temporary quarters for caretaker, $80.30.	666 83
Alterations to building: Trollope & Colls, contract complete, $364,508.47, extra work, $28,015.47; less $233,600 paid in 1924-25	158,923 94
Inspection of work: architect, Septimus Warwick, fees, contract and furnishings, $37,697.20, less $26,742.33 paid in 1924-25; clerk of works, 17 wks., $827.33	11,782 20
Legal services, C. Russell & Co., London, Eng.	1,061 76
Adjustments, to March 31, 1926, on purchase price of property and ground rent: purchase price, £225,000; interest allowed, Mar. 25-May 9, 1924, £1,074; allowance on taxes, Mar. 25-31, 1924, £33.8.7; less £375 allowed for damages on removal of Club's effects. Net cost, £225,732.8.7; stamp duty £2,250; registration fee, £225; ground rent Mar. 25, 1924-Mar. 31, 1926, £4,032.13.3. Total, $1,032,519.54; less $486.67 paid in 1923-4, $1,019,387.68 paid in 1924-5, and less $8,873.52 paid from Vote 143, London, Canadian Office, Maintenance	3,771 67
Wages of maintenance staff detailed with Vote 143 (Page V—20)	144 05
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117	$ 236,651 23

Vote–Crédit 132—Esquimalt, B.C.: Dry Dock under Construction—Esquimalt (C.-A.): Cale-sèche en construction

Salaries and wages—Traitements et gages:—J. S. Craig, clerk, 5 m. at $100, 8 at $105; E. Cooper, instrumentman, 6 m. to Aug. 31, $770; chainmen, etc., $4,664.30; divers, $420; janitor, $390	7,584 30
Travelling Expenses—Frais de voyage:—A. Craig, $20.15; R. F. Davy, $25.95; W. A. Gourlay, $145.20	191 30
Supplies, Repairs, etc.—Fournitures, réparations, etc.:—A. J. Forsyth & Co., Vancouver, water level indicator and recorder, $1,795; accounts under $1,000, repairs, etc., to car, $324.66, to launch, $273.14, gas and oil for car, $194.87, for launch, $136.11, shipping derrick, $80, diving dress, $67, garage rent, $65, sundries, $144.81	3,080 59
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	8 79
Miscellaneous—Divers:—Advertising, $182.30; blue prints, $105.80; express, $361.85; fuel, $102.50; outlay of engineers for lunches, etc., $320.70; photographs, $490.50; survey, $90; sundries, $59.66	1,713 31
Other Outlay—Autres déboursés:—Contract work: construction, Lyall & Sons Construction Co., on account, $738,490; supplying and installing machinery, Hodgson, King & Marble, on account, $186,510; transformer house, Hodgson, King & Marble, contract complete, $9,410.50, less $4,705.25 paid by B.C. Electric Ry. Co.; air compressor plant in pump house, Can. Ingersoll Rand Co., on account, $15,390; construction of 2 steel floating caissons, Yarrows, Ltd., on account, $312,300; inspection: Can. Inspection and Testing Co., Toronto, $550; Allan Craig, machinery construction overseer, 13 m., $3,250; Macdonald & Macdonald, Vancouver, $7,641.25; Seton Engineering and Inspection Co., Montreal, $520.69; inspectors at $6, $7,182	1,276,539 19
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117	$1,289,117 48

CHARGEABLE TO CAPITAL-*Con.*—IMPUTABLE SUR LE CAPITAL-*Suite*

Vote-Crédit 132—Port Arthur and Fort William: Harbour Improvements—Port-Arthur et Fort-William: Améliorations aux ports

Supplies and repairs—Fournitures et réparations:—Services of boatman, y., $1,397.50; soundings, Port Arthur, $1,040.10; surveying, Fort William, $814.74; lunches of engineers, $412; outlay on launch *Dixie,* $111.53; sundries, $522.77..	4,298 64
Miscellaneous—Divers:—Advertising, $139.44; legal services, McComber & McComber, Port Arthur, $231.31.	370 75
Other outlay—Autres déboursés:—Dredging slip, Can. Dredging Co., final estimate on contract, $318,677.85, less $117,950 paid in 1923-24, V—21, and $196,517.27 paid in 1924-25, V—156, $4,210.58; rubble mound breakwater extension, Can. Dredging Co., on account contract, $116,690; inspection, $2,154	123,054 58
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117	$ 127,723 97

Vote-Crédit 132—Quebec Harbour, Champlain Dock, to complete—Port de Québec: Pour terminer le bassin Champlain

Travelling expenses—Frais de voyage:—L. N. Boulet, $5.25; A. R. Decary, $674.65; J. E. Gagnon, $280.85; A. A. Gobeil, $21.85; J. O. Lavoie, $26.50	1,009 10
Supplies and repairs—Fournitures et réparations:—L. P. Gagnon, St. David, broken stone, $2,512.33; accounts under $1,000, cement, $637.50, electric supplies and repairs, $168.84, labour, $1,145.51, rent of steam roller, etc., $153.75, sand, $900, sundries, $162.29.	5,680 22
Other outlay—Autres déboursés:—Leon Beauchamp, consulting engineer, Montreal, services, 17 d., $850, outlay, $142.65	992 65
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 117	$ 7,681 97

Votes-Crédits 132 & 426—St. John Harbour Improvements—Port de S.-Jean (N.-B.), Améliorations

Salaries and wages—Traitements et gages:—H. D. Macaulay, jr. engineer, $2,040; F. M. Barnes, draftsman, $1,385; H. Howe, messenger, $900; J. Lister, stores clerk, $1,440; T. J. Smith, caretaker, $1,020; H. Wilson, instrumentman, $1,560; B. R. Young, construction foreman, $1,877.20; dredging inspectors, $4,871.45....	15,093 65
Travelling expenses—Frais de voyage:—Engineers: A. R. Crookshank, $67.05; A. Gray, $926.83	993 88
Supplies and repairs—Fournitures et réparations:—	
Frost-proof warehouse:—supplies, smokestack	102 90
Repairs and painting cattle shed:—labour, $1,568.63; material, $847.39	2,416 02
Repairs to concrete seawall and grain conveyors:—cement, $376.41; centrifugal clutches, $537.49; electrical work, $593.45; fire extinguishers, $414.80; hardware, $369.30; hose and fittings, $478.25; labour, $3,438.96; paint, $320.25; timber, $1,203.48; sundries, $809.92	8,542 31
Repairs to fenders:—timber, J. A. Likely, Limited, $4,022.70, accounts under $1,000, $596.75; various: hardware, $428.24; labour, $2,502; sundries, $20....	7,569 69
Repairs to Patridge Island wharf:—labour, $466.64; lumber, $510.37; sundries, $52.20	1,029 21
Repairs to harbour works generally:—drum mixer, Canadian Fairbanks-Morse Co., $1,140; hardware: T. McAvity & Son, $1,363.38; accounts under $1,000, $1,396.11; lumber: J. S. Gregory, $3,536.24; J. A. Likely, Ltd., $4,361.26; W. M. Mackay, $2,758.50; accounts under $1,000, $2,078.15; various: electrical work, $352.62; Fordor sedan, $888.63; labour, $15,122.17; machine work, $340.65; maintenance of motorboat and car, $1,218.80; paint, $624.82; sundries, $1,386.17	36,567 50
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $63.29; supplies, $2,427.05	2,490 34
Miscellaneous—Divers:—Advertising, $443.90; hire of motor boat, R. S. Woodley, $3,120; meals to engineers, $869; telephone service, $357.70; sundries, $637.96..	5,428 56
Other Outlay—Autres déboursés:—	
Construction of grain conveyor on No. 16 berth:—contract complete, Boone & Macdonald, $132,533.23, less $73,130 paid in 1924-25, page V—157, less work done for Canadian Pacific Railway Co. Limited, $7,996.61; engineer's fees, J. S. Metcalfe & Sons, $843.25; travel, $172.75	52,422 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CHARGEABLE TO CAPITAL—*Cons.*—IMPUTABLE SUR LE CAPITAL—*Fin.*

Votes—Crédits 132 & 426—St. John Harbour Improvements—Conc.—**Port de S.-Jean (N.-B.), Améliorations**—Fin

Other Outlay—Conc.—*Autres déboursés—Fin*

Courtenay Bay Harbour, contract work, St. John Dry Dock & Shipbuilding Co., Limited, estimate 86 to Mar. 25, 1926: dredging, basin, 5,170,543.2 c. y. at 24c., channel, 2,545,534.6 c. y. at 31c., filling, 425,913 c. y. at 50c., rock, in channel basin and under quay walls, 142,446.3 c. y. at $8; stone, in place, large, 51,685.2 c. y. at $3.55, small, 631,074 c. y. at $2.50; extra work, $11,664.84; total, $5,155,405.30; less paid in previous years, 1918-19, $199,890, 1919-20, $921,000, 1920-21, $1,063,150, 1911-22, $1,140,050, 1922-23, $760,090, 1923-24, $538.260, 1924-25, $153,980, and $28,085.30 held as drawback.....	350,900 00
Courtenay Bay soundings: labour, $18,064.55; making and setting up ranges for dredging, etc., St. John Dry Dock & Shipbuilding Co., Limited, $1,440.04; sundries, $516.25	20,020 84
Dredging: deep water berths and Dominion Coal Co. wharf, contract complete, St. John Dry Dock & Shipbuilding Co., Limited, 61,879 c. y. at 39.5c., 1,486.6 c. y. at 80c., additional dredging on hourly basis, due to wreckage encountered, 131 hrs. at $26.744 per hr., (2,195.2 c. y.) $29,134.95; in front of various wharves, J. C. Porter & G. S. Macdonald, on account, estimate 2, 1,215 c. y. class "A" material at $8.70, 3,750 c. y. class "B" material at 60c., less $1,282.05 held as drawback, $11,538.45.....	40,673 40
Extension to cattle shed, contract, Kane & Parker, on account, estimate 5, $35,070, less $3,500 held as drawback.....	31,570 00
Extension to frost-proof warehouse, contract complete, H. O. Clark.....	15,106 20
	590,927 12
Less—Charged to Vote 492, Salaries, Reclassification, etc.....(Page V—125)	540 00
Total, as shown in Summary—Total paraissant au sommaire—Vol. I, page 117.....	$ 590,387 12

Votes—Crédits 132 & 426—Toronto Harbour Improvements, including interest of $17,762.45, payable to Roger Miller & Sons Ltd. upon moneys earned during the year 1919-20, etc.—Améliorations au port de Toronto, y compris l'intérêt de $17,762.45 payable à Roger Miller & Sons Ltée sur des deniers gagnés par eux au cours de l'année 1919-20, etc.

Salaries and wages: F. H. Hand, superintending engineer, $4,020; C. E. Coffin, deptl. acct., grade 2, $2,100; A. C. Corry, clerk and stenographer, $1,260; C. Simmonds, sr. draftsman, $2,100; J. G. Hedges, draftsman, $1,920; W. R. Wilson, instrument man, 11.445 m., $1,602.28; tug and launch men, $3,306.35; watchmen, $2,325	18,633 63
Travelling expenses, F. H. Hand.....	153 65
Supplies and repairs: repairing *Wauketa* dock, $322.18; repairing life chains, $199.35; painting shelter, $187.91; gasoline and oil for car, $110.93, for launch, $316.60; repairs, etc., to car, $177.30, to launch, $136.86; garage rent, $130; paint, etc., $129.10; sundries, $346.99	2,057 22
Printing and stationery: King's Printer: printing, $4.55; supplies, $196.58.....	201 13
Miscellaneous: advertising, $617.79; light, $44.12; rent of office, Toronto Harbour Commissioners, April-Jan. at $145.42, Feb.-April at $50; telephone, $244; sundries, $117.64	2,627 75
Other outlay: contract work, Roger Miller & Sons, Ltd., on account improvements, $252,171.47, National Sand & Material Co., dredging 59,652.9 c. y. at 40c.; diving inspector and assistants, $4,806.50; other inspectors, $2,357.....	283,196 13
	306,869 51
Less—Repairs to western breakwater damaged by ss. *Modjeska*, $15,756.08; sale of material, etc., $60.....	15,816 08
Total, as shown in Summary—Total paraissant au sommaire—Vol. I, page 117.....	$ 291,053 43

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DU REMBOURSEMENT DES DÉPENSES IMPUTÉES SUR LE CAPITAL LES ANNÉES PRÉCÉDENTES

Refunds of expenditure of previous years—		
Port Arthur and Fort William, harbour and river improvements:—		
Thunder Bay Paper Co., Ltd., dredging at Port Arthur, performed in year 1923	(Vol. I, page 118)	$ 2,460 00

PUBLIC WORKS—TRAVAUX PUBLICS

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
V—10	32	Civil Government Salaries	$ 614,579 73									$ *420 00	$ 614,159 73
V—10	32	Civil Government Contingencies	9,912 50		$36,394 70			$12,285 02	$ 8,997 71	$ 222 00			67,811 93
V—10	396	Salaries, Reclassification, etc.	2,266 85										2,266 85
V—10	410	Reclassification, (1924–25)	55 00									9 00	64 00
		PUBLIC BUILDINGS											
V—11	133 and 427	Nova Scotia				$ 61,282 11			11 75	35,674 09		3,031 62	99,999 57
V—12	134 and 428	New Brunswick				85,768 44		7 59	278 00	130,355 28			216,409 31
V—12	135	Prince Edward Island				4,998 97							4,998 97
V—12	136	Maritime Provinces			1,870 45	39,120 36	$ 119 00	319 56	1,568 45				42,997 82
V—14	137 and 429	Quebec			1,000 66	134,083 84	833 98	287 16	831 17	190,013 66			327,050 47
V—15	138 and 430	Ontario			1,007 19	182,185 65		133 23	7,573 37	372,828 44	35,000 00		598,727 88
V—15	139 and 431	Manitoba			233 00	55,803 29		11 83	728 65	24,747 87			81,524 64
V—16	140 and 432	Saskatchewan			1,428 73	17,096 32		25 01	386 76	1,982 74			20,919 56
V—16	141 and 432a	Alberta			401 35	13,849 98		79 57	891 77	30,200 00			45,422 67
V—17	142 and 433	British Columbia			1,515 10	44,619 49		15 00	856 16	143,547 93		26,212 74	216,766 42
V—21	143 and 434	Generally		$ 21,173 53	47 45	204,390 52		5,468 10	21,472 33	64,762 03		172 75	317,486 71
		RENTS, REPAIRS, FURNITURE, ETC.											
V—29	144	Ottawa Public Buildings		1,009,513 88		511,666 25	1,954 00	2,601 13	226,204 79			57 00	1,751,997 05
V—68	144	Dominion Public Buildings		819,647 80	1,604 87	562,960 57	1,514 60	66 10	1,679,628 87	2,441 53		176 85	3,068,041 19

CLASSIFICATION OF EXPENDITURE BY VOTES-*Conc.*—CLASSIFICATION DES DÉPENSES PAR CRÉDIT-*Fin*

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
		HARBOURS AND RIVERS											
V— 73	145 and 435	Nova Scotia	.....	.....	.....	233,600 37	414 64	867 34	2,123 63	362,703 04	.....	323 65	600,032 67
V— 73	146 and 436	Prince Edward Island	.....	.....	.....	39,724 23	.....	250 59	44 60	4,866 06	.....	.....	44,885 48
V— 75	147 and 437	New Brunswick	.....	8,352 05	814 74	91,385 03	464 87	1,068 36	2,592 76	15,738 02	.....	.....	120,415 83
V— 75	148 and 438	Quebec	.....	17,557 45	523 12	430,507 96	.....	2,148 91	12,252 44	454,748 64	4,660 20	150 00	922,548 72
V— 86	149 and 439	Ontario	.....	260 00	1,467 39	503,235 25	3,803 00	3,998 66	6,488 78	682,476 18	1,332 00	172 24	1,203,233 50
V— 87	150 and 440	Manitoba	.....	.....	.....	22,730 92	511 30	800 58	632 57	57,290 34	.....	100 00	82,065 71
V— 87	151 and 441	Saskatchewan and Alberta	.....	575 00	30 20	20,573 21	.....	.....	.....	3,625 00	.....	.....	24,803 41
V— 91	152 and 442	British Columbia	.....	18,871 97	129 55	147,160 69	1,327 97	1,359 99	4,218 57	146,653 22	.....	.....	319,721 96
V— 91	153	Yukon	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00	.....	5,000 00
V— 91	154	Generally	.....	.....	2,487 25	5,306 60	.....	7,406 25	9,537 98	.....	.....	75 00	24,813 08
		SUNDRY											
V—100	155 and 443	Dredging	.....	469,123 53	10,148 02	693,529 93	.....	110 77	75,414 01	409,157 71	.....	140 00	1,657,623 97
V—101	156 and 444	Roads and Bridges	.....	2,488 00	.....	25,549 00	.....	.....	708 35	.....	.....	.....	28,745 35
V—102	157, 445, 446, 447 and 448	Telegraph and Telephone Lines	.....	.....	.....	49,072 28	1,285 01	.....	.....	38,315 66	.....	.....	88,672 95
V—109	158 and 449	Miscellaneous	.....	576,061 86	103,630 66	60,264 75	.....	1,188 66	14,332 56	73,097 96	.....	4,087 77	832,664 22
V—110	Statute	Exchequer Court Awards	.....	.....	.....	.....	.....	.....	.....	54,087 86	.....	.....	54,087 86
V—110	Statute	Subsidies to Dry Docks	.....	.....	.....	.....	.....	.....	.....	.....	614,387 79	.....	614,387 79
V—112	352	Graving docks, locks, etc	.....	81,171 74	.....	57,859 60	.....	156 92	22,823 40	1,978 61	.....	150 00	164,140 27
V—123	353	Telegraph and Telephone Lines	.....	544,941 29	4,330 30	154,008 52	3,081 59	7,856 07	35,973 86	10,212 69	6,946 66	.....	767,350 98
V—124	Statute	Gratuities	.....	.....	.....	.....	.....	.....	.....	6,353 34	.....	150 00	6,503 34

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

V—124	Statute	International Joint Commission		28,359 96	2,362 53			121 74	3,221 75			140 65	34,206 63
V—124	343	Grant to Burrard Inlet Tunnel and Bridge Co., etc									269,936 00		269,936 00
V—125	492	Salaries, Reclassification, etc		269,225 49									269,225 49
V—125	Statute	Public Service Retirement Act, 1920								3,147 95			3,147 95
		PUBLIC WORKS, CAPITAL											
		Public Buildings											
V—126	131	Parliament Buildings								286,857 86			286,857 86
V—126	131	Archives								43,056 32			43,056 32
V—127	131	London, Eng								236,651 23			236,651 23
		Harbours and Rivers											
		Esquimalt, B.C								1,289,117 48			1,289,117 48
V—127	132	Port Arthur and Fort William								127,723 97			127,723 97
V—128	and	Quebec								7,681 97			7,681 97
V—128	426	St. John, N.B								590,387 12			590,387 12
V—129		Toronto								291,053 43			291,053 43
V—129	454	Quebec Harbour improvements (transferred from 1924-5, page O-91)								364,712 52			364,712 52
		Totals	626,814 08	3,867,323 55	171,427 26	4,452,334 13	15,309 96	48,634 14	2,139,795 04	6,558,469 75	937,262 65	34,729 27	18,852,099 83

NOTE.—Item marked * to be deducted.

1925-1926

AUDITOR GENERAL'S REPORT

PART "W"

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "W"

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES REVENUS ET DES DÉPENSES

RAILWAYS AND CANALS DEPARTMENT
MINISTÈRE DES CHEMINS DE FER ET CANAUX

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canals: Hydraulic and Other Rents—Canaux: Loyer de forces hydrauliques et d'autres services

Chambly Canal—Canal de Chambly:—

Chambly Basin: E. A. Bessette, $72.24; Corporation of Chambly Basin, $1; Montreal & Southern Counties Ry., $10; Montreal Light, Heat & Power Co., $50; G. Pepin, $8.54; F. St. Jean, $11; house rents, $627 ..... 779 78

St. Johns: Belding Paul Corticelli Silk Co., $10; Canadian Pacific Ry., $42; J. L. Langelier, $1; Corp. of St. Johns, $49; St. Johns Electric Light Co., $1; St. Johns Yacht Club, $1; Singer Sewing Machine Co., $10; Southern Canada Power Co., $36 ..... 150 00

St. Ours: house rent 55 00

984 78

Murray Canal—Canal Murray:—Brighton Municipal Telephone System, $2; Canadian National Rys., $1; Central Ontario Ry., $1; H. E. Groff, $5; house rents, $240 ..... 249 00

Ottawa Canals—Canaux de l'Ottawa:—

Carillon and Grenville: Bell Telephone Co., $1; W. Bryerton, $5; Canadian National Rys., $1; L. Cushing, $5; J. Douglas, $5; A. E. Holt, $10; National Hydro-Electric Co., $600; Ottawa-Montreal Power Co., $25; Ottawa Transportation Co., $37; Parish of St. Joseph, $1; J. Tessier, $35; N. Trainor, $1; house rents, $238 ..... 964 00

Ste. Anne's: Canadian National Rys., $1; L. Cousineau, $300; Dominion Bridge Co., $141.67; Dufresne Construction Co., $162; A. Lebeau, $1; Montreal Light Heat & Power Co., $50; Quebec Public Works Dept., $2; Town of Ste. Anne, $1; house rent, $60 ..... 718 67

1,682 67

Rideau Canal—Canal Rideau:—

Kingston Mills: W. Acton, $5; F. Anglin, $90; Canadian National Rys., $1; D. A. Coon, $10; J. R. Dargavel, $72; Elgin-Chaffey's Telephone Co., $6; A. H. Fair, $25; Gananoque Electric Co., $259; G. W. Gifford, $15; Hartley, Randall & Neil, $10; Leeds & Frontenac Rural Telephone Co., $20; A. F. Leonhard, $1; W. F. McBroom, $33; W. H. Nichols, $5; Opinicon Club, $34.13; A. Potter, $12.50; G. E. Richards, $10; O. R. Rohr, $22.25; F. Scheleiter, $15; C. Selby, $10; South Crosby Rural Telephone Co., $30; J. P. Tett, $10; E. Walsh, $10; boathouse rents, $196.53 ..... 902 41

Ottawa: H. L. Baillie, $15.84; H. N. Bate, $582.80; A. E. Beattie, $20; Bell Telephone Co., $160; W. C. Bethune, $10; T. Birkett, $1,240; J. R. Booth, $192; R. Box, $18.75; G. H. Bradbury, $14.10; J. D. Bradley, $5; E. D. Brule, $12; W. H. Bush, $7.50; L. D. Byce, $30; F. H. Byshe, $20; G. T. Byshe, $20; H. T. Byshe, $20; K. W. Cameron, $10; Canadian National Rys., $1,223; Canadian Pacific Ry., $751; P. Collins, $10; W. Cox, $50; T. A. Deevey, $7.50; M. Delaney, $17.25; G. L. Dickinson, $50; J. F. Dixon, $10; H. Dupuis, $259.80; M. J. Elliott, $22.50; J. P. Enstone, $10; A. W. Fagan, $7.50; J. C. Finley, $10; R. R. Foster, $989.80; W. Gaitens, $7.50; S. G. Gardham, $20; T. S. Howe, $5; Hydro Electric Commission, $22.50; F. J. Jackson, $10; J. J. Keating, $10; C. G. Lindsay, $1; Mahoney & Rich, $747.06; J. Marshall, $17.50; A. Maytum, $10; E. P. McGrath, $5; J. E. Moore, $12.50; W. T. Morford, $15; New York Central Ry., $310.27; T. E. O'Reilly, $68.10; F. H. Ostrom, $7.50; Corp. of Ottawa, $136; Ottawa Electric Co., $15; Ottawa Gas Co., $10; Ottawa Hunt & Motor Club, $1; Ottawa Improvement Commission, $3; Ottawa Motor Boat Club, $600; Ottawa Transportation Co., $95.84; J. E. & G. S. Patterson, $25; S. Poapst, $10; W. C. Ralph, $12.50;

Canals: Hydraulic and Other Rents–Con.—**Canaux: Loyer de forces hydrauliques et d'autres services**–Suite

Rideau Canal–*Conc.*—Canal Rideau–*Fin.*

Ottawa–*Conc.*

R. B. Ray, $10; Rideau Aquatic Club, $125; R. E. Roche, $10; W. R. Rowland, $17.40; F. T. Sawyer, $25; Sisters of the Precious Blood, $1; E. L. Smith, $10; S. K. Tanner, $20; L. P. Teevens, $5; G. A. Walker, $10; J. Walker, $10; E. Webb, $10; W. Wells, $45; F. H. Wilson, $5; E. Wooff, $10; house rents, $2,039; boathouse and lot rents, $174.39..... 10,500 40

Smith's Falls: A. A. Beckett, $2; Bell Telephone Co., $29; H. B. Brownlee, $10; D. Campbell, $10; Canadian National Rys., $10; W. E. Chester, $10; J. E. DeHertal, $10; J. Eligh, $1; Hydro Electric Power Commission, $55; J. G. Jones, $4.20; J. Joynt, $16.80; A. Kelly, $6; H. J. Kidd, $5; J. H. Kidd, $20; J. Lucas, $10; W. J. MacLachlin, $15; Corporation of Merrickville, $11; Merrickville Lawn Tennis Club, $10; B. Percival, $1; Percival Plow and Stove Co., $6; Town of Perth, $10; Perth Waterworks, $10; W. H. Postlethwaite, $7.50; Corporation of Smith's Falls, $3; J. P. Tett & Bros., $3; M. Walker, $10; Wampole Co., $1; J. V. Watson, $5..... 291 50

11,694 31

St. Lawrence Canals—Canaux du Saint-Laurent:—

Beauharnois: A. & J. Barrette, $2; Bell Telephone Co., $11; P. Bergeron, $7.50; Canadian Light & Power Co., $12,000; Canadian National Rys., $1; A. A. Frappier, $1; L. A. Gnaedinger, $15; G. Leduc, $4.50; D. Lynch, $72.76; J. A. McDonald, $10; Jas. McDonald, $60.90; P. Mercier, $1; Montreal Cotton Co., $2,520; E. Poirier, $10; St. Stanislas School Commission, $1; E. H. Solis, $1.65; Corporation of Valleyfield, $106; Valleyfield Electric Co., $250..... 15,075 31

Cardinal: F. F. Adams, $10; A. G. Barkley, $5; M. F. Beach, $409; Bell Telephone Co., $11; W. A. Bennett, $4; G. A. Binion, $2; J. R. Bullis, $10; Canada Starch Co., $10; Canadian National Rys., $1; Customs Dept., $60; E. V. Dodge, $42; J. R. Farran, $1; Women's Institute of Farrans Point, $1; J. D. Flagg, $1; Hydro Electric Power Commission, $20; Village of Iroquois, $256; A. W. Jackson, $5; J. Johnson, $8; J. W. Leacy, $5; W. H. McGannon, $10; Village of Morrisburg, $616; T. I. Nesbitt, $3; A. O'Hara & J. Lennox, $50; R. J. Pearce, $15; Public Works Dept., $20; J. M. Quartus, $1.50; G. A. Shaver, $3; R. S. & J. A. Sheets, $1; house rents, $216..... 1,796 50

Cornwall: Atchison & Co., $15; Bell Telephone Co., $7; I. & A. Blackadder, $1; Canada Steamship Lines, $60; Canadian Cottons Ltd., $9,935; Cedar Rapids M. & P. Co., $5; T. Cheesman, $5; Cornwall Terminal Co., $50; E. DeRousie, $5; B. Dover, $5; J. Eamer, $10; T. Gallagher, $1; W. H. Gallinger, $5; R. Gillespie, $5; Glengarry Pulp Co., $270; estate of A. Hodge, $240; W. Hodge, $1; Sisters of Hotel Dieu, $1; Howard Smith Paper Mills, $200; Hydro Electric Power Commission, $55; A. Jarvo, $5; A. A. Jarvo, $5; J. M. Johnson, $15; Lake View Cheese Mfg. Co., $1; J. McCormick, $3; A. J. McDougald, $10; Mille Roche Methodist Church, $1; R. D. Moss, $2; estate of Lord Mount Stephen, $135; A. F. Mulhern, $100; C. A. Rae, $5; E. S. Raymond, $8; W. Reid, $10; D. P. Robertson, $50; St. Lawrence Power Co., $9,000; A. N. Smith, $60; V. Smythe, $10; Toronto Paper Mfg. Co., $4,824.50; H. Warner, $5; C. A. Wilkins, $10; H. Yates, $5; rent of boathouse lots, $43..... 25,183 50

Montreal: Ally & Frères, $15; Armstrong & Cook, $1; Asbestos Mfg. Co., $50; Atlas Construction Co., $21.30; A. Baile. Ltd., $5.974.08; Bay of Quinte Transportation Co.. $1.067.10; Bell Telephone Co., $130; G. W. Birks, $10; A. Brabant, $100; A. Brabant, $36; Canada Cold Storage Co., $360; Canada Malting Co., $211; Canada Steamship Lines, $15,578.37; Canada Sugar Refining Co., $1,234.56; Canadian Allis Chalmers Co., $975; Canadian Bag Co.. $396.40; Canadian Car & Foundry Co.. $2.891.86; Canadian Carbonate Co., $360; Canadian Light & Power Co.. $250; Canadian National Rys.. $11,099.06; Canadian Oil Co., $2,300; Canadian Pacific Ry. Co.. $2.282.82; Canadian Packing Co., $1,050; Canadian Rolling Mills Co., $730; Canadian Steel Foundries, $262.50; Canadian Tube & Steel Products Co., $350.75; estate of A. Cantin, $1,203.76; E. Charland, $2,097; Chicago Tribune Trans. Co., $1,440; Church Ross Co., $36; Civic Investment & Industrial Co., $25; Congoleum Co. of Canada, $100; Consolidated Sand Co., $14,144.06; Consumers Cordage Co., $787.72; Davidson Mfg. Co., $154.65; W. Davies Co., $3,960; P. Decarie, $10; J. A. A. Desrochers, $135; Dominion Bridge Co., $5,221.50; Dominion Flour Mills, $309.60; Dominion Gresham Guarantee & Casualty Co., $20; Dominion Linseed Oil Co., $645; Dominion Reinforcing Co., $1,159.72; Dominion Steel Corporation, $7,992; Dominion Textile Co., $4.140.80; Town of Emard, $1; G. & J. Esplin, $2,029.44; N. K. Fairbanks, $825.20; Fenlin Leather Co., $120; T. N. Fox, $30; A. Goldwater, $31.38; I. Gould & Sons, $1,680; S. Greco, $10; G. A. Grier. $98.74; Grier & Sons, $30; A. Guerin, $200; G. Hall Coal Co., $13,495.14; Holy Angels Parish, $5; J. H. Hutchison,

Canals: Hydraulic and Other Rents–Con.—**Canaux: Loyer de forces hydrauliques et d'autres services**–Suite

St. Lawrence Canals–*Conc.*—Canaux du Saint-Laurent–*Fin.*

Montreal–*Conc.*

$45; Ice Supply Co., $375; Imperial Oil Co., $900.56; Imperial Radiator Co., $2,268.43; L'Industrie Maritime Ltd., $14.22; International Coal Corporation, $1,837.50; Kirkwood Line Ltd., $2,930.91; Lachine School Commissioners, $1; Town of Lachine, $129; A. Lefebvre, $40.56; T. Leger, $21.60; Lepailleur Frères, $101.25; A. Mallette, $111.36; A. Mallette & Fils, $273.75; Martin Frères & Cie, $270; Marx & Rawolle, $210; Mathers & Alexander, $407.40; Mathews, Laing Co., $620; J. N. Meldrum, $48; P. Meloche, $10; Montreal & Cornwall Navigation Co., $240; Montreal & Southern Counties Ry., $120; City of Montreal, $535; Montreal Dry Dock Ltd.. $12,771.54; Montreal Harbour Commissioners, $2,902.28; Montreal Light, Heat & Power Co., $1,940; Montreal Lumber Co., $1,080; Montreal Public Service Corp., $170; Montreal Stock Yards, $1,860; Montreal Tramways Co., $8,123.91; Montreal Warehousing Co., $4,164.60; Montreal Water & Power Co., $634; Mount Royal Metal Co., $894; National Bronze Co., $270; A. Normandin, $25; Northern Electric Mfg. Co., $1,120; Ogdensburg Coal & Towing Co., $763; Ogilvie Flour Mills Co., $16,510; Ottawa River Navigation Co., $81; Ottawa Transportation Co., $2,118.30; Page Hersey Tubes, Ltd., $113.10; J. Paquette, $206.02; Peck Rolling Mills, $2,695; Pillow & Hersey Co., $1,290; Prefontaine & Cie, $1,839.30; Quebec-New England Hydro Electric Co., $125; Quinlan, Robertson & Janin, $452.47; Record Foundry & Machine Co., $1,128; Robertson Farquhar Ltd., $7,407.40; estate of J. M. H. Robertson, $17.28; C. I. Root & J. C. Ward, $396; W. Rutherford Sons & Co., $483; St. Lawrence Flour Mills Co., $320; St. Lawrence Transportation Co., $1,352.76; St. Paul Land & Hydraulic Co., $1,601; J. Shearer & Co., $1,783.26; Sherwin-Williams Co., $420; Sicotte & Cie, $180; Simmons Ltd., $100; T. C. Simpson, $3,149.88; Standard Chemical Co., $210; Standard Paint Co., $596.50; Steel Co. of Canada, $6,441.42; Sun Oil Co., $30; W. L. Thom Oil Co., $403.46; F. Tremblay & Cie, $563.37; L. Verreault & J. S. Maurice, $652.05; J. R. Walker & Co., $10; Williams-Thomas Ltd., $97.50; house rents, $256..... 211,132 45

Soulanges: T. Belanger, $10; Bell Telephone Co., $4; J. Boyer, $10.51; Canadian National Rys., $50; Cedar Rapids Transmission Co., $65; I. Charlebois, $5; J. Girard, $21.60; W. A. Grant, $100; D. LeBlanc, $10; G. Methot, $10; Montreal Light, Heat & Power Co., $1; T. Pilon, $5; Provincial Light, Heat & Power Co., $3,010; J. W. Sifton & W. H. Bell, $50; Western Quebec Power Co., $87; L. A. Wilson, $100; house rents, $336..... 3,875 11

257,062 87

St. Peter's Canal—Canal S.-Pierre:—L'Ardoise Mutual Telephone Co., $5; Public Works Dept., $10; Western Union Telegraph Co., $5..... 20 00

Sault Ste. Marie Canal—Canal du Sault-S.-Marie:—Bell Telephone Co., $5; Canadian National Telegraphs, $5; Canadian Pacific Ry., $5; L. Clemons, $57; Game & Fisheries Dept., $1; Sault Ste. Marie Bridge Co., $20; City of Sault Ste. Marie, $55; sundry, $2..... 150 00

Trent Canal—Canal de la Trent:—

Peterborough: A. Althouse, $10; J. M. Anderson, $9.60; W. Atkinson, $4; Bank of Montreal, $1; W. Barker, $10.50; Bell Telephone Co., $72; E. Burke, $19.84; T. Burke, $8; W. T. Bush, $30; Campbellford Chapter, I.O.D. of the Empire, $1; Campbellford Lawn Tennis & Bowling Assn., $12; Town of Campbellford, $1; Campbellford W.L. & P. Commission, $17.50; Canada Cement Co., $1,222; Canadian National Rys., $60; Canadian Pacific Ry., $36; V. J. Chaplin, $6; R. Cole, $13.50; R. H. Cole, $13.50; R. Connolly, $44.16; P. Corkery, $1; J. Crawford, $10; Crushed Stone Ltd., $157.50; J. Daniels, $18; H. DeGuerre, $14.50; M. Doyle, $1; A. Dunk, $20; Fenelon Falls Milling Co., $100; Fowlds Co., $1; Frankford Electric Light Co., $1; W. Fry, $19.25; W. Giroux, $10; A. J. Gould, $1; N. C. Graham, $1; T. Graham, $7.50; D. Grant, $6; W. H. Grylls, $5.50; Harvey Municipal Telephone System, $1; J. Healey, $10; Hydro Electric Power Commission, $90,414; Imperial Oil Co., $35; B. F. Justin, $16.25; G. Laidlaw, $28.50; E. W. Lytle, $1.65; H. J. Mackey, $37.50; E. Macoun, $5; R. Marshall, $1; Matchedash Telephone System, $4; R. McDonald Co., $2; F. McGirr, $7; H. A. McIntosh, $10; W. McKenzie, $8; W. G. McLaughlin, $7; J. McPherson, $39.89; M. Mitchell, $5.80; W. Nicholls, $10; Norland W.W. Assn., $5; Northumberland Paper & Electric Co., $2; M. O'Donohue, $5; Orillia W.L. & P. Commission, $41; R. Peake, $50; W. W. Pearse, $20; City of Peterborough, $20; Peterborough Golf & Country Club, $10; Peterborough Utilities Commission, $10; E. O. Rawson, $100; C. P. Rivas, $10; C. W. Robinson, $2.50; Township of Seymour, $1; N. Shier, $1; J. Skene, $1.25; A. Snider, $7.50; J. T. Thompson, $1; J. J. Thurston, $10; J. A. White, $4; P. P. Young, $5; boat-house sites, $125.95; house rents, $2,264.33..... 95,305 97

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canals: Hydraulic and Other Rents–Con.—**Canaux: Loyer de forces hydrauliques et d'autres services**–Suite

Welland Canal—Canal Welland:—

Port Colborne: Bell Telephone Co., $80; C. E. Brown, $10; M. Campbell, $157; Canada Cement Co., $5; Canadian Furnace Co., $2,689.80; Canadian Mead-Morrison Co., $827.26; Canadian National Rys., $687.02; Canadian Niagara Power Co., $10; Canadian Steel Foundries, $600; W. Carter, $55.68; Century Coal Co., $25; Congdon & Marshall, $20; Coyle & Rodger, $25; Cronmiller & White Brewing & Malting Co., $255.40; J. H. Crow, $305.19; Township of Crowland, $120; S. W. Dickinson, $10; Dominion Natural Gas Co., $105; Dunnville Consolidated Telephone Co., $65; Dunnville Public Utilities Commission, $25; Town of Dunnville, $21; Electro Metallurgical Co., $470; Findley Fish Co., $10; D. P. Fry, $10; E. Furry, $10; J. Gillap, $10; Great Lakes Transportation Co., $20; Hamilton Cataract P. L. & T. Co., $340; W. Hamilton, $15; J. R. Heslop, $232; B. House, $10; Village of Humberstone, $10; Hydro-Electric Power Commission, $935; Imperial Oil Co., $53.49; International Nickel Co., $610; Kilmer & Barber, $168; M. Kohler, $215; T. Lannan, $25; J. Lorraway, $16.57; M. G. Lymburner, $67.50; Maple Leaf Milling Co., $1,830; G. M. Marshall, $20; W. Marshall, $20; W. M. Marshall, $10; Marshville Christ Church, $2; M. A. McIntyre, $18; G. Michener, $5; Michigan Central Ry., $240; E. Miller, $10; M. N. Mino, $10; R. Morwood, $47.26; National Sand & Material Co., $215; Niagara Grain & Flour Mills Co., $301; T. G. Orme, $20; Page Hersey Iron, Tube & Lead Co., $235; Plymouth Cordage Co., $40; Town of Port Colborne, $480; Provincial Natural Gas & Fuel Co., $40; W. Reuter, $13; H. A. Rose, $10; C. Ross, $30; A. G. Roy, $10; J. Smith, $20; W. G. Somerville & Son, $115; Sterling Natural Gas Co., $30; Township of Thorold, $1; Toronto, Hamilton & Buffalo Ry., $540; C. D. Trimble, $10; Union Carbide Co., $485; A. A. Valencourt, $10; Valley Camp Coal Co., $292; City of Welland, $340; Welland Club, $20; G. F. Windecker, $10; house rents, $350 ..... 15,155 17

Port Dalhousie: T. Allen, $10; C. A. Ansell, $10; W. H. Barber, $10; Beaver Wood Fibre Co., $2,309; Bell Telephone Co., $111; G. W. Berry, $10; L. S. Bessey, $10; J. Black & Son, $150; G. W. Blair, $10; Bonner Heddle Co., $50; B. Boucock, $10; C. A. Boyle, $1; N. Bradley, $10; G. Cain, $10.16; Canada Pole & Shaft Co., $200; Canadian Assn. Amateur Oarsmen, $1; Canadian Consolidated Rubber Co., $1,073.33; Canadian Dredging Co., $247.50; Canadian Haircloth Co., $10; Canadian National Rys, $1; Canadian Vegetable Parchment Co., $175; H. B. Chambers, $25; Edw. & Emily Cochrane, $10; H. S. Cole, $42.60; Coniagas Reduction Co., $220; A. M. & F. J. Damude, $57.50; J. Darling, $10; W. Darling, $10; Davey Pulp & Paper Co., $4,275; W. Davis, $10; D. Dettrick, $43.20; W. H. Dixon, $21; Dominion Power & Transmission Co., $85; J. R. Emmett, $34; Engineering & Machine Works, $20; Exolon Co., $25; R. Foy, $10; H. H. Grant, $10; J. W. Gregory, $6; E. Grosse, $36; C. Hales, $78.16; Hamilton Electric L.P. & T. Co., $75,000; Henley Aquatic Assn., $1; A. E. Henry, $10; R. Higgins, $16.50; Hydro-Electric Power Commission, $220; Imperial Oil Co., $50; Independent Rubber Co., $2,644; Interior Dept., $1; Intertake Tissue Mills Co., $85; O. F. Jacobson, $10; L. M. Johnson, $10; T. O. Johnston, $1; Kinleith Paper Mills, $200; R. W. Leonard, $10; Lincoln Electric L. & P. Co., $120; Lincoln Mills Ltd., $1,695; E. MacKinnon, $24; E. Mappen, $10; Martindale Farms, $10; F. C. McCordick, $10; J. McGeachie, $10; K. McIntee, $30; J. A. & H. E. McSloy, $475; Village of Merritton, $97; Muir Bros., $200; Niagara, St. Catharines & Toronto Ry., $2,008; Ontario Grape & Wine Mfg. Co., $10; Ontario Paper Co., $2,447.10; Packard Electric Mfg. Co., $50; W. F. Pew, $55; R. Pierson, $10; Pilkington Bros., $360; R. A. Plato, $24.53; Port Dalhousie Electric Light Commission, $10; Village of Port Dalhousie, $20; Provincial Paper Mills Co., $4,955; F. Roach, $120; W. D. Robbins, $40; H. Ryan, $10; St. Catharines Automobile Club, $2; City of St. Catharines, $703; Evangelist Sarazen, $10; W. R. Savigny, $25; F. W. Scriven, $10; C. E. Secord, $20; P. Semenuk, $25; Standard Steel Construction Co., $60; Steel & Radiation Co., $100; Thorold Pulp & Paper Co., $3,206.25; Town of Thorold, $1,202; Thorold United Gas Co., $10; Toronto & Niagara Power Co., $140; United Gas Co., $10; R. Upper, $30.80; M. Urlocker, $10; Welland Vale Mfg. Co., $1,300; Whitman Barnes Mfg. Co., $400; E. Wilkinson, $20; R. Wilkinson, $15; J. Wills, $10; J. A. Wills, $10; R. Wills, $2; Wilson's Carbide Works, $1,065; J. Wilson, $135; T. E. Wilson, $10; D. F. Wood, $85; house rents, $1,710; less refund R. W. Leonard, $50 ..... 110,782 63

125,937 80

Canals: Hydraulic and Other Rents–Conc.—**Canaux: Loyer de forces hydrauliques et d'autres services**–Fin

Welland Ship Canal—Nouveau canal Welland:—	
Port Colborne: house rents	2,241 25
Port Dalhousie: J. Dorr, $59.70; Hydro-Electric Power Commission, $50; J. McCombe, $825; Niagara, St. Catharines & Toronto Ry., $1; G. Offspring, $10; W. R. Pringle, $20; Town of Thorold, $1; house rents, $3,642.50	4,609 20
	6,850 45
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 118	$ 499,937 85

Canals: Other Receipts and Fines—Canaux: Autres recettes et amendes

Name of Canal — Nom du canal	Wharfage — Quayage	Fines — Amendes	Dry Dock — Bassin de radoub	Winterage — Hivernage	Harbour and Basin dues — Droits de ports et de bassins	Elevator — Elévateur	Storage — Entreposage	Total — Totaux
Chambly Canal—								
Chambly Basin					$ 18 90			$ 18 90
Ottawa Canals—								
Carillon				$ 8 00				8 00
Ste. Anne's	$ 114 08							114 08
Rideau Canal—								
Ottawa			$ 60 00	80 00				140 00
Smith's Falls			10 00	25 00				35 00
St. Lawrence Canals—								
Cardinal		$ 15 00						15 00
Cornwall		10 00		7 78	1,200 20			1,217 98
Lachine	6,887 49			13 81			143 33	7,044 63
Montreal	18,193 45			167 85			3,559 75	21,921 05
Soulanges		75 00						75 00
Trent Canal—								
Peterborough		30 00	110 50	50 00				190 50
Welland Canal—								
Port Colborne	1,436 78			77 50				1,514 28
Port Colborne Elevator						388,678 92		388,678 92
Port Dalhousie	11 24			62 65	229 92			303 81
Totals—Totaux	26,643 04	130 00	180 50	492 59	1,449 02	388,678 92	3,703 08	421,277 15

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Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Rental of equipment: Fallon Bros., $275; St. Lawrence Transportation Co., $210; Walker Bros., $180; Wilford & Co., $2,405.72; sundry, $439.78	3,510 50
Workmen's Compensation Board of B.C., interest earned in 1924	455 46
Various: interest on special advance, $24.66; storage, etc., $22; permits for cutting ice, $125	171 66
	4,137 62
Proceeds from Sales—Produits de ventes:—	
Canada Cement Co., for sacks returned	2,776 20
Siddall, J., Welland, house and barn	450 00
Various: charts, $376.83; 6 used gate crabs, $150; firewood, $108.50; 3 old hulls, $75; goods ordered in error, $73.10; Rochon micrometer, $40; sundry, $164.47	987 90
	4,214 10

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure—Recouvrements de dépenses:—	
Services rendered by Dept. of Railways and Canals: St. Lawrence Power Co., *re* raising of Cornwall Canal banks, $2,952.70; Dept. of Public Works, Toronto, *re* Kaskagawi Dam, $3,487.04; Cronmiller & White Brewing & Malting Co., changing electric line, $132.33; sundry, $74.93	6,647 00
Labour and material used repairing damages to locks, bridges, etc	5,622 12
Various: printing and stationery, $744.69; sales tax, $1,544.35; bonus, $94.60; sundry, $39.45	2,423 09
	14,692 21
Sundry Receipts—Recettes divers:—	
Electric current supplied	304 41
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 118	$ 23,348 34

Above amount was collected as undermentioned:—

Canals: Carillon & Grenville, $13; Chambly, $41.50; Cornwall, $8,215.36; Lachine, $415.44; Ontario-St. Lawrence, $30; Quebec, $7.75; Rideau, $1,062.70; Ste. Anne's, $24; Sault Ste. Marie, $243.16; Soulanges, $185.81; Trent, $6,560.66; Welland, $3,578.69; Welland Ship, $126; Williamsburg, $11; Various: sales taxes, $1,544.35; Workmen's Compensation Board, $455.46; sundry, $833.46	$ 23,348 34

Interest on Advances under Railway Subsidies Acts—Intérêt sur avances faites en vertu des lois de subventions aux chemins de fer

National Defence (Department of): Dominion Atlantic Ry	60 90
Post Office Department:—	
Algoma Central & Hudson Bay Ry	3,900 68
Algoma Eastern Ry	2,480 19
Atlantic Quebec & Western Ry	17,372 82
Canada & Gulf Terminal Ry	867 04
Canadian National Rys	557 44
Canadian Pacific Ry	67,761 75
Dominion Atlantic Ry	1,433 76
Edmonton, Dunvegan & British Columbia Ry	543 78
Hydro Electric Ry	701 12
Inverness Railway & Coal Co	1,507 20
Kettle Valley Ry	10,999 62
Napierville Junction	3,642 17
Pere Marquette Ry	5,371 14
Quebec Central Ry	11,217 92
Quebec, Montreal & Southern Ry	3,942 54
Quebec Oriental Ry	6,095 60
Roberval-Saguenay Ry	613 52
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 118	$ 139,069 19

Fines and Forfeitures—Amendes et confiscations

Fines for violation of the Railway Act	66 00
Fines for violation of the Canals Regulations	635 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 118	$ 701 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 33—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. G. P. Graham, April 1 to Feb. 19 at $10,000 (resigned)	$ 8,898 77
Hon. C. A. Dunning, Feb. 20 to Mar. 31 at $10,000	1,101 23
Deputy Minister—Sous-ministre—	
G. A. Bell	10,000 00
Asst. Deputy Minister—Sous-ministre adjoint—	
G. W. Yates	4,800 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Addy, F. W., clk., gr. 4, arrears $10	1,810 00
Alexander, R. C. F., sr. office eng.	3,840 00
Alward, H. F., solicitor and counsel	5,000 00
Bell, L. M., clk., gr. 4	1,680 00
Bennett, R. M., sten., gr. 3	1,500 00
Black, B. E., clk., gr. 2	1,300 00
Bogart, L. B., sten., gr. 3, 3 m. at $1,380, 9 at $1,440	1,425 00
Buckley, C. P., head clk	2,880 00
Cameron, C. V., draftsman, arrears $26	1,706 00
Carty, E. G., travelling auditor, 5 m. to Mar. 31 at $2,400	1,000 00
Cope, W. V., comptroller	4,800 00
Cosgrove, W. M., deptl. purchasing agent, gr. 1	2,100 00
Daze, E., typist, gr. 2	1,020 00
Desjardins, H., typist, gr. 2	1,300 00
Dorman, R., head clk	2,880 00
Drought, F. A., prin. draftsman, 12 m. at $2,580 (less 63½d.)	2,132 66
Dubuc, A. E., chief eng.	8,000 00
Duhamel, F. L., sten., gr. 3	1,680 00
Edgett, C. H., deptl. purchasing agt., gr. 3	2,880 00
Elliott, H., mess	1,300 00
Fournier, O., sten., gr. 2, 7 m. to Mar. 31 at $1,300	758 35
Franklin, A. V., deptl. acct., gr. 4, 3 m. at $3,240, 9 at $3,360	3,330 00
Fraser, R. H., right of-way agt	4,800 00
Gagnon, E. E., bridge and structural eng.	3,420 00
Garvie, J., clk., gr. 4	1,680 00
Gauthier, M., mess	1,300 00
Graziadei, S. C., mess	1,300 00
Greenfield, G., clk., gr. 2	1,200 00
Greenway, W. J., dept. acct. gr. 2, 6 m. at $2,460, 6 m. at $2,580	2,520 00
Hanratty, M. C., sten., gr. 2	1,200 00
Harty, W. P., prin. file clk	2,040 00
Hearnden, F. E., sten., gr. 3	1,680 00
Helmer, D., clk., gr. 4	1,740 00
Hodgkin, J. O., clk., gr. 4, arrears $120	1,680 00
Hunting, A. S., clk., gr. 4, arrears $360	1,920 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Inglis, V. B., clk., gr. 4, 2 m. at $1,560, 10 at $1,620	$ 1,610 00
Irwin, S. W., clk., gr. 4	1,620 00
Jarvis, L., sten., gr. 3	1,620 00
Jost, E. B., sr. hydraulic eng.	4,800 00
Kerr, J., clk., gr. 3	1,560 00
Lalande, M. J. A., typist, gr. 1, arrears $120	900 00
Lang., R. H., deptl. acct., gr. 4	3,360 00
Lawson, V. L., secy. to executive, arrears $120	2,100 00
Little, W. C., deptl. acct., gr. 4	4,000 00
Lyons, M. J., sr. trans., 12 m. at $2,280 (less 3 d.)	2,261 61
Maclennan, F. M., asst. comptroller	4,140 00
Mathie, A. H., clk., gr. 3, 12 m. at $1,560 (less 1 d.)	1,555 81
McFall, W., typist, gr. 2	1,430 00
McKee, A. H., chief clk	3,600 00
McQuarrie, W. E., clk., gr. 4	1,680 00
Milne, M. M. U., sten., gr. 2, 2 m. at $960, gr. 3, 10 m. at $1,260	1,210 00
Murphy, J., sr. electrical eng.	4,800 00
Myers, J. W., deptl. acct., gr. 1, 6 m. at $1,740, 6 at $1,860	1,800 00
Nevin, J. A., secy. to executive, arrears $120	2,100 00
O'Leary, W. A., head clk	2,880 00
O'Regan, W. T., travelling auditor	2,880 00
Pelletier, A. A., mess	1,300 00
Pelletier, J. O. J., sten., gr. 3	1,620 00
Phillips, C. S., jr. hydrometric eng.	2,040 00
Phillips, M. G., sten., gr. 2, 9 m. at $1,020, 3 at $1,080	1,035 00
Pratt, D. B., clk., gr. 4	1,620 00
Proulx, J. I. H., prin. clk., 3 m. at $1,920, 9 m. at $2,040 (less 1 d.)	2,004 51
Pugsley, J. W., secy	4,500 00
Query, E., confidential mess	1,440 00
Ramsay, J. H., hydraulic eng., 3 m. at $3,060, 9 m. at $3,180	3,150 00
Reardon, J. H., clk., gr. 4, arrears $10	1,810 00
Reid, R. S., draftsman, arrears $26	1,706 00
Rippon, J. T., clk., gr. 3	1,320 00
Robertson, W. D., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Ross, H. le B. archivist	2,880 00
Sanders, E., clk., gr. 4, 6 m. to Sept. 30 at $1,560, arrears $360 (transferred to Outside)	1,145 00
Scott, F., sten., gr. 2	1,200 00
Selleck, E. J., clk., gr. 2	1,380 00
Sherritt, H. F., secy., clerk	3,180 00
Sherritt, H. F., private secy's allowance	550 00
Sherwood, L., asst. chief eng.	5,400 00
Smith, W., confidential mess	1,440 00
Spence, W. C., clk., gr. 4	1,680 00
Stanistreet, E., clk., gr. 3	1,480 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 33—Civil Government Salaries-Conc.—Traitements du gouvernement civil–Fin	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Stevens, C. E., travelling auditor	$ 2,880 00
Taber, G. W., sten., gr. 2, 12 m. at $1,300 (less 1 d.)	1,296 50
Tessier, J., clk., gr. 2	1,480 00
Thornton, W. A., clk., gr. 2, 1 m. to Nov. 30 at $1,260, gr. 4, 4 m. to Mar. 31 at $1,500	605 00
Varin, J. E. O., sten., gr. 3	1,740 00
Weir, J. W., deptl. acct., gr. 1	2,100 00
Whitworth, R. E., packer and helper	1,080 00
Williams, E. R., head clk	2,880 00
Wolfe, N., sten., gr. 1, 3 m. at $780, 9 at $840 (less 1½ d.), arrears $59.51	881 01
	217,922 45
Vote–Crédit 33—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—	
Bourgeau, F. A., gr. 2, April 1 to Aug. 31 and 1 d. Mar. 1925	402 58
Chequer, G., gr. 2	1,320 00
Craig, L. C., private secretary, Mar. 1–31 at $3,540	295 00
Johnston, O. C., gr. 2, Jan. 27 to Mar. 31	172 90
Mickleborough, K. F., sr. asst. engineer June 9 to Mar. 31 at $2,700	2,190 00
O'Neil, S., gr. 2	960 00
Raby, A., office boy, Jan. 13 to Mar. 31 at $420	91 45
Skuce, C. B., gr., 2, June 23 to Mar. 31 (less 1½ d.)	737 41
Smallwood, E. M., gr. 2, April 1 to Sept. 30 (less 6½ d.)	462 93
Thornton, W., gr. 2, 7 m. to Oct. 30 at $1,260	735 00
	7,367 27

Traitements à Ottawa	Montant
Vote–Crédit 128—Surveys and Inspections, Canals—Levés et inspections, canaux	
Gaudry, C. G., clk., gr. 2, April 30 to Dec. 31 at $960	$ 642 67
Hempill, L. C., clk., gr. 3, 12 m. at $1,440 (less 2 d.)	1,431 84
Spottiswoode, D., clk., gr. 2, April 22 to Mar. 31 at $960 (less 1 d.)	901 33
Tessier, J. H., sr. draughtsman	2,040 00
	5,015 84
Vote–Crédit 129—Surveys and Inspections, Railways—Levés et inspections, chemins de fer	
Bradshaw, W. T., chauffeur, 2 m. at $1,440, 10 at $1,500	1,490 00
DeBursey, I., sten., gr. 2	1,260 00
de Lisle, R., prin. clk	2,280 00
Grist, J. S., clk., gr. 2	1,260 00
Isbester, C. J., office eng	3,120 00
Jones, L., typist, gr. 2, Nov. 27 to Mar. 31 at $960	330 67
McElary, S. E., clk., gr. 2	1,260 00
Murray, C. B., sten., gr. 2, 10 m. to Jan. 31 at $1,440	1,200 00
Sauve, E., typist, gr. 1, 10 m. to Jan. 31 at $720, arrears $119.85, (less late penalties, $19.10)	700 75
Walters, L., typist, gr. 1	1,080 00
	13,981 42
Vote–Crédit 351—Port Nelson Terminals, Hudson Bay Railway—Têtes de lignes du chemin de fer de la baie d'Hudson à Port-Nelson	
Daubney, C. B., sr. asst. eng	3,180 00
McLachlan, D. W., engineer in charge, part time at $7,000 (see also St. Lawrence Ship Canal, Surveys and Investigations (Page W—58)	2,165 66
	5,345 66
Total	249,632 64

Charged as follows:—

Civil Government—			
Vote 33—Salaries	(Vol. I, page 118)	216,070 00	
Vote 396—Reclassification, etc.	(Vol. I, page 118)	1,852 45	217,922 45
Vote 33—Contingencies	(Page W—10)		7,367 27
Vote 128—Surveys and Inspections, Canals	(Page W—15)		4,940 84
Vote 129—Surveys and Inspections, Railways	(Page W—15)		13,408 19
Vote 351—Port Nelson Terminals, Hudson Bay Railway	(Page W—57)		5,345 66
Vote 492—Reclassification, etc.	(Page W—59)		648 23
			$ 249,632 64

Vote–Crédit 33—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees..... .....(Page W—9)	7,367 27
Travelling Expenses—Frais de voyage:—Hon. A. C. Dunning, $200; Hon. Geo. P. Graham, $750; H. E. Alward, $488.15; C. V. Cameron, $642.05; E. G. Carty, $207.30; W. V. Cope, $77.65; A. E. Dubuc, $200; C. H. Edgett, $65.80; A. V. Franklin, $748.05; R. H. Fraser, $419.60; E. S. Fraser, $250.30; E. E. Gagnon, $31.43; W. J. Greenway, $5.65; E. B. Jost, $311.35; F. M. Maclennan, $111; A. H. McKee, $63.02; K. F. Mickleborough, $28.20; J. Murphy, $163.47; J. W. Myers, $113.65; W. T. O'Regan, $408.75; C. S. Phillips, $982.15; J. W. Pugsley, $299.89; J. H. Ramsay, $400; J. A. Reardon, $868.25; E. Sanders, $945.75; H. F. Sherritt, $61.37; L. Sherwood, $69; W. C. Spence, $83.25; C. E. Stevens, $333.65; E. R. Williams, $391.77; G. W. Yates, $50.20.....	9,770 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	12,512 20
Miscellaneous—Divers:—Cartage, $169; newspapers, $869.88; telephones and telegrams, $1,292.13; washing towels, $110; sundries, $292.13.....	2,733 14
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 118 .....$	32,383 31

Vote–Crédit 114—Chambly Canal: Improvements—Canal de Chambly: Améliorations

Miscellaneous—Divers:—Inspection fees.....	278 07
Other Outlay—Autres déboursés:—Dominion Bridge Co., supplying, fabricating and erecting a steel highway swing bridge over canal at Riley's Crossing.....	25,058 00
Detailed with Chambly Canal, Repairs.....(Page W—33)	11,798 54
	37,134 61
Less—Canada Cement Co., sacks returned.....	384 80
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119 .....$	36,749 81

Vote–Crédit 115—Lachine Canal: Improvements—Canal de Lachine: Améliorations

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Dominion Bridge Co., Montreal, supplying, fabricating and erecting steel work for store shed, $5,287; roof and 4 steel door frames for coal bin, $540.....	5,827 00
Miscellaneous—Divers:—Cartage, $960.85; sundries, $124.14.....	1,084 99
Detailed with Lachine Canal, Repairs.....(Page W—35)	38,099 61
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119. .....$	45,011 60

Vote–Crédit 116—Soulanges Canal: Improvements—Canal de Soulanges: Améliorations

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Vickers, Montreal, 2 sets of gates, $3,315; machining steel, $521.85....	3,836 85
Miscellaneous—Divers:—Sundries.....	45 31
Detailed with Soulanges Canal, Repairs.....(Page W—40)	9,868 31
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119 .....$	13,750 47

Vote–Crédit 117—Ste. Anne's Lock: Improvements—Ecluse de S.-Anne: Améliorations

Miscellaneous—Divers:—Rental of tools and equipment, $252; sundries, $24.95..	276 95
Detailed with Ste. Anne's Lock, Repairs.....(Page W—38)	8,740 83
	9,017 78
Less—Canada Cement Co., sacks returned.....	598 40
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119 .....$	8,419 38

Vote–Crédit 118—Ontario-St. Lawrence Canals: Improvements—Canaux du lac Ontario au S.-Laurent: Améliorations

Salaries and Wages—Traitements et gages:—boulder measurer at $4.50 per d., $958.50; inspectors at $5 per d., $235; labourers at $3.25 per d., $607.76	1,801 26
Travelling Expenses—Frais de voyage:—Sundry	24 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—F. Milligan, Iroquois, repairs to canal highways: crushed stone, gravel, etc.	5,366 24
Miscellaneous—Divers:—Allowance for use of auto, $50; board, $205; livery, $189; sundries, $1.21	445 21
Other Outlay—Autres déboursés:—A. W. Robertson, Ltd., work under contract (Page W—67)	40,950 00
Detailed with Cornwall Canal, Repairs (Page W—41)	43 16
Detailed with Williamsburg Canals, Repairs (Page W—56)	20 40
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 48,650 37

Vote–Crédit 119—St. Peter's Canal: Improvements—Canal S.-Pierre: Améliorations

Salaries and Wages—Traitements et gages:—Cribwork inspector at $4.50 per d., $607.50; labourers: at $2.50 per d., $101; at $3 per d., $402; at $3.25 per d., $425.75	1,536 25
Travelling Expenses—Frais de voyage:—T. J. L. Ryan	193 56
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—Sundries	237 01
Miscellaneous—Divers:—Board, $298; sundries, $42.29	340 29
Other Outlay—Autres déboursés:—Atlantic Dredging Co., work under contract (Page W—68)	42,689 24
Detailed with Cornwall Canal, Repairs (Page W—41)	3 65
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 45,000 00

Vote–Crédit 120—Trent Canal: Improvements—Canal de la Trent: Améliorations

Salaries and Wages—Traitements et gages:—D. E. Eason, supt. eng., $4,020; H. Barrett, clk., gr. 2, $1,320; A. E. Caddy, asst. eng., $2,580; G. Carson, rodman, $1,320; W. B. Davis, asst. eng., $2,580; G. H. Giroux, clk., gr. 3, $1,620; E. W. Glover, draughtsman, $1,560; J. A. Gordon, sten. gr. 2, $1,200; A. C. Kay, clk., gr. 4, $1,680; J. Kennett, draughtsman, $1,560; J. T. McCabe, insp. of construction, $1,500; L. McCourt, instrumentman, $1,620; A. P. Miller, asst. eng., $2,460; W. G. Montgomery, asst. eng., $2,580; W. H. Pretty, mech. eng., $3,180; A. J. Raddon, engineering helper, $1,680; W. H. Saxby, engineering helper, 6 m. at $960, 6 m. at $1,020; A. W. Spence, asst. eng., $2,580; small payments, $3,606.96.	39,636 96
Travelling Expenses—Frais de voyage:—A. E. Caddy, $177.40; W. B. Davis, $355; J. T. McCabe, $128.92; sundry, $171.95	833 27
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Brown, Boggs Co., Hamilton, lock gate valves, $2,257.75; Canada Cement Co., cement, $15,313.90; Canadian Explosives Ltd., Toronto, dynamite, caps, connecting wire, $2,149.03; Canadian General Electric Co., Toronto, motors with attachments, $3,000; Randolph Macdonald Co., Toronto, dredging, meals, $32,931.44; W. B. McLean, Montreal, mechanism for Young's Point Dam, $6,947.71, less paid in 1924-25, W—16, $1,910; accounts under $1,000: fuel, $361.48; gasoline and oil, $215.18; lumber, $826.88; motor bases, $420; provisions, $1,316.09; repairs to dams, $441.85; repairs to engineering instruments, $126; shop work, $169.95; sundries, $807.19	65,374 45
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $747.47; outside purchases, $22.84	770 31
Miscellaneous—Divers:—Advertising, $1,317.14; auto., horse and boat hire, $1,502.55; board and lodging, $696.48; cartage, $327.42; inspection work, $157.76; legal expenses, $251.03; light and power, $543.48; rentals, $490; telephone and telegraph services, $758.26; sundries, $863.27	6,907 39

Vote–Crédit 120—Trent Canal: Improvements–Conc.—Canal de la Trent: Améliorations–Fin

Other Outlay—Autres déboursés:—T. A. Brown Co., Toronto, work under contract (Page W—69), $60,150; Construction and Engineering Ltd., Toronto, work under contract (Page W—69), $46,430; J. A. Tate, settlement of claim for damages caused by flooding, $75		106,655 00
Detailed with Trent Canal, Repairs.....(Page W—50)		60,817 80
		280,995 18
Less—		
Charged to Vote 492.....(Page W—59)	300 00	
Sundry credits	39 42	339 42
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119		$ 280,655 76

Vote–Crédit 121—Welland Canal: Improvements—Canal Welland: Améliorations

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Law Construction Co., Toronto, road work, $1,609; Turnbull Elevator Co., Toronto, electric passenger elevator, $3,248; accounts under $1,000: cement, $390.90; electric supplies, $210.98; lumber, $305.07; steel work, $340; tile, $505; sundries, $246.03.	6,854 98
Miscellaneous—Divers:—Advertising, $983.25; sundries, $168	1,151 25
Other Outlay—Autres déboursés:—	
Highway Swing Bridge, Queenston St. near St. Catharines: Hamilton Bridge Works Co., erection, $66,967; Walker Bros., Thorold, construction of substructure, $6,476.05, less cement sacks returned, $933.20	72,509 85
Detailed with Welland Canal, Port Colborne Elevator, Staff.....(Page W—54)	1,814 72
Detailed with Welland Canal, Repairs.....(Page W—54)	27,098 52
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 109,429 32

Vote–Crédit 424—Trent Canal: Income: Towards reconstruction of McNabb Bridge—Canal de la Trent: Revenu, Reconstruction du pont McNabb

Carden, Township of: contribution towards the construction of a new bridge between Lots Nos. 3 and 4, fourth concession, Township of Carden, Ontario, replacing present McNabb Bridge.....(Vol. I, page 119)	$ 2,500 00

Railway Commission: Salaries of Commissioners (Statutory)—Commission des Chemins de fer: Traitements des commissaires (Loi spéciale)

Chief Commissioner, Hon. H. A. McKeown	12,500 00
Assistant Chief Commissioner, S. J. McLean	9,000 00
Deputy Chief Commissioner, Thomas Vien, Sept. 5 to Mar. 31 at $8,000	4,577 77
Commissioners: A. C. Boyce, $8,000; C. Lawrence, $8,000; Hon. Frank Oliver, $8,000.	24,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 50,077 77

Votes–Crédits 123 & 425—Railway Commission: Maintenance and Operation of Board—Commission des Chemins de fer: Entretien et administration du bureau

Salaries and Wages—Traitements et gages:—	
Chief traffic officer, W. E. Campbell	7,000 00
Secretary, A. D. Cartwright, $6,000, arrears, $100	6,100 00
Counsel, A. G. Blair, $6,000; chief operating officer, G. Spencer, $5,500	11,500 00
Chief eng., T. L. Simmons, $5,300; French asst. secretary, E. A. Primeau, $4,000.	9,300 00
Forestry specialist and railroad fire inspector, C. Leavitt	4,800 00
Assistant secretary and registrar, R. Richardson	3,900 00
Assistant chief engineer, H. A. K. Drury, 9 m. at $3,900, 3 m. at $4,200	3,975 00

Votes–Crédits 123 & 425—Railway Commission: Maintenance and Operation of Board–Con.—Commission des Chemins de fer: Entretien et administration du bureau–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Assistant chief traffic officer, G. A. Brown	3,900 00
Division engineers: A. A. Belanger, $3,840; A. T. Kerr, $3,840; J. H. Parks, April 17 to Mar. 31, $3,180.83	10,860 83
Inspectors of railroad operation: M. J. McCaul, $3,000; D. Robertson, $3,000; J. H. Shinnick, $3,000; J. A. LaFontaine, 3 m. at $2,280, 9 m. at $2,400; A. LeSage, $2,280	13,650 00
Inspectors of railroad safety appliances: W. S. Blyth, $3,000; W. R. Follis, 3 m. at $2,400, 9 m. at $2,520; J. Gardiner, $3,000; T. Harris, $3,000; A. S. Hudson, $3,000; D. Mowat, $2,400; J. W. Reid, 9 m. at $2,640, 3 m. at $2,760; T. H. Sands, 9 m. at $2,400, 3 m. at $2,520	21,990 00
Inspector of fire prevention, H. C. Johnson	2,640 00
Head clerk, J. Timmins, 6 m. at $2,520, 6 m. at $2,640	2,580 00
Principal clerks: J. Arbick, $2,280; F. R. Demers, $2,040; J. W. Thomson, $2,280.	6,600 00
Principal traffic clerks: C. E. McManus, $2,400; J. R. Usher, $1,800	4,200 00
Principal file clerk, J. E. Martin, 9 m. at $1,800, 3 m. at $1,920, arrears, $75..	1,905 00
Departmental accountant, gr. 1, A. Lapointe	2,100 00
Sr. engineering clerk, J. R. Foulds, $2,040, arrears, $60	2,100 00
Secretary to chief commissioner, F. F. Burpee, $2,400, arrears, $567.75	2,967 75
Secretaries to executive: B. M. Bayless, $1,980, arrears, $120; E. M. Cameron, $1,980, arrears, $120; N. Casey, $1,980, arrears, $120; B. K. Dibblee, $2,100; M. Vaughan, $1,980, arrears, $120	10,500 00
Secretary to executive, 10 m. at $1,980, gr. 4 clerk, 2 m. at $1,800, L. Murphy, arrears, $120.	2,070 00
Secretary to executive, 2 m. to Mar. 31 at $1,620, gr. 2 stenographer, Oct. 27 to Jan. 31, $252.90, M. J. Deschamps	522 90
Clerks, gr. 4: D. A. Beggs, $1,680; L. L. Brethour, $1,800; A. B. Drum, $1,500; R. Harvey, $1,680; F. Lalonde, $1,800; A. Larocque, $1,680; R. Larose, $1,740; N. B. Lyon, $1,680; E. W. Wadsworth, $1,680; R. J. White, $1,680	16,920 00
Clerks, gr. 3: L. Bourgault, $1,440; T. G. Britton, $1,500; H. Casey, $1,680; R. B. Donaldson, 3 m. at $1,020, 9 m. at $1,080; F. A. Edwards, $1,480; C. L. Gamble, $1,680; P. L. Hollington, $1,480; J. V. Lajoie, $1,500; D. Langelier, $1,480; T. D. Latour, $1,480; E. E. Nelson, 6 m. to Sept. 30, $810	15,595 00
Stenographers, gr. 3: O. Barry, 6 m. at $1,320, 6 m. at $1,380; D. H. Chambers, $1,500; J. E. Fagan, July 5 to Aug. 31, $145.50; C. L. Fligg, $1,680; K. McKean, $1,380.	6,055 50
Translator, E. Turcotte, $1,380; official car porter, H. E. Curling, $1,500	2,880 00
Clerks, gr. 2: J. P. Carruthers, $1,300; F. D. Graham, $1,440; T. Vallieres, $1,020	3,760 00
Stenographers, gr. 2: A. E. Anderson, Aug. 19 to Jan. 6, $369.04; E. J. Bonner, Dec. 9 to Mar. 31, $299.35; O. W. Carlile, 3 m. at $1,020, 9 m. at $1,080; J. Hardy, $1,260; T. F. Hodgins, 9 m. at $960, 3 m. at $1,020; O. M. Kuhn, Mar. 15-31, $43.87; E. Maguire, $1,260; J. Tracy, Jan. 7 to Mar. 31, $224.52..	5,496 78
Clerk, gr. 1, L. Bromley, at $540, less 7 days	529 84
Office boys: W. O. Addy, $420, arrears, $84.80; A. R. Squire, $420, arrears, $20; C. R. Wright, 6 m. at $420, 6 m. at $450, arrears, $100	1,479 80
Temporary stenographers, 70 d. at $3.50, 18 d. at $3	299 00
	188,177 40

Travelling Expenses—Frais de voyage:—A. A. Belanger, $408.55; W. S. Blyth, $531.10; W. E. Campbell, $130.06; H. E. Curling, $154; F. R. Demers, $277.81; H. A. K. Drury, $751.90, moving expenses, $480.20; W. R. Follis, $853.90; J. Gardiner, $819.17; T. Harris, $982.09; A. E. Hudson, $1,349.06; H. C. Johnson, $273.30; A. T. Kerr, $518.93, moving expenses, $469.97; J. A. Lafontaine, $1,627.20; C. Leavitt, $379.67; A. Lesage, $599.58; M. J. McCaul, $767.47; D. Mowat, $1,338.12; J. Murphy, $112.93; J. H. Parks, $881.02; E. A. Primeau, $494.75; J. W. Reid, $981.30; R. Richardson, $1,275.63; D. Robertson, $778.22; T. H. Sands, $1,091.02; J. H. Shinnick, $1,285.31; T. L. Simmons, $764.71; G. Spencer, $320.05; sundry, $184.85 — 20,881 87

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Car *Acadia*—

Provisions: Kavanagh Bros., $1,133.60; sundry, $651.44	1,785 04
Various: Canadian National Railways, repairs and supplies, $2,638.22; accounts under $1,000: electrical work, $236.51; laundry, $116.57; uniforms, $185; sundries, $543.70	3,720 00
	5,505 04

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $12,661.28, less received from sale of pamphlets containing judgments of the Board, $880.70 — 11,780 58

Votes–Crédits 123 & 425—Railway Commission: Maintenance and Operation of Board–Conc.—Commission des Chemins de fer: Entretien et administration du bureau–Fin

Miscellaneous—Divers:—Telephone and telegraph service, $1,264.20; reports, newspapers and association fees, $561.74; sundries, $638.93	2,464 87
Other Outlay—Autres déboursés:—	
Butcher, N. R. & Co., Toronto: services of reporting staff, $4,800; transcripts of evidence in cases before the Board, volumes 410-433 inclusive, 4 bound copies, 7,706 pages, 25,686 folios, $3,852.90, two extra copies, $1,926.44; sundry, $37.52	10,616 86
Canada Law Book Co., Toronto: reporting principal decisions of the Board in *Canadian Railway Cases,* volumes 29 and 30	1,400 00
Monsarrat & Pratley, Consulting Engineers, Montreal: inspecting upper steel arch bridge at Niagara Falls, investigating loadings, etc.: services, 22 days, $1,100; expenses, $211.65	1,311 65
Savary, Chas., Lands and Forests Department, Quebec: services and expenses at St. Raymond	80 15
	13,408 66
	242,218 42
Less—Charged to Vote 492 (Page W—59)	1,829 84
Total shown in Summary—Total paraissant au sommaire—Vol. I, page 119	$ 240,388 58

Vote–Crédit 124—Canada Highways Commission—Commission des grandes routes du Canada

Salaries and Wages—Traitements et gages:—	
Chief Commissioner, A. W. Campbell	5,000 00
General assistant engineer, Alex. Ferguson, detailed under Port Colborne Elevator, Staff (Page W—53)	1,000 00
Asst. eng., W. Jackson, $3,600; division eng., A. Dick, $3,300	6,900 00
Travelling auditor, E. G. Carty, 7 m. to Oct. 31	1,400 00
Prin. clk., R. R. Miller, $2,280; sr. draughtsman, W. Lefebvre, $2,220	4,500 00
Sr. engineering clk., H. A. Warner, Nov. 4 to Mar. 31 at $1,800	735 00
Clerk-stenographers: S. A. Brand, $1,440; V. C. Challenor, April, $100; L. Lahey, 6 m. at $100, 6 at $105, less penalties, $10.16, $1,219.84; A. Sullivan, 3 m. at $100, 9 m. less ½ d. at $105, $1,243.31	4,003 15
Clk. gr. 3, T. C. Bradley, 6 m. to Mar. 31, $630; clk.-typist, M. McElroy, $1,260	1,890 00
Stenographers, gr. 2, at $960: L. Atchison, Feb. 17 to Mar. 31, $112.86; E. R. Lee, Nov. 6 to Mar. 31, $386.67	499 53
	25,927 68
Travelling Expenses—Frais de voyage:—A. W. Campbell, $300.50; A. Dick, $503.28; A. Ferguson, $255.87; A. S. Gunn, $182.49; W. Jackson, $912.62; Public Works Department, Ottawa, expenses of engineers, $366.03; sundry, $119.65	2,640 44
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— L. J. Shickluna, Port Colborne, Dodge coach, $1,820, less allowance for old car, $550; accounts under $1,000: auto repairs and supplies, $1,968.66; photographic work, $282.08	3,520 74
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,947 76
Miscellaneous—Divers:—Auto hire, $675.95; clerical assistance, $735.21; engineer's services, $202.06; express, $118.59; telephone and telegraph messages, $247.14; office rent, $1,150; rent of garages, $166; sundry office expenses, $243.79	3,538 74
Other Outlay—Autres déboursés:—Entertainment of members of New Zealand Highway Board and of President of Pacific Highway Association	38 00
	37,613 36
Less—Charged to Vote 492 (Page W—59)	230 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 37,383 36

Vote–Crédit 125—Governor General's Cars: Attendance, Repairs and Alterations—Wagons du Gouverneur général: Entretien, réparations et modifications

Canadian National Railways, detailed in 1924-25 (W—17), $681.01; repairs, etc., $394.09; accounts under $1,000: electrical work and supplies, $406.62; towels, $186; sundries, $107.26 (Vol. I, page 119)	$ 1,774 98

Analysis of $1,774.98: Car *Cornwall,* $619.02; Car *York,* $1,155.96.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 127—Printing and Stationery: Outside Service—Impressions et papeterie: Service extérieur

Printing and Stationery:—King's Printer, supplies.....(Vol. I, page 119)	$ 1,621 47

Vote–Crédit 128—Surveys and Inspections: Canals—Levés et inspections: Canaux

Salaries and Wages—Traitements et gages:—	
Salaries at Ottawa.....(Page W—9)	4,940 84
Consulting engineer, J. L. Weller.....	3,600 00
Gauge readers, Rideau Canal.....	95 00
	8,635 84
Travelling Expenses—Frais de voyage:—J. Barcelo, $518.23; C. J. Isbester, $597.70; P. Piché, $125.55; D. Renaud, $143; J. B. O. Saint-Laurent, $122.18; sundry, $149.76.....	1,656 42
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:— Photographic work, $622.33; sundries, $432.77.....	1,055 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	3 60
Miscellaneous—Divers:—Telephone and telegraph accounts, $2,248.57; sundries, $25.67.....	2,274 24
Other Outlay—Autres déboursés:—Services of stenographer at enquiry *re* claim of P. Lyall & Sons, Welland Ship Canal.....	25 75
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 13,650 95

Vote–Crédit 129—Surveys and Inspections: Railways—Levés et inspections: Chemins de fer

Salaries and Wages—Traitements et gages:—	
Salaries at Ottawa.....(Page W—9)	13,408 19
Wages of official car porters: inspector, J. B. Cameron, $1,659; chief porter, E. E. Pelletier, $1,600; porters at $1,479, W. R. Brown, A. Curling, C. E. Derome, C. Perryman, R. Warwick; porter, R. Lewis, $1,320.....	11,974 00
	25,382 19
Travelling Expenses—Frais de voyage:—R. de Lisle, $933.54; A. Ferguson, $168.63; C. J. Isbester, $416.88; R. Warwick (car porter), $145.56; sundry, $202.....	1,866 61
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Provisions: R. McGregor, $1,862.30; sundry, $191.56.....	2,053 86
Various: Canadian National Railways, repairs, etc. to official cars, $15,617.08; accounts under $1,000: automobile repairs and supplies, $1,390.40; dishes, etc., $263.29; electrical repairs and supplies, $760.17; laundry, $904.13; table and bed linen, $357.40; uniforms, $396; sundries, $196.41.....	19,884 88
	21,938 74
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	60 24
Miscellaneous—Divers:—Telegraph and telephone accounts, $596.77; sundries, $98.95.....	695 72
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 49,943 50

Vote–Crédit 130—Canadian Government Railways: To supplement pension allowances payable under the Provident Fund Act, etc.—Chemins de fer du gouvernement canadien: Somme à ajouter aux allocations de pension payables en vertu de la loi du fonds de prévoyance, etc.

To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum payment, during the current fiscal year, the sum of $30 instead of $20 as fixed by said Act (12 m. to Dec. 31, 1925)..(Vol. I, Page 119)	$ 43,505 80

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918—Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail

DEPARTMENT OF AGRICULTURE—MINISTÈRE DE L'AGRICULTURE

Compensations: G. A. Hardy, $389.51; Mrs. A. Leppington and children, $704.56; Mrs. G. S. Treganza, $423; Wm. Pye, $294.37; payments under $50, $15	1,826 44
Medical aid: Hanson & Baker, $85; payments under $50, $40.50	125 50
	1,951 94

DEPARTMENT OF CUSTOMS AND EXCISE—MINISTÈRE DES DOUANES ET DE L'ACCISE

Compensations: A. L. Chartrand	560 50
Medical aid: R. E. Valin, $100; payments under $50, $50	150 00
	710 50

DEPARTMENT OF HEALTH—MINISTÈRE DE LA SANTÉ

Compensations: J. N. R. L'Esperance, tutor to children of late E. Tremblay	3,050 00
Legal expenses: C. V. Darveau, Quebec	10 30
	3,060 30

DEPARTMENT OF INDIAN AFFAIRS—MINISTÈRE DES AFFAIRES INDIENNES

Compensations: Mrs. M. Brereton, $315; J. S. McMurray, $358.94; payments under $50, $55.36	729 30
Medical aid, payments under $50	58 50
	787 80

DEPARTMENT OF INTERIOR—MINISTÈRE DE L'INTÉRIEUR

Compensations: L. Allen, $62.88; E. Beach, $646.80; B. D. Beamish, $344.64; M. Bowers, $314.33; I. Bradley, $315; E. Brennan, $520; C. Cooper, $277.21; C. Corley, $400; G. A. Falconer, $300; W. Folkard, $330.48; D. Foster, $175; W. G. N. Hawke, $137.46; A. G. Hill, $67.13; Wm. Holland, $165; J. R. Hope, $301.78; Wm. Hughes, $185.12; M. C. Martin, $360; B. Moran, $79.31; G. P. North, $52.50; L. Poole, $1,983.92; T. H. Scott, $60; P. D. Walker, $60; B. D. Woodworth, $123.28; E. Woodworth, $315; H. Woolford, $195.19; payments under $50, $465.25	8,237 28
Medical aid: Dr. G. M. Atkin, $223.50; Edmonton General Hospital, $670; Enderby General Hospital, $80; Golden Hospital, $160; Dr. W. Hackney, $60.50; Holy Cross Hospital, $130; Dr. H. W. Keith, $67.50; Kingston General Hospital, $659.10; Dr. W. R. Lynn, $100; Dr. J. D. McLean, $50; Dr. A. P. McLennan, $135; Dr. D. S. McNab, $75; Dr. K. J. Mulloy, $52.50; Royal Inland Hospital, $117.50; J. T. Slingsby, $230; Dr. R. G. Williams, $87.50; payments under $50, $748.14	3,646 24
	11,883 52

DEPARTMENT OF MARINE AND FISHERIES—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Compensations: A. Bouchard, $1,550; J. Boyd, $1,500; M. E. Bradley, $420; E. A. Brechin, $910; M. Brown, $650; K. Collins, $1,230; A. Cull, $94.80; D. Desrosiers, $1,800; R. Dolomont, $810.05; G. Gamble, $161.63; J. Gilbert, $806.07; H. Gornall, $1,216.78; W. A. Grant, $353.77; R. M. J. Guegan, $420; J. R. Kay, $195; C. McNichol, $320; T. Martin, $126.96; H. I. Mitchell, $520; A. Mollon, $720; E. E. Parker, $420; J. Penfold, $910; E. Reid, $520; M. Ross, $420; G. Stack, $131.93; B. H. Symms, $71.91; W. H. Utley, $525.73; E. A. Valyear, $949; P. Wedge, $271.10; payments under $50, $469.93; less refund, T. E. Scott, $75.76	18,418 90
Medical aid: Dr. J. H. Allingham, $60; Dr. A. S. Chesley, $96.75; L. Craig, $65; Kingston General Hospital, $80; M. M. Lafleur, $104; Dr. J. H. Moore, $109; Dr. J. M. Murray, $150; M. G. Noonan, $130; Ottawa Civic Hospital, $362.55; Dr. R. L. Patterson, $78; St. John General Hospital, $85.50; Dr. Alex. Sinclair, $150; Drs. Taugher & McPherson, $75; Dr. H. E. Tremayne, $60; Vancouver General Hospital, $802.50; payments under $50, $560.25	2,968 55
Legal expenses: Nadeau & Pratte, Quebec	53 50
	21,440 95

DEPARTMENT OF MINES—MINISTÈRE DES MINES.

Compensations: C. Mahon, $315; N. Phillips, $141.56; T. A. Prindville, $76.67	533 23
Medical aid: payments under $50	49 50
	582 73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Con.—Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail–Suite

DEPARTMENT OF NATIONAL DEFENCE—MINISTÈRE DE LA DÉFENSE NATIONALE.

Compensations: G. F. Allen, $1,154.07; W. R. Bryant, $276.69; F. J. Carter, $97.50; M. D. Craig, $404.17; J. F. Edwards, $225; J. Ingram, $272.25; J. Johnston, $65.57; W. R. Johnston, $89.18; A. Kincaid, $73.60; G. H. Lyons, $208; C. Mackey, $105.05; W. J. McQuade, $232.87; G. Stinson, $405.45; S. C. Tennant, $130; D. Wilson, $420; payments under $50, $233.80	4,393 20
Medical aid: Dr. F. J. Danby, $180; Dr. W. E. Gallie, $141; Dr. A. C. McKenna, $65; Dr. K. T. McLean, $400; Dr. G. McNeil, $150; Dr. W. A. Moffatt, $87; Ottawa Civic Hospital, $188.50; Toronto General Hospital, $192.50; Victoria Hospital, $126.50; payments under $50, $271.45	1,801 95
	6,195 15

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES.

Compensations: E. Bernier, $360; G. B. Blais, $540; F. Everett, $51.66; A. McRury, $158.68; payments under $50, $90.96	1,201 30
Medical aid: payments under $50	86 25
	1,287 55

DEPARTMENT OF PUBLIC WORKS—MINISTÈRE DES TRAVAUX PUBLICS.

Compensations: M. H. Armstrong, $420; B. Bedard, $214.50; A. B. Bertin, $56.98; M. Bertrand, $711.17; M. J. Bruce, $528.91; G. Brunett, $64.36; A. Cockburn, $594.60; M. Cormier, $300; C. A. Davies, $182.21; M. B. Dubray, $832; M. S. Easby, $325; B. Egan, $520; D. Gunn, $76.60; M. Handel, $1,043.55; H. Hayden, $188.67; E. C. Hegarty, $78.66; L. A. Hoshal, $520; H. Howie, $503.13; C. Hughes, $82.75; A. J. Hutchinson, $59.37; G. Jenkins, $128; J. Lazo, $102.50; E. L. Lohmer, $79.75; M. J. Mahon, $132.19; H. McLean, $61.23; A. McNeil, $239.83; J. McNeil, $585; J. Montreuil, $624; A. Morrison, $330; S. Munroe, $77; J. H. Nelson, $103.13; C. B. Pace, $352.03; S. Parsons, $112.50; V. Poirier, $155.51; Z. Pye, $55.04; E. S. Repsumer, $61.25; V. Rossi, $104; T. Sabourin, $138.60; T. Scanlon, $113.08; S. Stewart, $929.22; S. Turnour, $420; A. Veniotte, $89.37; G. Webber, $79.41; W. R. Williamson, $276.96; payments under $50, $1,351.18	14,003 24
Medical aid: Dr. P. P. Balcom, $81.75; Dr. A. P. Davies, $64.50; Hôtel Dieu Hospital, $78.75; Dr. J. N. P. Langlois, $275; McEvoy Bros., $125; Drs. McEwen & Purvis, $68; Ottawa General Hospital, $100.95; St. Martha's Hospital, $55; Vancouver General Hospital, $87.50; Vernon Hospital, $97.50; Dr. J. C. Wood, $125; payments under $50, $1,257.65	2,416 60
	16,419 84

DEPARTMENT OF RAILWAYS AND CANALS—MINISTÈRE DES CHEMINS DE FER ET CANAUX.

Compensations: M. Aston, $780; B. Beck, $910; H. K. Black, $61.87; D. Black, $195; J. J. Cahill, $318.91; E. Carroll, $581.66; W. Chapman, $77.43; T. A. Cherriere, $780; A. Cook, $846; F. D. Cummings, $96.98; J. Deasey, $170.94; M. DeBiasi, $650; M. Doyle, $65.19; M. Dunham, $520; J. Dunlop, $520; E. Fairbrother, $160.48; H. Goode, $62.46; E. L. Hanham, $520; W. A. Hansen, $400.29; W. E. Hayes, $106.64; E. Iliffe, $650; E. Jones, $260; G. Kern, $97.44; Jacob Koabel, $99.52; Jos. Koabel, $520; O. Kramer, $139.01; D. Krieger, $390; M. Lambert, $520; R. J. Logan, $289; A. McCauley, $200; L. McCauley, $58.53; F. D. McNeely, $70.83; C. McRae, $195; M. E. Mitchener, $520; S. Monck, $996; J. J. O'Brien, $460.78; W. E. Paull, $84.50; F. Plomondon, $61.46; J. Rhodes, $467.85; H. Rivet, $57.59; E. A. Saville, $244.10; M. Scott, $650; C. E. Seed, $198.59; G. E. Stevenson, $57.52; A. Tregenza, $157.33; R. M. Wilkinson, $520; T. F. Williams, $195; J. Zwolk, $400.44; payments under $50, $871.29	17,255 63
Medical aid: Dr. E. Bourke, $55; A. Calvin, $50; Colbeck Clinic, $62; General & Marine Hospital, $113; Dr. C. J. Hamilton, $92; Hotel Dieu Hospital, $65.50; Dr. J. A. MacDonald, $62.50; Dr. J. A. McMahon, $70; Welland County General Hospital, $158.50; payments under $50, $463.65	1,192 15
	18,447 78

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT—MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Compensations: G. Antil, $260; F. J. Froud, $162.50; T. Fynes, $292.50; T. Neill, $102; T. H. Robertson, $117; R. Smith, $79.17; J. Tapp, $260; D. Vincent, $600.95; L. A. Weatherley, $520; payments under $50, $74.39	2,468 51
Medical aid: payments under $50	19 75
	2,488 26

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Con.—Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail–Suite

SOLDIERS' SETTLEMENT BOARD—COMMISSION D'ÉTABLISSEMENT DES SOLDATS.

Compensations: E. B. Bartlett, $225.64; W. P. Hall, $178.50 ..... 404 14
Medical aid: payments under $50 ..... 9 00
413 14

DEPARTMENT OF TRADE AND COMMERCE—MINISTÈRE DU COMMERCE.

Compensations: E. D. Cruickshank, $54.68; J. W. Hutton, $616.44; M. Kolemyczuk, $159.17; W. Webster, $118.25; payments under $50, $83.31 ..... 1,031 85
Medical aid: Dr. P. M. Ballantyne, $60; L. B. Beatty, $52; Dr. R. G. Douglas, $55; Dr. G. E. McCartney, $100; St. Joseph's General Hospital, $178; G. T. Walker, $52; payments under $50, $76 ..... 573 00
1,604 85

CANADIAN NATIONAL RAILWAYS—CHEMINS DE FER NATIONAUX DU CANADA.

Nova Scotia—Pensions: J. Barss, $525; A. Burke, $213.67; E. Burlton, $420; A. Cook, $840; M. Creer, $495; A. Dupuis, $450; A. Ferguson, $420; V. Freda, $585; C. Gray, $177.94; G. Hale, $155.17; L. Hanlon, $420; W. Hannam, sr., $135; F. A. Jackson, $630; G. Lowe, $630; E. McDonald, $630; I. McDonald, $745.50; S. McDonald, $840; M. McInnis, $420; T. McIntosh, $390; G. McKelvie, $114.40; M. J. McNeil, $840; E. McPherson, $420; J. Melanson, $115.50; J. Nicholson, $390; H. Peeples, $160.52; M. Perrier, $1,080; P. Pitts, $197.40; B. Prosser, $525; M. Shaw, $122.50; J. K. Slack, $474.32; F. C. Smith, $280; W. S. Sutherland, $207.90; T. Young, $210; payments under $100, $94.64 ..... 14,354 46
Nova Scotia—Compensations: D. Anderson, $109.57; E. Baxter, $194.58; H. Bayers, $1,020.90; A. Carey, $124.79; F. Dart, $117.84; S. Fields, $731.20; E. Fullarton, $241.11; C. Gratto, $279.18; G. Hale, $108.95; W. Hannam, $250.44; A. Hayes, $167.09; J. Kavanagh, $441.15; G. Little, $118.44; J. Loyd, $600; J. McDonald, $304.56; E. McEachern, $190.30; J. Mitchell, $799.47; J. Murray, $131.14; F. Myers, $165.40; J. Ormiston, $169.20; J. O'Toole, $156.71; G. Pearson, $124.13; R. Rhodenizer, $101.52; W. Roberts, $112.30; W. Ryan, $427.25; A. Stewart, $774.09; F. Whitman, $500.49; P. Woodworth, $120.71; payments under $100, $6,839.99 ..... 15,425 50
Nova Scotia—Medical aid: Dr. G. Grant, $167.50; payments under $100, $137.61 .. 305 11
New Brunswick—Pensions: M. Anderson, $534.84; E. J. Andre, $140; L. Berry, $360; D. Bourgeois, $549.12; R. C. Burpee, $890; K. E. Cain, $300; B. Corbett, $630; A. J. Cowie, $240; F. Crowley, $360; A. E. G. Densmore, $360; R. Dunbar, $180; C. D. Dunlop, $540; F. J. Edgett, $549.12; L. K. Estabrooks, $450; G. C. Foley, $380; A. Friars, $240; L. Geldart, $187.50; A. L. Gilles, $720; W. Gould, $514.80; A. Hachey, $180; M. J. Irving, $360; D. J. Jamieson, $195; A. M. Jewett, $630; G. Jones, $180; E. Keith, $450; A. Kane, $540; D. Landry, $120; E. LeBlanc, $540; M. LeBlanc, $450; E. L. LeCouffe, $270; M. Leger, $195; V. I. MacDonald, $360; P. Markey, $400; M. J. Matthews, $360; L. McCail, $330; E. T. McCarthy, $150; C. J. McCluskey, $240; B. McDermott, $240; H. McKeigan, $577.55; E. L. McLean, $360; E. L. Megarity, $360; A. R. Menzies, $125; L. Meunier, $597.12; M. Miller, $450; B. M. Moore, $450; O. Morrell, $360; H. A. Murphy, $300; G. M. Murray, $794.92; J. E. Nolan, $180; N. O'Brien, $547.24; J. Robichaud, $629.60; S. Saulnier, $450; A. Savage, $360; J. Scott, $360; M. M. Sherlock, $270; E. Stiles, $360; I. Stiles, $463.32; G. St. Onge, $360; J. Strugnell, $120; payments under $100, $145 ..... 22,935 13
New Brunswick—Compensations: M. Arsenault, $103.16; H. H. Baizley, $113.70; A. Beckwith, $140.37; E. Bernard, $513.72; R. Boudreau, $183.01; E. Bourgeois, $124.36; J. C. Bourgeois, $666.54; R. C. Burpee, $185.91; N. S. Chapman, $100; D. F. Cochrane, $106.48; J. E. Cohalan, $153.41; G. Conway, $112; P. L. Cormier, $244.36; H. Elliott, $182.16; E. J. Fogarty, $174.57; J. E. Fullerton, $100; F. H. Gamble, $141.30; A. G. Gauvin, $140.12; J. J. Grant, $113.74; A. Handel, $380.54; W. H. Hicks, $118.91; W. L. Hoeg, $133.02; M. H. Hunter, $301.53; K. E. Kennedy, $100.30; G. E. Lawrence, $200; L. Leaman, $330.79; A. C. LeBlanc, $158.70; S. LeBlanc, $115.50; S. E. LeBlanc, $289.13; Z. T. LeBlanc, $110.22; D. E. Legere, $111.09; V. Long, $159.05; G. B. Lutes, $168.74; J. McAleer, $102.02; G. W. McAllister, $195.42; C. A. McClintock, $112.91; F. McCarthy, $251.28; B. McDermott, $100; D. McLean, $300.90; J. K. McPherson, $443.04; V. Mitton, $174.24; S. P. Murphy, $719.78; C. W. Nutt, $110.57; H. Oldfield, $238.85; M. Patterson, $140.27; F. G. Pride, $113.25; H. Reynolds, $196.90; T. Robichaud, $112.41; J. A. Sandwith, $195.94; A. Santerre,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Con.—Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail–Suite

CANADIAN NATIONAL RAILWAYS–*Con.*—CHEMINS DE FER NATIONAUX DU CANADA–*Suite*

New Brunswick—Compensations–*Conc.*
$101.12; N. Sorensen, $165.91; H. A. Steeves, $301.53; C. Stephenson, $126.96; J. C. Surette, $150.18; J. C. Taylor, $105.32; J. Teed, $128.70; J. E. Trevors, $290.95; T. Wade, $133; B. Walters, $125.52; R. Wood, $193.92; payments under $100, $17,356.18 ..... 28,963 50

New Brunswick—Medical aid: Grand Falls Hospital, $105; Hotel Dieu Hospital, $100.50; Hotel Dieu de l'Assomption, $224.50; Dr. R. A. Hughes, $101; Dr. P. H. LaPorte, $251; Moncton Hospital, $331.75; Dr. R. W. Ross, $153.50; Dr. C. K. Russell, $150; Soldiers' Memorial Hospital, $136.50; St. John General Public Hospital, $128.25; payments under $100, $1,812.18 ..... 3,494 18

Quebec—Compensations, legal expenses, etc.: P. Bard, $127.56; T. Beaulieu, $430.25; E. Bilodeau, $2,100; J. L. Blouin, $374.84; A. Boucher, $3,215.04; E. Bouffard, $154.16; D. Brouette, $2,994.08; P. Cadoret, $853.85; G. Charest, $2,556.74; G. Cloutier, $427.14; A. Corbett, $307.32; E. Cote, $400; F. Cote, $751.44; J. J. B. Cote, $264.48; Z. Cote, $2,719.31; T. Desruisseaux, $3,700.29; R. Dube, $285.60; H. Dumont, $200; J. B. Duval, $310.95; A. Fortin, $1,500; M. Fournier, $225.50; W. Fritze, $430; J. P. Gervais, $2,643.05; P. Giguere, $211.80; A. Gosselin, $655.50; L. Gosselin, $2,044.80; A. Kennedy, $131.97; J. L. Lacroix, $2,500; A. Lamontagne, $1,188.18; O. Lapointe, $453.40; N. LaRochelle, $125.57; D. Lessard, $900; O. L'Hebreux, $168.50; P. Mainguy, $285; G. McKeown, $172.50; J. P. O. Michaud, $174.08; G. Nadeau, $118.60; D. Nazaire, $318; A. Pelletier, $2,345; A. J. Poire, $3,000; A. Pouliot, $1,150; H. Prefontaine, $152; A. Renaud, $1,343.30; J. F. Saindon, $137; A. St. Cyr, $170.52; A. Shepperdson, $1,389.41; J. Simard, $2,458; D. Sullivan, $136.80; S. Tardif, $777.75; J. A. Theriault, $131.36; T. Tremblay, $137.04; P. Wiseman (No. 19671) $508.34; P. Wiseman (No. 25558), $163.55; payments under $100, $5,192.04.. 55,611 61

Quebec—Medical aid: Dr. J. A. Bertrand, $110; Hotel Dieu Hospital, Levis, $219.25; Jeffrey Hale's Hospital, $105; Dr. Romeo Roy, $160; Dr. James Stevenson, $105; Dr. R. Turcot, $188.50; payments under $100, $532.50..... 1,420 25

Ontario—Pensions: M. Adams, $572; M. Chamberland, $720; M. Dainton, $520; A. Dube, $948; G. Dwyer, $1,548; J. Gamble, $910; M. Guertin, $775.25; J. Hand, $520; G. Herbert. $520; C. Holm (for Ylinen children), $780; F. Jamieson, $640.42; J. Kell, $440; S. Kolaszuk, $760.50; E. Labelle, $520; E. Lockhart, $520; F. McCallum, $227.50; M. McDonald, $775; E. McNab, $780; B. Moxam, $520; T. Neville, $500.50; M. Pullar, $910; J. Rogers, $585; M. Rudyk, $310; S. Tremblay, $1,894; payments under $100, $51.33..... 17,247 50

Ontario—Compensations, etc.: W. Anderson, $138.07; J. Bergstrom, $105.86; C. Bromley, $1,295.91; D. Cameron, $250; J. Charlton. $132.47; W. Clogston, $243.26; J. Cloherty, $864.58; V. Debrisso, $400.52; J. Drysna, $108.88; R. Gibson, $500; J. Glenn, $282.07; G. Hamlyn, $357.48; F. Hanson, $112.91; C. Horseman, $348.27; A. Johnson, $472.92; J. Kotchan. $137.93; J. Krupa, $110.42; R. McCarvell, $182.52; J. McLeod, $130.25; N. Magus, $234.80; E. Mahoney, $456.87; J. Martin, $268.34; J. Morin, $361.99; J. Robson, $758.33; M. Rousseau (widow T.), $3,149.15; M. Rudyk, $477.52; P. Ruzick, $1,000; J. Stinson, $104.39; R. Weaver, $156.48; R. Welch, $128.20; W. Wye, $128.20; payments under $100, $4,145.19..... 17,543 78

Ontario—Medical aid: Dr. J. A. Crozier, $137; Drs. Day & Bell, $626.50; Hanger Standard Limb Co., $135; Dr. G. E. McCartney, $364; McKellar General Hospital, $1,788; Dr. C. A. McKenzie, $175.50; Dr. H. K. Mitchell, $241; Port Arthur General Hospital, $412; St. Boniface Hospital, $337.15; Dr. Shubansky, $225; Sioux Lookout General Hospital, $566; Spruce Falls County Hospital, $192.50; Toronto General Hospital, $255; Winnipeg General Hospital, $168.50; Dr. C. Wright, $287.50; payments under $100, $1,138.12..... 7,048 78

Manitoba—Pensions: W. H. Butterfield, $194.76; Mrs. K. Campbell, $562.50; G. H. Charnock, $1,580; Mrs. M. S. McDonald, $450; L. H. McFarlane, $1,185; P. Odette, $740; W. Sommerville, $934.05; C. & P. Straga, $525; T. Underhill, $1,206.45; F. Valley, $750; Mrs. H. A. Wyeth, $541.45; payments under $100, $49.86. ..... 8,719 07

Manitoba—Compensations: T. Armstrong, $242.36; J. Ashton, $200; C. M. Barclay, $202.19; J. Birrell, $161.89; V. A. Bleakley, $615.59; R. H. Brabbon, $205.44; W. T. Buntain, $126.94; J. A. Burns, $173.75; A. G. Carlson, $289.36; J. Caron, $187.92; E. Christopher, $783.84; J. L. Clubb, $414.82; W. Crosly, $101.90; F. D. Crowder, $290.58; E. J. Douville, $254.15; J. Doyle, $2,566.25; A. Dunn, $382.23;

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Conc.—Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail–Fin

CANADIAN NATIONAL RAILWAYS–*Conc.*—CHEMINS DE FER NATIONAUX DU CANADA–*Fin.*

Manitoba—Compensation–*Conc.*	
W. Fanstone, $885; C. Frederick, $134.94; F. Firmin, $485; T. E. Freddy, $104.52; A. Gevoga, $122.94; T. Graham, $1,058.84; C. E. Hanson, $1,255.32; H. J. Harrigan, $108.05; J. H. Hill, $106.22; F. Holland, $116.07; T. E. Holmes, $995; J. Hrabowski, $1,810; J. Humeniuk, $182.64; P. Huntbatch, $345; T. Joblinski, $240.61; A. Kaluk, $101.04; P. Kon, $219.80; G. V. Lawson, $139.87; R. A. Mahaffey, $186.80; D. B. McNabb, $128.20; W. Metelnick, $150; W. H. Moore, $286.01; W. I. Morse, $150.58; R. G. Murray, $910.85; J. Myriat, $124.32; Wm. Nichols, $141.02; T. Nickle, $932.30; E. Nile, $167.46; J. Patry, $1,055; A. F. M. Penny, $108.44; W. G. Pethybridge. $241.82; Wm. Pilbeam, $209.97; Wm. Rickwood, $159.68; M. Roberts, $882.50; J. Scott, $221.39; J. Stewart, $498.21; S. Tarnowski, $166.40; J. Thompson, $173.19; F. Valley, $149.98; J. D. Ward, $197.60; J. Watamanuk, $142.50; P. E. Woodrow, $296.37; payments under $100, $7,365.25	30,655 91
Manitoba—Medical aid: Dr. G. V. Bedford, $197.50; Dr. P. G. Bell, $652.20; Dr. T. H. Bell, $629.50; Dr. J. C. Fenwick, $124; Dr. J. S. Gardner, $428.50; Dr. W. A. Gardner, $609.50; Dr. A. Gibson, $165; Dr. C. A. MacKenzie, $2,007; Maclean-Gunn Clinic, $275; Mayo Clinic, $180; Dr. M. McKay, $321; Dr. D. C. McRae, $1,399.50; Dr. J. C. McMillan, $290; Misericordia Hospital, $343.50; R. G. Murray, $108.16; Dr. Orok, $239; Dr. W. H. T. Peake, 859; St. Anthony Hospital, $250.25; St. Boniface Hospital, $2,255.05; Dr. H. R. Stewart, $162; Drs. Simpson, Halpenny & Burns, $465.50; Dr. C. M. Strong, $176.80; Surgical Supply and X-Ray Co., $311; Victoria Hospital, $105.50; Dr. D. R. Williams, $105.50; Winnipeg General Hospital, $2,130.40; payments under $100, $3,021.42..	17,811 78
	241,536 56
Advances to Workmen's Compensation Board of British Columbia.....	10,000 00
Proportion of administrative expenses paid to Provincial Workmen's Compensation Boards: Nova Scotia, $3,949.98; New Brunswick, $8,467.55; Ontario, $4,234.18; Manitoba, $7,609.76; Alberta, $789.09; British Columbia, $624.65.....	25,675 21
	364,486 08
Less—Amounts refunded by Provincial Boards: Alberta, $4,411.51; British Columbia, $10.86.....	4,422 37
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—119	$ 360,063 71

Paid as follows: Workmen's Compensation Boards, Nova Scotia, $38,480.23, New Brunswick $66,828.81, Ontario $90,897.28, Manitoba $68,784.34, Alberta $3,054.74, British Columbia $25,258.47 of which $455.46 is refunded to Casual Revenue; Canadian National Railways, $60,275.01; sundry claims paid direct to departmental employees in the province of Quebec, $6,484.83.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au		40 p.c.	Less previous payments — Moins payements antérieurs		Paid in 1925-26 — Payé en 1925-26
Prince Edward Island—Ile du Prince-Edouard:—										
Hillsboro Bridge, Malpeque Rd	10½	1·35	A	326	Nov. 30/25	$ 89,401 97	$35,760 79	1923-4 W—42	$34,617 06	$ 1,143 73
Bedeque	19	15·5	.....	100	" 30/25	35,540 22	14,216 07	1923-4 W—43	12,692 07	1,524 00
Western	21	6	.....	102	" 30/25	28,280 37	11,312 15	1922-3 W—61	9,049 85	2,262 30
Malpeque	22	3	.....	103	" 30/25	16,404 41	6,561 77	1923-4 W—43	4,381 50	2,180 27
St. Peters	23	2·75	.....	104	" 30/25	16,702 06	6,680 83	1923-4 W—43	4,456 12	2,224 71
Cape Traverse	24	8·5	.....	198	" 30/24	21,598 84	8,639 54	1923-4 W—43	7,658 00	981 54
Hunter River-Clifton Rd	25	13	.....	199	" 30/24	27,724 48	11,089 79	1923-4 W—43	9,869 79	1,220 00
Summerside Road	27	6	.....	201	" 30/24	12,074 16	4,829 66	1923-4 W—43	4,770 06	59 60
Bloomfield-Miminigash	29	13	.....	203	" 30/24	19,037 92	7,615 17	1923-4 W—43	6,942 31	672 86
Seven Mile Road	32	9	.....	206	" 30/24	27,048 49	10,819 39	1923-4 W—43	10,487 97	331 42
Shore Road	33	9·25	.....	207	" 1/24	24,837 59	9,935 04	1924-5 W—28	8,522 30	1,412 74
North Shore Road	34	30·5	.....	208	" 30/24	37,932 95	15,173 18	1923-4 W—43	11,268 82	3,904 36
Hillsboro Bridge—Orwell	36	17·5	.....	210	" 30/25	35,496 46	14,198 59	1923-4 W—43	11,588 52	2,610 07
Shore Road	38	4·5	.....	212	" 1/24	14,262 01	5,704 81	1924-5 W—28	4,950 74	754 07
Bloomfield—Tignish	40	15	.....	317	" 30/24	22,720 32	9,088 13	1924-5 W—28	4,181 40	4,906 73
Alberton Road	41	12	.....	303	" 30/24	28,880 07	11,552 02	1924-5 W—28	3,426 02	8,126 00
West Devon—West Point Rd	42	19	.....	318	" 30/25	25,210 65	10,084 26	1924-5 W—28	4,071 16	6,013 10
Tory—Barlow Road	43	14	.....	304	" 30/24	26,804 54	10,721 82	1924-5 W—28	5,911 44	4,810 38
Egmont—Bay Road	44	9	.....	310	" 30/24	20,490 87	8,196 35	1924-5 W—28	4,501 28	3,695 07
Grand River Road	45	6	.....	305	" 30/24	10,173 91	4,069 57	1924-5 W—28	3,957 34	112 23
Central Bedeque—Rose Valley Rd	46	10·5	.....	309	" 30/24	14,480 00	5,792 00	1924-5 W—28	3,442 04	2,349 96
Hunter River—Kensington Road	47	20·5	.....	308	" 30/24	29,695 39	11,878 15	1924-5 W—28	6,686 16	5,191 99
Crapaud—Brookfield Road	48	12	.....	319	" 30/24	16,048 20	6,419 27	1924-5 W—28	5,087 31	1,331 96
New Glasgow, Rustico Rd	49	9·5	.....	306	" 30/25	25,431 80	10,172 72	1924-5 W—28	3,757 62	6,415 10
West River Road	50	8	.....	320	" 30/24	9,206 82	3,682 72	1924-5 W—28	2,162 67	1,520 05
Brackley Point Road	51	12	.....	307	" 30/24	18,401 35	7,360 54	1924-5 W—28	4,586 06	2,774 48
Fort Augustus Road	52	6	.....	321	" 30/24	13,638 03	5,455 21	1924-5 W—28	2,505 33	2,949 88
Orwell—County Line Road	53	24	.....	311	" 30/25	29,717 43	11,886 97	1924-5 W—28	1,964 78	9,922 19
Murray Harbour Road	54	7	.....	316	" 30/24	7,157 72	2,863 09	1924-5 W—28	1,497 89	1,365 20
Cardigan Road	55	18	.....	312	" 30/24	42,846 36	17,138 55	1924-5 W—28	3,115 63	14,022 92
Fairville-Montague	56	8	.....	322	" 30/25	23,231 34	9,292 54	1924-5 W—28	886 54	8,406 00
Lower Montague—Wood Island Rd	57	13	.....	313	" 30/24	28,581 78	11,432 71	1924-5 W—28	5,679 93	5,752 78
Murray Harbour Road (North)	58	5·25	.....	323	" 30/24	11,206 68	4,482 68	1924-5 W—28	1,980 76	2,501 92

CANADA HIGHWAYS ACT-*Con.*—LOI DES GRANDES ROUTES DU CANADA-*Suite*: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1925–26 — Payé en 1925–26
Prince Edward Island-Conc.—*Ile du Prince-Edward*-Fin								
Rollo Bay—Annandale Road...	59	8·25	.....	314	Nov. 30/24 $ 16,345 38	$ 6,538 14	1924–5 W—28 $ 2,405 82	$ 4,132 32
Bryenton's Corner—Park Corner.....	60	4	.....	324	" 30/24 2,280 63	912 25	1924–5 W—28 567 01	345 24
Alberton—Tignish.....	61	10	.....	444	" 30/24 8,970 10	3,588 04	.....	3,588 04
Mount Carmel—Wellington....	62	4·5	.....	448	" 30/24 6,162 45	2,464 98	.....	2,464 98
Tryon Road.....	63	13	.....	445	" 30/24 17,465 89	6,986 36	.....	6,986 36
Inkerman Road.....	64	9	.....	449	" 30/24 7,462 26	2,984 90	.....	2,984 90
Glasgow Road.....	65	10	.....	443	" 30/24 14,990 05	5,996 02	.....	5,996 02
Souris Line Road.....	66	7	.....	451	" 30/25 9,016 88	3,606 75	.....	3,606 75
Peakes Road—Martinvale Road.....	67	11	.....	450	" 30/24 13,807 48	5,522 99	.....	5,522 99
Sturgeon Road.....	68	8·5	.....	452	" 30/24 8,293 34	3,317 34	.....	3,317 34
Forty-eight Road.....	69	9·5	.....	453	" 30/24 11,236 39	4,494 56	.....	4,494 56
Rattenburg Road.....	70	9	.....	454	" 30/24 7,822 03	3,128 81	.....	3,128 81
Launching Road.....	71	9	.....	455	" 30/24 11,416 86	4,566 74	.....	4,566 74
Bedeque Road.....	72	15	.....	456	" 30/25 2,436 71	974 69	.....	974 69
West River Road.....	73	3·5	.....	521	" 30/25 4,008 36	1,603 34	.....	1,603 34
St. Nicholas—Mt. Pleasant Rd.....	74	14	.....	522	" 30/25 12,635 90	5,054 36	.....	5,054 36
Lake Verde Road.....	75	5·25	.....	523	" 30/25 4,925 48	1,970 19	.....	1,970 19
Georgetown Road.....	76	5·75	.....	524	" 30/25 2,072 77	829 11	.....	829 11
Palmer Road.....	77	12·2	.....	525	" 30/25 6,519 88	2,607 95	.....	2,607 95
Murray Harbour Road.....	78	12	.....	526	" 30/25 6,002 27	2,400 91	.....	2,400 91
Total.....	.....	.....	.....	.....	984,136 30	393,654 51	213,629 30	180,025 21
Nova Scotia—Nouvelle-Ecosse:—								
Parrsboro—Amherst.....	30	37	E	250	Oct. 29/24 23,314 04	9,325 62	1923–4 W—41 7,366 23	1,959 39
Truro—Stewiacke.....	36	15·18	A	241	" 29/24 98,950 48	39,580 19	1923–4 W—41 34,297 57	5,282 62
Truro—Parrsboro.....	60	7·35	A	510	" 29/24 12,616 95	5,046 78	.....	5,046 78
Total.....	.....	.....	.....	.....	134,881 47	53,952 59	.....41,663 80	12,288 79
Quebec—Québec:—								
Montreal—Sherbrooke.....	1A	1·202	B	262	Dec. 15/24 21,860 53	8,744 21	1924–5 W—29 6,845 43	1,898 78
Montreal—Quebec.....	2	4·09	PP 2	225	" 15/24 61,369 09	24,547 64	1924–5 W—29 24,240 83	306 81
Levis—St. Lambert.....	3	6·818	E 1	21	" 15/24 188,507 51	75,403 02	1923–4 W—46 72,046 26	3,356 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

" "	3	5·21	E 2	294	"	31/24	116,846 94	46,738 77	1924–5	W—29	38,893 66	7,845 11
" "	3	7·72	F 1, 3, 5	402	"	15/24	132,714 07	53,085 62	1924–5	W—30	29,245 88	23,839 74
" "	3	3·74	G—1	315	"	31/24	70,480 46	28,192 18	1924–5	W—30	22,888 64	5,303 54
" "	3	3·6	G—2	315	May	31/25	72,702 57	29,081 03	1924–5	W—30	24,344 48	4,736 55
" "	3	1·11	G—3	503	Dec.	31/24	18,267 05	7,306 82				7,306 82
" "	3	4·55	H 1	296	"	15/24	90,070 21	36,028 08	1924–5	W—30	21,308 34	14,719 74
" "	3	3·53	H 2	294	"	15/24	78,299 80	31,319 92	1924–5	W—30	22,200 18	9,119 74
" "	3	1·03	J 2	405	"	15/24	36,464 73	14,585 89	1924–5	W—30	7,891 99	6,693 90
" "	3	6·79	M 1, 3	403	May	31/25	108,110 11	43,244 04	1924–5	W—30	21,528 80	21,715 24
" "	3	0·63	MM	264	Dec.	15/24	1,852 73	741 09	1924–5	W—30	666 63	74 46
" "	3	7·97	N	294	"	31/24	178,574 30	71,429 73	1924–5	W—30	58,031 36	13,398 37
" "	3	5·115	P	292	"	31/24	91,559 16	36,623 66	1924–5	W—30	26,871 14	9,752 52
" "	3	3·61	Q 1	336	"	15/24	63,187 85	25,275 13	1924–5	W—30	21,155 90	4,119 23
" "	3	2·11	Q 2	336	May	30/25	31,267 42	12,506 97	1924–5	W—30	6,778 84	5,728 13
Caughnawaga—Malone	4	3·5	A 1	8	Jan.	10/22	122,371 80	48,948 72	1922–3	W—63	47,948 72	1,000 00
" "	4	3·5	A 2	8	May	4/23	10,358 99	4,143 60	1923–4	W—47	3,743 60	400 00
" "	4	1·778	D	276	Dec.	15/24	20,327 52	8,131 01	1924–5	W—30	8,059 20	71 81
" "	4	2·26	E	275	"	15/24	18,058 78	7,223 51	1924–5	W—30	7,072 96	150 55
" "	4	1·249	F	276	"	15/24	20,960 01	8,384 00	1924–5	W—30	8,273 24	110 76
" "	4	3·051	G	276	"	15/24	32,929 24	13,171 70	1924–5	W—30	12,876 12	295 58
" "	4	0·272	H	276	"	15/24	3,092 24	1,236 89	1924–5	W—30	1,189 23	47 66
" "	4	11·879	I	276	"	15/24	109,777 38	43,910 95	1924–5	W—30	43,023 45	887 50
" "	4	0·49	I 4, 8	435	"	15/24	6·941 44	2,776 58	1924–5	W—31	2,498 92	277 66
" "	4	0·531	J	276	"	15/24	5,181 01	2,072 40	1924–5	W—31	1,973 67	98 73
" "	4	0·71	K	362	"	15/24	6,446 46	2,578 59	1924–5	W—31	2,324 25	254 34
Beauce Jct.—Sherbrooke	5	0·84	A 1	297	Oct.	25/20	4,113 38	1,645 35				1,645 35
" "	5	1·68	F	411	Dec.	15/24	10,421 35	4,168 54	1924–5	W—31	3,080 02	1,088 52
" "	5	1·74	G	411	"	15/24	12,725 93	5,090 38	1924–5	W—31	3,837 70	1,252 68
" "	5	2·63	H, Ha	297	"	15/24	19,582 30	7,832 92	1924–5	W—31	5,861 23	1,971 69
" "	5	1·47	L 5	297	Aug.	30/19	3,949 50	1,579 80				1,579 80
Levis—Rimouski	6	5·642	C	419	Dec.	15/24	123,996 69	49,598 68	1924–5	W—31	46,266 31	3,332 37
" "	6	1·28	L	363	"	15/24	25,524 99	10,210 00	1924–5	W—31	9,005 81	1,204 19
" "	6	6·9	W	461	"	15/24	41,131 90	16,452 76				16,452 76
Beauceville—Sherbrooke	7	5·84	B	298	"	15/24	62,172 15	24,868 87	1924–5	W—31	24,661 15	207 72
" "	7	4·22	C 2	298	"	15/24	32,569 30	13,027 72	1924–5	W—31	9,853 14	3,174 58
" "	7	4·26	D 1–2	337	"	15/24	35,286 08	14,114 43	1924–5	W—31	12,720 27	1,394 16
" "	7	11·77	K 1, 2	298	"	15/24	82,029 75	32,811 89	1924–5	W—31	29,509 80	3,302 09
Montreal—Ottawa	8	2·31	A A	495	"	15/24	7,354 41	2,941 76				2,941 76
" "	8	1·43	A	265	"	15/24	18,032 22	7,212 89	1924–5	W—31	7,053 04	159 85
" "	8	4·25	C	265	"	15/24	58,511 55	23,404 62	1924–5	W—31	21,005 03	2,399 59
" "	8	1·45	D D	457	"	15/24	15,430 12	6,172 05				6,172 05
" "	8	3·13	E E	439	"	15/24	19,711 82	7,884 73	1924–5	W—31	1,320 52	6,564 21
" "	8	0·8	H 2	446	"	15/24	11,123 05	4,449 22				4,449 22
" "	8	10·54	L	415	"	31/25	125,874 30	50,349 71	1924–5	W—31	41,504 53	8,845 18
" "	8	0·539	N 1	422	"	31/25	3,892 51	1,557 00	1924–5	W—31	1,348 06	208 94
" "	8	3·51	O	464	"	31/25	29,269 50	11,707 80				11,707 80
" "	8	2·09	Q	265	"	15/24	18,000 35	7,200 14	1924–5	W—31	7,188 01	12 13
" "	8	1·41	R 1, 3, 6	463	"	31/24	12,675 73	5,070 29				5,070 29
" "	8	2·93	S 1, 3	494	May	1/25	17,627 68	7,051 07				7,051 07

CANADA HIGHWAYS ACT-*Con.*—LOI DES GRANDES ROUTES DU CANADA-*Suite*: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1925–26 — Payé en 1925–26
Quebec-Con.—*Québec*-Fin								
Montreal—Ottawa	8	2·28	T	265	Dec. 15/24 $ 15,321 60	$ 6,128 64		$ 6,128 64
" "	8	4·46	U	413	Feb. 28/25 43,242 23	17,296 90	1924–5 W—31 $ 4,410 96	12,885 94
" "	8	1·01	V	413	Dec. 15/24 11,080 19	4,432 08	1924–5 W—31 3,563 02	869 06
Levis—Sherbrooke	10	2·72	J 1	425	" 15/24 12,098 81	4,839 53	1924–5 W—31 843 27	3,996 26
" "	10	2·32	J 4	423	" 15/24 9,933 57	3,973 42	1924–5 W—31 1,896 10	2,077 32
" "	10	4·98	L 1	428	" 15/24 23,389 23	9,355 69	1924–5 W—31 4,864 93	4,490 76
" "	10	4·1	V 2	415	" 15/24 32,144 56	12,857 83	1924–5 W—31 7,598 52	5,259 31
Montreal—Mont Laurier	11	6·9	J	229	" 15/24 90,991 43	36,396 58	1924–5 W—32 33,090 12	3,306 46
" "	11	7	L	229	" 15/24 156,770 02	62,708 02	1924–5 W—32 61,539 79	1,168 23
Laprairie—Lacolle	14	3·99	A 2	340	" 15/24 72,295 77	28,918 31	1924–5 W—32 25,325 97	3,592 34
" "	14	1·04	A A B	279	" 15/24 17,667 90	7,067 16	1924–5 W—32 6,554 20	512 96
" "	14	0·77	B C	458	" 15/24 8,905 34	3,562 14		3,562 14
" "	14	4·215	C 3	29	" 31/24 43,933 71	17,573 49	1923–4 W—50 14,207 66	3,365 83
" "	14	15·079	E, F 1 & 3, G	438	" 31/24 244,613 05	97,845 22		97,845 22
Quebec—Simeon	15	7·209	I	272	" 15/24 127,807 39	51,122 96	1924–5 W—32 45,210 20	5,912 76
Richmond—Yamaska	16	8·69	E	414	May 31/25 74,133 67	29,653 46	1924–5 W—32 21,241 82	8,411 64
" "	16	0·19	F A	425	Dec. 15/24 2,944 30	1,177 72	1924–5 W—32 1,059 95	117 77
Richmond—St. Francois du Lac	16	3·06	F	342	" 15/24 14,120 72	5,648 29	1924–5 W—32 5,448 65	199 64
" "	16	5·25	H 1, 2	342	" 15/24 4,070 10	1,628 04	1924–5 W—32 1,544 75	83 29
Laprairie—Valleyfield	20	1·28	A	365	" 15/24 39,233 04	15,693 22		15,693 22
" "	20	2·088	B	267	" 15/24 44,286 13	17,714 45	1924–5 W—33 16,391 30	1,323 15
" "	20	1·44	D	267	" 15/24 11,442 14	4,576 86	1924–5 W—33 4,515 18	61 68
" "	20	1·44	D 2	407	" 15/24 11,613 50	4,645 40	1924–5 W—33 3,454 45	1,190 95
" "	20	3·57	E	267	" 15/24 31,006 38	12,402 56	1924–5 W—33 11,629 22	773 34
" "	20	4·13	H	462	" 15/24 51,825 33	20,730 13		20,730 13
" "	20	2·07	I	462	" 15/24 10,965 35	4,386 14		4,386 14
Levis—Jackman	23	1·74	M	441	" 15/24 11,161 61	4,464 64		4,464 64
Montreal—Toronto	27	3·68	K 1-2	367	" 15/24 25,094 28	10,037 71	1924–5 W—33 9,050 90	986 81
" "	27	4·06	O	273	" 15/24 38,162 52	15,265 00	1924–5 W—33 13,919 78	1,345 22
" "	27	0·88	P	273	" 15/24 8,657 08	3,462 83	1924–5 W—33 3,168 78	294 05
" "	27	2·3	Q	273	" 15/24 11,131 28	4,452 52	1924–5 W—33 4,364 84	87 68
Iberville—St. Albans	28	1·89	B 2	368	" 15/24 19,419 89	7,767 96	1924–5 W—33 6,512 59	1,255 37
" "	28	1·2	B 3	408	" 15/24 17,755 59	7,102 24	1924–5 W—33 296 09	6,806 15
" "	28	2·61	C 1 3	416	" 15/24 34,039 10	13,615 65	1924–5 W—33 9,944 99	3,670 66
" "	28	2·103	D 2	368	" 15/24 13,699 73	5,479 90	1924–5 W—33 4,283 52	1,196 38
" "	28	3·8	E	368	" 15/24 26,802 85	10,721 14	1924–5 W—33 9,670 34	1,050 80
" "	28	2·7	F 2	409	" 15/24 13,876 20	5,550 48	1924–5 W—33 1,900 73	3,649 75

" "	28	3·79	G 1, 2	409	May	1/25	27,769 13	11,107 65	1924–5	W—33	3,755 18	7,352 47
St. Hyacinthe—Melbourne	32	0·41	A 2	436	Dec.	15/24	2,800 24	1,120 10	1924–5	W—33	562 72	557 38
" "	32	2·81	B	436	"	15/24	19,175 91	7,670 36	1924–5	W—33	2,589 54	5,080 82
" "	32	3·33	E 2	465	"	15/24	22,819 31	9,127 72				9,127 72
" "	32	0·19	F	465	"	15/24	533 26	213 30				213 30
" "	32	4·06	I	465	"	15/24	34,656 00	13,862 40				13,862 40
" "	32	3·01	K	465	"	15/24	17,703 96	7,081 58				7,081 58
Rawdon—L'Assomption	33	2·66	B	261	"	15/24	35,061 51	14,024 60	1924–5	W—33	12,718 76	1,305 84
" "	33	2·34	D	431	"	15/24	14,831 13	5,932 45	1924–5	W—33	631 87	5,300 58
" "	33	3·08	E	431	"	15/24	36,677 41	14,670 96	1924–5	W—33	7,793 98	6,876 98
" "	33	5·2	F	404	"	15/24	4,342 43	1,736 97	1924–5	W—33	1,540 24	196 73
" "	33	0·12	F h	404	"	15/24	1,008 19	403 28	1924–5	W—33	351 43	51 85
" "	33	0·16	G	404	"	15/24	3,940 31	1,576 12	1924–5	W—33	1,423 72	152 40
" "	33	0·88	G h	404	"	15/24	9,953 05	3,981 22	1924–5	W—33	3,558 62	422 60
" "	33	2·65	H 2	404	"	15/24	24,624 98	9,849 99	1924–5	W—33	9,346 97	503 02
" "	33	1·92	L	496	"	15/24	9,619 69	3,847 88				3,847 88
" "	33	2·24	M 1	300	"	15/24	18,533 85	7,413 54	1924–5	W—33	6,694 92	718 62
Victoriaville—Waburn	34	3·81	B 1, 3	410	"	15/24	26,715 25	10,686 10	1924–5	W—33	6,194 80	4,491 30
" "	34	7·01	C 1, 2	410	"	15/24	50,869 05	20,347 61	1924–5	W—33	12,306 05	8,041 56
" "	34	2·09	J 3	497	"	15/24	10,889 22	4,355 69				4,355 69
Drummondville—Annaville	37	4·006	B 1, 2	370	"	15/24	18,975 94	7,590 37	1924–5	W—33	7,232 07	358 30
" "	37	1·17	C	370	"	15/24	5,515 00	2,206 00	1924–5	W—33	1,991 83	214 17
Waterloo—Newport	39	1·8	E	282	Jan.	31/24	8,087 83	3,235 12	1923–4	W—52	2,505 06	730 06
" "	39	10·58	F	282	Dec.	15/24	70,371 12	28,148 45	1923–4	W—52	20,347 27	7,801 18
Victoriaville—St. Angele	41	9·39	C	430	"	15/24	27,431 10	10,972 44				10,972 44
St. Bruno—Roberval	43	3·26	A, B, Z 2	498	"	15/24	36,083 49	14,433 40				14,433 40
" "	43	1·04	C 2	417	"	15/24	8,946 96	3,578 78				3,578 78
" "	43	1·34	F	437	"	15/24	6,737 18	2,694 87				2,694 87
" "	43	3·78	G 1	447	"	15/24	34,979 71	13,991 88				13,991 88
" "	43	6·18	I 2, 3	420	"	15/24	42,500 99	17,000 40	1924–5	W—33	14,960 91	2,039 49
" "	43	2·29	J	420	"	15/24	17,642 60	7,057 04	1924–5	W—33	6,357 68	699 36
" "	43	4·66	N 2	417	"	15/24	21,207 96	8,483 18	1924–5	W—34	3,495 67	4,987 51
" "	43	2·53	O 2, 4	417	"	15/24	9,544 41	3,817 76	1924–5	W—34	2,082 58	1,735 18
" "	43	8·31	T 1, 3, 5	440	"	15/24	85,283 79	34,113 52	1924–5	W—34	14,753 50	19,360 02
" "	43	1·2	W	429	"	15/24	26,631 90	10,652 76	1924–5	W—34	8,756 37	1,896 39
Joliette—St. Jacques	45	2·09	A 1, 2	499	"	15/24	20,592 39	8,236 96				8,236 96
" "	45	3·65	C	499	"	15/24	23,254 15	9,301 66				9,301 66
" "	45	1·31	D	499	"	15/24	6,795 38	2,718 15				2,718 15
Less cancelled							4,778,327 33	1,911,330 94			1,257,590 70	653,740 24
Joliette-L'Assomption	21	2·21	A	259	Dec.	31/23	33,124 07	13,249 63	1924–5	W—33		13,249 63
Total							4,745,203 26	1,898,081 31			1,257,590 70	640,490 61
Ontario:—												
Gananoque Road	4	45·23	1–6	45	Dec.	31/22	1,210,513 34	484,205 33	1922–3	W—60	384,205 33	100,000 00
Brockville—Prescott	5	8·4	1, 2	58	"	31/24	188,126 82	75,250 73	1922–3	W—60	59,196 31	16,054 42
Ottawa—Prescott	6	58·7	1–5	57	"	31/24	1,628,258 05	651,303 22	1924–5	W—34	626,943 22	24,360 00
Hamilton—London	10	24·35	1–6	55	"	31/24	495,946 83	198,378 73	1924–5	W—34	171,258 73	27,120 00

CANADA HIGHWAYS ACT-*Con.*—LOI DES GRANDES ROUTES DU CANADA-*Suite*: Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1925–26 — Payé en 1925–26
Ontario–Conc.								
St. Thomas—Niagara Falls Road	16	6·11	B B 1, C C	256	Dec. 31/24 $ 113,041 55	$ 45,216 62	1924–5 W—34 $ 40,934 11	$ 4,282 51
Proof Line	23	34·62	1–4	60	" 31/24 216,220 47	86,488 19	1924–5 W—34 84,974 80	1,513 39
Toronto—Bradford	27	27·03	1–7	61	" 31/24 487,102 34	194,840 94	1924–5 W—34 186,499 94	8,341 00
Total					4,339,209 40	1,735,683 76	1,554,012 44	181,671 32
Manitoba:—								
Portage—Brandon Road	1	104·06	A, C, E	84	Mar. 31/25 213,659 66	85,463 87	1924–5 W—34 73,258 06	12,205 81
Portage—Dauphin	2	53·8	A, C1, C3	421	Sept. 30/24 61,492 41	24,596 97	1924–5 W—34 22,947 57	1,649 40
Portage—Dauphin	2	120·5	B, E, G	85	Mar. 31/25 220,538 91	88,215 56	1924–5 W—34 85,866 76	2,348 80
Swan River Valley Road	3	73·75	A, D	86	" 31/25 176,590 31	70,636 12	1924–5 W—34 55,624 58	15,011 54
Bowsman Road	5	28·4	A	107	" 31/25 38,547 28	15,418 91	1924–5 W—35 11,633 24	3,785 67
Winnipeg—Portage	7	29·2	A, C	88	" 31/25 83,109 78	33,243 91	1923–4 W—37 32,601 67	642 24
Winnipeg—Boundary (Centre)	8	139	A, D	87	" 31/25 334,508 49	133,803 40	1924–5 W—35 130,545 96	3,257 44
" " (South)	9	74	A, B, J	89	" 31/25 192,029 77	76,811 91	1924–5 W—35 72,913 70	3,898 21
" " " "	9	45	F, I	329	Sept. 30/24 59,280 41	23,712 16	1924–5 W—35 20,712 24	2,999 92
Lord Selkirk	10	54·63	A	90	Mar. 31/25 229,977 39	91,990 96	1924–5 W—35 55,112 26	36,878 70
Winnipeg—Riverton Road	11	75·9	A, B, C, D	91	" 31/25 241,498 04	96,599 22	1924–5 W—35 90,899 76	5,699 46
Selkirk—Clandeboye Road	12	31	A, B	343	" 31/25 121,233 85	48,493 54	1924–5 W—35 44,688 02	3,805 52
Springfield Road	15	32	A	185	Sept. 30/24 63,072 28	25,228 91	1924–5 W—35 24,590 19	638 72
Springfield Road	15	23·5	C	330	" 30/24 56,667 24	22,666 89	1924–5 W—35 18,754 96	3,911 93
Dugald Road	16	26	A	355	" 30/24 102,196 97	40,878 79	1923–4 W—38 39,436 96	1,441 83
Wawanesa—Brandon	19	25	A, B	358	Mar. 31/25 32,540 67	13,016 27	1924–5 W—35 12,355 91	660 36
Clementi Road	20	17	A, B, C	359	Sept. 30/24 65,852 34	26,340 94	1924–5 W—35 25,943 69	397 25
Brandon—Shoal Lake	22	46·25	A—E	361	Mar. 31/25 76,404 03	30,561 59	1924–5 W—35 11,948 78	18,612 81
Kenton—Binscarth	23	67·95	A—J	352	" 31/25 132,946 34	53,178 54	1924–5 W—35 51,141 89	2,036 65
Kenton—Oaklake	24	17·6	A, B	344	" 31/25 60,073 75	24,029 49	1924–5 W—35 22,761 99	1,267 50
Oaklake—Deleau	25	14	A	345	Sept. 30/24 9,729 11	3,891 64	1924–5 W—35 3,849 31	42 33
Virden—Lenore	26	16	A, B	384	Mar. 31/25 36,797 10	14,718 84	1924–5 W—35 13,463 71	1,255 13
Virden—Pipestone	27	20	A, B	385	" 31/25 28,391 84	11,356 74	1924–5 W—35 10,426 21	930 53
Virden—Miniota	30	19·5	A, B	386	" 31/25 23,550 80	9,420 32	1924–5 W—35 8,973 16	447 16
Hartney Road	35	7·25	A, B	387	" 31/25 20,988 07	8,395 23	1924–5 W—35 6,305 92	2,089 31
Hartney—Deloraine	36	19·75	A	346	Sept. 30/24 17,330 57	6,932 23	1924–5 W—35 6,794 78	137 45
Deloraine—Killarney	37	19	B, C	388	Mar. 31/25 73,525 71	29,410 29	1924–5 W—35 27,226 25	2,184 04
Boissevain—Minto	38	8	A	347	Sept. 30/24 16,190 90	6,476 36	1924–5 W—35 5,406 99	1,069 37

Pipestone—Melita	39	15·5	A, B	389	"	30/24	28,657 73	11,463 09	1924–5	W—35	10,625 26	837 83
Winnipeg—Morris	50	20	A	394	Mar.	31/25	31,463 84	12,585 53	1924–5	W—35	12,583 14	2 39
Winnipeg—Karmarno	53	44	A, B, C	395	"	31/25	74,180 76	29,672 30	1924–5	W—35	26,282 56	3,389 74
Total							2,923,026 33	1,169,210 52			1,035,675 48	133,535 04
Saskatchewan:—												
Cadillac—Battleford	1	8·11	Fc	474	Dec.	31/24	7,613 45	3,045 38	1924–5	W—35	2,823 58	221 80
" "	1	31	I, J	507	"	31/24	43,935 47	17,574 19				17,574 19
Assiniboia—Prince Albert	2	18·8	A	284	"	31/24	35,973 32	14,389 33	1924–5	W—35	13,378 34	1,010 99
" "	2	37·82	F, H	142	"	31/24	89,275 92	35,710 37	1924–5	W—35	35,703 25	7 12
Big River—Prairie River	3	42·75	A, F	65	"	31/24	173,870 00	69,548 01	1924–5	W—35	68,259 42	1,288 59
Big River—Crooked River	3	32·576	Da, Gc	396	"	31/24	55,686 41	22,274 56	1924–5	W—35	18,235 57	4,038 99
Big River—Prairie River	3	25·27	Ca,Cc,Pt. E	475	"	31/24	33,163 75	13,265 50	1924–5	W—35	11,161 70	2,103 80
Fleming—Walsh	4	186·86	A, B, E, F, I, J	121	"	31/24	411,058 12	164,423 25	1924–5	W—35	161,031 66	3,391 59
" "	4	30·52	Ca, Dd, Mb	372	"	31/24	71,289 80	28,515 92	1924–5	W—35	28,285 54	230 38
Togo—Lloydminster	5	25·71	Aa, Md, Oa	373	"	31/24	48,342 14	19,336 86	1924–5	W—35	17,656 94	1,679 92
" "	5	29·5	C	289	"	31/24	69,595 72	27,838 29	1924–5	W—35	26,561 10	1,277 19
" "	5	63	D, F, N	122	"	31/24	115,713 78	46,285 51	1924–5	W—36	43,599 77	2,685 74
" "	5	21·95	Eb, Ha, Ja	476	"	31/24	35,242 01	14,096 80	1924–5	W—36	11,151 46	2,945 34
Forward—Melfort	6	14·54	Ab	477	"	31/24	23,933 17	9,573 27	1924–5	W—36	7,226 93	2,346 34
Moosomin—Benito	8	15·44	E	144	"	31/24	21,831 28	8,732 51	1924–5	W—36	8,576 40	156 11
Northgate—Preeceville	9	28	G	129	"	31/24	53,138 32	21,255 33	1924–5	W—36	20,187 92	1,067 41
Regina—Yorkton	10	25·42	Cb	350	"	31/24	38,121 56	15,248 62	1924–5	W—36	14,325 73	922 89
" "	10	17·5	D	130	"	31/24	76,808 22	30,723 29	1923–4	W—53	28,674 40	2,048 89
" "	10	4·104	E	505	"	31/24	16,243 16	6,497 26				6,497 26
Regina—Saskatoon	11	10·34	Db	478	"	31/24	10,853 95	4,341 58	1924–5	W—36	4,279 00	62 58
Saskatoon—Prince Albert	12	41·17	A, B	131	"	31/24	107,863 82	43,145 53	1924–5	W—36	42,516 70	628 83
Redvers—Altawan	13	74·62	A, B, G	119	"	31/24	127,864 30	51,145 72	1924–5	W—36	50,212 88	932 84
" "	13	34·17	Da, Ja	479	"	31/24	45,537 95	18,215 18	1924–5	W—36	15,225 69	2,989 49
" "	13	42·116	Fd, Ia, Mb	374	"	31/24	56,904 90	22,761 96	1924–5	W—36	21,640 92	1,121 04
Marchwell—Macklin	14	30·1	A, Db, Ha, Nc	375	"	31/24	61,771 55	24,708 62	1924–5	W—36	22,868 92	1,839 70
" "	14	8·14	B	508	"	31/24	4,895 94	1,958 38				1,958 38
" "	14	13	Fb, Gd.	13	"	31/24	24,171 26	9,668 50	1924–5	W—36	8,197 52	1,470 98
Maryfield—Regina	16	26·084	Ba	377	Dec.	31/24	37,273 68	14,909 47	1924–5	W—36	14,307 58	601 89
Gainsborough—Trossachs	18	14·38	C	378	"	31/24	27,504 40	11,001 76	1924–5	W—36	10,267 68	734 08
" "	18	50·36	E, F, I	219	"	31/24	82,592 80	33,037 12	1924–5	W—36	32,157 45	879 67
Regina—Humboldt	20	15·93	C	506	"	31/24	13,813 43	5,525 37				5,525 37
Robson—Leader	21	28	B	134	"	31/24	69,483 18	27,793 27	1924–5	W—36	27,481 17	312 10
Welby—Bulyea	22	52·97	B, D, E	135	"	31/24	135,104 38	54,041 75	1924–5	W—36	53,449 56	592 19
" "	22	10	Cb	470	"	31/24	9,664 66	3,865 86	1924–5	W—36	3,426 05	439 81
Manitoba Bdy.—Tonkin Siding	23	8·27	B	136	"	31/24	26,889 44	10,755 78	1924–5	W—36	10,751 26	4 52

CANADA HIGHWAYS ACT-*Conc.*—LOI DES GRANDES ROUTES-*Fin:* Chap. 54, 1919

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1925–26 — Payé en 1925–26
Saskatchewan-Con.								
Riverhurst—Dinsmore	24	7·28	B	471	Dec. 31/24 $ 19,066 18	$ 7,626 47	1924–5 W—36 $ 5,265 92	$ 2,360 55
Glenrose	26	23	A	137	" 31/24 32,371 76	12,948 70	1924–5 W—36 11,987 09	961 61
"	26	15·2	Ca	418	" 31/24 41,736 27	16,694 51	1924–5 W—36 14,837 93	1,856 58
Dodsland—Battleford	29	15·3	Db	481	" 31/24 17,799 49	7,119 80	1924–5 W—36 6,517 12	602 68
Sceptre—Kerrobert	30	2·97	Cb	482	" 31/24 2,706 93	1,082 77	1924–5 W—36 962 89	119 88
" "	30	23	D	382	" 31/24 24,485 16	9,794 06	1924–5 W—37 9,161 50	632 56
Kenaston—Macklin	31	15·18	Ga	483	" 31/24 15,878 66	6,351 46	1924–5 W—37 6,258 96	92 50
Java—Empress	32	22·636	Da	383	" 31/24 30,817 77	12,327 11	1924–5 W—37 11,673 92	653 19
Stoughton—Richardson	33	5	Ea	351	" 31/24 13,421 44	5,368 58	1924–5 W—37 5,071 95	296 63
Horizon—International Bdy.	34	6·57	A	509	" 31/24 9,271 40	3,708 56	.....	3,708 56
" "	34	14	B	398	" 31/24 31,945 19	12,778 08	1924–5 W—37 11,704 00	1,074 08
Fort Qu'Appelle—Crooked River	35	2·31	A	433	" 31/24 10,598 44	4,239 38	1924–5 W—37 3,348 29	891 09
Montana Boundary—Assiniboia	36	14·76	B	434	" 31/24 43,759 77	17,503 91	1924–5 W—37 15,607 89	1,896 02
Montana Boundary—Cabri	37	13	Ab	472	" 31/24 25,022 12	10,008 85	1924–5 W—37 8,077 21	1,931 64
N.E.-23-50-21-3 to N.E.-32-53-22-3	38	16	B	473	" 31/24 49,532 19	19,812 87	1924–5 W—37 16,961 34	2,851 53
Less, Refund of overpayment					2,631,438 01	1,052,575 21	961,058 10	91,517 11
Assiniboia—Prince Albert	2	.....	B, D, G	64	.....	.....	.....	5,573 40
Total	.....	.....	.....	.....	2,631,438 01	1,052,575 21	961,058 10	85,943 71
Alberta:—								
Calgary—Edmonton	1	67·5	A1, B1, B2, C1, D1, E1, E2	504	Dec. 1/25 225,076 97	90,030 79	1924–5 W—37 25,791 40	64,239 39
" "	1	16·5	F1,	518	" 1/25 41,395 09	16,558 04	.....	16,558 04
Walsh—Crow's Nest	2	18·3	D1, E5	466	" 1/25 107,056 80	42,822 72	1924–5 W—37 15,123 43	27,699 29
" "	2	2·6	D2, E6	512	" 1/25 26,305 30	10,522 12	.....	10,522 12
" "	2	4·8	E3	502	" 1/25 25,913 11	10,365 24	1924–5 W—37 3,080 74	7,284 50
" "	2	12	E4	519	" 1/25 45,935 23	18,374 09	.....	18,374 09
Calgary—Glacier Park	3	51·1	A1, A2, D	467	" 1/25 175,264 91	70,105 97	1924–5 W—37 16,444 31	53,661 66
" "	3	18·2	A3	515	" 1/25 40,620 74	16,248 30	.....	16,248 30
Calgary—Medicine Hat	4	16·7	A1	516	" 1/25 25,340 40	10,136 16	.....	10,136 16
" "	4	27·8	B1	468	" 31/24 21,872 16	8,748 86	1924–5 W—37 8,127 70	621 16

Calgary—Alsask	5	22	A1	484	"	1/25	41,808 02	16,723 21	1924–5	W—37	10,694 90	6,028 31
Lethbridge—Coutts	6	16·7	A1, B1	485	"	1/25	40,958 04	16,383 22	1924–5	W—37	7,370 37	9,012 85
" "	6	21·2	B2, B3	520	"	1/25	33,318 22	13,327 29				13,327 29
Calgary—Kananaskis	7	38·5	A, B, C1	501	"	1/25	155,006 36	62,002 55	1924–5	W—37	31,552 14	30,450 41
" "	7	10·6	C2	513	"	1/25	37,870 66	15,148 26				15,148 26
Red Deer—Rocky Mtn. House	9	14·5	A1	483	"	1/25	15,339 35	6,135 74	1924–5	W—37	2,936 70	3,199 04
Lacombe—Coronation	11	40·3	B1, C	487	"	1/25	83,278 58	33,311 44	1924–5	W—37	18,011 28	15,300 16
Edmonton—Wainwright	12	9·4	D1	488	"	1/25	19,128 24	7,651 30	1924–5	W—37	5,122 16	2,529 14
Edmonton—Lloydminster	13	44·3	D1	489	"	1/25	44,173 77	17,669 51	1924–5	W—37	13,591 60	4,077 91
" "	13	7·6	D2	517	"	1/25	15,986 89	6,394 76				6,394 76
Edmonton—Evansburg	14	28·4	A1, B	511	"	1/25	44,629 59	17,851 84	1924–5	W—37	3,207 63	14,644 21
" "	14	3·5	C1	490	"	1/25	22,748 14	9,099 25	1924–5	W—37	3,739 78	5,359 47
Edmonton—Athabasca	15	27·1	A1, B1	469	"	1/25	81,687 90	32,675 16	1924–5	W—37	16,773 00	15,902 16
" "	15	16·7	B2	514	"	1/25	63,818 10	25,527 24				25,527 24
Athabasca—Peace River	16	30·9	D1, D2	491	"	1/25	44,627 34	17,850 93	1924–5	W—37	8,122 66	9,728 27
Dunvegan—Grand Prairie	18	7·9	A1	492	"	1/25	19,899 62	7,959 85	1924–5	W—37	4,263 19	3,696 66
Pouce Coupé—Grand Prairie	19	11·8	B1	493	"	1/25	21,888 63	8,755 45	1924–5	W—37	5,666 93	3,088 52
Drumheller—Rosedale	22	4·3	A 1	527	"	1/25	16,536 60	6,614 64				6,614 64
Total							1,537,484 76	614,993 93			199,619 92	415,374 01

RECAPITULATION OF EXPENDITURE BY PROVINCES TO MARCH 31, 1926—RÉCAPITULATION DES DÉPENSES PAR PROVINCE AU 31 MARS 1926

Provinces	1920–21 to 1924–25 (Page W—38, 1924-25)	1925–26	Total to March 31, 1926 — Total au 31 mars 1926	Grant under the Act — Octroi en vertu de la loi	Grant unexpended, March 31, 1926 — Octroi non depensé
Prince Edward Island	$ 408,273 69	$ 180,025 21 (W—21)	$ 588,298 90	$ 603,455 00	$ 15,156 10
Nova Scotia	1,456,431 21	12,288 79 (W—22)	1,468,720 00	1,468,720 00	
New Brunswick	1,163,845 00		1,163,845 00	1,163,845 00	
Quebec	4,107,929 39	640,490 61 (W—22)	4,748,420 00	4,748,420 00	
Ontario	5,592,334 31	181,671 32 (W—25)	5,774,005 63	5,877,275 00	103,269 37
Manitoba	1,153,940 40	133,535 04 (W—26)	1,287,475 44	1,602,265 00	314,789 56
Saskatchewan	1,434,484 11	85,943 71 (W—27)	1,520,427 82	1,806,255 00	285,827 18
Alberta	210,585 93	415,374 01 (W—28)	625,959 94	1,477,810 00	851,850 06
British Columbia	1,251,955 00		1,251,955 00	1,251,955 00	
Total	16,779,779 04	1,649,328 69 (Vol. I, page 119)	18,429,107 73	20,000,000 00	1,570,892 27

Vote-Crédit 350—Canals: Staff and Repairs—Canaux: Personnel et réparations

ST. PETER'S CANAL: STAFF—CANAL S.-PIERRE: PERSONNEL

Salaries and Wages—Traitements et gages:—		
Overseer, gr. 1, K. M. Matheson		1,440 00
Lock No. 1: J. McEwen and D. M. Scott, each, $1,110; C. McIntosh, at $70, $638.65; W. E. Morrison, at $87.50, $729.07		3,587 72
Bridge No. 1: D. McCuish, at $92.50, $843.93; J. A. McDonald. at $90, $818.22		1,662 15
		6,689 87
Materials, etc.—Matériaux, etc.:—Coal, $210; sundries, $90.90		300 90
Miscellaneous—Divers:—Sundries		49 01
Detailed with Cornwall Canal, Repairs	(Page W—41)	80 39
		7,120 17
Less—Charged to Vote 492	(Page W—59)	708 01
Total	(Page W—57)	$ 6,412 16

NOTE:—Active season, April 6, 1925 to Jan. 6, 1926.

ST. PETER'S CANAL: REPAIRS—CANAL S.-PIERRE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Sundry payments		348 10
Materials, etc.—Matériaux, etc.:—Lumber, $990.12; shop work, $216.08; sundries, $40.46		1,246 66
Miscellaneous—Divers:—Sundries		23 28
Detailed with Cornwall Canal, Repairs	(Page W—41)	158 25
Total	(Page W—57)	$ 1,776 29

CARILLON AND GRENVILLE CANALS: STAFF—CANAUX DE CARILLON ET GRENVILLE: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence: overseer, gr. 2, E. H. McCoy, $1,680; clk., gr. 2, T. Dallaire, $1,380, Sundays, $90; sten., gr. 2, G. Corbeil, $1,020; small payments, wages, $216	4,386 00
Lock 1: R. Cote, at $87.50, $612.50, Sundays, $90; K. DeLaronde, at $100, $1,200, Sundays, $90; J. Delorme and J. Mason, each, at $92.50, $647.50, Sundays, $90	3,467 50
Lock 2: L. Dallaire, at $87.50, $262.50, at $90, $810, arrears, 1924-25, $180, Sundays, $90, less $14.80, paid by D.S.C.R.; G. Daoust and O. Giroux, each, at $92.50, $647.50, Sundays, $90; T. Stewart, at $87.50, $612.50, Sundays, $90.	3,505 20
Lock 3: J. Duncan, at $92.50, $647.50, Sundays, $90; W. Haggart, at $70, $490, Sundays, $90; J. Innes, at $95, $1,140, Sundays, $90; labourers at 30c., $520.50; small payments, wages, $124.19, Sundays, $21	3,213 19
Lock 4: A. Browning and R. Desforges, each, at $92.50, $647.50, Sundays, $90; J. Douglas, at $100, $1,200, Sundays, $90; G. Walker, at $87.50, $612.50, Sundays, $90; small payments, wages, $130.50	3,598 00
Lock 5: W. Densmore, at $72.50, $362.50, at $75, $99.19, arrears, 1924-25, $20.47, Sundays, $81; A. Derrick, at $95, $1,140, Sundays, $90; A. McKinnon, at $67.50, $647.50, Sundays, $90; R. Morrison, at $72.50, $145, at $75, $366.53, arrears 1924-25, $43.90, Sundays, $87; small payments, wages, $67	3,240 09
Lock 6: G. Hampton, at $92.50, $647.50, Sundays, $75, less $110.37, paid by D.S.C.R.; F. Maheu and G. Rochon, each, at $92.50, $647.50, Sundays, $90; R. McKay, at $97.50, $1,170, Sundays, $90	3,347 13
Lock 7: I. Arnold, at $100, $1,200, Sundays, $90; F. Berniquer, T. Hull and J. Pickett, each, at $92.50, $647.50, Sundays, $90	3,502 50
	28,259 61
Travelling Expenses—Frais de voyage:—E. H. McCoy, $618.70; sundry, $10.25	628 95
Materials, etc.—Matériaux, etc.:—Coal, $340; sundries, $1	341 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	77 47
Miscellaneous—Divers:—Ottawa-Montreal Power Co., Ltd., light and power, $4,825.08; accounts under $1,000: telephones, $169.40; sundries, $85.85	5,080 33

NOTE:—Rate for Sundays, 25c. per hr.; active season, May 1 to Nov. 30, 1925.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CARILLON AND GRENVILLE CANALS: STAFF–*Conc.*—CANAUX DE CARILLON ET GRENVILLE: PERSONNEL–*Fin.*

Detailed with Carillon & Grenville Canals, Repairs	(Page W—31)		281 04
			34,668 40
Less—Charged to Vote 492	(Page W—59)	3,006 25	
Imperial Oil Co., brl. returned		2 55	3,008 80
Total	(Page W—57)		$ 31,659 60

CARILLON AND GRENVILLE CANALS: REPAIRS—CANAUX DE CARILLON ET GRENVILLE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Construction foreman, P. Girard, at $140, $1,680, arrears 1924-25, $6; foremen at 55c. per hr., $2,888.60; blacksmiths and carpenters: at 45c., $2,479.05; at 50c., $2,681.33; machinists at 40c., $1,084; teamsters at 60c., $943.50; labourers at 30c., $8,781.70; sundry, $91.55			20,635 73
Travelling Expenses—Frais de voyage:—P. Girard, $394.02; J. Grace, $134.50; sundry, $24.63			553 15
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fencing, $177; iron, steel plates, spikes, anchor bolts, etc., $689.69; lumber, $832.20; manila rope, $130.10; oil, $137.09; paint, $289.40; repairs, $292.70; sundries, $443.15			2,991 33
Miscellaneous—Divers:—Freight and express, $656.12; sundries, $16			672 12
Detailed with Quebec Canals, Dredge Vessels, Staff	(Page W—37)		73 66
			24,925 99
Less—Charged to—			
Carillon & Grenville Canals, Staff	(Page W—31)	281 04	
Vote 492	(Page W—59)	31 00	312 04
Total	(Page W—57)		$ 24,613 95

CHAMBLY CANAL: STAFF—CANAL DE CHAMBLY: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence: overseer, gr. 3, J. E. Robitaille, $2,160; clk., gr. 3, J. Trudeau, $1,320, arrears 1924-25, $120; clks., gr. 2: J. A. Dumaine, $1,440; J. H. Moreau, $1,500, Sundays, $93; clk., gr. 1, J. Demers, $1,020, Sundays $93; electrician foreman, P. G. Benoit, $1,500; electric lineman, L. C. Jannetot, $1,260; power plant operators at $1,140: A. Guertin, $1,140; R. Tremblay, $1,130.50; canal patrolman, E. Labossiere, $870, arrears 1924-25, $60; small payments, wages, $604.71	14,311 21
Lock 1: A. Bouthiller, at $92.50, $647.50, Sundays, $46.50; J. A. Dion, at $90, $627.09, Sundays, $43.50; D. Dubois, at $100, $1,200, Sundays, $46.50; J. Tenaglio, at $87.50, $612.50, Sundays, $46.50.	3,270 09
Lock 2: R. Lecomte, at $92.50, $1,014.52, Sundays, $46.50; small payments, wages, $925.03, Sundays, $9	1,995 05
Lock 3: A. Barrette, at $90, $630, Sundays, $42; E. Delamarre, at $95, $1,127.32, Sundays, $46.50; C. Larivee, at $85, $575.17, Sundays, $46.50; D. Metivier, at $72.50, $362.50, at $75, $150, arrears 1924-25, $70, Sundays, $43.50; small payments, wages, $49.80	3,143 29
Lock 4: H. Fournier, at $70, $490, Sundays, $46.50; A. Laventure and E. Marcoux, each, at $92.50, $647.50, Sundays, $46.50; J. Lynch, at $100, $1,200, Sundays, $46.50	3,171 00
Lock 5: S. Boudreau, at $72.50, $362.50, at $75, $150, arrears 1924-25, $35, Sundays, $46.50; H. Lamoureux, at $100, $1,183.87, Sundays, $45; D. Mark, at $92.50, $647.50, Sundays, $46.50; A. Valiquette, at $87.50, $612.50, Sundays, $46.50; small payments, wages, $15	3,190 87
Lock 6: J. Choquette and X. Fortin, each, at $92.50, $647.50, Sundays, $46.50; R. Decelles at $92.50, $632.08, Sundays, $46.50; Z. Potvin, at $100, $1,196.67, Sundays, $46.50	3,309 75

NOTE—Rate for Sundays, 25c. per hr., active season, May 1 to Nov. 30, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CHAMBLY CANAL: STAFF–*Conc.*—CANAL DE CHAMBLY: PERSONNEL–*Fin.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Lock 7: J. Benoit, at $92.50, $647.50, Sundays, $46.50; A. Desormeaux and C. Perreault, each at $90, $630, Sundays, $46.50; S. Dupras, at $100, $1,190, Sundays, $46.50	3,283 50
Lock 8: C. Brunelle, at $100, $1,200, Sundays, $46.50; V. Girard (part time at Bridge 1), at $72.50, $145, at $75, $225, at $80, $160, arrears 1924-25, $70, Sundays, $46.50; H. Hamel and F. Rainville, each, at $92.50, $647.50, Sundays, $46.50	3,281 00
Lock 9: A. Bessette, at $85, $595, Sundays, $46.50; J. V. Dupont, at $97.50, $1,170, overpayment, 10c., Sundays, $45; H. Lacoste, at $87.50, $612.50, Sundays, $46.50; small payments, wages, $506.50, Sundays, $46.50	3,068 60
Bridge 1: N. Gemme, at $87.50, $1,050, Sundays, $82.50	1,132 50
Bridge 2: N. Labossiere, at $87.50, $1,050, Sundays, $46.50; L. Viens, at $92.50, $647.50, Sundays, $46.50	1,790 50
Bridge 3: W. Mark, 214 d. at $1.50, Sundays, $93	414 00
Bridge 4: L. Lachapelle, at $92.50, $1,110, Sundays, $93	1,203 00
Bridge 5: J. A. Paradis, at $72.50, $217.50, at $75, $675, arrears 1924-25, $60, Sundays, $93	1,045 50
Bridge 6: E. Papineau, at $72.50, $870, Sundays, $93	963 00
Bridge 7: G. Durgau, at $$92.50, $1,110, Sundays, $46.50; R. Martel, at $92.50, $647.50, Sundays, $46.50	1,850 50
Bridge 8: H. Daignault, at $92.50, $1,110, Sundays, $93	1,203 00
Bridge 9: N. Cote, at $72.50, $145, at $75, $375, arrears 1924-25, $30, Sundays, $93	643 00
Bridge 10: J. B. Giroux, at $70, $140, at $72.50, $362.50, arrears 1924-25, $55, Sundays, $93	650 50
Bridge 11: L. Langelier, at $27.50, $330, Sundays, $93	423 00
Bridge 12: F Giroux, at $100, $1,200, Sundays, $46.50; H. Lariviere, at $97.50, $682.50, Sundays, $46.50	1,975 50
	55,318 36
Travelling Expenses—Frais de voyage:—J. E. Robitaille	766 79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	149 53
Miscellaneous—Divers:—Light and power, $266.33; sundries, $133.84	400 17
Detailed with Chambly Canal, Repairs (Page W—33)	670 15
	57,305 00
Less—Charged to Vote 492 (Page W—59)	5,351 91
Total (Page W—57)	$ 51,953 09

CHAMBLY CANAL: REPAIRS—CANAL DE CHAMBLY: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Watchman, T. Daignault, at $105, $1,260; foremen: at 52½c. per hr., $1,531.44; at 55c., $3,347.87; at 60c., $1,743; blacksmiths: at 50c., $1,506; at 52½c., $1,496.01; carpenters: at 40c., $3,544.20; at 45c., $3,612.15; at 50c., $2,761.50; chainmen at $4 per d., $672; machinists: at 45c., $1,386, at 50c., $1,400.58; plumbers at 50c., $1,405.75; teamsters at 60c., $3,597.30; labourers at 30c., $17,982.75; sundry, $790.40	48,036 95
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Lumber: J. A. Beaudry, Richelieu, $1,768.20; Duncan Lumber Co., Vancouver, $2,555.85; McAuliffe, Davis Lumber Co., Ottawa, $1,798.18; sundry, $1,933.61.	8,055 84
Various: Bonner Sand & Ballast, Montreal, sand and gravel, $2,627.63; Canada Cement Co., cement, $3,590.90; Canadian Fairbanks-Morse Co., McDougall shaper and sundries, $1,355.66; A. Simard, Chambly Basin, stone, $3,385.07; accounts under $1,000: angles, channels, iron plate, etc., $495; coal, $856.46; electrical supplies, $891.57; florist supplies, $168.10; hardware, $1,229.44; iron, steel, castings, etc., $892.86; iron pipe, globes and valves, $240.86; lead cable, $150.14; leather belting, $136.08; manila rope, $142.46; oil, $420.57; packing, $124.06; paint, $706.61; repairs, $155.34; steam hose, $118.80; sundries, $229.67	17,917 28
	25,973 12
Miscellaneous—Divers:—Freight and express, $350.23; sundries, $29.40	379 63
Detailed with Soulanges Canal, Repairs (Page W—40)	504 00
	74,893 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CHAMBLY CANAL: REPAIRS–*Conc.*—CANAL DE CHAMBLY: RÉPARATIONS–*Fin.*

Less—			
Charged to—			
Chambly Canal, Improvements	(Page W—10)	11,798 54	
Chambly Canal, Staff	(Page W—32)	670 15	
Vote 492.	(Page W—59)	125 00	
Damages		27 12	12,620 81
Total.	(Page W—57)		$ 62,272 89

HUNGRY BAY DYKE: REPAIRS—DIGUE DE LA BAIE HUNGRY: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foreman at 45c. per hr., $1,417.50; labourers: at 30c., $4,565.45; at 35c., $147.35; teamsters: at 40c., $737.80; at 60c., $1,560; at 65c., $650.10; small payments, $390.45		7,924 25
Travelling Expenses—Frais de voyage:—C. Thivierge		627 85
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Asphalt: J. Elie, Montreal, $1,050; Imperial Oil Ltd., Montreal, $1,510; accounts under $1,000: hardware, $117.12; lumber, $480.34; stone, $1,401.50; sundries, $229.60		4,788 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		9 78
Miscellaneous—Divers:—Sundries		159 38
Detailed with Soulanges Canal, Repairs	(Page W—40)	1,039 60
Total.	(Page W—57)	$ 14,549 42

LACHINE CANAL: STAFF—CANAL DE LACHINE: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence: overseers gr. 4: J. B. O. Saint-Laurent, 3 m. at $2,160; A. L. Martin, 9 m. at $2,160; clks., gr. 4: T. J. Evers, $1,620; D. J. McCready, $1,620; clks., gr. 3: E. S. Baillairge, $1,440, arrears 1924-25, $33.33; J. E. Brossard, $1,500, wharfinger, $187.20; E. Lefrancois, 9 m. at $1,320, 3 m. at $1,380; clks., gr. 2: J. O. Daoust, $1,380, Sundays, $96; V. Dupuis, $1,380, Sundays, $96; J. O. Gagne, 9 m. at $1,080, 3 m. at $1,140, Sundays, $9; F. Robineau, $1,440, Sundays, $51; A. Roy, $1,440, Sundays, $96; sten., gr. 2, P. A. Desforges, $1,260; watchman, J. Madore, 9 m. at $1,080; mess., J. A. Bellavance, 3 m. at $720, 9 m. at $780, Sundays, $36; small payments, $432..	20,281 53
Electrical staff: electrician foreman, E. Hoolahan, at $145, $1,714.27, Sundays, $99; electric linemen at $120: I. Filion, $1,429.90, Sundays, $99, overtime, $33.30; J. A. Filion, $1,440, Sundays, $99, overtime, $7.80; power plant operators: at $100, P. Bourget and J. A. Meloche, each, $1,200, Sundays, $100.25, N. Neville and D. Rankin, each, $1,200, Sundays, $96; at $105, D. McGuire, $1,260, Sundays, $96, W. Maher, $1,260, Sundays, $100.25; small payments, $377.50	13,208 52
Lock 1: M. Donovan, at $97.50, $736.49, Sundays, $100.25; H. Finlay, at $95, $714.43, Sundays, $96; H. Foster, at $97.50, $478.90, Sundays, $60.75; R. Milloy, at $100, $1,177.41, Sundays, $98.50; R. Thorpe, at $97.50, $736.49, Sundays, $100.25; small payments, wages, $914.06, Sundays, $76.25	5,289 78
Lock 2: A. Cloutier, at $97.50, $730.09, Sundays, $90; A. C. Davis, at $92.50, $695.65, Sundays, $96; J. Duffey, at $97.50, $733.24, Sundays, $96; W. Heany, at $97.50, $729.99, Sundays, $100.25; E. McDonald, at $97.50, $586.02, Sundays, $78; D. Mead, at $97.50, $733.24, Sundays, $90; D. Murphy, at $87.50, $1,050, arrears 1924-25, $93.75, Sundays, $100.25; J. Pyke, at $97.50, $726.74, Sundays, $96; G. Warren, at $95, $714.54, Sundays, $100.25	7,640 01
Bridge 1: L. Beck, at $82.50, $620.44, arrears 1924-25, $59, Sundays, $96; J. Carleton, at $97.50, $1,170, Sundays, $83; M. Collins, at $92.50, $584.84, Sundays, $58.25; J. M. Fitzgibbon, at $97.50, $736.49, Sundays, $97.50; P. Groulx, at $87.50, $658.03, Sundays, $98.50; W. Howlett, at $92.50, $683.81, Sundays, $91.50; J. Meehan, at $100, $1,200, Sundays, $96; W. J. O'Brien, at $92.50, $692.66, Sundays, $96; small payments, wages, $247.82, Sundays, $22.25.	7,392 09

NOTE—Rate for Sundays, 25c. per hr.; active season, April 27 to Dec. 11, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF–*Con.*—CANAL DE LACHINE: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Bridge 2: D. Donnelly, at $92.50, $698.73, Sundays, $95.75; B. Hanny, at $100, $1,164.18, Sundays, $93.25; H. Laurendeau (part time at Bridge 1), at $87.50, $662.46, Sundays, $90; J. McBride, at $97.50, $733.24, Sundays, $96; T. Murphy, at $75, $900, Sundays, $94.25; J. O'Toole, at $92.50, $752.33, Sundays, $70.25; small payments, wages, $91.27, Sundays, $13.75 ..... 5,555 46

Lock 3: J. Caulfield, at $97.50, $817.74, Sundays, $96; J. A. Duplantie at $92.50, $1,107.01, Sundays, $100.25; P. Foley, at $97.50, $733.24, Sundays, $96; W. French, at $92.50, $686.79, Sundays, $94.25; E. Neilan, at $97.50, $723.69, Sundays, $96; J. L. Poissant, at $97.50, $1,170, clerk, $68.39; P. Quintal, at $92.50, $677.65, Sundays, $96; J. Rowan, at $87.50, $1,050, arrears 1924-25, $224.14, Sundays, $96; J. Sandilands, at $100, $1,200, Sundays, $88.25; R. Taillefer, at $95, $708.30, Sundays, $100.25; small payments, wages, $130.32, Sundays, $19.75. ..... 10,180 02

Bridge 3: J. Boyle, at $87.50, $660.96, Sundays, $97.50; G. Cahill, at $72,50, $545.23, arrears 1924-25, $19.50, Sundays, $82.25; M. Cleary, at $92.50, $683.80, Sundays, $67.50; A. Daoust, at $97.50, $1,170, Sundays, $97.50; W. Kennedy, at $92.50, $695.64, Sundays, $96; J. King, at $92.50, $693.48, Sundays, $102.75; M. Moore, at $87.50, $1,041.54, arrears 1924-25, $120, Sundays, $96; P. Ward, at $92,50, $550.62, Sundays, $74.50 ..... 6,894 77

Bridge 4: V. Cordeau, at $92.50, $698.73, Sundays, $97.50; V. Dufort, at $92.50, $671.30, Sundays, $87.25; A. Marcotte, at $95, $1,140, Sundays, $97.50; J. Martineau, at $95, $1,140, Sundays, $96; small payments, wages, $875.57, Sundays, $55.50 ..... 4,959 35

Bridge 5: J. Beauchemin, at $97.50, $736.49, Sundays, $97.50; G. Beaupre, at $72.50, $545.23, Sundays, $96; C. Bonalmour, at $97.50, $1,170, Sundays, $96; U. Cardinal, at $97.50, $733.24, Sundays, $96; R. Donovan, at $92.50, $698.73, Sundays, $97.50; F. Flynn, at $87.50, $262.50, at $90, $810, Sundays, $97.50; G. Gervais, at $92.50, $692.66, Sundays, $87.50; L. Plante, at $92.50, $698.73, Sundays, $97.50 ..... 7,113 08

Lock 4: W. Addison, at $82.50, $426.25, at $85, $202.90, arrears 1924-25, $66.78, Sundays, $96; E. C. Blache, at $92.50, $695.64, Sundays, $94.25; G. Ducap, at $82.50, $606.87, arrears 1924-25, $57.77, Sundays, $94.25; Adel. Filion, at $92.50, $698.73, Sundays, $100.25; Ant. Filion, at $100, $1,200, Sundays, $96; A. Larivé and A. Meloche, each, at $97.50, $733.24, Sundays, $96; O. Lepine, at $97.50, $729.99, Sundays, $100.25; J. B. Masse, at $97.50, $736.49, Sundays, $100.25; A. Normandin, at $100, $1,200, arrears 1924-25, $4.84, Sundays, $100.25; G. H. Rolland, at $92.50, $698.73, Sundays, $98.50; A. Rollin, at $95, $714.43, Sundays, $96 ..... 10,673 90

Bridge 6: J. Addison, at $92.50, $695.75, Sundays, $95.75; J. Bertrand, at $97.50, $736.49, Sundays, $97.50; J. B. Colpron, at $82.50, $620.44, Sundays, $96; A. Cousineau, at $100, $1,200, Sundays, $96; J. Dufour, at $75, $900, Sundays, $96; H. Gagnon, at $92.50, $695.64, Sundays, $96; C. Gervais, at $72.50, $547.64, arrears 1924-25, $19.58, Sundays, $97.50; A. C. Lapierre, at $100, $1,200, Sundays, $97.50; N. Parent, at $87.50, $658.03, Sundays, $96 ..... 8,141 82

Bridge 7: A. Filion, at $100, $1,200, Sundays, $97.50; S. Leduc, at $92.50, $752.33, Sundays, $82.25; X. Richer, at $92.50, $698.73, Sundays, $97.50; S. Robert, at $92.50, $692.56, Sundays, $96; P. Serrurier, at $87.50, $660.96, Sundays, $97.50 ..... 4,475 33

Lock 5: W. Bleau, at $92.50, $695.64, Sundays, $96; J. B. Brunet, at $97.50, $736.49, Sundays, $72; E. Carignan, at $97.50, $736.49, Sundays, $100.25; L. Chenier, A. LeBlanc and E. St. Onge, each, at $97.50, 733.24, Sundays, $96; N. Duquette, at $100, $1,200, Sundays, $100.25; F. Lafleur, at $72.50, $360.09, at $75, $179.03, arrears 1924-25, $76, Sundays, $87.50; A. Lariviere, at $90, $595.50, Sundays, $82.25; P, Larock, at $95, $717.61, Sundays, $100.25; A. Leonard, at $85, $639.32, Sundays, $98.50; A. Poirier, at $100, $1,200, Sundays, $90 ..... 10,450 89

Bridge 8: C. Cleaver, at $87.50, $658.05, Sundays, $97.50; W. Cleaver, at $95, $714..43, Sundays, $96; A. Deslauriers, at $87.50, $658.03, arrears 1924-25, $20.05, Sundays, $96; M. J. Fleming, at $100, $1,200, Sundays, $96; E. Lavoie, at $100, $1,200, Sundays, $97.50; A. Monette, at $92.50, $698.73, Sundays, $97.50; C. Simard, at $92.50, $692.56, Sundays, $96; J. Valois, at $92.50, $674.36, Sundays, $94.25 ..... 7,286 96

Tug *Lachine:* L. Collin, at 50c. per h., $492.50, at $115 per m., $460; L. Deschesneau, at $120, $926.06 ..... 1,878 56

Temporary substitutes for permanent employees 15,055 60

146,477 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF–*Conc.*—CANAL DE LACHINE: PERSONNEL–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—electrical supplies, $212.36; repairs, $673.86; sundries, $84.50		970 72
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,024 62
Miscellaneous—Divers:—Montreal Light, Heat and Power Consolidated, light and power, $6,028.99, less, received for electrical energy supplied, Montreal Dry Docks, Ltd., $1,384, Ogilvie Flour Mills Co., $1,389; accounts under $1,000: advertising, $111.45; auto hire, $601; car fares, $191.90; insurance, $301.25; meals, $283.10; rent, $300; telephones, $663.02; water rates, $279.78; sundries, $263.19		6,250 68
Other Outlay—Autres déboursés:—Indemnities		32 00
Detailed with Lachine Canal, Repairs	(Page W—35)	7,062 02
		161,817 71
Less—Charged to Vote 492	(Page W—59)	11,053 79
Total	(Page W—57)	$ 150,763 92

LACHINE CANAL: REPAIRS—CANAL DE LACHINE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Watchman, S. Mahoney, at $105, $1,260; foremen: at 50c. per h., $1,634.77; at 55c., $1,961.33; at 60c., $1,894.95; at 70c., $2,443.01; blacksmiths: at 40c., $2,820.60; at 50c., $1,498.25; at 60c., $1,767.60; carpenters: at 40c., $8,876.34; at 45c., $6,516.22; at 55c., $27,194.71; at 65c., $2,243.67; chainmen at $4 per d., $1,382; divers at 60c., $2,094.75; machinists: at 40c., $6,516.80; at 50c., $6,345.53; at 60c., $5,871.60; masons at 60c., $1,191.95; painters at 50c., $2,209.50; sail makers at 40c., $1,097.20; teamsters at 45c., $4,604; labourers at 35c., $55,368.70; sundry, $1,299.25		148,092 73
Travelling Expenses—Frais de voyage:—J. H. Juillet		102 78
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Lumber: J. W. Duncan, Montreal, $2,358.37; G. A. Grier & Sons, Montreal, $1,698.30; G. L. Magann & Co., Toronto, $1,349.18; Pariseau Freres, Outremont, Que., $1,670.06; J. Shearer Co., Montreal, $2,947.92; sundry $2,071.82		12,095 65
Various: British American Oil Co., oil, $1,191.35; Canada Cement Co., cement, $9,044.85, less sacks returned, $2,366.60; Can. Fairbanks-Morse Co., blocks, pulleys, galv. steel gas tank and sundries, $2,789.41; Jos. Elie, Montreal, coal and lumber, $1,264.93; Montreal Motor Truck Co., motor truck and sundries, $1,806; Petrie of Montreal, pony planer, $1,034.60; Roofers Supply Co., Montreal, metal roofing, $2,402.72; T. C. Simpson, Montreal, sand and gravel, $1,419.93; Steel Co. of Canada, iron, steel, piping and sundries, $1,363.85; Watson Jack & Co., Montreal, universal woodworker, $1,216; accounts under $1,000: auto supplies and repairs, $531.73; automatic wet grinder, $460.01; castings, $1,027.99; chain blocks, trolleys, etc., $256.67; coal, $1,028.47; cotton waste, etc., $245.72; electrical supplies, $1,547.12; fire hose, $215.60; generator, $430; hardware, $2,025.89; iron, $1,233.41; leather belting, $451.61; linseed oil, $305.01; manila rope, $204.90; metal siding and roofing, $1,630.82; nails, $179.53; oil, $260.71; paint, $1,211.16; repairs, $1,932.87; rubber supplies, $454.22; sand, gravel and stone, $2,357.04; spur gear, $146.95; squirrel cage motor, $367.50; steel, $2,661.60; stoves, $111.95; tarpaulins, $268.70; time clock, $135; track, hangers and brackets, $201.97; vert. full length tube boiler, $695; wheelbarrows, $265.75; wire and cable, $667.35; wood patterns, $128; white lead, $260; sundries, $1,571.29		46,638 58
		58,734 23
Miscellaneous—Divers:—L. A. Lesage, Montreal, freight, etc., $1,605.37; Mullin Bros., Montreal, cartage, $1,595; accounts under $1,000: car fares, $134.92; cartage and trucking, $627.84; dockage, $186.80; water rates, $385.45; services of tug, $125; sundries, $238.68		4,899 06
Detailed with Quebec Canals, Dredge Vessels, Staff	(Page W—37)	84 40
Detailed with Soulanges Canal, Staff	(Page W—39)	44 73
Detailed with Soulanges Canal, Repairs	(Page W—40)	1,537 00
		213,494 93
Less—		
Charged to—		
Lachine Canal, Improvements	(Page W—10) 38,099 61	
Lachine Canal, Staff	(Page W—35) 7,062 02	

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: REPAIRS–*Conc.*—CANAL DE LACHINE: RÉPARATIONS–*Fin*

Quebec Canals, Dredge Vessels, Repairs	(Page W—37)	94 05	
Ste. Anne's Lock, Repairs	(Page W—37)	143 50	
Vote 492.	(Page W—59)	112 50	
Detailed in 1924-25 (W—46)		5,578 76	
C.P. Ry. Co., for half cost of labour and material in repairing Roller Lift Bridge, over entrance to Fraser Brace Drydock		361 98	
Damages: Geo. Hall Coal & Shipping Corporation, $121.31; St. Lawrence Transportation Co., $4,117.69; sundry, $268.65		4,507 65	55,960 07
Total.	(Page W—57)		$ 157,534 86

QUEBEC CANALS: HEAD OFFICE STAFF—CANAUX DE QUÉBEC: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et gages:—	
Supt. eng., L. S. Pariseau, $3,780; sr. asst. eng., P. Piche, $2,820	6,600 00
Asst. eng., J. Barcelo, 6 m. at $2,100, 6 m. at $2,220	2,160 00
Jr. engineers: D. Renaud, $2,040; J. B. O. Saint-Laurent, 9 m. to Dec. 31, $1,260.	3,300 00
Head clk., L. A. Lesage, $2,880 ;asst. architect, D. A. Marchand, $2,580	5,460 00
Deptl. acct., gr. 1, H. Tardif, 6 m. at $1,740, 6 m. at $1,860, arrears 1924-25, $120.	1,920 00
Draughtsman, E. J. Gauvin, $1,440; clk., gr. 3, R. Richer, $1,380	2,820 00
Sten., gr. 3, R. J. Barbeau, $1,380; sundry small payments, $3,739.87	5,119 87
	27,379 87
Travelling Expenses—Frais de voyage:—R. J. Barbeau, $558; L. A. Lesage, $162.25; R. Richer, $411.90; sundry, $131.16	1,263 31
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $925.17; Outside Purchases, $75.44.	1,000 61
Miscellaneous—Divers:—office expenses, $211.39; postage, $158.50; telephones, $692.20; water rates, $110.58; sundries, $177.39	1,350 06
	30,993 85
Less—Charged to Vote 492 (Page W—59)	370 00
Total. (Page W—57)	$ 30,623 85

QUEBEC CANALS: DREDGE VESSELS: STAFF—CANAUX DE QUÉBEC: DRAGUEURS: PERSONNEL

Salaries and Wages, etc.—Traitements et gages:—	
Insp. of dredges, L. Beaulac, 6 m. at $2,100, 6 m. at $2,220, arrears 1924-25, $60; clerk, R. Falardeau, at $80, $593.55	2,813 55
Dredge engineers, at $125: A. Leger, $875, board allowance, $175; H. Ritter, $870.97, board allowance, $174.20	2,095 17
Master of tug, E. Seguin, at $90, $812.42, overtime, $4.56, board allowance, $175.	991 98
Chief marine engineer, N. Molleur, at $105, $751.94, overtime, $4.08, board allowance, $175	931 02
Craneman, V. Seguin, at $110, $770, board allowance, $175	945 00
Firemen at $90: A. Leger, $630, board allowance, $175; W. Leroux, $405, board allowance, $112.50; H. Richer, $643.06, overtime, $3.48, board allowance, $175	2,144 04
Deckhands at $65: M. Dubois, $453.91, board allowance, $172.98; T. Gallagher, $450.67, overtime, $2.52, board allowance, $172.52; A. Hemond, $429.69, board allowance, $165.27; E. Lavallee, $354.24, fireman at $75, $112.50, overtime, $2.52, board allowance, $173.75; A. Levac, $455, board allowance, $175; A. Menard, $390, fireman, $75, board allowance, $175	3,760 57
Watchman, W. Elliott, at $55, $385, board allowance, $175	560 00
Cooks at $75: E. Gagne, $483.87, overtime, $2.88, board allowance, $160.49; E. Gauthier and M. Mallette, each, $525, board allowance, $175	2,047 24
Small payments, wages, $2,429.53, board allowance, $717.09	3,146 62
	19,435 19
Travelling Expenses—Frais de voyage:—L. Beaulac, $277.09; sundry, $8.75	285 84
Materials, Supplies, Repairs, etc—Matériaux, fournitures, réparations, etc.:—hardware, $236.36; repairs, $1,535.73; sundries, $25.58	1,797 67
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	245 90
Miscellaneous—Divers:—sundries	211 80
Detailed with Quebec Canals, Dredge Vessels, Repairs (Page W—37)	7,956 81
	29,933 21

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

QUEBEC CANALS: DREDGE VESSELS: STAFF—*Conc.*—CANAUX DE QUÉBEC: DRAGUEURS: PERSONNEL—*Fin*

Less—			
Charged to—			
Carillon and Grenville Canals, Repairs	(Page W—31)	73 66	
Lachine Canal, Repairs	(Page W—35)	84 40	
Vote 492	(Page W—59)	150 00	308 06
Total	(Page W—57)		$ 29,625 15

QUEBEC CANALS: DREDGE VESSELS: REPAIRS—CANAUX DE QUÉBEC: DRAGUEURS: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foreman carpenter at 60c. per hr., $1,819.20; carpenters: at 40c., $752.80; at 45c., $1,051.65; at 55c., $2,721.95; caulkers at 50c., $694.50; deck hands: at 30c., $178.88; at 35c., $385.89; engineers: at 45c., $538.51; at 50c., $187; labourers at 35c., $811.66; small payments, $474.23		9,616 27
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Duncan Lumber Co., Vancouver, lumber, $2,558.60; G. Hall Coal and Shipping Corporation, Montreal, coal, $2,420; E. Leonard & Sons, London, locomotive boilers and nozzles, $3,545.25; accounts under $1,000: caulking cotton, oakum and pitch, $235; coal, $301.50; duck, linen, etc., $281.72; erecting smoke stack and transformer, $190; fire and steam hose, $301.17; hardware, $1,287.55; iron and steel castings, $686.98; lumber, $697.53; manila rope, $694.74; oil, $110.82; paint, $327.42; repairs, $184.50; 3-inch throttle valve, $150; wire rope and belting, $358.18; sundries, $468.63		14,799 59
Detailed with Lachine Canal, Repairs	(Page W—36)	94 05
		24,509 91
Less—Charged to Quebec Canals, Dredge Vessels, Staff	(Page W—36)	7,956 81
Total	(Page W—57)	$ 16,553 10

STE. ANNE'S LOCK: STAFF—ECLUSE DE S.-ANNE: PERSONNEL

Salaries and Wages—Traitements et gages:—Overseer gr. 1, D. Robillard, $1,440, canal clerk, at $300, $125, Sundays, $66; lockmaster, V. Cardinal, at $95, $665, Sundays, $48; lock motormen: G. Angell, at $82.50, $577.50, Sundays $45; R. Crevier, at $92.50, $647.50, Sundays $45; small payments, wages, $1,032.57, Sundays, $63		4,754 57
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		37 62
Miscellaneous—Divers:—Light and power, $553.50; sundries, $122.24		675 74
Detailed with Ste. Anne's Lock, Repairs	(Page W—38)	461 53
		5,929 46
Less—Charged to Vote 492	(Page W—59)	411 63
Total	(Page W—57)	$ 5,517 83

NOTE—Rate for Sundays, 25c. per hr.; active season, May 1 to Nov. 30, 1925.

STE. ANNE'S LOCK: REPAIRS—ECLUSE DE S.-ANNE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foreman and diver, at 50c. per hr., $1,447.40; carpenters at 55c., $922.62; masons at 70c., $588.70; labourers at 30c., $5,204.40: sundry, $361.20		8,524 32
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canada Cement Co., Montreal, cement, $2,075.88; accounts under $1,000: coal, $250.75; diving dress and rubber supplies, $147.95; hardware, $281.66; lumber, $548.78; sand, $394.80; sundries, $288.33		3,988 15
Miscellaneous—Divers:—Cartage, $155.92; sundries, $7.50		163 42
Detailed with Lachine Canal, Repairs	(Page W—36)	143 50
Detailed with Soulanges Canal, Repairs	(Page W—40)	1,300 00
		14,119 39

Vote-Crédit 350—Canals: Staff and Repairs-Con.—Canaux: Personnel et réparations-Suite

STE. ANNE'S LOCK: REPAIRS-*Conc.*—ECLUSE DE S.-ANNE: RÉPARATIONS-*Fin*

Less—			
Charged to Ste. Anne's Lock, Improvements....	(Page W—10)	8,740 83	
Charged to Ste. Anne's Lock, Staff.....	(Page W—37)	461 53	9,202 36
Total.	(Page W—57)		$ 4,917 03

ST. OURS LOCK: STAFF—ECLUSE DE S.-OURS: PERSONNEL

Salaries and Wages—Traitements et gages:—Overseer, gr. 1, F. Robillard, $1,440, canal clerk, at $300, $175, Sundays $93; lockmaster, U. Lemay, at $92.50, $647.50, Sundays, $88; lockmotorman, D. Lamoureux, at $92.50, $647.50, Sundays, $88; small payments, wages, $669.48, Sundays, $10.....	3,858 48
Travelling Expenses—Frais de voyage:—Sundry.....	99 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	38 96
Miscellaneous—Divers:—Sorel Electric Co., light and power, $919.92; sundries, $69.30.	989 22
Detailed with St. Ours Lock, Repairs..... (Page W—38)	155 94
	5,142 40
Less—Charged to Vote 492..... (Page W—59)	280 00
Total. ..... (Page W—57)	$ 4,862 40

ST. OURS LOCK: REPAIRS—ECLUSE DE S.-OURS: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Carpenters at 45c. per hr., $876.83; machinists at 45c., $1,250.10; small payments, $435.95.....			2,562 88
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Lumber, $1,106.19; sundries, $276.35.....			1,382 54
Miscellaneous—Divers:—Freight and express.....			49 07
			3,994 49
Less—			
Charged to St. Ours Lock, Staff.....	(Page W—38)	155 94	
Damages.		4 95	160 89
Total.	(Page W—57)		$ 3,833 60

SOULANGES CANAL: STAFF—CANAL DE SOULANGES: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence: overseer, gr. 3, A. C. St. Amour, $2,160; clk., gr. 3, L. P. Longton, at $1,320, $1,210, sten.-bk.-kpr., at $1,020, $85; clk., gr. 2, S. Carriere, $1,500, Sundays, $96; clk., gr. 1, E. W. Bourbonnais, $1,260, Sundays, $97.50; chief marine engineer, T. Brabant, at $1,380, $917.14; fireman, A. Gourlay, at $1,260, $809.42; small payments, wages, $450.29.....	8,585 35
Electrical staff: electrical foreman, E. Duchesneau, $1,740, Sundays, $82; electric power plant operators, A. Menard and A. Samson, each, $1,260, Sundays, $66; electric linemen, E. Lalonde, at $1,440, $1,412, Sundays, $82, P. Menard, $1,320, Sundays, $15; labourer, L. Brisebois, at 30c. per h., $1,095.....	8,398 00
Lock 1: E. Chaput, at 30c. per h., $471, at $80, $188.39, Sundays, $30; J. O. Majeur, at $95, $711.36, Sundays, $96; D. McDonald, at $97.50, $730.10, Sundays, $97.50; A. Montpetit, at $97.50, $730.10, Sundays, $96.....	3,150 45
Lock 2: A. Fournier, at $85, $636.49, arrears 1924-25, $114.81, Sundays, $96; A. Menard, at $95, $711.36, Sundays, $96; S. Rousseau, at $97.50, $730.10, Sundays, $97.50; N. P. Seguin, at $95, $671.52, Sundays, $91.50; small payments, wages, $39.....	3,284 28
Lock 3: E. Daoust, at $80, $410.66, at $82.50, $194.27, arrears 1924-25, $73.55, Sundays, $96; F. Levac, at $97.50, $730.10, Sundays, $97.50; A. Marleau, at $97.50, $730.10, Sundays, $96; J. X. Menard, at $80, $468.39, Sundays, $75; small payments, wages, $151.80.....	3,123 37
Lock 4: E. Chartrand and A. Chevrier, each, at $48.75, $212.88, at $97.50, $744.26, Sundays, $97.50; E. Lalonde and J. Liboiron, each, at $48.75, $212.88, at $97.50, $744.26, Sundays, $96.....	4,215 56
Guard gates: A. Lalonde, at $97.50, $730.10, Sundays, $97.50; J. Periard, at $95, $711.37, Sundays, $97.50; A. St. Marseille, at $95, $711.36, Sundays, $96; C. Sauve, at $97.50, $730.10, Sundays, $96.....	3,269 93

NOTE.—Rate for Sundays, 25c. per h., active season, April 26 to Dec. 11, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SOULANGES CANAL: STAFF–*Conc.*—CANAL DE SOULANGES: PERSONNEL–*Fin*

Salaries and Wages–Conc.—Traitements et gages–Fin

Lock 5: H. Gauthier, at $82.50, $495, at $85, $510, arrears 1924-25, $120, Sundays, $97.50; A. Lalonde, at $97.50, $1,170, Sundays, $87; H. Legros, at $97.50, $1,170, Sundays, $97.50; E. Rouleau, at $95, $1,140, Sundays, $96; small payments, wages, $75		5,058 00
Bridge 1: G. Deschamps, at $82.50, $617.78, Sundays, $97.50; A. Pilon, at $72.50, $522.71, Sundays, $93; small payments, wages, $12		1,342 99
Bridge 2: E. Leroux, at $97.50, $730.10, Sundays, $96; D. Meloche, at $97.50, $730.10, Sundays, $97.50		1,653 70
Bridge 3: J. Leroux, at $90, $673.94, Sundays, $96; F. X. St. Marseille, at $97.50, $730.10, Sundays, $97.50		1,597 54
Bridge 4: W. Lalonde, at $97.50, $730.10, Sundays, $96; G. Masse, at $97.50, $730.10, Sundays, $97.50		1,653 70
Bridge 5: W. Carignan, at $97.50, $730.10, Sundays, $97.50; A. St. Germain, at $97.50, $730.10, Sundays, $96		1,653 70
Bridge 6: A. Pigeon, at $95, $711.36, Sundays, $96; H. Sauve, at $82.50, $617.77, Sundays, $97.50		1,522 63
Bridge 7: A. Bishop, at $92.50, $692.65, Sundays, $96; A. Chatelois, at $97.50, $730.10, Sundays, $97.50		1,616 25
		50,125 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Florist supplies, $164; repairs, $372.77		536 77
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		846 55
Miscellaneous—Divers:—A. C. St. Amour, livery and cartage, $1,027.50; telephones, $136.81; sundries, $73.60		1,237 91
Other Outlay—Autres déboursés:—E. Boucher, Montreal, detailed in 1924-25 (W—49) $2,004.80; A. C. St. Amour, legal expenses in connection with special investigation of charges preferred against him, $1,250		3,254 80
Detailed with Soulanges Canal, Repairs (Page W—40)		2,298 12
		58,299 60
Less—		
Charged to—		
Lachine Canal, Repairs (Page W—35)	44 73	
Vote 492 (Page W—59)	3,694 77	3,739 50
Total (Page W—57)		$ 54,560 10

SOULANGES CANAL: REPAIRS—CANAL DE SOULANGES: RÉPARATIONS.

Salaries and Wages—Traitements et gages:—Foremen: at 50c. per h., $2,479; at 55c., $2,640.70, at 65c., $3,869.45; blacksmiths, at 55c., $1,613.15; carpenters: at 40c., $1,185.60, at 45c., $2,425.95, at 50c., $1,525.50; driller and powderman at 55c., $1,617.55; machinists: at 40c., $3,507.20, at 45c., $2,985.75, at 50c., $1,197, at 55c., $2,488.20; teamsters: at 45c., $579.90, at 60c., $4,514.10; labourers: at 25c., $1,212.90, at 30c., $31,210.65; sundry, $789.03	65,841 63
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Lumber: Cameron & Co., Ottawa, $3,486.60; J. Shearer Co., Montreal, $2,089.15; G. M. Strong, Montreal, $2,281.71; sundry, $4,282.08	12,139 54
Various:—Canada Cement Co., cement, $4,350, less empty sacks returned, $741; Canadian Explosives, Montreal, dynamite and sundries, $1,192.97; Canadian Fairbanks-Morse Co., 200 gal. tar heating kettle, road sweeper, sawing machine and sundries, $2,299.64; Dominion Bridge Co., Montreal, beams and repairs to swing bridge, $1,872.27; J. Elie, Montreal, coal and liquid asphalt, $3,197.39; F. H. Hopkins, Montreal, stationary and swinging jaw plates, lever casting and sundries, $1,181.45; Imperial Oil Co., Montreal, asphalt and sundries, $1,660.75; L. S. Pariseau, Montreal, freight, $3,787.66; accounts under $1,000: 42″ boiler, $600; castings, $1,754.60; coal, $1,243.15; duck, flags, waste, etc., $246.74; electric	

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SOULANGES CANAL: REPAIRS–*Conc.*—CANAL DE SOULANGES: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various–*Conc.*

hammer, $345; electric supplies, $1,455.61; fencing, $403.23; gasoline mower, $656; hardware, $1,459.72; 2 H.S. friction clutches, $329.60; iron, $546.15; iron piping, $140.39; manila rope, $442.36; oil, $667.07; paint, $2,133.53; repairs, $912.46; sand and gravel, $1,068.70; steel plate, $823.25; machining and welding, $490.11; wire and cables, $939.52; sundries, $1,133.76 ..... 36,592 08

48,731 62

Miscellaneous—Divers:—Freight, $898.77; sundries, $108.60 ..... 1,007 37

Other Outlay—Autres déboursés:—E. Gareau, settlement of claim for injuries 410 00

115,990 62

Less—

Charged to—

Soulanges Canal, Improvements	(Page W—10)	9,868 31	
Chambly Canal, Repairs	(Page W—32)	504 00	
Hungry Bay Dyke, Repairs	(Page W—33)	1,039 60	
Lachine Canal, Repairs	(Page W—35)	1,537 00	
Ste. Anne's Lock, Repairs	(Page W—37)	1,300 00	
Soulanges Canal, Staff	(Page W—39)	2,298 12	
Damages: Eastern Steamship Co., $96.58; O. F. Olsen, $2,083.73; sundries, $542.52		2,722 83	19,269 86
Total.	(Page W—57)		$ 96,720 76

CORNWALL CANAL: STAFF—CANAL DE CORNWALL: PERSONNEL

Salaries and Wages—Traitements et gages:—

Overseer, gr. 3: M. E. Mulhern, 9 m. at $1,800, 3 m. at $1,920 ..... 1,830 00

Lock No. 15: G. Barney, at $80, $633.64, Sundays, $98.50; W. Laurin, at $82.50, $203.50, at $85, $446.75, Sundays, $98.50, arrears, 1924-25, $111.34; N. Lemire and W. McConnell, each, at $97.50, $772.24, Sundays, $97.75; J. St. Louis, at $80, $633.64, Sundays, $97.75; M. Warren, at $100, $1,200, Sundays, $198; small payments, wages, $120.64, Sundays, $9.50 ..... 5,591 74

Lock No. 17: R. Bowen, at $97.50, $925.05, Sundays, $96; A. Durocher, at $100, $1,200, Sundays, $198; H. Larin, at $95, $896.89, Sundays, $89; J. McDonald, at $97.50, $933.87, Sundays, $97.75; M. J. Payment, at $80, $730.88, Sundays, $92.50; J. Quesnelle, at $97.50, $1,170; W. Welsh, at $97.50, $930.27, Sundays, $100.25; small payments, wages, $131.04, Sundays, $10.25. 7,601 75

Bridge No. 1: C. Clark, at $100, $1,200, Sundays, $198; A. Latour, at $95, $746.11, Sundays, $88.50; small payments, wages, $101.52, Sundays, $9 ..... 2,343 13

Lock No. 18: C. Crossley, at $97.50, $917.68, Sundays, $99; M. Gleeson and J. Riviere, each at $97.50, $917.69, Sundays, $99; B. MacMillan, at $100, $1,200, Sundays, $198, extra services, $84; Z. Martin, at $90, $700.33, Sundays, $76.25; R. Raymond, at $97.50, $920.83, Sundays, $99; small payments, wages, $231.03, Sundays, $24 ..... 6,583 50

Lock No. 19: D. J. Casey, at $90, $850.93, Sundays, $97.75; A. Dumond, at $97.50, $931.28, Sundays, $66; D. Gillespie, at $100, $1,200, Sundays, $48; W. Loney, at $97.50, $931.28, Sundays, $100.25; A. Mullin, at $97.50, $920.84, Sundays, $100.25; W. Upson, at $97.50, $928.03, Sundays, $90; small payments, wages, $1,048.80, Sundays, $115.75 ..... 7,429 16

Lock No. 20: C. Hance, at $95, $737.22, Sundays, $99; A. N. MacDonell, at $95, $969.51, Sundays, $97.75; J. Pitts, at $100, $1,200, Sundays, $198; G. Stephenson, at $97.50, $953.36, Sundays, $94.25; W. Willoughby, at $80, $800.91, Sundays, $99; J. Yates, at $97.50, $995.15, Sundays, $93; small payments, wages, $81.60, Sundays, $5 ..... 6,423 75

Guard Gates: A. Andrews, at $97.50, $1,170, Sundays, $198; W. Gillespie, at $80, $492.30, Sundays, $78; O. G. Martin, at $97.50, $769.09, Sundays, $93.50; C. Wilkins, at $95, $752.44, Sundays, $97.75; small payments, wages, $167.03, Sundays, $22.25 ..... 3,840 36

Bridge No. 2: R. Daye, at $97.50, $772.24, Sundays, $97.50; J. A. McMillan, at $100, $1,200, Sundays, $192; small payments, wages, $24.32, Sundays, $1.50. 2,287 56

Lock No. 21: F. Dishaw, at $97.50, $933.83, Sundays, $100.50; W. L. Froats, at $92.50, $882.87, Sundays, $85.50; J. Markell, at $97.50, $927.55, Sundays, $97.50; J. Odette, at $82.50, $787.72, Sundays, $97.50, arrears, 1924-25, $71.59; J. Shields, at $100, $1,200, Sundays, $198; J. Waldorf, at $97.50, $930.69, Sundays, $100.50; small payments, wages, $102, Sundays, $12 ..... 6,527 75

50,458 70

NOTE.—Rate for Sundays, 25c. per hr., active season April 23 to Dec. 12, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CORNWALL CANAL: STAFF–*Conc.*—CANAL DE CORNWALL: PERSONNEL–*Fin*

Travelling Expenses—Frais de voyage:—C. D. Sargent, $201.01; sundry, $96.80.			297 81
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..			1,531 21
Miscellaneous—Divers:—St. Lawrence Power Co., Cornwall, light and power, $37,512.60; accounts under $1,000: allowance for use of auto., $400; telephone service, $581.76; water service, $222.75; sundries, $239.39			38,956 50
Detailed with Cornwall Canal, Repairs	(Page W—41)		1,903 03
Detailed with Ontario-St. Lawrence Canals, Head Office Staff	(Page W—43)		13,758 81
			106,906 06
Less—			
Charged to Vote 492	(Page W—59)	4,134 05	
Credit, sale of gasoline and oil		93 56	4,227 61
Total	(Page W—57)		$ 102,678 45

CORNWALL CANAL: REPAIRS—CANAL DE CORNWALL: RÉPARATIONS

Salaries and Wages—Traitements et gages:—J. P. Harvey, asst. eng., $2,340; S. Abrams, watchman, $1,200; M. E. Barclay, foreman, $1,920; D. Dumond, gardener, $1,200; W. Eamer, foreman, $1,800; A. W. Gammon, gardener, $1,440; W. B. Graveley, foreman, 8 m. to Nov. 30, $1,096.67, arrears, 1924-25, $4; J. G. Sullivan, rodman, April 20 to Mar. 31, $966.17; blacksmith at 58c. per hr., $1,732.46; carpenters at 50c. per hr., $7,399; electrician at $5.50 per d., $1,898.05; foreman at $5.25 per d., $1,241.63; helpers: at 41c. per hr., $1,223.85; at 43c. per hr., $2,158.17; labourers: at 32c. per hr., $11,792.16, at 34c. per hr., $5,861.12; machinists at 50c. per hr., $6,132.50; teamster at 50c. per hr., $1,465; subsistence allowance, $173.34; Sundays, $83.75; small payments, $3,227.47			56,355 34
Travelling Expenses—Frais de voyage:—Sundry			129 21
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—			
Lumber: Atchison & Co., Cornwall, $3,946.92; MacDonell, Conyers, Ltd., Ottawa, $2,107.61; accounts under $1,000, $1,384.68			7,439 21
Paint: Dominion Paint Works, Walkerville, $1,886.14; Sherwin-Williams Co., $1,189.30; accounts under $1,000, $610.45			3,685 89
Various: Canada Cement Co., cement, $1,961.60; Canadian Fairbanks-Morse Co., Montreal, cement mixer, pipe, pipe fittings, sundries, $2,692.98; J. E. Chevrier & Son, Cornwall, coal, $3,007.38; Peoples Gas Supply Co., Ottawa, carbide, $2,013; Quig Bros., Cornwall, castings, $1,400.16; accounts under $1,000: auto supplies and repairs, $374.70; castings, $1,144.50; duck, flags, tarpaulins, $695.05; electrical supplies, $2,102.66; Ford car, $575; furnishing and applying insulation on boiler, $460; gasoline and oil, $1,134.29; hardware and building supplies, $3,921.59; installing furnace, $235; manila, $439.51; plumbing work and repairs, $537.41; rubber goods, $599.90; sand, stone and gravel, $685.42; shop and repair work, $304.05; wire rope, $641.63; sundries, $3,372.40			28,298 23
			39,423 33
Miscellaneous—Divers:—Advertising, $120.72; auto and horse hire, $927.25; board and lodging, $258.05; freight and cartage, $961.95; sundries, $546.41			2,814 38
Other Outlay—Autres déboursés:—Fallon Bros., Cornwall, work under contract (Page W—70)			21,770 00
Detailed with Ontario-St. Lawrence Canals, Steamer *Bowden*	(Page W—43)		3,244 95
			123,737 21
Less—			
Charged to—			
Ontario-St. Lawrence Canals, Improvements	(Page W—11)	43 16	
St. Peter's Canal, Improvements	(Page W—11)	3 65	
St. Peter's Canal, Staff	(Page W—30)	80 39	
St. Peter's Canal, Repairs	(Page W—30)	158 25	
Cornwall Canal, Staff	(Page W—41)	1,903 03	
Murray Canal, Staff	(Page W—42)	261 96	
Murray Canal, Repairs	(Page W—42)	1,353 98	
Trent Canal, Repairs	(Page W—50)	2,270 53	
Williamsburg Canals, Staff	(Page W—56)	2,314 27	
Williamsburg Canals, Repairs	(Page W—56)	14,030 05	
Vote 492	(Page W—59)	336 84	

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CORNWALL CANAL: REPAIRS–*Conc.*—CANAL DE CORNWALL: RÉPARATIONS–*Fin*

Less—		
Received from—		
St. Lawrence Power Co., Potsdam, N.Y., refund of expenditure incurred raising banks and lock walls	36,724 60	
St. Lawrence Ship Canal, labour and materials	2,370 54	
Credits: damages, $989.13; sundry, $242.13	1,231 26	63,082 51
Total (Page W—57)		$ 60,654 70

MURRAY CANAL: STAFF—CANAL MURRAY: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Bridge No. 1: D. Robertson, at $72.50, $200.58, at $75, $382.26, Sundays, $33, arrears, 1924-25, $58.18; J. Scriver, at $92.50, $727.37, Sundays, $33	1,434 39
Bridge No. 2: J. Hanna, at $92.50, $502.59, Sundays, $33; R. Simpson, at $87.50, $688.05, Sundays, $33	1,256 64
Bridge No. 3: F. E. Hodge, at $92.50, $727.37, Sundays, $33, extra services, $117.95; S. McQuin, at $72.50, $570.10, Sundays, $33, arrears, 1924-25, $19.39	1,500 81
Bridge No. 4: M. D. McMaster, at $92.50, $727.37, Sundays, $33; S. G. Stanton, at $72.50, $570.10, Sundays, $33, arrears, 1924-25, $19.39	1,382 86
Small payments, wages	604 85
	6,179 55
Travelling Expenses—Frais de voyage:—Sundry	26 25
Miscellaneous—Divers:—Livery, $105; sundries, $43.81	148 81
Detailed with Cornwall Canal, Repairs (Page W—41)	261 96
Detailed with Ontario-St. Lawrence Canals, Head Office Staff (Page W—43)	2,747 11
	9,363 68
Less—Charged to Vote 492 (Page W—59)	626 80
Total (Page W—57)	$ 8,736 88

NOTE.—Rate for Sundays, 25c. per hr., active season, April 8 to Dec. 3, 1925.

MURRAY CANAL: REPAIRS—CANAL MURRAY: RÉPARATIONS

Salaries and Wages—Traitements et gages:—T. B. Richards, overseer, gr. 1, $1.440; labourers at 32c. per hr., $2,194.56; teamster at 48c. per hr., $857.76	4,492 32
Miscellaneous—Divers:—Sundries	18 38
Detailed with Cornwall Canal, Repairs (Page W—41)	1,353 98
Detailed with Ontario-St. Lawrence Canals, Steamer *Bowden* (Page W—43)	648 99
	6,513 67
Less—Charged to Vote 492 (Page W—59)	80 00
Total (Page W—57)	$ 6,433 67

ONTARIO-ST. LAWRENCE CANALS: HEAD OFFICE STAFF—CANAUX DU LAC ONTARIO AU S.-LAURENT: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et gages:—	
Engineers: C. D. Sargent, supt., $4,500; J. S. McLeod, asst., $2,580; T. J. L. Ryan, jr., $2,040	9,120 00
Deptl. accountants: J. E. MacPhee, 5 m. to Aug. 31, $825; E. Sanders, 6 m. to Mar. 31, $810	1,635 00
Clerks gr. 3: J. C. Macfarlane, $1,620; J. J. McCutcheon, $1,440; Geo. Reid, $1,440, Sundays, $99, arrears 1924-25, $60	4,659 00
Clerks, gr. 2: G. W. Hollister, $1,440; J. Hunter, $1,380; J. Munroe, $1,260, Sundays, $90.75; L. H. Wotherspoon, $1,440	5,610 75
Clerks gr. 1: M. Collette, $1,200, Sundays, $107.25; W. Harbottle, April 17 to Dec. 31, $677.33, Sundays, $99	2,083 58
Sundry occupations: J. MacPhail, engineering helper, $1,260; F. Nugent, sten. gr. 2, $1,260; J. Pewtress, rodman, at $100, $1,116.67; G. H. Wallace, caretaker, $1,200; small payments, $499.35	5,336 02
Total	$ 28,444 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

ONTARIO-ST. LAWRENCE CANALS: HEAD OFFICE STAFF–*Conc.*—CANAUX DU LAC ONTARIO AU S.-LAURENT: PERSONNEL DU BUREAU CHEF–*Fin*

Charged to—		
Cornwall Canal, Staff	(Page W—41)	13,758 81
Murray Canal, Staff	(Page W—42)	2,747 11
Williamsburg Canals, Staff	(Page W—56)	10,988 43
Vote 492	(Page W—59)	950 00
		$ 28,444 35

ONTARIO-ST. LAWRENCE CANALS: STEAMER "BOWDEN"—CANAUX DU LAC ONTARIO AU S.-LAURENT: VAPEUR "BOWDEN"

Salaries and Wages, etc.—Traitements et gages, etc.:—C. Hart, master, at $70, $140, at $140, $1,400, subsistence allowance, $250; S. H. Burley, chief ship's steward, at $100, $509.68, subsistence allowance, $127.42; L. McLatchie, wheelsman, at $65, $621.65, subsistence allowance, $238.71; F. Moyle, chief marine eng., at $62.50, $125, at $125, $1,250, subsistence allowance, $250; E. Weegar, marine fireman, at $90, $900, subsistence allowance, $250; small payments, wages, $341.94, subsistence allowance, $85.48 ..... $ 6,489 88

Charged to—		
Cornwall Canal, Repairs	(Page W—41)	3,244 95
Murray Canal, Repairs	(Page W—42)	648 99
Williamsburg Canals, Repairs	(Page W—56)	2,595 94
		$ 6,489 88

RIDEAU CANAL: STAFF—CANAL RIDEAU: PERSONNEL

Salaries and Wages—Traitements et gages:—

Superintendence: A. T. Phillips, supt. eng., $4,500; M. M. Cavanagh, sten. gr. 2, $960; F. P. Cooper, deptl. acct. gr. 1, $1,860, extra duties, $240; H. P. Howell, general construction foreman, $2,400; D. G. Kilburn, asst. eng., $2,580; F. C. Seddon, mess., $1,200; A. J. Trottier, clk. gr. 2, $1,260; A. R. Whittier, jr. eng., $2,040; small payments, wages, $210	17,250 00
Locks No. 1 to 8: T. G. R. Anderson and P. J. Harrington, each, at $85, $680, Sundays, $76.50; J. Balchin, at $110, $1,320, Sundays, $116.25, extra duties, $120; A. Laviolette, at $72.50, $217.50, at $75, $375, Sundays, $75.75, arrears 1924-25, $31.33; N. Moreau, at $72.50, $580, Sundays, $78.75, arrears 1924-25, $18.83; M. Moss, at $87.50, $659.81, Sundays, $69.75; T. Orange, at $92.50, $740, Sundays, $78.75; small payments, wages, $811.87	6,806 59
Bridge No. 1: R. Donaghue, at $48.75, $195, at $97.50, $780, Sundays, $108.75; P. M. Larkin, at $90, $658.35, Sundays, $97.50	1,839 60
Bridge No. 2: A Labelle, at $92.50, $647.50, Sundays, $108.75	756 25
Locks No. 9 and 10: J. L. McDonald, at $92.50, $647.50, Sundays, $108.75; A. C. Moses, at $87.50, $659.17, Sundays, $108.75; R. Slack, at $100, $1,200, Sundays, $108.75	2,832 92
Locks No. 11 and 12: A. Alexander, at $85, $660.17, Sundays, $108.75; A. Dale, at $95, $1,140, Sundays, $108.75; J. Montgomery, at $92.50, $718.42, Sundays, $108.75	2,844 84
Lock No. 13: H. S. G. Balcombe, at $100, $1,200, Sundays, $108.75; R. Fraser, at $72.50, $580, Sundays, $108.75, arrears 1924-25, $18.83	2,016 33
Locks No. 14 to 16: T. B. Fitzgerald, at $72.50, $572.98, Sundays, $108.75, arrears 1924-25, $37; G. W. Matthews, at $70, $328.55, Sundays, $78.75; A. B. Rowat, at $100, $1,200, extra duties, $50, Sundays, $108.75; small payment, wages, $58.	2,542 78
Bridge No. 6: F. J. Driscoll, at $92.50	647 50
Bridge No. 7: H. E. Usher, at $87.50	612 50
Bridge No. 8: G. W. Trickett, at $92.50	647 50
Lock No. 17: F. G. Dawe, at $87.50, $659.17; R. H. Ferguson, at $100, $1,200	1,859 17
Bridge No. 9: Ed. McDonald, at $92.50	647 50
Locks No. 18 and 19: G. Davis, at $95, $1,140; W. Driscoll, at $92.50, $740; W. H. Easton (part time at Locks No. 21 to 23) at $92.50, $370; small payment, wages $137.74	2,387 74
Lock No. 20; A. Davis, at $100, $1,200; W. Ward, at $92.50, $696.83	1,896 83
Locks No. 21 to 23: W. H. Easton (part time at Locks No. 18 and 19) at $92.50, $370; Wm. Lang, at $92.50, $1,088.42; R. G. Owen, at $92.50, $718.42; N. Paul, at $100, $400	2,576 84

NOTE.—Rate for Sundays, 25c. per hr.; active season, May 1 to Nov. 30, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: STAFF–*Conc.*—CANAL RIDEAU: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin	
Lock No. 24: J. R. Dalton, at $100, $1,200; G. Wright, at $72.50, $183.67, at $75, $375, arrears, 1924-25, $75	1,833 67
Lock No. 25: Jack Dalton, at $100	1,200 00
Locks No. 26 and 27: J. Graham, at $100, $1,200; R. Moston, at $92.50, $696.83	1,896 83
Locks No. 28 to 30: J. F. Droughan, at $87.50, $659.16; D. H. Grant, at $85, $1,020, Sundays, $105, extra duties, $400, arrears 1924-25, $15; P. O'Brien, at $92.50, $696.83	2,895 99
Lock No. 31: A. S. Jones, at $100, $1,200; J. McLean, at $92.50, $696.83	1,896 83
Lock No. 32 and Dam No. 18: A. Best, at $100, $1,200, Sundays, $105, extra duties, $90; T. R. Mallows, at $87.50, $659.17, Sundays, $105; P. Paul, at $92.50, $696.83, Sundays, $105.	2,961 00
Locks No. 33 and 34: S. W. Jones, at $95, $1,140, Sundays, $105; W. J. Loan, at $90, $648.97, Sundays, $97.50	1,991 47
Bridges No. 22 to 25: P. J. McParlan, at $95	1,140 00
Bridge No. 26: H. Langley, at $87.50, $612.50, Sundays, $105	717 50
Lock No. 35: M. E. Mooney, at $100, $1,200, Sundays, $108.75; E. R. Moroughan, at $70, $543.67, Sundays, $108.75	1,961 17
Lock No. 36: J. H. Lyons, at $100, $1,200, Sundays, $108.75; H. Warren, at $92.50, $696.83, Sundays, $108.75	2,114 33
Lock No. 37: W. H. Fleming, at $100, $1,200, Sundays, $108.75, extra duties, $105; E. Rowswell, at $92.50, $696.83, Sundays, $108.75	2,219 33
Lock No. 38: E. A. Alford, at $100, $1,200, Sundays, $108.75; G. E. Hootan, at $85, $640.33, Sundays, $105	2,054 08
Locks No. 39 to 42 and Dam No. 29: C. Dawson, at $92.50, $740, Sundays, $108.75; T. King, at $85, $680, Sundays, $108.75; J. P. Mooney, at $95, $1,140, Sundays, $108.75, extra duties, $120; J. Perrin, at $85, $356.45, Sundays, $41.50; M. Perrin, at $92.50, $740, Sundays, $104.25; G. A. Sly, at $90, $720, Sundays, $102	5,070 45
Locks No. 43 and 44: P. P. Milne, at $95, $1,140; J. Todd, at $70, $527.33	1,667 33
Lock No. 45: H. McBroom, at $100, $1,200; S. Woodstock, at $92.50, $696.83	1,896 83
Locks No. 46 to 49: W. R. Dobbs, at $72.50, $553.42, arrears, 1924-25, $18.83; E. Doyle, at $87.50, $525, at $90, $540, arrears, 1924-25, $86.32, extra duties, $400; J. Duffe, at $92.50, $740; D. Graham, at $92.50, $736.92; R. McIvor, at $87.50, $700; W. McKane, at $72.50, $580, arrears, 1924-25, $18.83	4,899 32
Small payments, wages	535 55
	87,116 57
Travelling Expenses—Frais de voyage:—H. P. Howell, $516.35; A. T. Phillips, $325.84; A. R. Whittier, $329.46; sundry, $27.10	1,198 75
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,406 86
Miscellaneous—Divers:—Auto and horse hire, $988.65; drilling well, $269.50; light and power, $353.17; telephone service, $300.49; sundries, $507.18	2,418 99
Detailed with Rideau Canal, Repairs (Page W—45)	825 42
	92,966 59
Less—Charged to Vote 492 (Page W—59)	6,824 78
Total. (Page W—57)	$ 86,141 81

RIDEAU CANAL: REPAIRS—CANAL RIDEAU: RÉPARATIONS

Salaries and Wages—Traitements et gages:—P. Gagnon, gardener, at $110, $766.33, at $4 per d., $232; carpenters: at $5 per d., $1,387.75; at $5.50 per d., $12,391.50; cook at $3.25 per d., $1,160.25; derrickmen at $4 per d., $2,850; engineer at $5.50 per d., $1,080.75; foremen: at $5.75 per d., $1,782.50; at $6 per d., $2,166; at $6.25 per d., $1,651.88; at $6.75 per d., $2,099.25; handyman at $3.50 per d., $1,190; labourers: at $3 per d., $17,490.75; at $4 per d., $1,824; teams at $6 per d., $2,365.50; small payments, $5,848.45	56,286 91
Travelling Expenses—Frais de voyage:—Sundry	140 09
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Coal: R. Crawford, Kingston, $1,403.30; John Heney & Sons, Ottawa, $2,283.68; sundry, $908.58	4,595 56
Hardware and building supplies: Builders Sales, Ltd., Ottawa, $1,057.59; Mulhall Hardware, Ltd., Ottawa, $1,879.47; sundry, $1,156.13	4,093 19
Lumber: M. H. Cummings, Westboro, $1,592.64; W. C. Edwards & Co., Ottawa, $7,308.05; False Creek Lumber Co., Vancouver, $6,956.48; D. G. Gilmour & Co., Ottawa, $4,747.56; sundry, $1,038.89	21,643 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: REPAIRS–*Conc.*—CANAL RIDEAU: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various: Canada Cement Co., cement, $8,816.80; Victoria Foundry Co., Ottawa, foundry and machine work, $2,747.11; accounts under $1,000: canvas covers, $372; electrical supplies and repairs, $351.11; fencing, $319.75; paint supplies, $2,262.14; roofing, painting, plastering, $508.35; sand, stone and gravel, $2,897.78; shop work, $1,401.43; steel and iron, $299; tarviating, $490.43; uniforms and caps, $319.20; wood, $210.50; sundries, $1,772.99 ..... 22,768 59

53,100 96

Miscellaneous—Divers:—Auto and horse hire, $787.40; freight and cartage, $330.64; sundries, $29.05 ..... 1,147 09

110,675 05

Less—

Charged to—			
Rideau Canal, Staff	(Page W—44)	825 42	
Rideau Canal, Dredge Vessels	(Page W—45)	9,154 77	
Vote 492	(Page W—59)	75 00	
Credits		193 23	
			10,248 42
Total	(Page W—57)		$ 100,426 63

RIDEAU CANAL: DREDGE VESSELS—CANAL RIDEAU: DRAGUEURS

Salaries and Wages—Traitements et gages:—

Masters: E. Fleming, at $160, $1,393.54, at $6 per d., $249; D. J. Pritchard, at $135, $1,123.55, at $5.50 per d., $60.50; J. Yelland, at $150. $1,311.29, at $6 per d., $252 ..... 4,389 88

Chief marine engineers: O. Seguin, at $140, $1,228.39, at $5.50 per d., $231; G. Shannon, at $120, $1,033.54 ..... 2,492 93

Marine firemen: S. Hayden, at $110, $965.17, at $5.50 per d., $231; J. McGuire, at $105, $914.52, at $4 per d., $168 ..... 2,278 69

Cooks: J. Dunn, at $125, $1,096.77, at $4.50 per d., $186.75; S. M. Yelland, at $90, $693.87 ..... 1,977 39

Cranesman: Geo. Houghtby, at $125, $1,088.71, at $5.50 per d., $231 ..... 1,319 71

Deckhands: F. E. Butler and P. E. Leader, each, at $90, $789.68; S. Dean, at $85, $703.67, at $4 per d., $166; P. Herbst, at $85, $720.86, at $4 per d., $70; J. ONeil, at $105, $904.36, at 4 per d., $168 ..... 4,312 25

Carpenters, at $5.50 per d., $871.75; labourers, at $4 per d., $1,124; small payments, $755.25 ..... 2,751 00

19,521 85

Travelling Expenses—Frais de voyage:—Sundry 7 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Painting and lettering, $87.50; shop work, $386.26; sundries, $28.51 ..... 502 27

Miscellaneous—Divers:—Inspection fees, $75; laundry, $109.86; motor boat hire, $122.50; sundries, $4.75 ..... 312 11

Detailed with Rideau Canal, Repairs ..... (Page W—45) 9,154 77

Total ..... (Page W—57) $ 29,498 65

SAULT STE. MARIE CANAL: STAFF—CANAL DU SAULT-S.-MARIE: PERSONNEL

Salaries and Wages—Traitements et gages:—

Superintendence, etc.: J. W. LeB. Ross, supt. eng., $3,120; J. C. Baker, sten., gr. 2, $960; W. H. Britton, rodman, $1,380; R. Brown, watchman, $1,239.68; W. Gillian, mess., $1,080, Sundays, $105; J. Houston, diver, $1,800, Sundays, $105; S. McLeod, clk., gr. 2, $1,500, Sundays, $105; T. D. Ross, mech. overseer, $2,160; J. Samuel, clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080, Sundays, $105; small payments, wages, $653.52 ..... 15,348 20

Power House: H. Alton, oiler, $1,440, Sundays, $72; S. Henry, electrician, at $140, $1,409.85, Sundays, $105; J. G. Taylor, electrician, at $140, $1,392.75, Sundays, $105; small payments, wages, $19.25 ..... 4,543 85

Tug: G. Bridge, master, at $125, $1,284.28, subsistence allowance, $256.86, arrears, 1924-25, $41.14; G. Coe, eng., at $110, $1,130.16, subsistence allowance, $256.86, arrears, 1924-25, $35.71 ..... 3,005 01

Lockmasters: P. L. Colton, at $120, $1,432.26, Sundays, $105; R. M. Jordan, at $120, $1,440, Sundays, $99 ..... 3,076 26

NOTE.—Rate for Sundays, 25c. per hr.; active season, April 8 to Dec. 17, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SAULT STE. MARIE CANAL: STAFF–*Conc.*—CANAL DU SAULT-S.-MARIE: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Lockmotormen: C. G. Clement, F. Coulson, G. Springgay and T. F. Williams, each, at $97.50, $1,001.73, Sundays, $105; W. Dormer, at $97.50, $992.29, Sundays, $105; R. McLeod, at $82.50, $815.22, Sundays, $105, arrears, 1924-25, $75.11; R. Miron, at $97.50, $1,001.73, Sundays, $102; J. Wilson, at $82.50, $715.89, Sundays, $105 ..... 8,444 16

Lockmen: P. Best, at $95, $976.06, Sundays, $105; R. J. Brownson, at $85, $864.89, Sundays, $105; P. J. Brucklebank, at $85, $864.99, Sundays, $100.50; J. Davies, at $95, $966.87, Sundays, $105; J. Harrington, at $92.50, $950.37, Sundays, $105; J. Labelle, at $85, $870.56, Sundays, $105; W. W. McCauley, at $92.50, $907.42, Sundays, $105; H. Robinson, at $92.50, $947.29, Sundays, $105; small payment, wages, $248.50 ..... 8,432 45

42,849 93

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 478 67

Miscellaneous—Divers:—telephone service, $130.17; water service, $50; sundries, $350.86 ..... 531 03

Detailed with Sault Ste. Marie Canal, Repairs ..... (Page W—46) 1,644 06

45,503 69

Less—

Charged to Vote 492 ..... (Page W—59) 2,152 61

Received from Department of Marine and Fisheries 17 01

2,169 62

Total. ..... (Page W—57) $ 43,334 07

SAULT STE. MARIE CANAL: REPAIRS—CANAL DU SAULT-S.-MARIE: RÉPARATIONS

Salaries and Wages—Traitement et gages:—C. Duncan, construction foreman, at $140, $1,670, arrears, 1924-25, $60; W. H. Gorman, asst. gardener, at $100, $1,196.77; A. Jones, asst. gardener, at $75, $900; blacksmith at $6 per d., $1.881; carpenter at $5 per d., $1,330; foreman at $6 per d., $1,854; labourers: at $3.50 per d., $9,378.60; at $4 per d., $218.40; teamster at $8 per d., $2,320.50 .. 20,809 27

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Fairbanks-Morse Co., Montreal, planer, belt pulleys, sundries, $1,232.43; Century Coal Co., Sault Ste. Marie, coal, $2,468.77; New Ontario Dock, Ltd., Sault Ste. Marie, freight and wharfage, $1,312.50; Alfred Rogers, Ltd., Toronto, cement, $2,502.50; accounts under $1,000: channels, $484.02; electric motor, $320; electrical supplies, $696; gravel, $984; hardware supplies, $663.31; leather belting, $289.75; paint supplies, $662.70; shop work, $374.86; sundries, $836.25 ..... 12,827 09

Miscellaneous—Divers:—Sundries 59 09

33,695 45

Less—

Charged to—

Sault Ste. Marie Canal, Staff ..... (Page W—46) 1,644 06

Vote 492. ..... (Page W—59) 180 00

Credits: damages, $154.68; sundry, $384.59 ..... 539 27

2,363 33

Total. ..... (Page W—57) $ 31,332 12

TRENT CANAL: STAFF—CANAL DE LA TRENT: PERSONNEL.

Salaries and Wages—Traitements et gages:—

Superintendence, etc.: A. L. Killaly, supt., $4,500; E. H. Bartlett, deptl. acct. gr. 1, $2,100; P. C. Bonner, clk. gr. 2, $1,440; G. Coutts, asst. eng., $2,580; G. N. Cowan, clk. gr. 2, $1.440; J. Garrow, mech. overseer, $2,160; H. Hair, hydrometric recorder, $1,620; R. H. Mulholland, sten. gr. 2, $1,260; R. H. Perry, clk. gr. 2, April 1 to Feb. 25, $871.43; M. Waldie, sten. gr. 2, 9 m. at $1,020, 3 m. at $1,080; H. M. Weatherhead, typist gr. 1, May 14 to Mar. 31, $633.87; J. L. Welsh, clk. gr. 3, 9 m. at $1,320, 3 m. at $1,380, extra duties, $300; small payments, wages, $470.71 ..... 21,746 01

Ontario—Rice Lake Division: Lower—

Overseer gr. 2, D. A. Vandervoort 1,680 00

Dams No. 1 to 7, F. Johnson 1,440 00

NOTE.—Rate for Sundays, 25c. per hr.; active season, April 8 to Nov. 22, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: STAFF–*Con.*—CANAL DE LA TRENT: PERSONNEL–*Suite*

Salaries and Wages,–Con.—*Traitements et gages*–Suite

Ontario—Rice Lake Division: Lower–Conc.	
Bridge No. 1, H. Allison	1,200 00
Lock No. 1: M. LaFrance, $1,200, extra duties, $75; small payments, wages, $370.18	1,645 18
Lock No. 2: B. Howard, $1,140; W. J. Mitts, at $92.50, $555	1,695 00
Bridge No. 5: J. Ferguson, at $92.50	555 00
Lock No. 3: P. L. Knox, $1,200; H. Woodacre, at $85, $510	1,710 00
Lock No. 4: W. Keating, at $90, $540; W. A. Rosebush, $1,140	1,680 00
Lock No. 5: J. L. Hanna, $1,200; F. Keating, at $70, $377.10	1,577 10
Lock No. 6: C. H. Herman, at $100, $700; S. Smith, at $87.50, $525	1,225 00
Bridge No. 6: L. A. McCauley, $1,110; extra duties, $180; less paid by D.S. C.R., $58.53	1,231 47
Lock No. 7: M. S. Fraser, $1,200; Sundays, $88	1,288 00
Ontario—Rice Lake Division: Upper—	
Overseer gr. 2, J. Sanders	1,680 00
Dams No. 8 to 14, R. Greenly	1,440 00
Lock No. 8, J. Potts	1,200 00
Lock No. 9: W. Barker, $1,200; A. G. Morgan, at $87.50, $493.95; small payment, wages, $109.67	1,803 62
Lock No. 10: W. J. Andrews, at $70, $413.23; J. T. Dutton, $1,200	1,613 23
Locks No. 11 and 12: C. Hoard, at $90, $540; C. Nicholes, $1,200, arrears, 1924-25, $15.15	1,755 15
Bridge No. 12: E. W. Sutton, at $100	646 67
Bridge No. 14: J. Poulton, $1,200; extra duties, $60	1,260 00
Lock No. 13: A. Cook, at $87.50, $364.58; F. Daly, $1,170, extra duties, $75	1,609 58
Lock No. 14: W. Lowe, at $70, $420; A. Messenger, $1,170	1,590 00
Lock No. 15: C. L. Kellogg, $1,200; H. Wannamaker, at $70, $420	1,620 00
Locks No. 16 and 17: R. Bennett, at $100, $379.25; C. Insley, at $87.50, $956.85; small payment, wages, $119.68	1,455 78
Bridge No. 16: A. MacDonald, $1,110; extra duties, $180	1,290 00
Bridge No. 17: G. Brownsell, at $92.50, $693.75; at $46.25, $208.13	901 88
Lock No. 18: J. Logan, $1,200; Sundays, $72	1,272 00
Rice Lake—Bobcaygeon Division—	
Overseer gr. 2, W. Jobe	1,620 00
Bridge No. 20: T. J. McCauley, at $90, $630; Sundays, $90; extra duties, $35	755 00
Bridge No. 21: R. Dwyer, at $92.50, $740, at $46.25, $185; Sundays, $90; extra duties, $35	1,050 00
Lock No. 19: W. D. Edwards, $1,200, Sundays, $45, extra duties, $100; H. Gordon, at $87.50, $665, Sundays, $45	2,055 00
Bridge No. 22: P. Maynard, at $87.50, $612.50; Sundays, $90	702 50
Peterborough docks: A. E. Patterson, at $85	572 42
Lock No. 20: A. Calder	1,200 00
Bridge No. 24: G. G. Eason, at $70	405 25
Lock No. 21: B. C. Clark, $1,080; J. R. Davis, $1,260; R. W. Hill $1,320, extra duties, $120	3,780 00
Bridge No. 27: S. J. Curtis, at $92.50	598 17
Bridge No. 28: paid to Canadian National Railways, wages of bridgemen	1,714 63
Bridge No. 29: F. Lockington, $1,110; extra duties, $180	1,290 00
Lock No. 22: E. T. Shewen	1,200 00
Lock No. 23: S. E. Hill, at $100	1,154 84
Lock No. 24: D. M. Anderson	1,200 00
Lock No. 25: E. Wright, $1,050; arrears, 1924-25, $120	1,170 00
Lock No. 26: J. J. McFadden	1,200 00
Lock No. 27: E. J. Johnston, $1,140, extra duties, $150; W. Pammett, at $72.50, $184.88, at $75, $263.71, Sundays, $86, arrears, $28.67	1,853 26
Locks No. 28 and 29: I. D. Church, $1,200, Sundays, $45; W. J. Hicks, at $92.50, $644.42, Sundays, $45	1,934 42
Lock No. 30: W. E. T. Shewen, at $100, $900; Sundays, $90	990 00
Lock No. 31: F. R. Edwards, $1,200; Sundays, $90	1,290 00
Bridge No. 61: T. Black, $1,110; Sundays, $90	1,200 00
Bridge No. 34: G. Freeburn, $1,110; Sundays, $90	1,200 00
Small payments, wages	922 30
Bobcaygeon—Balsam Lake Division—	
Overseer gr. 2: J. W. Laidlaw	1,680 00
Lock No. 32: R. J. Hill, at $92.50, $590.46, Sundays, $45.75; R. Pearson, $1,200, Sundays, $43.75, extra duties, $100	1,979 96
Lindsay lock: R. C. H. Jenkins, at $97.50, $682.50; Sundays, $89.50	772 00

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

TRENT CANAL: STAFF–*Conc.*—CANAL DE LA TRENT: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin	
Bobcaygeon—Balsam Lake Division–Conc.	
Bridge No. 65: M. R. McNickle, $1,200; Sundays, $89.50; extra duties, $100...	1,389 50
Bridge No. 68: J. Kerr, at $92.50	546 05
Scugog light: R. H. Burke, at $95	671 34
Locks No. 33 and 34: J. Ellery, at $72.50, $362.50, at $75, $85, Sundays, $44.75, arrears, 1924-25, $17.50; T. McDiarmid, $1,200, Sundays, $44.75	1,754 50
Lock No. 35: J. W. Barber, $1,200; Sundays, $61.50; extra duties, $100	1,361 50
Bridge No. 38: R. Suggitt, at $92.50, $549.03; Sundays, $88.50; extra duties, $60	697 53
Balsam Lake—Lake Simcoe Division—	
Overseer gr. 2: C. M. Dalgleish, at $125	1,462 50
Bridge No. 39: A. Bell, $1,110; Sundays, $2.50	1,112 50
Lock No. 36: R. H. Irwin, $1,440, Sundays, $2.50; C. McDonald, $1,260, Sundays, $2.50; W. H. Tough, $1,200, Sundays, $2.50	3,907 50
Bridges No. 43 and 44: J. Freelen and D. Morrison, each, at $92.50, $598.17, Sundays, $1.50	1,199 34
Locks No. 37, 38 and 39: W. A. Burgess, J. A. Cowie and W. O. Weese, each, $1,200, Sundays, $1.50	3,604 50
Bridge No. 46: D. Grant, at $72.50, $541.34; Sundays, $1.50; extra duties, $37.33; arrears, $30	610 17
Lock No. 40: T. J. Donnelly, at $100, $746.67; Sundays, $1.50	748 17
Lock No. 41: J. D. Jones, at $100, $750, at $50, $225; Sundays, $1.50; extra duties, $50	1,026 50
Bridge No. 50: R. J. Cockburn, at $90, $582; Sundays, $1.50; extra duties, $60.	643 50
Small payments, wages	418 06
Reservoir Lakes and Rivers—	
Water control supervisors: C. L. Jones, at $115, $555.84; J. Snell, $1,500	2,055 84
Damkeepers, etc.: W. Hewitt, at $90, $847.74; D. H. Pollard and W. Roberts, each, at $75, $573.39; small payments, $1,713.12	3,707 64
Severn Division—	
Bridge No. 55: paid to Canadian National Railways, wages of signalmen	1,297 54
Dam No. 34: F. Garry	1,170 00
Lock No. 42: T. LeQuyer, at $90, $990, Sundays, $72.25; W. R. McAulay, $1,200, Sundays, $76.25, extra duties, $96	2,434 50
Swift Rapids: C. A. Garry, at $95, $1,067.17, at $3.50 per d., $5.25; Sundays, $84.25	1,156 67
Dam No. 35: H. Forsythe	1,260 00
Big Chute: J. F. Sinclair, $1,320; Sundays, $86.25; arrears 1924-25, $60	1,466 25
Bridge No. 57: W. H. Keeler, at $87.50, $612.50; Sundays, $82.25; extra duties, $30	724 75
Port Severn: E. Bressette, at $92.50, $695.24, at $3.50 per d., $7, at $5.50 per d., $2.75, Sundays, $82.25; J. A. White, $1,200, Sundays, $86.25, extra duties, $72	2,145 49
Watchman: W. Angus, $1,020; Sundays, $86.25	1,106 25
Small payments: wages, $2,250.48; Sundays, $64.25	2,314 73
	137,293 24
Travelling Expenses—Frais de voyage:—C. L. Jones, $106.85; A. L. Killaly, $129.76; sundry, $330.53	567 14
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline and oil, $154.17; hardware, $106.78; sundries, $91.61	352 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,831 84
Miscellaneous—Divers:—Bell Telephone Co., telephone service, $1,458.77; accounts under $1,000: auto and horse hire, $1,137.50; expenses in connection with Government Exhibit at New York Motor Boat Show, $722.47; office rental, $600; postage, $295.50; water, light and power, $2,021.82; sundry, $837.29	7,073 35
Other Outlay—Autres déboursés:—Charles M. Benor, compensation in settlement of all claims arising out of loss of water-power at Campbellford	4,800 00
Detailed with Trent Canal, Repairs (Page W—50)	1,118 03
	154,036 16
Less—Charged to Vote 492 (Page W—59)	8,956 33
Total (Page W—57)	$ 145,079 83

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: REPAIRS—CANAL DE LA TRENT: RÉPARATIONS

Salaries and Wages, etc.—Traitements et gages, etc.:—

Camp cooks: M. Costello, at $90, $632.51, subsistence allowance, $141.54; M. Murphy, at $90, $604.06, subsistence allowance, $133.63; small payments, wages, $1,670.80, subsistence allowances, $209.46 ..... 3,392 00

Chief marine engineers: W. Gillman, at $110, $1,005.69, at $5.40 per d., $162, subsistence allowance, $218.57; A. McClennan, at $95 and board, $761.64; T. B. McMahon, at $100, $730, at 35c. per h., $58.10, at $4 per d., $50.44, subsistence allowance, $150; G. Noyes, at $100, $719.25, subsistence allowance, $147.32 ..... 4,003 01

Chief steward: R. J. Pammett, at $100, $753.33; subsistence allowance, $180. 933 33

Construction foreman, H. M. Hutt, at $200 ..... 1,967 73

Cranesman: H. Sutton, at $100, $708.33; subsistence allowance, $141.25 .... 849 58

Deckhands: J. Gallagher, at $65, $454.51, subsistence allowance, $147.32; A. Gash, at $60, $382.63, subsistence allowance, $149.35; C. LeHane, at $60 and board, $382.06; S. Lowe, at $60, $342.44, at $55, $37.72, subsistence allowance, $149.35; J. Simpson, at $65, $489.67, at $2.70 per d., $98.40, subsistence allowance, $180; A. E. Thompson, at $60, $366.39, subsistence allowance, $120.16; small payments, wages, $99.73; subsistence allowance, $6.67 ..... 3,406 40

Dredge engineers: S. Morrow, at $110, $801.05, subsistence allowance, $148.73; G. Spilsbury, at $125, $909.21, subsistence allowance, $148.53 ..... 2,007 52

Inspector of dredging: W. Quinn, at $100, $483.01; subsistence allowance, $94.54 ..... 577 55

Marine firemen: J. McGrath, at $65, $450.31, subsistence allowance, $140.69; R. Murdoff, at $75, $551.28, at $2.70 per d., $83.40, subsistence allowance, $175.44; C. White, at $65, $478.83, at $3.60 per d., $10.80, subsistence allowance, $150 ..... 2,040 75

Masters: J. A. Johnston, at $110, $110, at $115, $920, at $65, $260, subsistence allowance, $180, deptl. bonus, $15.50, arrears, 1924-25, $17.13; F. Morin, at $105, $723.48, at $4 per d., $188, at 30c. per hr., $81.60, subsistence allowance, $143.12; T. Sadler, at $100 and board, $620; J. J. Walsh, at $105, $766.50, at $4 per d., $8, subsistence allowance, $149.17 ..... 4,182 50

Scowman: G. Garlick, at $60, $370.97; subsistence allowance, $141.67 ..... 512 64

Shipswatchmen: G. Adamson, at $55, $314.39, subsistence allowance, $130; small payments, wages, $291.61, subsistence allowances, $132.54 ..... 868 54

Blacksmiths at $5.25 per d., $1,303.46; blacksmith helpers: at $4 per d., $808; at $60 per m., $555.08; bricklayer at $8 per d., $586; carpenters: at $5.25 per d., $1,216.25; at $5.50 per d., $2,364.45; at $5.85 per d., $1,699.75; drill helper at $60 per m., $872.57; foremen: at 55c. per hr., $508.75; at $3.50 per d., $720.30; at $4.25 per d., $1,072.64; at $5.40 per d., $1,503; at $4.25 per d., and board, $665.67; at $110 per m., $786.61; labourers: at 20c. per hr. and board, $823.90; at 30c. per hr. $908.25; at $2 per d. and board, $2,946.50; at $2.50 per d., $725.25; at $2.70 per d., $2,798.68; at $2.75 per d., $3,424.94; at $3 per d., $3,307.95; at $3.60 per d., $6,250.80; at $4 per d., $614.40; teams and teamsters: at 50c. per hr., $1,414.25; at $4.50 per d. and board, $584.66; at $5 per d., $1,773.50; at $6.75 per d., $1,702.13; subsistence allowances, $1,390.07; sundry payments, $11,673.88 ..... 55,001 69

79,743 24

Travelling Expenses—Frais de voyage:—Sundry 492 16

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Low Coal Co., Hamilton, $2,772.48; H. B. Taylor & Son, Peterborough, $1,925.04; accounts under $1,000, $1,364.57 ..... 6,062 09

Lumber: Cameron & Co., Ottawa, $6,216.60; Gull River Lumber Co., Lindsay, $1,017.69; Alfred McDonald Lumber Co., Peterborough, $1,589; McElroy Lumber Co., Victoria, $1,036.74; accounts under $1,000, $5,075.74 ..... 14,935 77

Various: Canada Cement Co., cement, $3,824.60; Canada Creosoting Co., Toronto, treating fir timber, switching charges, $1,473.28; Canada Paint Co., paint supplies, $1,828.60; Canadian Steel and Wire Co., Hamilton, fencing staples, $1,290; Canadian Tube and Steel Products, Ltd., Montreal, bolts, nuts, screws, etc., $1,458.81; Hydro-Electric Power Commission of Ontario, power, sundries, $3,401.45; Imperial Oil Ltd., gasoline and oil, $1,285.19; Kingan Hardware Co., Peterborough, dynamite, hardware supplies, $1,492.27; E. Leonard & Sons, London, steam boilers, winches, $3,844; accounts under $1,000: auto supplies and repairs, $710.69; brick, $436.34; chain, $326; cord casings and tubes, $403.50; 4 Ford trucks, $2,152.88, less allowance for two used trucks, $275; hardware and building supplies, $3,698.54; iron and steel,

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: REPAIRS–*Conc.*—CANAL DE LA TRENT: RÉPARATIONS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various–*Conc.*

$1,039.31; manila, $407.69; oil, $715.82; paint supplies, $1,768.30; plants, $396.10; provisions, $1,277.57; rock segments, $660; repairs to bridges, $936.04; sand, stone and gravel, $719.47; shop work, $1,975.58; steel rope, $565.30; steam drill, $398.50; wire rope, $337.20; sundries, $4,966.02 ..... 43,514 05

64,511 91

Miscellaneous—Divers:—Auto, boat and horse hire, $911.35; board and lodging, $1,737.27; freight, express and cartage, $1,108.25; inspection fees, $150; sundries, $773.81 ..... 4,680 68

Detailed with Cornwall Canal, Repairs ..... (Page W—41) 2,270 53

151,698 52

Less—

Charged to—

Trent Canal, Improvements	(Page W—12)	60,817 80	
Trent Canal, Staff	(Page W—48)	1,118 03	
Trent Canal, Construction and Betterments	(Page W—67)	31 40	
Credits: F. R. Wilford Co., labour and materials supplied, $1,208.15; sundry, $48.50		1,256 65	
			63,223 88
Total	(Page W—57)		$ 88,474 64

WELLAND CANAL: STAFF—CANAL WELLAND: PERSONNEL

Salaries and Wages—Traitements et gages:—

Superintendence, etc.: L. D. Hara, supt. eng.. $4,500; G. Alexander, sten., gr. 2, $960; R. G. Bangs, asst. eng., $2,580; Miss V. Becker, sten., gr. 2, 7 m. to Oct. 31, $600; C. L. Clarke, sten., gr. 2, $960; S. J. Hingston, clk. gr. 2, at $80, $909.33; W. A. Maclean, clk., gr. 3, $1,500, arrears, 1924-25, $75; Miss J. Moore, clk., gr. 2, $1,260; J. C. Moyer, sr. asst. eng., $3,180; C. S. Patterson, acct., gr. 1, $2,100; J. E. Stuart, clk., gr. 3, $1,560; J. Thomson, caretaker, $1,320; D. C. Wills, jr. eng.. $2,040; small payments, wages $580.... 24,124 33

Statistical officers: J. Bradley, clk., gr. 3, $1,620, Sundays, $51; R. J. Hayden, clk., gr. 1, 6 m. at $840, 6 m. at $900, Sundays, $105, extra duties, $96; T. O. Johnston, clk., gr. 3, $1,740, Sundays, $48; J. H. McGrath, clk., gr. 1, April 27 to Dec. 7, $470.90, Sundays, $57; G. Powell, clk., gr. 2, $1,020, Sundays, $105, extra duties, $200, arrears, 1924-25, $33.34; J. A. Ramsden, clk., gr. 2, $1,260, Sundays, $54. ..... 7,730 24

Electrical staff: J. Motley, electrical foreman, $2,400, overtime, $73.16; F. J. Force, J. D. Stewart and G. Wedge, elec. power plant operators, each, $1,740; F. J. Gayder, elec. lamp trimmer. $1,380, horse and wagon, $300; E. Jones, elec. lamp trimmer, $1,432.26, horse and wagon, $300; S. E. Page, elec. lamp trimmer, $1,440, horse and wagon, $300; F. J. Roach, electrician, $1,974.50, overtime, $70.83; W. W. Welland, watchman, $1,140 ..... 16,030 75

Division No. 1—

Overseer, etc.: W. F. Hoover, overseer, gr. 4, $2,520; G. McNulty, ferryman, $1,080; S. G. Cooper, watchman, $1,260 ..... 4,860 00

Lock No. 1: W. Currie, at $105, $846.89, Sundays, $87, canal patrol, $352.65; R. Nichol, at $100, $908.17, Sundays, $105; W. Powell, at $92.50, $747.56, Sundays, $99, arrears, 1924-25, $59.39; D. Rennie, at $97.50, $784.72, Sundays, $96 ..... 4,086 38

Lock No. 2: A. Hallett. at $87.50, $678.83, Sundays, $96, arrears, 1924-25, $81.02; J. Holder, at $100, $808.17, Sundays, $100.50; A. E. Linton, at $95, $859.71, Sundays, $102; W. J. Mallory, at $97.50, $787.97, Sundays, $105. 3,619 20

Lock No. 3: A. Crawley, at $102.50, $867.84, Sundays, $99; H. Colvin, at $105, $899.50, Sundays, $105; J. Grogan, at $107.50, $922.53, Sundays, $102; I. Johnston, at $92.50, $781.48, Sundays, $102, canal patrol, $32.67, arrears, 1924-25, $59.39. ..... 3,971 41

Lock No. 4: C. Liddiard, at $100, $804.94, Sundays, $105; J. T. Price, at $95, $809.13, Sundays, $102, canal patrol, $42; J. H. Tremaine, at $90, $270, Sundays, $33; G. T. Wood, at $100, $851.61, Sundays, $102 ..... 3,119 68

NOTE—Rate for Sundays, 25c. per hr.; active season, April 15 to Dec. 17, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Con.*—CANAL WELLAND: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Division No. 1–*Con.*

Lock No. 5: M. McFadyen, at $97.50, $754, Sundays, $78; W. G. Sibley, at 90, $721.55, Sundays, $105; F. Smith, at $100, $846.88, Sundays, $102; S. Tiffney, at $95, $815.26, Sundays, $105 ..... 3,527 69

Bridge No. 3: C. Gallagher, at $97.50, $836.72, Sundays, $105; E. Wells, at $97.50, $836.72, Sundays, $93 ..... 1,871 44

Bridge No. 4: T. Brooker, J. A. Campbell and J. Christie, each, at $97.50, $804.22, Sundays, $108; S. W. Giles, at $80, $659.87, Sundays, $108..... 3,504 53

Lock No. 6: C. Dittrick, at $107.50, $920.75, Sundays, $102; S. Foster, at $105, $371, Sundays, $9, canal patrol, $42; W. Greer, at $87.50, $644.96, Sundays, $90; E. C. Haynes, at $105, $845.19, Sundays, $105..... 3,129 90

Lock No. 7: J. A. Cain, at $97.50, $843.22, Sundays, $99; A. Gunn, at $100, $900.10, Sundays, $105, canal patrol, $42; C. W. Moody, at $80, $581.16, Sundays, $93; T. C. Reynolds, at $92.50, $786.34, Sundays, $99..... 3,548 82

Bridge No. 6; R. J. Fleming, at $100, $858.17, Sundays, $105; J. J. Grove, at $92.50, $286.74, Sundays, $24; S. E. Hodgkinson, at $100, $858.17, Sundays, $105, overtime, $3.60; G. Vallins, at $97.50, $778.22, Sundays, $105.. 3,123 90

Lock No. 8: A. Flood, at $100, $858.17, Sundays, $105; T. S. Horner, at $92.50, $781.72, Sundays, $87; F. M. Motley. at $90, $707.61, Sundays, $93; W. Smith, at $80, $549.68, Sundays, $90..... 3,272 18

Lock No. 9: W. T. Andrew, at $100, $890.32, Sundays, $102; G. Fielder, at $95, $724.76, Sundays, $102, canal patrol, $42; E. Hancox, at $100, $851.71, Sundays, $105; A. Watson. at $92.50, $793.81, Sundays, $102..... 3,713 60

Bridge No. 7: J. Clark, at $82.50, $209, at $85, $474.35, Sundays, $99, arrears, 1924-25, $77.28; J. Manning, at $100, $853.33, Sundays, $105; M. McCaffery, at $97.50, $787.97, Sundays, $105; E. Steele, at $100, $858.17, Sundays, $105 3,674 10

Lock No. 10: B. H. L. Hill, at $92.50, $792.32, Sundays, $105; M. Keeling, at $87.50, $226.75, Sundays, $33, arrears, 1924-25, $97.95; H. P. O'Neil, at $92.50, $793.81, Sundays, $105; J. Phillips, at $100, $882.36, Sundays, $105.. 3,141 19

Bridge No. 8: T. Livesey, at $80, $539.26, Sundays, $87; E. Walker, at $97.50, $811.55, Sundays, $99, canal patrol, $42..... 1,578 81

Lock No. 11: E. W. Book, at $100, $858.17, Sundays, $105; F. W. Clark, at $97.50, $836.72, Sundays, $99; J. Daly, at $95, $729.97, Sundays, $102; I. Liscomb, at $87.50, $748.08, Sundays, $105, arrears, 1924-25, $84.61.... 3,668 55

Lock No. 12: J. Chowns, at $90, $772.35, Sundays, $102; J. E. Eves, at $90, $772.35, Sundays, $105; T. E. Ryder, at $97.50, $836.72, Sundays, $105; Wm. Strong, at $87.50, $700.09, Sundays, $102, arrears, 1924-25, $79.20.... 3,574 71

Lock No. 13: W. I. Henry, at $87.50, $599.23, Sundays, $84; A. O'Neil, at $107.50, $922.53, Sundays, $105; E. Page, at $100, $853.33, Sundays, $102; D. Ryan, at $102.50, $879.63, Sundays, $105..... 3,650 72

Lock No. 14: W. Cornelius, at $100, $858.17, Sundays, $105; R. Foulser, at $90, $757.73, Sundays, $102, canal patrol, $42; W. H. Howe, at $92.50, $789.33, Sundays, $102, canal patrol, $42; A. W. Thompson, at $80, $592.26, Sundays, $90 ..... 3,480 49

Lock No. 15: A. Alexander, at $97.50, $833.57, Sundays, $105, canal patrol, $42; G. Hamilton, at $97.50, $826.26, Sundays, $105; W. G. A. Stewart, at $92.50, $748.24, Sundays, $84; W. Tucker, at $97.50, $823.82, Sundays, $102. 3,669 89

Lock No. 16: T. F. Dalley, at $82.50, $209, at $85, $498.67, Sundays, $90, arrears, $120.28; A. Galsworthy, at $100, $851.50, Sundays, $105; R. Galsworthy, at $100, $815.20, Sundays, $78; H. Stones, at $90, $739.59, Sundays, $93 ..... 3,600 24

Lock No. 17: J. Deenihan, at $82.50, $678.53, Sundays, $105, arrears, 1924-25, $101.49; J. Ferrigan, at $95, $815.27, Sundays, $105, canal patrol, $42; I. McMann, at $100, $858.17, Sundays, $93; H. Michelin, at $100, $841.56, Sundays, $96 ..... 3,736 02

Lock No. 18: A. Carter, at $97.50, $820.97, Sundays, $105; R. Dundas, at at $87.50, $739.52, Sundays, $99, arrears, 1924-25, $80.12; T. Madill, at $100, $808.17, Sundays, $93, canal patrol, $42; T. Slater, at $97.50, $875.82, Sundays, $105 ..... 3,768 60

Lock No. 19: J. Bouck and H. Phillips, each, at $100, $858.17, Sundays, $105; E. A. Bramah, at $80, $502.54, Sundays, $81; W. Wrathall, at $97.50, $836.72, Sundays, $105, canal patrol, $42..... 3,493 60

Lock No. 20: J. Card, at $100, $900.10, Sundays, $96; P. M. Olmstead, at $80, $428.35, Sundays, $61.50; W. L. O'Neill, at $90, $722.95, Sundays, $103.75; D. Robertson, at $90, $766.49, Sundays, $102..... 3,181 14

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Con.*—CANAL WELLAND: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Division No. 1–*Conc.*

Lock No. 21: E. Ekins, at $87.50, $757.46, Sundays, $105, arrears, 1924-25, $82.45; F. Johnson, at $97.50, $826.97, Sundays, $105, canal patrol, $42; J. Lavelle, at $87.50, $746.67, Sundays, $105, arrears, 1924-25, $81.70; J. W. Sullivan, at $95, $853.58, Sundays, $100.25 ..... 3,806 08

Lock No. 22: J. Alexander, at $97.50, $836.72, Sundays, $93; G. Green, at $90, $758.95, Sundays, $98.25; R. Ripley, at $90, $616.24, Sundays, $91.50; A. Stanley, at $100, $798.17, Sundays, $96 ..... 3,388 83

Lock No. 23: D. Gray, at $100, $785.27, less paid by D.S.C.R., $181.03, Sundays, $75; G. Mable, at $97.50, $832, Sundays, $105; B. S. Mesler, at $100, $804.94, Sundays, $102; A. Wilson, at $95, $774.62, Sundays, $100.50.... 3,398 30

Lock No. 24: W. Anderson, at $90, $228, at $92.50, $547.45, Sundays, $99, arrears, 1924-25, $76.16; W. Bush, at $102.50, $879.63, Sundays, $105, overtime, $3.60; F. Moisley, at $107.50, $960.92, Sundays, $105, overtime, $3.60; J. Oates, at $107.50, $917.33, Sundays, $105 ..... 4,030 69

Bridge No. 11: A. P. Boyle, at $82.50, $677.65, Sundays, $102; S. Edmonds, at $82.50, $683.15, Sundays, $108, arrears, 1924-25, $59.76; St. Geo. E. Tracey, at $97.50, $791.42, Sundays, $106.50; R. Walker, at $82.50, $676.28, Sundays, $105, arrears, 1924-25, $79.84 ..... 3,389 60

Lock No. 25: J. Constable, at $107.50, $922.53, Sundays, $102, canal patrol, $42; A. N. Gray, at $97.50, $789.02, Sundays, $90; J. Lynch, at $87.50, $644.96, Sundays, $90, overtime, $3.80; J. Smith, at $107.50, $918.95, Sundays, $105 ..... 3,708 26

Guard Lock: W. B. Borrowman, at $82.50, $209, at $85, $514.11, Sundays, $105, arrears, 1924-25, $120.31; S. Leebody, at $95, $810.67, Sundays, $105; J. A. Taggart, at $75, $590.32, Sundays, $102; B. Upper, at $100, $853.33, Sundays, $90 ..... 3,499 74

Temporary substitutes for permanent employees: wages, $10,087.04; Sundays, $1,046.25 ..... 11,133 29

Division No. 2—

Overseer, gr. 2, J. Commarford 1,800 00

Weir No. 26: A. Barnhardt, at $92.50, $1,104.05; W. J. Jones, at $92.50, $1,110 ..... 2,214 05

Bridge No. 13: J. M. Carnochan, at $100, $808.17, Sundays, $105; A. J. Haywood, at $80, $541.93, Sundays, $87; H. Hollingshead, at $92.50, $741.39, Sundays, $105; W. H. Patterson, at $100, $808.17, Sundays, $102 ..... 3,298 66

Bridge No. 14: H. B. Chambers and W. Rogers, each, at $100, $808.17, Sundays, $105; S. H. Cook, at $90, $718.35, Sundays, $105; A. A. Salter, at $97.50, $764.30, Sundays, $105 ..... 3,518 99

Bridge No. 15: L. A. Conway, at $82.50, $666.74, Sundays, $96, arrears, 1924-25, $60.12; J. H. Kottmeier, at $82.50, $661.42, Sundays, $105, arrears, 1924-25, $59.39; H. Osborne, at $90, $727.35, Sundays, $105; L. Wilson, at $97.50, $792.84, Sundays, $105 ..... 3,378 86

Bridge at Chippawa: N. Brillinger, at $95, $760, at $47.50, $190 ..... 950 00

Bridge No. 16: W. H. Bowman, at $100, $872.69, Sundays, $105, canal patrol, $42; E. C. Ellsworth, at $97.50, $861.13, Sundays, $105; W. Phillips, at $100, $808.17, Sundays, $105; C. H. Rogers, at $97.50, $855.74, Sundays, $102; R. E. Whitehead, at $92.50, $787.19, Sundays, $96; A. Wilson, at $82.50, $723.96, Sundays, $102, arrears, 1924-25, $61.39 ..... 5,627 27

Division No. 3—

Overseer, etc.: D. H. McLeod, overseer, gr. 2, $1,560; ferrymen, W. Alkins and D. T. Roach, each, $360 ..... 2,280 00

Bridge No. 19: B. Hill, at $97.50, $794.47, Sundays, $90, canal patrol, $346.65; H. King and W. A. Richardson, each, at $97.50, $794.47, Sundays, $105; J. O'Regan, at $90, $771.09, Sundays, $105 ..... 3,906 15

Bridge No. 20: G. R. Bull, at $92.50, $753.73, Sundays, $99; J. Herdman and F. J. Hopf, each, at $97.50, $794.47, Sundays, $105; A. A. Rochefort, at $90, $733.36, Sundays, $102 ..... 3,487 03

Bridge No. 21: W. Doan, at $97.50, $794.47, Sundays, $99; G. Hesler and G. Krieger, each, at $97.50, $794.47, Sundays, $105; G. Minor, at $82.50, $672.24, Sundays, $99, arrears 1924-25, $59.40; K. Schooley, at $95, $774.10, Sundays, $105; O. Templain, at $92.50, $753.73, Sundays, $105 ..... 5,260 88

Lock No. 26: Howard Armstrong, at $97.50, $794.47, Sundays, $105; Herb. Armstrong, T. Heffron and J. Wilson, each, at $105, $855.58, Sundays, $105; M. E. Steele, at $107.50, $875.95, Sundays, $105, canal patrol, $293.39; W. Thomason, at $102.50, $1,060.88, Sundays, $105, canal patrol, $36 ..... 6,257 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Conc.*—CANAL WELLAND: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin		
Old Welland Canal—		
Weir No. 2: R. Welch, at $92.50		1,110 00
Locks No. 3 to 8: W. T. Northrop, at $90		1,080 00
Locks No. 9 to 16: J. Flynn, at $72.50, $870; arrears 1924-25, $60		930 00
Locks No. 17 to 24: T. Flynn, at $72.50, $217.50, arrears 1924-25, $60; C. L. Gooch, at $90, $1,080		1,357 50
Weir No. 25: R. T. Commarford, at $77.50		930 00
Feeder Division—		
Overseer, etc.: D. T. Rogers, overseer gr. 2, 8 m. to Nov. 30, $1,120; W. Holland, canal patrol, at $90, $1,080; J. Caffrey, watchman, at $90, $630, arrears 1924-25, $60		2,890 00
Port Maitland Lock: A. Ross, at $97.50, $781.57, Sundays, $73		854 57
		224,938 29
Travelling Expenses—Frais de voyage:—J. Commarford, $190.69; J. Motley, $253.65; small payments, $256.24		700 58
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Coal, $464.86; gas, $381.11; sundries, $11.61		857 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,471 83
Miscellaneous—Divers:—Lincoln Electric Light and Power Co., St. Catharines, light and power, $7,742.62; accounts under $1,000: allowances for use of autos, $2,420; auto and horse hire, $1,011.50; light and power, $399.04; telephone and telegraph service, $739.90; sundries, $860.23		13,173 29
Port Colborne Elevator, Staff (Page W—54)		129,487 11
Detailed with Welland Canal, Repairs (Page W—54)		6,517 97
		378,146 65
Less—		
Charged to Vote 492 (Page W—59)	16,457 89	
Credits: Electric energy and labour: P. Lyall & Sons, $367.50; Town of Merritton, $315; J. P. Porter, $831.25; Welland Ship Canal, $173.56	1,687 31	18,145 20
Total (Page W—57)		$ 360,001 45

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF—CANAL WELLAND: ELÉVATEUR DE PORT-COLBORNE: PERSONNEL.

Salaries and Wages, etc.—Traitements et gages, etc.:—	
Superintendence: Alex. Ferguson, supt., $4,800, less charged to Canada Highways Commission, $1,000 (Page W—14); Miss J. Beck, sten. gr. 3, $1,260; C. A. Bennett, asst. supt. and acct., $3,120; Miss H. Habel, sten. gr. 2, 4 m. at $1,080, 8 m. at $960; F. W. Moore, clk. gr. 3, 8 m. to Mar. 31, $1,000; W. J. Taylor, clk. gr. 4, $1,680	11,860 00
Foremen: D. S. Harvie, $3,360; G. Aikens, $1,800, overtime, $255.12; R. Blackhall, $1,920, overtime, $219.94; L. Cross, $2,400; W. Knisley, at $170, $1,360, overtime, $177.64; W. Mahaffey, at $135, $1,615.08, overtime, $211.69; C. P. McGratton, at $135, $1,283.08, overtime, $135.22; E. Neff, at $190, $1,520, at 75c. per h., $677.63; W. Rambo, at $150, $1,789.07, overtime, $149.78; F. J. Sales, $1,920, overtime, $285.28; H. C. Sands, $1,440, overtime, $308.18; L. Souder, at $120, $1,435.63, overtime, $113.56; J. C. Upper, at $165, $1,967.30, overtime, $379.33	26,723 53
Weighmasters: B. Boulton, at $160, $1,890.45, overtime, $232.55; L. Stokes, $2,160, overtime, $357.18	4,640 18
Watchman: G. Pitzke, $1,260; overtime, $100.99	1,360 99
Scoopers, riggers, labourers, etc.: at 35c. per h., $2,960.12; at 40c. per h., $16,333.69; at 43c. per h., $6,665.65; at 45c. per h., $28,337.83; at 50c. per h., $17,564.51; at 55c. per h., $6,452.04; at 60c. per h., $2,026.65; small payments, $2,316.38	82,656 87
	127,241 57
Travelling Expenses—Frais de voyage:—A. Ferguson, $401.82; D. S. Harvie, $54.80.	456 62
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Manila: Consumers Cordage Co., Montreal. $1,644.72; Independent Cordage Co., Toronto, $2,897.96	4,542 68
Various: grease, $264.25; oil, $386.81; waste, $71.18; sundries, $372.58	1,094 82
	5,637 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	849 21

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF–*Conc.*—CANAL WELLAND: ELÉVATEUR DE PORT-COLBORNE: PERSONNEL–*Fin.*

Miscellaneous—Divers:—Ontario Power Company of Niagara Falls, power, $6,014.50; Alfred W. Smith, Son & Ridout, Ltd., Toronto, insurance, $3,450; accounts under $1,000: cartage, $636.75; postage and revenue stamps, $301; telephone and telegraph service, $654.47; sundries, $293.12			11,349 84
Other Outlay—Autres déboursés:—Morris Grain Co., Winnipeg, difference in price of wheat due to error in loading str. *Ashbay,* $4,050.80; Tree Line Navigation Co., Montreal, demurrage, extra shovelling, etc., *re* str. *Ashbay,* $408.02			4,458 82
			149,993 56
Less—Charged to—			
Welland Canal, Improvements	(Page W—12)	1,814 72	
Welland Canal, Port Colborne Elevator, Repairs	(Page W—55)	18,691 73	
			20,506 45
Total	(Page W—53)		$ 129,487 11

WELLAND CANAL: REPAIRS—CANAL WELLAND: RÉPARATIONS.

Salaries and Wages—Traitements et gages:—C. Curley, general construction foreman, $2,040; W. Donald, construction foreman, at $140, $1,643.30, overtime, $32.99, arrears, 1924-25, $8.47; H. Garner, movable equipment engineman, at $135, $1,003.76, at 40c. per h., $349.20, overtime, $80.42; G. P. Reilly, construction foreman, at $140, $1,434.78, overtime, $72.66, arrears, 1924-25, $8.28; blacksmith at 60c. per h., $1,486.70; blacksmith helpers at 50c. per h., $2,322.90; carpenters: at 50c. per h., $1,256.50;at 55c. per h., $4,960.45; at 60c. per h., $10,055.40; carpenter helpers at 50c. per h., $2,173; diver and carpenter at 64c. per h., $1,840; diver and carpenter helpers at 50c. per h., $1,040; electric linemen at 65c. per h., $10,043.27; foremen: at 50c. per h., $1,525.50; at 55c. per h., $4,791.05; at 60c. per h., $2,961.60; at 65c. per h., $4,895.80; at 75c. per h., $2,072.26; horse and wagon at $2 per d., $1,782.88; labourers: at 30c. per h., $2,771.20; at 35c. per h., $3,033.10; at 38c. per h., $1,778.40; at 40c. per h., $28,672.44; machinists: at 50c. per h., $3,047; at 55c. per h., $3,134.45; at 60c. per h., $5,247; machinist helpers at 55c. per h., $1,612.05; masons: at 48c. per h., $1,028.16; at 60c. per h., $1,230.60; painters at 48c. per h., $2,136.48; teams and teamsters at 75c. per h., $14,613.75; Sundays, $18; sundry, $3,271.95	131,475 75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Lumber: Atlantic Lumber Co., Toronto, $1,027.39; Cameron & Co., Ottawa, $1,927.31; McElroy Lumber Co., Victoria, $1,963.03; R. D. Shannon Lumber Co., Vancouver, $2,159.27; accounts under $1,000, $8,136.37	15,213 37
Various: Ahearn & Soper Ltd., Ottawa, electric globes, $1,704.74; Canada Cement Co., cement, $3,459.80; Canadian General Electric Co., Montreal, electrical supplies, $1,400.38; Cunningham & Son, St. Catharines, castings, $2,297.32; Hamilton Bridge Works, Hamilton, repairs to Dunnville Swing Bridge, sundries, $3,960.63; Hamilton Gear & Machine Co., Toronto, worms and gears, $1,477.38; Imperial Oil, Ltd., gasoline, oil, sundries, $1,106.34; MacKinnon Steel Co., Sherbrooke, steel derrick, sundries, $3,775; National Sand & Material Co., Welland, gravel, $2,982.50; Reo Garage Co., St. Catharines, Reo speed wagon, auto repairs and supplies, $1,964.27, less allowance for used car, $225; Steel Company of Canada, Hamilton, steel, nails, sundries, $1,366.63; accounts under, $1,000: auto supplies and repairs, $330.24; bridge repairs, $938.47; cement, $865.85; coal, $498.01; cost of changing transmission line, $254.82; electrical supplies and repairs, $352.40; gears, $506.53; hardware supplies, $1,997.55; iron and steel, $703.04; manila, $934.48; oil, $346.10; paint supplies, $1,601.86; rubber goods, $600.97; sand, stone and gravel, $1,373.26; scraper parts, $222; shop work, $1,103.64; towing, $753; wire cable, $461.65; sundries, $1,378.84	40,492 70
	55,706 07
Miscellaneous—Divers:—Auto and horse hire, $283; sundries, $237.01	520 01
Port Colborne Elevator, Repairs (Page W—55)	69,177 86
	256,879 69

Less—		
Charged to—		
Welland Canal, Improvements	(Page W—12)	27,098 52
Welland Canal, Staff	(Page W—53)	6,517 97
Vote 492	(Page W—59)	87 83

Vote-Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

WELLAND CANAL: REPAIRS–*Conc.*—CANAL WELLAND: RÉPARATIONS–*Fin*

Less—		
Damages: Bruce Trading Co., $3,961.24; Eastern Steamship Co., $451.77; Geo. Hall Coal & Shipping Co., $693.20; Lakefield Shipping Co., $422.06; Rutland-Lake Michigan Transit Co., $1,700.16; sundry, $2,231.25	9,459 68	
Credits: A. W. Robertson Ltd., moving transmission line $993.27; Welland Ship Canal, moving cable, etc., $11,067.52; sundry, $608.70	12,669 49	55,833 49
Total (Page W—57)		$ 201,046 20

WELLAND CANAL—PORT COLBORNE ELEVATOR: REPAIRS—CANAL WELLAND—ELÉVATEUR DE PORT-COLBORNE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Blacksmith at 60c. per hr., $1,763.40; electrician at 70c. per hr., $879.20; electrician helper at 55c. per hr., $1,848.18; machinist at 65c. per hr., $1,248.99; mechanic at 55c. per hr., $735.63; millwrights at 70c. per hr., $8,744.77; oiler at 50c. per hr., $1,935.18	17,155 35
Travelling Expenses—Frais de voyage:—Sundry	20 95
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Belting: Dominion Rubber System (Quebec) Ltd., Montreal, $1,191.98; Dunlop Tire & Rubber Goods Co., Toronto, $1,095.88; Gutta Percha & Rubber, Ltd., Toronto, $1,762.88; accounts under $1,000, $58.50	4,109 24
Hardware supplies: J. P. Gibbons, Port Colborne, $1,869.87; Rawlins & Martinson, Port Colborne, $1,155.49	3,025 36
Various: Babcock-Wilcox and Goldie-McCulloch, Ltd., Galt, sheaves, bearings, pinions, etc., $2,928.23; Dominion Wire Rope Co., Montreal, wire rope, splicing cable, $2,472.67; Independent Cordage Co., Toronto, manila, $3,517.72; Port Colborne Iron Works Ltd., elevator spouts, electric welding, $1,082.10; Geo. W. Reid & Co., Montreal, elevator cups, $2,372.60; B. Sherk & Sons, Port Colborne, lumber, $2,109.76; F. Woods & Son, Port Colborne, smith and machine work, $1,609.04; accounts under $1,000: cement, $448.10; chain drives, $512; coal, $216; electrical supplies and repairs, $2,197.91; elevator buckets, $751.50; friction blocks, $688.06; gravel, $237.25; iron and steel, $1,294.07; lumber, $1,011.07; metal goods, $467.38; oil, $310.39; paint, $525.20; wire, $255.25; sundries, $823.76	25,829 96
	32,964 56
Miscellaneous—Divers:—Scales inspection, $402; sundry, $110.30	512 30
Detailed with Welland Canal, Port Colborne Elevator, Staff (Page W—54)	18,691 73
	69,344 89
Less—Sundry credits	167 03
Total (Page W—54)	$ 69,177 86

WILLIAMSBURG CANALS: STAFF—CANAUX DE WILLIAMSBURG: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Canal Overseer, gr. 3, F. J. Hawken	2,160 00
Lock No. 22: C. Alguire, C. B. Castleman and E. Markell, each, at $97.50, $765.74, Sundays, $97.50; C. Barkley, at 32c. per hr., $647.68, Sundays, $72; I. H. Beckstead, at $92.50, $1,060.66, Sundays, $130.50, extra services, $42; W. Daley, at $97.50, $765.74, Sundays, $82.50; W. Hollister, at $97.50, $817.74, Sundays, $100.50; small payment, wages, $264.96, Sundays, $28.50.	6,602 50
Lock No. 23: A. Millward, at $97.50, $772.03, Sundays, $99; M. A. Robertson, at $92.50, $732.43, Sundays, $102; G. B. Robinson, at $90, $712.65, Sundays, $102; J. W. Suffel, at $100, $1,200, Sundays, $204; A. W. Vipond, at $95, $752.23, Sundays, $102; W. J. Wright, at $92.50, $732.44, Sundays, $102; small payment, wages, $28.56, Sundays, $3	5,644 34
Lock No. 24: L. Cummings, at $95, $752.23, Sundays, $100.50; M. H. Gilson, G. N. Loucks, and A. Smith, each, at $97.50, $772.03, Sundays, $102; E. P. Pollock, at $100, $1,200, Sundays, $204; M. Redmond, at $90, $712.65, Sundays, $102; small payment, wages, $20.40, Sundays, $1.50	5,715 37

NOTE—Rate for Sundays, 25c. per hr., active season, April 23 to Dec. 14, 1925.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

WILLIAMSBURG CANALS: STAFF–*Conc.*—CANAUX DE WILLIAMSBURG: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin	
Lock No. 25: G. K. Barkley, C. W. Gregory and C. A. Roberts, each, at $97.50, $772.03, Sundays, $102; G. E. Caloren, at $100, $1,200, Sundays, $204, extra services, $84; D. Hutt, at $95, $752.23, Sundays, $97.50; A. Locke, at $97.50, $772.03, Sundays, $70.50; small payments, wages, $290.40, Sundays, $36....	6,128 75
Bridge No. 2: W. A. Barkley, at $97.50, $772.03, Sundays, $85.50; E. Blair, at $80, $633.46, Sundays, $102; F. Gill, at $100, $1,200, Sundays, $204; A. J. Holliday, at $90, $712.65, Sundays, $102; small payment, wages, $130.56, Sundays, $16.50.....	3,958 70
Lock No. 27; H. Brown, C. Gaylord and W. A. Vancamp, each, at $97.50, $772.03, Sundays, $102; H. Knudson, at $82.50, $203.50, at $85, $463.39, Sundays, $102, arrears, 1924-25, $73.02; J. L. Robinson, at $100, $1,200, Sundays, 204; E. A. Spencer, at $92.50, $732.44, Sundays, $102; small payments, wages, $11.52, Sundays, $4.50.....	5,718 46
Lock No. 28: W. B. Adams and G. Vancamp, each, at $97.50, $772.03, Sundays, $102; F. Covington, at $82.50, $653.26, Sundays, $102, arrears, 1924-25, $59,39; W. McIlveen, at $97.50, $765.53, Sundays, $102; E. H. Serviss, at $90, $712.65, Sundays, $102; K. Todd, at $100, $1,200, Sundays, $204.....	5,648 89
	41,577 01
Travelling Expenses—Frais de voyage:—Sundry.....	36 45
Miscellaneous—Divers—Light and power, $1,280.28; telephone service, $354.22; sundries, $122.34.....	1,756 84
Detailed with Cornwall Canal, Repairs.....(Page W—41)	2,314 27
Detailed with Ontario-St. Lawrence Canals, Head Office Staff.....(Page W—43)	10,988 43
	56,673 00
Less:—Charged to Vote 492.....(Page W—59)	3,834 53
Total.....(Page W—57)	$ 52,838 47

WILLIAMSBURG CANALS: REPAIRS—CANAUX DE WILLIAMSBURG: RÉPARATIONS

Salaries and Wages—Traitements et gages:—W. H. Bowman, caretaker, $1,380; C. A. Burris, gardener, at $120, $958.45, at 32c. per hr., $3.20; C. Rose, camp cook, at $75, $599.03, subsistence allowance, $199.68; blacksmiths: at 43c. per hr., $1,036.30; at 48c. per hr., $1,035.04; carpenter at 58c. per hr., $1,467.98; foreman at $5 per d., $1,035; labourers: at 32c. per hr., $3,414.44; at 34c. per hr., $3,916.40; small payments, $512.80.....		15,558 32
Travelling Expenses—Frais de voyage:—Sundry.....		143 30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building material, $254.25; heating plant, $548.75; plumbing work and supplies, $134.69; sundries, $99.83		1,037 52
Miscellaneous—Divers:—Sundries.....		161 50
Other Outlay—Autres déboursés:—Acquisition of land: N. Armstrong, $400; J. C. Fetterley, $125.....		525 00
Detailed with Cornwall Canal, Repairs.....(Page W—41)		14,030 05
Detailed with Ontario-St. Lawrence Canals, Steamer *Bowden*.....(Page W—43)		2,595 94
		34,051 63
Less—		
Charged to—		
Ontario-St. Lawrence Canals, Improvements..(Page W—11)	20 40	
Vote 492.....(Page W—59)	190 00	
Damages.....	85 99	
		296 39
Total.....(Page W—57)		$ 33,755 24

Vote–Crédit 350—Canals: Staff and Repairs–Conc.—Canaux: Personnel et réparations–Fin

RECAPITULATION—RÉCAPITULATION

St. Peter's Canal: Staff	(Page W—30)	6,412 16
St. Peter's Canal: Repairs	(Page W—30)	1,776 29
Carillon and Grenville Canals: Staff	(Page W—30)	31,659 60
Carillon and Grenville Canals: Repairs	(Page W—31)	24,613 95
Chambly Canal: Staff	(Page W—31)	51,953 09
Chambly Canal: Repairs	(Page W—32)	62,272 89
Hungry Bay Dyke: Repairs	(Page W—33)	14,549 42
Lachine Canal: Staff	(Page W—33)	150,763 92
Lachine Canal: Repairs	(Page W—35)	157,534 86
Quebec Canals: Head Office, Staff	(Page W—36)	30,623 85
Quebec Canals: Dredge Vessels, Staff	(Page W—36)	29,625 15
Quebec Canals: Dredge Vessels, Repairs	(Page W—37)	16,553 10
Ste. Anne's Lock; Staff	(Page W—37)	5,517 83
Ste. Anne's Lock: Repairs	(Page W—37)	4,917 03
St. Ours Lock: Staff	(Page W—38)	4,862 40
St. Ours Lock: Repairs	(Page W—38)	3,833 60
Soulanges Canal: Staff	(Page W—38)	54,560 10
Soulanges Canal: Repairs	(Page W—39)	96,720 76
Cornwall Canal: Staff	(Page W—40)	102,678 45
Cornwall Canal: Repairs	(Page W—41)	60,654 70
Murray Canal: Staff	(Page W—42)	8,736 88
Murray Canal: Repairs	(Page W—42)	6,433 67
Rideau Canal: Staff	(Page W—43)	86,141 81
Rideau Canal: Repairs	(Page W—44)	100,426 63
Rideau Canal: Dredge Vessels	(Page W—45)	29,498 65
Sault Ste. Marie Canal: Staff	(Page W—45)	43,334 07
Sault Ste. Marie Canal: Repairs	(Page W—46)	31,332 12
Trent Canal: Staff	(Page W—46)	145,079 83
Trent Canal: Repairs	(Page W—49)	88,474 64
Welland Canal: Staff	(Page W—50)	360,001 45
Welland Canal: Repairs	(Page W—54)	201,046 20
Williamsburg Canals: Staff	(Page W—55)	52,838 47
Williamsburg Canals: Repairs	(Page W—56)	33,755 24
Total as shown in Summary—Total paraissant au sommaire, Vol I, page—119		$2,099,182 81

Classified as follows:—		
Salaries and Wages		1,807,869 37
Travelling Expenses		8,545 43
Materials, Supplies and Repairs—		
General	425,369 94	
New Autos and Auto Repairs	8,134 27	
		433,504 21
Printing and Stationery		13,000 66
Miscellaneous		109,232 44
Other Outlay		35,250 62
		2,407,402 73
Refunds and Adjustments		308,219 92
		$2,099,182 81

Welland Canal: Staff: Exchequer Court Award—Canal Welland: Personnel: Jugement adjudicatif de la Cour de l'Echiquier

Schrobounst, S. and D., Supreme Court costs	(Vol. I, Page—119)	$ 452 55

Vote–Crédit 351—Port Nelson Terminals: Hudson Bay Railway—Têtes de lignes du chemin de fer de la baie d'Hudson, à Port-Nelson

Salaries and Wages—Traitements et gages:—

Salaries at Ottawa	(Page W—9)	5,345 66
Agent at the Pas, R. Hazlewood		300 00
Wages at Port Nelson, 12 month period ending Feb. 28, 1926: superintendent, S. Hazlewood, $2,700; foreman, D. McAra, Mar. 1 to Oct. 20, $764.51; stationary engineers, at $100 per m., $245.16, at $125, $629.16, at $150, $1,050; rough carpenters, at $80 per m., $2,990.94, at $2 per d., $259.25; cooks at $100 per m., $1,258.59; discharge ticket, $2.58		9,900 19
		15,545 85
Materials, Supplies, etc—Matériaux, fournitures, etc.:—Provisions, $2,387.89; hardware, $195.75; sundries, $140.54		2,724 18

Vote–Crédit 351—Port Nelson Terminals: Hudson Bay Railway–Conc.—**Têtes de lignes du chemin de fer de la baie d'Hudson, à Port-Nelson**–Fin

Miscellaneous—Divers:—Carrying mail, transportation, etc., $2,929.15; freight, etc., $1,169.15; fire protection for dredge at Halifax, $336.43		4,434 73
Adjustments—Ajustements:—Cash on hand at Port Nelson, April 1, 1925		4,094 57
		26,799 33
Less—		
Cash transferred to 1926-27 at March 31, 1926	501 52	
Received from R.C.M.P., one half cost of mail trips, etc	869 54	
Sale of stores, etc. at Port Nelson	4,840 96	
		6,212 02
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—119		$ 20,587 31

Vote–Crédit 340—St. Lawrence Ship Canal: Surveys and Investigations—Chenal maritime du S.-Laurent: Levés et recherches

Salaries and Wages—Traitements et gages:—	
Joint Engineering Board: Chairman D. W. McLachlan, 220 d. at $50 (see also Salaries at Ottawa, Page W—9); member, O. O. Lefebvre, 154 d. at $50; member, C. H. Mitchell, 187 d. at $50; assistant to chairman, E. B. Jost, $2,500; secretary, G. W. Yates, $1,200	31,750 00
Sr. electric power house engineer, A. L. Mudge	6,000 00
Designing engineers at $4,800: J. L. Allison, Jan. 26 to Mar. 31, $877.42; W. C. Thomson, 11 m. to Mar. 31, $4,400	5,277 42
Hydraulic engineer, G. A. Lindsay, $3,300; sr. asst. engineer, R. Yuill, $3,300	6,600 00
Office engineer, J. K. Wyman, 3 m. at $2,520, 9 m. at $2,640	2,610 00
Asst. electrical eng., W. C. Gliddon, June 10 to Mar. 31, less 8 d. at $2,640	2,071 14
Assistant engineers: O. Graham, July 20 to Mar. 31, $1,462.10; E. D. McIntosh, $2,100; T. R. Moore, 6 m. at $2,340, 6 m. at $2,460; A. Murray, 6 m. at $2,340, 6 m. at $2,460	8,362 10
Principal draughtsman, W. S. Manchester	2,580 00
Jr. engineers: H. M. Finlayson, $1,920; S. S. Pitt, Aug. 6 to Mar. 31, $1,092.90	3,012 90
Sr. draughtsmen at $1,680: C. B. Kidd, $1,680; D. S. Nicholson, April 1 to June 12, $336; M. Wolff, Aug. 10 to Mar. 31, $1,079.35	3,095 35
Principal statistical clerk, W. B. Donoghue, Feb. 23 to Mar. 31	182 14
Instrumentmen: A. Laverdure, $1,380, arrears, $95; G. A. Strachan, $1,560	3,035 00
Stenographer, gr. 3, J. Gorman	1,500 00
Stenographers, gr. 2: H. E. Bennett, 8 m. to Nov. 30, $640; H. L. Williams, 4½ m. to Mar. 31, $360	1,000 00
Stenographer, gr. 1, V. E. Fisher, $720, arrears, $120	840 00
Sundry temporary employees: rodmen at $3.50 per d., $1,988; engineering helpers at $3 per d., $2,916; captain of tug at $1,500, $493.95; engineer of tug at $1,500, $554.17; engineer of gasoline boat at $4 per d., $574; firemen at sundry rates, $1,127; deckman at $780, $325; drill-runners at $5 per d., $3,182.50; asst. drill-runners at $4 per d., $1,390; guide at $4 per d., $118; gauge and temperature readers at $15 per m., $1,075.30; carpenters at sundry rates, $2,741.70; caulkers at 50c. per hr., $330; labourers at $3 per d., $3,850.50	20,666 12
	98,582 17
Travelling Expenses—Frais de voyage:—J. L. Allison, $115.98; W. C. Gliddon, $156.38; O. Graham, $112.70; O. O. Lefebvre, $1,536.91; G. A. Lindsay, $439.85; W. S. Manchester, $245.76; D. W. McLachlan, $2,502.97; C. H. Mitchell, $2,425.15; A. L. Mudge, $1,020.15; W. C. Thomson, $111.45; sundry, $175	8,842 30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,381 40
Other Outlay—Autres déboursés:—	
Expenses of survey parties, etc.: C. D. Sargent, $910.81; R. Yuill, $21,919.16	22,829 97
Towing: Donnelly Salvage and Wrecking Co., $1,075; sundry, $125	1,200 00
Various: Department of Public Works, photographic work, $953.45, test borings, $687.53; Department of Railways and Canals, sundry services by canal employees and material building scow, etc., $2,228.17; Randolph Macdonald Co., rental of tug and derrick scow with crews, $3,679.02; Montreal Boat Builders, work boat, $1,500, supplies, etc., $125.95; payments under $1,000: anchors, $194.89; angles and bolts, $923.91; board of men, $530.85; boat hire, $1,226.75; cartage and livery, $653.45; coal, $387.97; current meter, $113.17; drill parts and supplies, $1,140.85; foundry and machine work, $437.74; gasoline engine, $260; hardware, $1,939.10; labour, $165.86; lumber, $1,095.96; manila, $477.05; office rent, $468; photographs, $246.45; pilotage, $245; repairs, $307.50; testing ice, $334.60; use of automobiles, $928.40; sundries, $705.16	21,956 78
	45,986 75
	154,792 62
Less—	
Paid in 1926-27	4,471 05
Charged to Vote 492 (Page W—59)	350 00
	4,821 05
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—119	$ 149,971 57

Vote–Crédit 341—To recoup the Canadian Government Merchant Marine Limited for the management and operation of the Barquentine S. F. Tolmie—Pour dédommager la Marine marchande du gouvernement canadien, ltée, au sujet de l'administration et de l'exploitation du vaisseau "S. F. Tolmie"

To recoup the Canadian Government Merchant Marine Limited for deficits incurred in connection with the operation of Barquentine *S. F. Tolmie* for the Department of Marine and Fisheries, November 24, 1921, to February 12, 1923 ..... (Vol. I, page—119) $ 59,063 99

Vote–Crédit 492—Salaries, Reclassification, Revision, etc.—Traitements, reclassification, revision, etc.

Detailed under the following headings—

Salaries at Ottawa	(Page W— 9)	648 23
Trent Canal, Improvements	(Page W—12)	300 00
Railway Commission, Maintenance	(Page W—14)	1,829 84
Canada Highways Commission	(Page W—14)	230 00
St. Peter's Canal Staff	(Page W—30)	708 01
Carillon and Grenville Canals, Staff	(Page W—31)	3,006 25
Carillon and Grenville Canals, Repairs	(Page W—31)	31 00
Chambly Canal, Staff	(Page W—32)	5,351 91
Chambly Canal, Repairs	(Page W—33)	125 00
Lachine Canal, Staff	(Page W—35)	11,053 79
Lachine Canal, Repairs	(Page W—36)	112 50
Quebec Canals, Head Office Staff	(Page W—36)	370 00
Quebec Canals, Dredge Vessels, Staff	(Page W—37)	150 00
Ste. Anne's Lock, Staff	(Page W—37)	411 63
St. Ours Lock, Staff	(Page W—38)	280 00
Soulanges Canal, Staff	(Page W—39)	3,694 77
Cornwall Canal, Staff	(Page W—41)	4,134 05
Cornwall Canal, Repairs	(Page W—41)	336 84
Murray Canal, Staff	(Page W—42)	626 80
Murray Canal, Repairs	(Page W—42)	80 00
Ontario–St. Lawrence Canals, Head Office	(Page W—43)	950 00
Rideau Canal, Staff	(Page W—44)	6,824 78
Rideau Canal, Repairs	(Page W—45)	75 00
Sault Ste. Marie Canal, Staff	(Page W—46)	2,152 61
Sault Ste. Marie Canal, Repairs	(Page W—46)	180 00
Trent Canal, Staff	(Page W—48)	8,956 33
Welland Canal, Staff	(Page W—53)	16,457 89
Welland Canal, Repairs	(Page W—54)	87 83
Williamsburg Canals, Staff	(Page W—56)	3,834 53
Williamsburg Canals, Repairs	(Page W—56)	190 00
St. Lawrence Ship Canal, Surveys and Investigations	(Page W—58)	350 00
Welland Ship Canal, Construction	(Page W—66)	2,345 00

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119 ..... $ 75,884 59

Miscellaneous: Gratuities, C. S. Act, 1918, Sect. 30—Divers: Gratifications, loi du S. C., 1918, Art. 30

Gratuities of two months' salary to families of deceased employees—

Railway Commission: James Mills, $600; Edward E. Nelson, $270	870 00
Lachine Canal: Wm. Howlett, $185; John E. Jordan, $224; Stevens Leduc, $185; Joseph O'Toole, $185	779 00
Cornwall Canal, L. Villeneuve	161 92
Ontario-St. Lawrence Canals, John E. MacPhee	330 00
Trent Canal: John T. Henderson, $100; J. C. Smith, $140	240 00
Welland Canal: James Caffrey, $180; D. T. Rogers, $280; Alfred Strange, $166	626 00
	3,006 92
Less—Refund, Samuel Dowdall, Rideau Canal, charged in error 1924-25 (W— 72)	16 66
Total as shown in Summary—Total paraissant au sommaire, Vol I, page—119	$ 2,990 26

CAPITAL EXPENDITURE—DÉPENSES EN CAPITAL

Vote–Crédit 111—Welland Ship Canal: Construction—Nouveau canal Welland: Construction

WORK UNDER CONTRACT—CONSTRUCTION SOUS CONTRAT

Atlas Construction Co., Ltd	(Page W—71)	328,248 00
Canada Cement Co., Ltd	(Page W—71)	1,239,718 23
Canadian Dredging Co., Ltd., section 5 detailed in 1924–25 (W—87)		33,535 56
Canadian Dredging Co., Ltd., section 7	(Page W—72)	1,558,101 05
Canadian Vickers Ltd.: one 25-ft. single track girder span, two 55-ft. single track, deck plate, girder spans		6,731 59

CAPITAL EXPENDITURE-*Con.*—DÉPENSES EN CAPITAL-*Suite*

Vote-Crédit 111—Welland Ship Canal: Construction-Con.—Nouveau canal Welland: Construction-Suite

WORK UNDER CONTRACT-*Conc.*—CONSTRUCTION SOUS CONTRACT-*Fin*

Hamilton Bridge Works Co., Ltd.: removing swing span to new site		6,600 00
Inglis, John Co., Ltd.: material and equipment for pumping plant, lock 8		26,685 60
Lyall, P. & Sons, Construction Co., Ltd., sections 3 and 4	(Page W—73)	2,006,644 82
Porter, Johnston P., sections 1 and 2	(Page W—74)	2,138,677 87
Robertson, A. W. Ltd., section 8	(Page W—75)	3,403,100 00
Total	(Page W—66)	$10,748,042 72

HEAD OFFICE—BUREAU CHEF

Engineer in charge, A. J. Grant	7,500 00
Assistant engineer, E. G. Cameron, $6,300; designing engineer, F. E. Sterns, $6,000.	12,300 00
Structural engineers: M. B. Atkinson, $4,800; J. B. McAndrew, 6 m. at $325, 6 m. at $350	8,850 00
Assistant structural engineers: W. Campion, $3,000; O. J. McCulloch, Sept. 1-13 at $250, Sept. 14 to Mar. 31 at $275, $1,914.16; C. F. Vollmer, $3,300	8,214 16
Assistant engineers at $250 per m.: A. W. L. Butler, $3,000; J. H. Curzon, $2,612.90; F. Gaskill, $3,000; W. L. McKenzie, $3,000	11,612 90
Bridge engineers: W. W. Cushing, 3 m. to June 30, $1,125; G. W. F. Johnston, $2,875; J. C. Longstaff, 4 m. to Aug. 15, $1,100; E. L. McDonald, $4,200; sundry, $24	9,324 00
Field engineer and chief inspector, J. Rankin	3,300 00
Jr. engineer, C. G. Moon, April to Sept., Dec. to Mar., 10 m	2,000 00
Sr. draughtsmen: W. T. Porter, $2,700; L. P. Rundle, 7 m. at $200, 5 at $225; R. J. Steel, $2,400	7,625 00
Draughtsmen: F. W. Barley, $2,100; E. Grummitt, 9 m. at $185, 3 at $200, $2,265; E. O. Holt, $2,100; H. F. Marten, $1,800; G. R. Milne, 9 m. at $175, 3 at $200, $2,175; sundry, $87.50	10,527 50
Inspector of canal construction, A. Treusch, $1,800; timber inspector, S. C. Gayman, $2,100	3,900 00
Rodman, J. Joy	1,500 00
Tester of building material, R. W. Downie, 6 m. at $175, 6 m. at $200	2,250 00
Prin. acct. clk., T. Cain, $2,280; prin. clk., A. M. Elliott, $2,280	4,560 00
Sr. lab. asst., R. Hogg, at $125 per m., $189.51; lab. asst., J. Crothers, April, $100	289 51
Sten., gr. 3, P. Charlton, $1,560; photographer, J. A. McDonald, $1,560	3,120 00
Typist, gr. 2, J. C. Staunton, $1,440; photostat operator, W. G. Wills, $1,260	2,700 00
Chauffeurs, each $1,500: P. Docherty, C. M. Tostevin	3,000 00
Caretaker, W. Nelson	1,380 00
Audit Office ($5,865)—	
Departmental accountant, gr. 2, W. Knightley	2,580 00
Paymaster, F. H. Collins, 3 m. at $135, 9 at $140	1,665 00
Clerk, gr. 4, R. D. Rowell	1,620 00
Printing and Stationery, King's Printer, supplies	14,123 62
Advertising	3,654 78
Haney Auto Service: gasoline, $841.47; oil, $131.80; repairs and supplies, $869.17.	1,842 44
Harrington, Howard and Ash ($11,850)—	
Estimate No. 1, approximately fifty per cent of fee for preparation and checking of plans for bridges Nos. 1, 3, 7 and 19	10,650 00
Plans for bridge No. 12	1,200 00
Ross, H. W., Toronto: Inspecting timber at Ostrander, Wash.: services 39 d., $585; expenses, $525.60	1,110 60
Scherzer Rolling Lift Bridge Co., estimate No. 1, approximately fifty per cent of fee for preparation and checking of plans for bridge No. 4	11,305 00
Accounts under $1,000: automobile hire, $445.75; auto repairs and supplies, $1,250.64; awnings, $138; blue print wringer, $104; coal, $120; electric lamps, $218.18; freight and express, $1,371.96; laboratory and office supplies, $424.90; office cabinet, $302.40; photo supplies, $759.98; power, $390; rentals, $129.19; repairs and supplies, $1,054.34; silica sand, $130; test boring and drilling at Port Weller, $922.74; sundries, $492.78	8,254 86
Expenses *re* automobile accident to W. J. Clark: personal injuries, $600; damages to automobile, $415.80; legal expenses, $120	1,135 80
Total (Page W—66)	$ 163,095 17

OUTLAY OF AUDITOR W. KNIGHTLEY—DÉBOURSÉS DU VÉRIFICATEUR W. KNIGHTLEY

Travelling Expenses: W. B. Anderson, $100.21; T. Cain, $124.15; H. G. Chisholm, $105.20; J. Doig, $1,475.50; R. W. Downie, $275.41; W. J. Gander, $159.53; S. C. Gayman, $1,012.90; A. J. Grant, $1,289.24; F. C. Jewett, $204.19; E. P. Johnson, $344.60; J. T. Jones, $115.77; W. Knightley, $238.80, allowance for automobile, $360; G. Kydd, $225.20; H. Lampard, $126.90; F. McAuliffe,

CAPITAL EXPENDITURE-*Con.*—DÉPENSES EN CAPITAL-*Suite*

Vote-Crédit 111—Welland Ship Canal: Construction-Con.—**Nouveau canal Welland: Construction**-Suite

OUTLAY OF AUDITOR W. KNIGHTLEY-*Conc.*—DÉBOURSÉS DU VÉRIFICATEUR W. KNIGHTLEY-*Fin*

$181.10; D. R. McDonald, $187.10; J. A. McDonald, $156; J. Rankin, $160.55; J. E. Sears, $124.65; S. F. Speck, $181.80; F. E. Sterns, $891.21; R. R. Stevenson, $134.80; J. C. Street, $149.81; J. J. Tansey, $100; A. J. Treusch, $150.40; C. W. West, $125.62; accounts under $100, $811.74	9,512 38
Bell Telephone Co.: exchange service, $1,492.34; messages, $804.10; sundries, $40.83	2,337 27
Accounts under $1,000: cartage, $535.10; customs duties and sales tax, $99.82; electric light and power, $335.28; express, $450.52; gas, $474.95; postage and revenue stamps, $498; telegrams, $217.84; sundries, $491.66.	3,103 17
Total (Page W—66)	$ 14,952 82

SECTIONS 1 AND 2—SECTIONS 1 ET 2

Division engineer, F. C. Jewett, 6 m. at $350, 6 m. at $375	4,350 00
Senior assistant engineers, at $275 per m.: D. E. O'Brien, $3,300; C. J. Swift, $3,254.17.	6,554 17
Assistant engineers: H. S. Clark, $3,000; W. E. Plummer, 7 m. to Oct. 31, $1,750	4,750 00
Junior engineers: R. A. Corbett, 7 m. to Oct. 31, less 10 d., $1,333.33; F. A. Lightfoot, $2,400, overtime, $8.	3,741 33
Instrumentman, 7 m. at $175, Jr. engineer, 5 m. at $200, R. A. Bradley	2,225 00
Instrumentmen: C. G. Burch, $1,860; W. S. Dick, July 7 to Sept. 30, $491.13; W. B. Jameson, $1,860; H. MacKenzie, 7 m. to Oct. 31, $1,225	5,436 13
Junior instrumentman, S. Dicks	1,800 00
Draughtsmen, each $1,680: O. S. Boase, R. F. Grace, F. N. Waite	5,040 00
Rodmen, each $1,500: W. J. Benson, H. Bogardus, W. E. Bromley, J. T. Buchanan, G. A. Gunn, W. C. Gunn, G. W. Hicks, E. G. Markham, S. E. Waldron, W. Wilcock.	15,000 00
Rodmen at $125 per m.: A. Coons, $1,500, overtime, $7.50; E. N. Houston, 7 m. to Nov. 30, less 25 d., $772.44, overtime, $40; C. R. Hunter, $1,500, overtime, $250; J. W. McLean, $1,500, overtime, $170	5,739 94
Engineering helpers: H. A. Benson, $1,200, overtime, $27.60; R. N. Foster, 8 m. to Nov. 30, $800; D. E. Marshall, 9 m. to Dec. 31, $900; A. H. Rothwell, 9 m. to Dec. 31, $900	3,827 60
Inspectors of concrete construction: W. J. Gander, $2,100; F. P. McKerlie, $2,100, overtime, $52.50; W. H. Waddell, $2,400, overtime, $259.60	6,912 10
Inspections of canal construction at $150 per m.: R. C. Birrell, $1,800, overtime, $295.20; M. J. Gordon, $1,800; R. L. Griffith, $1,800, overtime, $76.80; A. S. Poirier, $1,800, overtime, $199.20; J. W. Richards, $1,780.65; R. Silverwood, $1,800; J. J. Wilson, $1,800, overtime, $202.50; C. D. Wood, $1,800	15,154 35
Inspectors of canal construction at $125 per m.: D. Brunton, $1,500, overtime, $168.50; C. J. Bullock, 3 m. to June 30, $375, overtime, $44; W. H. Johnston, $1,500, overtime, $81.25; T. L. Sheehan, $1,500, overtime, $85	5,253 75
Clerks, each $1,560: D. C. Ballantine, gr. 3; H. E. Coupland, gr. 3; J. C. Hiscott, gr. 4; W. L. MacAvoy, gr. 3; R. J. McVeigh, gr. 3	7,800 00
Timekeeper, 2 m., rodman 10 m., at $130, H. F. Greene	1,560 00
Clerk, gr. 4, D. L. Skidmore, $1,680; sten., gr. 3; H. D. Bowman, $1,560	3,240 00
Caretakers, each $1,380: W. V. Bird, W. Coull, W. Foster	4,140 00
Aiken & Inness, St. Catharines: completing west abutment, bridge No. 1, Port Weller.	3,120 47
Lincoln Electric Light & Power Co., St. Catharines: light, $1,384.55; power, $3,101.34; meter rental, $600	5,085 89
Porter, J. P., Standifer & Porter Bros.: sundry labour, $764.01; towing, $690; rental of equipment, $391	1,845 01
Railways and Canals, Department of, work performed by Welland Canal employees, raising electric transmission line.	2,717 25
Accounts under $1,000: auto supplies and repairs, $1,371.70; hose, $203.82; machinery parts, $243.05; repairs, $679.58; rental of equipment, $225; rent of land, $540; roofing, $102; towing, $560; wattmeter, $265; sundry, $137.11	4,327 26
Total (Page W—66)	$ 119,620 25

SECTIONS 3 AND 4—SECTIONS 3 ET 4

Division engineer, F. S. Lazier, 6 m. to Sept. 30 at $350, October at $375	2,475 00
Sr. asst. engineer, 7 m. at $275, division engineer, 5 m. at $375, C. W. West	3,800 00
Sr. asst. engineer, E. P. Murphy	3,300 00
Assistant engineer, M. B. MacLean, $3,000; office engineer, S. Bowen, $3,000	6,000 00

CAPITAL EXPENDITURE-*Con.*—DÉPENSES EN CAPITAL-*Suite*

Vote-Crédit 111—Welland Ship Canal: Construction-Con.—**Nouveau canal Welland: Construction**-Suite

SECTIONS 3 AND 4-*Conc.*—SECTIONS 3 ET 4-*Fin*

Junior engineers: E. C. Little, $2,700; H. C. Maguire, $2,400; H. L. McInnes, $2,400, arrears, 1924-25, $75; R. R. Stevenson, $2,700	10,275 00
Instrumentmen: H. K. Sweet, $2,100; R. E. Yates, $1,860	3,960 00
Junior instrumentmen: J. Roberts, 2 m. at $145, 10 m. less 7 d. at $150, $1,756.13; H. A. Sisterson, 2 m. at $145, 10 m. at $150; C. Wheeler, 2 m. at $145, 10 m. at $150	5,336 13
Draughtsmen: F. H. Emmerson, 12 m. less 25 d., $2,081.25; F. J. Shelton, $1,740	3,821 25
Rodmen: W. Brennan, $1,500; E. G. Burt, $1,500, overtime, $88.50; J. Foley, $1,500; H. McCarthy, $1,500; C. P. McManamy, 12 m. less 5 d., $1,479.85; J. L. P. Oberts, 2 m. to May 31, $242.50; P. Shorter, $1,500	9,310 85
Engineer's helpers: F. J. Battle, 9 m. to Dec. 31, $900; H. A. Keefer, $1,200, overtime, $61; J. Lowe, $1,200; T. O'Brien, $1,200, overtime, $107.20; C. Richardson, $1,200; J. Thomson, $1,200; H. M. Wood, $1,200, overtime, 80c	8,269 00
Engineer's helper, 2 m. at $100, inspector of canal construction, 10 m. at $125, overtime, $24.50, J. McAndrews	1,474 50
Inspectors: C. G. Boutcher, $2,220, overtime, $83.25; G. W. Dailey, $2,220, overtime, $379.90; R. J. MacWilliams, $2,100, overtime, $81.20; J. J. McKenny, $1,500, overtime, $37.25; R. W. Raynor, 2 m. at $165, 10 at $175, overtime, $98.15; G. Seales, May 3 to Dec. 31, $1,225, overtime, $27; W. J. Smythe, 2 m. at $165, 10 at $175, overtime, $254; S. F. Speck, $2,100; D. D. VanAlstine, 2 m. at $135, 10 at $150, overtime, $152.72; D. Wilson, $1,800, overtime, $74.10	20,282 57
Timekeeper, T. D. McMillan, 5 m. to Aug. 31, at $130	650 00
Clerks, grade 4, each $1,620: A. E. Child, T. Crowley	3,240 00
Clerk, gr. 3, C. G. Stairs, $1,560; caretaker, H. Moore, $1,320	2,880 00
Stenographer, grade 2, A. E. Thomas, 6 m. at $80, 6 m. at $85	990 00
Bell Telephone Co.: moving telephone lines	1,818 47
Lyall, Peter & Sons, Construction Co.: drilling test holes, repairing government-owned houses, etc.	2,329 61
Porter, J. P., Standifer & Porter Bros.: rental of equipment, repairs, etc	3,559 63
Accounts under $1,000: automobile repairs and supplies, $143.05; calcium chloride, $982.77; electric power, $241.50; rental of boiler and derrick, $400; repairs to government houses, $294.85; repairs to surveying instruments, $221.54; shingles, $110.12; steel sheet piling, $830.71; sundries, $304.87	3,529 41
Total (Page W—66)	$ 97,301 42

SECTION NO. 7

Division engineer, E. P. Johnson, 6 m. at $325, 6 m. at $350	4,050 00
Senior assistant engineer, J. C. Street	3,300 00
Assistant engineers, each $3,000: R. C. Morgan, J. E. Sears	6,000 00
Junior engineers: C. H. Mathewson, 12 m. less 3 d., $2,380.65; F. McAuliffe, $2,700; J. F. O'Connor, $2,400; E. S. Turner, $2,400	9,880 65
Instrumentmen: A. J. Brame, $1,860; J. S. Mewburn, $2,100	3,960 00
Draughtsmen: W. G. Bond, May 12 to Mar. 31, $1,300; F. W. O'Hara, April, May, October to March, $1,200; G. H. Reed, $1,800	4,300 00
Rodmen at $125 per m.: H. W. Black, $1,500; N. E. Burmister, $1,500, overtime, $62.75; C. Chisholm, $514.38; O. W. Clark, $1,500; J. F. Douglas, $540.32; A. W. Farmer, $544.09; N. Houston, $443.55; J. T. Jones, $1,500; G. Moore, $1,500; P. R. Moore, $1,500; J. J. Tansey, $1,500; H. M. Vanderburgh, $1,500, overtime, $202	14,307 09
Engineering helpers at $100 per m.: R. Foster, 4 m. to Mar. 31, $400; D. E. Marshall, 3 m. to Mar. 31, $300; E. Rigg, May 30 to Sept. 26, $393.12; A. H. Rothwell, 3 m. to Mar. 31, $300; J. Saunders, $1,200	2,593 12
Engineering helper, April 1 to Sept. 27 at $100, rodman, Sept. 28 to Mar. 31 at $125, overtime, $16, H. B. Wilson	1,368 50
Inspectors: A. W. Hayward, $1,800, overtime, $182.70; O. B. Neff, $1,800, overtime, $36; W. T. O'Reilly, $1,800, overtime, $59.40	5,678 10
Clerk, gr. 4, R. Ratcliffe, 3 m. at $135, 2 at $140; clk., gr. 3, D. R. McDonald, $1,500	2,185 00
Stenographer, gr. 2, F. C. Oliver, $1,440; caretaker, J. O'Brien, $1,380	2,820 00
Gauge readers, each 12 m., $120: J. W. Emmerson, H. B. Harrington, L. Howey, D. McLeod, E. Merritt, J. E. Simpson	720 00

CAPITAL EXPENDITURE-*Con.*—DÉPENSES EN CAPITAL-*Suite*

Vote-Crédit 111—Welland Ship Canal: Construction-Con.—Nouveau canal Welland: Construction-Suite

SECTION NO. 7-*Conc.*

Temporary employees: rodman, 3 m., foreman, 9 m. at $125, N. E. Bartlett, $1,500; engineering helper, ½ m. at $100, rodman, 1½ m. at $125, H. Johnson, $237.50; rodman, L. Johnson, $40.32; foremen, at 50c. per hr., $547.10, at 60c., $156.30, at 90c., $248.40, at $200 per m., $115.78; carpenters at 80c. per hr., $1,926.40; carpenter helpers at 40c. per hr., $56, at 45c., $4,008.15, at 50c., $57.50; handymen at 45c. per hr., $4,719.45, at 50c., $65; labourers, at 35c. per hr., $15,795.66, at 40c., $1,779.60; pipe-fitters at 65c. per hr., $908.20; powdermen at 40c. per hr., $21.60, at 55c., $127.05; teamsters with team at 80c. per hr., $2,429.05; small payments, $259.40	34,998 46
Canadian Dredging Co., sundry labour, material and rental of equipment	9,672 29
Railways and Canals (Department of): labour of Welland Canal employees moving submarine cables and electric transmission line at Welland	7,039 91
Accounts under $1,000: automobile repairs and supplies, $1,446.15; hardware, $247.27; lumber, $748.70; moving telephone and electric transmission lines, $817.07; office furniture, $186.25; office rent, $600; registering deeds, etc., $195.37; repairs to surveying instruments, $211.83; towing, $155; repairs, etc., $383.03; sundries, $499.19	5,489 86
Total (Page W—66)	$ 118,362 98

SECTION 8

Division engineer, George Kydd, 6 m. at $325, 6 m. at $350	4,050 00
Senior assistant engineer, R. H. Harcourt	3,300 00
Assistant engineers: O. J. McCulloch, 5 m. to Aug. 31, $1,250; W. E. Plummer, 5 m. to Mar. 31, $1,250	2,500 00
Junior engineer, E. H. Pense, $2,400; draughtsman, H. B. Dickens, $1,860	4,260 00
Instrumentmen, each $2,100: C. N. Geale, R. Palmer	4,200 00
Rodman, 11 m. at $125, instrumentman, 1 m. at $150, J. Murphy	1,525 00
Rodmen at $125 per m.: H. V. Grant, June 25 to Mar. 31, $1,150; R. MacAllister, $1,500; T. J. Rockett, $168.55	2,818 55
Inspectors of Canal Construction: R. F. Baker, $1,500, overtime, $220; F. Gregory, $1,500; J. H. Jarvis, $1,500	4,720 00
Engineer's helpers at $100 per m.: T. E. Flommerfelt, May 19 to Sept. 15, $391.93; R. B. Hamilton, Sept. 3 to Mar. 31, $693.33; J. C. Pennock, $1,200; R. Titchmarsh, $1,200	3,485 26
Clerk, grade 4, W. B. Anderson, 3 m. at $135, 9 m. at $140	1,665 00
Timekeeper, 2 m. at $115, jr. instrumentman, 10 m. at $150, H. C. Johnson	1,730 00
Clerk, gr. 3, D. McNevin	1,560 00
Stenographers, grade 2, at $80 per m.: G. M. Gibbs, 3 m. to Nov. 30, $240; M. K. Green, Nov. 27 to Mar. 31, $330.67; G. M. Matthews, 5 m. to Aug. 31, $400	970 67
Canadian National Railways, changing tracks and building new station at Port Colborne	30,416 04
Northern Construction Co., diverting Port Colborne Waterworks, etc	3,126 15
Vallance, Brown & Co., Hamilton: black pipe, $850.53; malleable flexible joints, $169.17; sundry, $265.14	1,284 84
Accounts under $1,000: automobile and motor boat supplies, $992.41; black pipe, $816.76; boat hire, $117; carbide, $450; cartage and freight, $457.30; coal and coke, $401.50; drilling, $475; hardware, $554.36; lantern for gas buoy, $317.11; launching and repairing tugs, $181.26; lumber, $1,175.29; moving telephone, telegraph and transmission lines, $1,929.69; repairs, etc., $676.67; scales, $126.90; tending gas buoys, $150; testing steel, $142.43; sundries, $284.71	9,248 39
Total (Page W—66)	$ 80,859 90

CONSTRUCTION RAILWAY, ETC.—CHEMIN DE FER DE CONSTRUCTION

Superintendent, H. Lampard	2,400 00
Roadmaster, G. Cushman, $2,040; train despatcher, R. F. Saxton, $1,860	3,900 00
Clerks, grade 4: H. T. Church, 3 m. at $135, 9 m. at $140; G. A. Pearson, $1,560.	3,225 00
Clerk, grade 3, H. Clarke, $1,440; bridgemaster, R. M. Cook, $1,440	2,880 00
Switch and signal operators: A. B. Carroll, $1,500; D. Diggins, $1,440; W. Hellems, $1,440; W. Newhouse, $1,500	5,880 00

CAPITAL EXPENDITURE-*Con.*—DÉPENSES EN CAPITAL-*Suite*

Vote-Crédit 111—Welland Ship Canal: Construction-Con.—**Nouveau canal Welland: Construction**-Suite

CONSTRUCTION RAILWAY, ETC.-*Con.*—CHEMIN DE FER DE CONSTRUCTION-*Suite*

Watchman: A. J. Hennessey, April, $80; J. Henry, $1,440; F. McCusker, $1,440.	2,960 00
Small payments	38 66
Temporary Employees—Employés temporaires ($156,372.10)—	
General foreman, C. Chisholm	3,000 00
Foremen: at 60c. per hr., H. Arthur, $1,744.50, D. J. McDonald, $975; at 65c. per hr., E. C. Shurly, $1,092; foremen carpenters at 85c. per hr., W. Doidge, $1,965.21, M. Murphy, $2,342.61; foreman rigger at 85c. per hr., C. Coffee, $2,332.41; foreman of concrete construction at 55c. per hr., J. Patterson, $810.15; section foremen at 50c. per hr., D. Ceci, $1,421.50, O. Lachance, $1,485, M. McInnes, $1,418.75, M. F. Stack, $1,379.25; small payments, $64.40	17,030 78
Blacksmiths, at 50c. per hr., $62.75, at 60c., $1,557; cable splicer at $1 per hr., $105; carpenters at 80c. per hr., $7,052; carpenter helpers, at 40c. per hr., $2,097.20, at 45c., $3,931.89, at 50c., $308.85; cement finishers at 50c. per hr., $5,219.50; charwomen at 25c. per hr., $107.50; conductors at 60c. per hr., $1,572.90; drillers at 65c. per hr., $148.20; drill-runners at 50c. per hr., $2,196.55; electricians, at 70c. per hr., $3,024, at 75c., $107.63, at 90c., $1,550.70; electrician helpers at 50c. per hr., $637.85; handymen, at 45c. per hr., $19,193.45, at 50c., $5,689.94; labourers, at 35c. per hr., $25,185.49, at 40c., $1,379.32; linemen, at 50c. per hr., $63, at 55c., $1,992.66; locomotive engineers, at 60c. per hr., $1,691.40, at 65c., $91; locomotive firemen at 50c. per hr., $1,999.50; machinists, at 60c. per hr., $1,233, at 65c., $4,115.82, at 70c., $1,869.55; machinist helpers at 50c. per hr., $813.20; pipe fitters at 65c. per hr., $1,335.75; riggers, at 50c. per hr., $70, at 65c., $18,223.45; speeder-runners at 35c. per hr., $1,561.03; switchmen, at 45c. per hr., $12,758.32, at 50c., $165; trackmen at 35c. per hr., $936.95; watchmen at 35c. per hr., $5,950.88; water boy at 15c. per hr., $243.09; small payments, $100	136,341 32
Coal: Milnes Coal Co., $1,026.60; St. Lawrence Importing and Distributing Co., $1,085.02; accounts under $1,000, $1,868.07	3,979 69
Timber: J. C. Backus, Port Rowan, $2,086.62; Cameron & Co., Ottawa, $1,923.38; John H. Cook, Ridgeville, $5,478.22; W. H. Coté Lumber Co., Montreal, $2,409.96; Murray Crawford, Campbellville, $5,534.34; Davis Lumber Co., St. Catharines, $1,985.11; Fesserton Timber Co., Toronto, $1,582.93; Wm. Hallman, Galt, $4,430.73; Mason, Gordon & Co., Montreal, $1,085.05; J. G. Morningstar, Welland, $6,594.07; G. H. Nicholson, Burlington, $2,543.87; Ostrander Railway and Timber Co., Ostrander, Wash., $27,195.17; Morgan M. Renner, Jordan, $2,999.52; B. Sherk & Sons, Port Colborne, $3,071.52; Smith & Charlton, Delhi, $2,620.50; John Smith & Sons, Bewdley, $1,580.93; accounts under $1,000, $2,209.12	75,331 04
British Empire Steel Corporation, anchor bolts	9,538 32
Canada Steel Foundries: steel anchor bolts, $607.02; steel couplings, $761.06	1,368 08
Canada Wire & Cable Co.: cable, $1,566.02; wire, etc., $251.84	1,817 86
Canadian Bridge Co., Walkerville: gate valves and gauge frames	8,795 60
Canadian General Electric Co., electrical equipment and supplies	5,005 44
Canadian Inspection & Testing Co., inspection of materials, etc	3,886 90
Canadian Ramapo Iron Works, sundry track equipment	1,743 34
Canadian Vickers, structural steel for lockgate leaves and bracing or anchorage frames	7,255 96
Clay Products Agency, sewer pipe, $1,350; Dillon, W. E., standard metal cutoffs, etc., $8,293.20	9,643 20
Dominion Bridge Co.: valve hinge castings, girders, sluice gates and operating machinery	21,320 64
Dominion Wheel and Foundries: collars, frames, manhole curbs, covers, etc., $2,760.28; galv. pipe, $281.88	3,042 16
Eagan, W. T., flatted track ties	2,871 40
Engineering and Machine Works of Canada: machinery and electrical equipment for Tanitor and Stoney valves, $45,339.76; quoin castings, $14,174.88; sundries, $2,783.16; overpayment, refunded in 1926-27, $7,904.24	70,202 04
Gurney Scale Co., repairs to track scale, etc., $1,224; Imperial Oil, gasoline, etc., $1,054.92	2,278 92
McGregor & McIntyre, gratings, frames, etc., for valve chambers	3,004 21
Moore Hardware Co., St. Catharines, hardware, paint, etc	3,567 01
Niagara, St. Catharines & Toronto Railway Co.: operating interlocking plant at Port Weller, $1,955.78; changing high tension wires and pole lines, $501.89; switching charges, $273.78; repairs, $79.27	2,810 72
Petrie, H. W., timber planer, $1,500; Phillips, Eugene F., Electrical Works, wire, $1,197.37	2,697 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE-*Con.*—DÉPENSES EN CAPITAL-*Suite*

Vote-Crédit 111—Welland Ship Canal: Construction-Con.—Nouveau canal Welland: Construction-Suite

CONSTRUCTION RAILWAY, ETC.-*Conc.*—CHEMIN DE FER DE CONSTRUCTION-*Fin*

Porter, J. P., Standifer & Porter Bros.: bolt threading machine, $500; repairs, etc., $689.41	1,189 41
Standard Steel Construction Co., Welland: structural steel, subway gratings, etc..	2,202 60
Standard Underground Cable Company of Canada: stranded cable, copper wire, jointing material, etc	7,288 41
Accounts under $1,000: automobile repairs and supplies, $560.71; awnings, $142.86; bolts, screws, etc., $993.40; bitumastic solution, $180; black pipe, $679.91; circuit breaker with transformers, $249.50; corrugated iron sheets, $622.62; clam shell bucket, $755; chippers, $300.53; drills, $366.10; drill hose, $169.59; electric hammer, $283.15; electric lamps, $442.24; electrical supplies and repairs, $1,537.44; freight, $816.67; gate cribs, $150; hardware, $1,926.71; inspection of scales, $157.75; iron bars, $214.58; lubricating compound, $135.54; manila, $540.05; motor, $675; moving telegraph lines, $422.39; nails, $229.91; oil coats, $536.66; paint and oil, $254.38; parts for machinery, $1,515.85; red lead, $493.54; roof coating, $175.90; roofing, $255; repairs, $524.86; rubber boots, $295.25; sheet lead, $1,122.89; shims, $110; steel punchings, $779.90; steel rope, $139.60; tarpaulins, $208; ventilating frames and dampers, $112.75; water rates, $401.44; sundries, $1,236.08	20,713 75
Total (Page W—66)	$ 449,209 83

LAND AND DAMAGES—EXPROPRIATIONS ET SOLDE DE DOMMAGES

Humberstone (Township of): John Deere Manufacturing Co., 1.34 acres, $1,650; Lucy Jones, .13 acres, $250; George Kirkpatrick, .019 acres, $25	1,925 00
Humberstone (Village of): Dr. E. Archibald, lots 356 and 357, $300, interest, $37.07; Mrs. I. F. Carvell, lot 327, $150, interest, $17.73; Marshall E. Doan and Charles O. Smith, 1,292 sq. ft., $175; James J. Gray, 253 lots, $43,500, interest $1,348.55; Fred Kunzel, lots 248 and 249, $300, interest, $31.03	45,859 38
Port Colborne: E. Blanchard, land, .35 acres, $600, dwelling, $1,600, damages, $200, interest, $284.38; Charles D. Winn, 7,623 sq. ft., $5,000	7,684 38
Thorold (Township of): Municipal Corporation of Township of Thorold, compensation for closing up certain roads and road allowances, $2,500, interest, $134.25; expenses of J. F. and D. D. Gross, solicitors for Thorold Township, $300.30	2,934 55
Welland: Mrs. Ellen Carter, part of lots 29 and 31, $1,000; Herbert Dawson, lot 80, $400, interest, $231.73; Thomas N. Doan, land, 560 ft., $84, depreciation, $200, alteration to building, $216: Thomas and Alice Elwick, .15 acres, $980.10, dwelling, $1,819.90; Herbert L. Hatter, part of lot 30, $490, building, $1,275, forcible taking, $176; Alex. and F. L. McIvor, lot 31, $6,000; Albert E. Valencourt, .319 acres, $8,000	20,872 73
Damages to property: Mary A. Dell, damage by blasting, $46; Gustave Fiedler, damages as tenant of Welland Land Co., $15	61 00
Total (Page W—66)	$ 79,337 04

EXPENSES RE LAND—DÉPENSES RELATIVES AUX EXPROPRIATIONS

Legal expenses: Allan L. Brooks, Welland, $167.60; Day, Ferguson & Walsh, Toronto, $2,086.60; John H. Flett, Welland, $3; German & Brooks, Welland, $147.70; G. Smith Macdonald, Port Colborne, $2,295.87	4,700 77
Valuators: W. H. Bunting, St. Catharines, $68.15; Nicholson & Hesson, St. Catharines, $350; Nicholson & MacBeth, St. Catharines, $60	478 15
Total (Page W—66)	$ 5,178 92

Sundry Credits—Crédits Divers

Canadian National Railways: crushed stone dust sold to N. St. C. & T. Ry	352 68
Inglis, John Co., refund of frt. charges paid by Department	66 83
Lincoln Electric Light & Power Co.: sale of 40 poles	352 40
Lyall, P. & Sons, Construction Co., labour and material supplied	1,530 22
Marine & Fisheries, Department of, labour and material supplied	437 03

CAPITAL EXPENDITURE-*Con.*—DÉPENSES EN CAPITAL-*Suite*

Vote-Crédit 111—Welland Ship Canal: Construction-Conc.—Nouveau canal Welland: Construction-Fin

Sundry Credits-Conc.—*Crédits Divers*-Fin

Newman, A. & Sons, salvage material		1,528 60
Porter, J. P., labour and material		389 04
Railways and Canals (Department of), Welland Canal, cement		780 00
Robertson, A. W., purchase of equipment, etc		1,167 60
St. Catharines, City of, calcium chloride, 50 drums		292 50
Damages to locks and bridges by sundry steamships		2,814 24
Payments under $100: labour and material, $595.27; water services, $88.50; rentals, $12		695 77
Total	(Page W—66)	$ 10,406 91

RECAPITULATION—RÉCAPITULATION

Work under contract	(Page W—59)	10,748,042 72
Head office	(Page W—60)	163,095 17
Outlay of Auditor W. Knightley	(Page W—60)	14,952 82
Sections 1 and 2	(Page W—61)	119,620 25
Sections 3 and 4	(Page W—61)	97,301 42
Section 7	(Page W—62)	118,362 98
Section 8	(Page W—63)	80,859 90
Construction Railway, etc	(Page W—63)	449,209 83
Land and damages	(Page W—65)	79,337 04
Expenses *re* land	(Page W—65)	5,178 92
		11,875,961 05
Less—		
Credits as detailed	(Page W—66) 10,406 91	
Charged to Vote 492	(Page W—59) 2,345 00	
		12,751 91
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119		$11,863,209 14

Welland Ship Canal: Exchequer Court Awards—Nouveau canal Welland: Jugements adjudicatifs de la Cour de l'Echiquier

Humberstone: Abner Mathews, award, $13,640; interest, $1,066.90; costs, $100	14,806 90
Port Colborne:—	
Gibbons, J. P.: award, $22,785; interest, $552.46; costs, $522.25	23,859 71
Kanold, Otto, C.N.: award, $14,850, less paid in 1924-25 (W—80) $7,933.12; interest, $1,189.52; costs, $278.50	8,384 90
McNeal, Susan: award, $11,825; interest, $584.77; costs, $302	12,711 77
McNeal, Wm. L.: award, $16,775; interest, $1,783.20; costs, $300.50	18,858 70
Morrison, Chas. A. & Christiana: award, $1,875; interest, $165.92; costs, $255.30	2,296 22
Rae, Wm., et al: award, $22,550; interest, $216.23; costs, $322	23,088 23
Shickluna, L. J.: award, $29,260; interest, $472.97; costs, $385	30,117 97
Shickluna, S. & Steffens, M.: award, $5,115; interest, $60.96; costs, $246.30	5,422 26
Soman, M. E. U.: award, $25,850, less paid in 1924-25 (W—80) $15,425; interest, $2,090.74; costs, $346.70	12,862 44
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 119	$ 152,409 10

Vote-Crédit 112—Trent Canal: Construction and Betterments—Canal de la Trent: Construction et améliorations

Sundry wages: blacksmith, at 60c. per hr., $250.20; carpenters, at 60c. per hr., $476.40; carpenters helpers, at 45c. per hr., $269.55; drill helpers, at 35c. per hr., $269.15; fireman, at 40c. per hr., $420; foreman, at $175 per m., $644.86; hoist runner, at 50c. per hr., $290; labourers, at 30c. per hr., $1,625.61, at 33c. per hr., $396.33; teams and teamsters, at 55c. per hr., $288.20; small payments, $641.85	5,572 15
Land: James Horn Knitting Co., Lindsay, 2,395 sq. ft	320 35
Canada Cement Co.: cement, $1,845, less empty sacks returned, $404.40	1,440 60
Dominion Bridge Co., Montreal, work under contract (Page W—76)	6,611 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE-*Conc.*—DÉPENSES EN CAPITAL-*Fin*

Vote-Crédit 112—Trent Canal: Construction and Betterments-Conc.—**Canal de la Trent: Construction et améliorations**-Fin

Hamilton, Wm. Co., Peterborough: metal work for guard gate, $1,280; overhauling gate valve, $72.99	1,352 99
Payments under $1,000: coal, $475.15; dynamite, $134; lumber, $825.37; paint supplies, $205.62; sundries, $499.82	2,139 96
Legal expenses	46 40
Detailed with Trent Canal, Repairs (Page W—50)	31 40
Total as shown in Summary—Total paraissant au sommaire.—(Vol. I, page 119)	$ 17,514 85

Vote-Crédit 113—Ste. Anne's Lock: Capital: Highway Bridge at Isle Perrot—Ecluse de S.-Anne: Capital: Pont de grande route à l'île Perrot

Department of Public Works and Labour, Quebec: further contribution of the Dominion Government towards a highway bridge between Ste. Anne and Isle Perrot (Vol. I, page 119)	$ 50,000 00

Vote-Crédit 420—Canadian Pacific Railway: Original Construction—Chemin de fer du Pacifique-Canadien: Construction initiale

Settlement of claim by Department of Indian Affairs for additional land expropriated for the purposes of the Canadian Pacific Railway..(Vol. I, page 120)	$ 1,339 44

Canadian Government Railways: Exchequer Court Awards—Chemins de fer de l'Etat: Jugements adjudicatifs de la Cour de l'Echiquier

Halifax, N.S.:—	
Jones, Catherine, et al: amount deducted in 1924-25 (W—72), $827.78; interest, $121.18	948 96
Stevens, E. F.: award, $15,887.98, less advance in 1917-18 (W—17) $13,000; interest, $950.42	3,838 40
Westchester: A. W. Moffatt: award, $1,617; interest, $223.28; costs, $438.05; less charged to 1926-27, $438.05	1,840 28
Total as shown in Summary—Total paraissant au sommaire.—(Vol. I, page 120)	$ 6,627 64

SUNDRY CONTRACTORS' ACCOUNTS
COMPTES DE DIVERS ENTREPRENEURS

Canals, Construction and Improvements
Canaux, construction et améliorations

—		Quantity — Quantité	Rate — Taux	Amount — Montant
ONTARIO—ST. LAWRENCE CANALS: INCOME: IMPROVEMENTS CANAUX DU LAC ONTARIO AU S.-LAURENT: REVENU: AMÉLIORATIONS				
A. W. Robertson, Ltd.: *Improving upper entrance Rapide Plat Canal:* *Progress Estimate No. 18, from Oct. 1, 1923, to Nov. 30, 1925*				
1 Earth excavation below elevation 30	cu. yd.	85,740	$ 0 90	$ 77,166 00
2 Earth excavation above elevation 30	"	34,000	0 80	27,200 00
3 Boulder excavation below elevation 30	"	440	2 00	880 00
4 Boulder excavation above elevation 30	"	175	2 00	350 00
5 Rock excavation below elevation 30	"	160	7 50	1,200 00
6 Rock excavation above elevation 30	"	170	2 00	340 00
7 Embankment	"	37,000	0 15	5,550 00
8 Preparing seat for stone protection	lin. ft.	2,100	0 55	1,155 00
9 Stone protection	cu. yd.	1,470	2 30	3,381 00
10 Concrete	"	80	15 00	1,200 00
11 Pedlar's corrugated metal culvert	lin. ft.	141	4 00	564 00
12 Sodding	sq. yd.	2,135	0 40	854 00
Paid in 1923-24 (W—19), $36,360; in 1924-25 (W—15), $40,540; in 1925-26 (W—11), $40,950; total payments, $117,850, plus drawback withheld, $1,990				119,840 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
ST. PETER'S CANAL: INCOME: IMPROVEMENTS CANAL S.-PIERRE: REVENU: AMÉLIORATIONS				
Atlantic Dredging Co., Ltd.: *Rebuilding cribs and deepening north entrance:* *Final Estimate No. 12, from July 1, 1924, to Oct. 1, 1925*				
1 Earth excavation	cu. yd.	9,219	$ 2 14	$ 19,728 66
2 Rock excavation	"	1,053	16 44	17,311 32
3 Pine plank in cribwork, 4 in. x 10 in.	lin. ft.	15,541	0 34	5,283 94
4 Pine plank in cribwork, 4 in. x 10 in. creosoted	"	48,884	0 51	24,930 84
5 Pine plank sheeting in cribwork, 3 in.	ft. b. m.	3,600	110 00	396 00
6 Pine plank sheeting in cribwork, 3 in. creosoted	"	21,030	160 00	3,364 80
7 Hot galvanized wire nails, 10 in.	lb.	14,684	0 15	2,202 60
8 Hot galvanized pressed spikes, 6 in. x ¼ in.	"	2,869	0 16	459 04
9 Wrought iron in bolts, straps, etc.	"	2,007	0 15	301 05
10 Stone filling in cribwork	cu. yd.	2,802	2 85	7,985 70
11 Earth filling behind cribwork	"	3,184	2 00	6,368 00
12 Concrete in mooring post bases	"	23·7	15 00	355 50
Rock excavation below grade	"	159	8 22	1,306 98
Accounts				1,214 21
Paid in 1924-25 (W—16), $42,560; in 1925-26 (W—11), $42,689.24; in 1926-27, $5,959.40				91,208 64
TRENT CANAL: INCOME: IMPROVEMENTS CANAL DE LA TRENT: REVENU: AMÉLIORATIONS				
T. A. Brown Co., Ltd.: *Young's Point Section:* *Progress Estimate No. 10, from Oct. 1, 1925, to July 31, 1926*				
1 Solid rock excavation	cu. yd.	6,550	2 90	18,995 00
2 Miscellaneous excavation	"	7,500	1 50	11,250 00
3 Mass concrete	"	6,350	6 75	42,862 50
4 Reinforced concrete	"	186	10 00	1,860 00
5 Concrete deposited in water	"	90	8 00	720 00
7 Plain steel bars	lb.	30,400	0 07	2,128 00
9 Expanded metal	"	380	0 15	57 00
10 Structural steel and reinforced plates in M. S. anchorages	"	2,000	0 10	200 00
11 Bolts, nuts, washers, plates, etc., or other wrought iron fastenings for M. S. anchorages	"	3,400	0 10	340 00
12 Cast iron in mooring posts	"	2,900	0 10	290 00
13 Wrought iron in anchor rods for mooring posts, anchorages for walings, booms, etc.	"	1,980	0 15	297 00
14 Wrought iron in ladders in concrete	"	1,660	0 07	116 20
15 Wrought iron in rock bolts	"	200	0 07	14 00
16 Wrought iron in screw bolts in cribs, walings, booms, etc.	"	6,600	0 15	990 00
17 Wrought iron or steel in drift bolts	"	3,500	0 12	420 00
19 Wrought iron or steel pipe for drains	"	600	0 50	300 00
21 Structural steel not included in other items	"	1,270	0 15	190 50
23 Trash racks, complete, including bolts and plates	each	2	175 00	350 00
24 B.C. Fir in walings, booms, stoplogs, etc.	ft. b. m.	11,500	100 00	1,150 00
25 Timber in submerged cribs	"	60,000	85 00	5,100 00
26 White oak in water mitre sills	"	1,600	400 00	640 00
27 White pine in water seal checks	"	2,000	75 00	150 00
28 Sheetings and bracing in trenches	"	2,000	100 00	200 00
31 New timber guard railing	lin. ft.	520	2 00	1,040 00
33 Cleaning and grubbing, etc.	bulk sum		200 00	175 00
34 Stone protection lining	cu. yd.	70	3 00	210 00
35 Stone filling in cribs, piers, etc.	"	450	2 00	900 00
36 Gravel in place	"	240	2 00	480 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
TRENT CANAL: INCOME: IMPROVEMENTS—*Concluded* CANAL DE LA TRENT: REVENU: AMÉLIORATIONS—*Fin*				
37 Sodding including soiling	sq. yd.	1,200	$ 0 60	$ 720 00
38 Fencing with 48 in. fabric	rod	22	4 00	88 00
39 Fencing with 42 in. lawn wire	"	7	8 00	56 00
40 Gates, 12 ft	each	3	20 00	60 00
41 Walk gates, 3 ft., in place	"	1	7 00	7 00
42 Drilling holes for rock bolts	lin. ft.	35	1 00	35 00
43 Vitrified sewer pipe, 10 in	"	14	1 25	17 50
44 Vitrified sewer pipe, 9 in	"	216	1 15	248 40
45 Vitrified sewer pipe, 6 in	"	24	0 90	21 60
46 Bends for 10 in. vitrified sewer pipe	each	1	3 00	3 00
47 Bends for 9 in. vitrified sewer pipe	"	8	2 75	22 00
48 Bends for 6 in. vitrified sewer pipe	"	8	2 00	16 00
52 Taking down gates of present locks, etc	bulk sum	.....	500 00	500 00
53 Moving intact present swing bridge, etc	"	.....	400 00	400 00
54 Cleaning and painting swing bridge	"	.....	225 00	225 00
55 Handling and installing new lock gates with foot bridges, casings, steel frames, etc	"	.....	750 00	750 00
56 Painting lock gates, anchorages and operating mechanism	"	.....	200 00	200 00
57 Handling and installing lock valves complete with frames, plates, covers, etc., and painting	"	.....	350 00	350 00
59 Cement hauling, storing, etc	sack	29,891	0 10	2,989 10
60 Moving and placing lock office, lavatory, etc	bulk sum	.....	200 00	200 00
61 Providing, removing, etc., temporary bridge	"	.....	600 00	600 00
62 Unwatering	"	.....	14,500 00	14,200 00
Material delivered		.....	.....	288 98
Paid in 1925-26 (W—12), $60,150; paid in 1926-27, $45,930; total payments, $106,080, plus drawback withheld, $7,342.78		.....	.....	113,422 78
Construction & Engineering, Ltd.: *Construction of Dam at Lock No. 23:* *Progress Estimate No. 10, from Oct. 1, 1925, to July 31, 1926*				
1 Common excavation	cu. yd.	100	0 60	60 00
2 Loose rock excavation	"	190	1 00	190 00
3 Solid rock excavation	"	800	3 00	2,400 00
4 Mass concrete	"	2,171	6 85	14,871 35
5 Reinforced concrete	"	340	10 75	3,655 00
8 Deformed steel bars	lbs.	23,720	0 06¼	1,482 50
9 Expanded metal	"	1,800	0 15	270 00
10 Steel I beams, channels, plates, etc	"	28,400	0 08	2,272 00
11 Steel rails and fastenings for winches	"	5,000	0 07	350 00
12 Staples, end plates, etc., for stoplogs	"	9,700	0 10	970 00
15 Steel protection plates and bolts	"	2,400	0 08	192 00
19 Douglas fir in stoplogs	ft. b.m.	31,400	90 00	2,826 00
20 White pine in water seal checks	"	110	70 00	7 70
21 Covers for stoplog slots	each	19	15 00	285 00
24 Clearing and grubbing	bulk sum	.....	200 00	100 00
28 Handling and placing stone filling	cu. yd.	45	2 00	90 00
29 Expansion joints in platform of dam	each	2	100 00	200 00
30 Drilling holes in rock for sides of trenches	lin. ft.	1,000	0 50	500 00
35 Unwatering work	bulk sum	.....	29,000 00	16,000 00
36 Unloading and handling cement per sack	each	11,815	0 07	827 05
Materials delivered		.....	.....	6,619 20
Paid in 1925-26 (W—12), $46,430; in 1926-27, $6,320; total payments, $52,750, plus drawback withheld, $1,417.80		.....	.....	54,167 80

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
CORNWALL CANAL: REPAIRS CANAL DE CORNWALL: RÉPARATIONS				
Fallon Bros.: *Raising Banks and Lock Walls:* *Progress Estimate No. 10, from Mar. 1, 1925 to June 30, 1926*				
1 Borrow pit excavation	cu. yd.	18,000	$ 0 77	$ 13,860 00
2 Excavation in catch water ditches	"	185	0 47	86 95
3 Excavation in offtake drains	"	9	0 53	4 77
4 Excavation in benches	"	350	0 35	122 50
5 Gravel on roads	"	1,730	2 45	4,238 50
7 Masonry in lock walls		175	17 00	2,975 00
8 Redressing old coping	lin. ft.	511·2	1 00	511 20
9 Concrete wherever required	cu. yd.	477	7 75	3,696 75
10 Reinforced concrete in service bridge	"	5	10 00	50 00
11 Structural steel in service bridge	lb.	1,029	0 07	72 03
12 Raising mooring posts	each	20	11 00	220 00
13 Raising lock house, Lock No. 21	bulk sum	1	20 00	20 00
14 Removing and resetting telephone poles	each	40	4 00	160 00
15 Removing and resetting hand rail, Lock No. 21	lin. ft.	301·5	0 60	180 90
16 Sodding	sq. yd.	6,360	0 30	1,908 00
Accounts				118 00
Paid in 1925–26 (W—41), $21,770; in 1926–27, $3,630; total payments, $25,400, plus drawback withheld, $2,824.60				28,224 60
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL) NOUVEAU CANAL WELLAND—CONSTRUCTION (CAPITAL)				
Atlas Construction Co., Ltd. and E. O. Leahey Co., Ltd.:				
Section 6, Progress Estimate No. 10, from Oct. 12, 1925 to July 31, 1926				
1 Class 1 excavation including disposal	cu. yd.	11,234	3 15	35,387 10
2 Class 2 excavation canal prism, including disposal	"	382,990	0 38½	147,451 15
3 Class 2 excavation syphon culvert site	"	154,612	0 63	97,405 56
5 Class 2 excavation creek diversions	"	311,300	0 45	140,085 00
6 Watertight embankment	"	131,900	0 50	65,950 00
7 Puddle	"	80	2 00	160 00
9 Concrete in retaining walls, culverts, etc	"	80	8 00	640 00
11 Concrete in bridge structures	"	2,112	15 25	32,208 00
19 Rock filling in banks, dykes, etc	"	1,524	1 75	2,667 00
20 Clearing	acre	58·83	75 00	4,412 25
21 Grubbing	"	10·26	200 00	2,052 00
22 Fencing	rod	202	2 00	404 00
24 Removing fences	"	822	0 50	411 00
25 Round piles, bearing, in foundations	lin. ft.	6,545	0 80	5,236 00
26 Round bearing piles in trestles and fenders	"	161,433	0 85	137,218 05
27 Triple lap Douglas fir sheet piling	ft. b. m.	347,780	100 00	34,778 00
30 Douglas fir timber in trestles, fenders, etc	"	823,000	100 00	82,300 00
31 Hardwood in corbels, wedges, etc	"	51,880	150 00	7,782 00
32 Steel sheet piling	lb.	5,803,793	0 05	290,189 65
34 Plain round steel bars for concrete reinforcement	"	91,400	0 04¾	4,341 50
36 Wrought iron or steel in bolts, spikes, etc	"	134,550	0 10	13,455 00
37 Wrought iron or steel pipes and fittings in hand railings	"	2,448	0 30	734 40
42 Vitrified salt glazed sewer pipe, 12 in	lin. ft.	30	1 30	39 00
43 Vitrified salt glazed sewer pipe, 18 in	"	32	2 25	72 00
44 Vitrified salt glazed sewer pipe, 24 in	"	910	4 50	4,095 00
50 Handling and placing metal work furnished by Department	lb.	8,860	0 03	265 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)—*Continued* NOUVEAU CANAL WELLAND—CONSTRUCTION: (CAPITAL)—*Suite*				
51 Handling and placing pre-cast concrete railing posts furnished by Department	each	80	$ 9 00	$ 720 00
53 Building, maintaining temporary road crossings Pt. Robinson			15,000 00	10,500 00
54 Taking down and removing buildings	cu. yd	34	1 00	34 00
55 Unwatering			50,000 00	1,500 00
Materials delivered				87,793 00
Paid in 1925–26 (W—59), $328,248; in 1926–27, $761,009.82; total payments, $1,089,257.82, plus drawback withheld, $121,028.64				1,210,286 46
Canada Cement Co., Ltd.: *Estimates Nos. 1-47, from April 8, 1925 to April 13, 1926*				
Cement in sacks delivered as follows:—				
Sections 1 and 2	brl.	253,940	3 00	761,820 00
Sections 3 and 4	"	248,130	3 00	744,390 00
Section 7	"	9,403¾	3 00	28,211 25
Section 8 Pt. Maitland	"	23,910	3 00	71,730 00
Section 8, Pt. Colborne	"	15,722¾	3 00	47,168 25
Section 8, Pt. Colborne	"	161	3 10	499 10
Construction Ry	"	630	3 00	1,890 00
Dept. of Rys. & Canals (Welland C.)	"	250	3 00	750 00
Dept. of Rys. & Canals (Welland S.C. Sec. 1)	"	1,640	3 00	4,920 00
Detailed in 1924–25 (Page W—87)				15,163 67
				1,676,542 27
LESS—empty sacks returned, $430,501.20; shortweight, $566.84; demurrage, $116				431,184 04
Paid in 1925–26 (W—59), $1,239,718.23; in 1926–27, $5,640				1,245,358 23
Canadian Dredging Co., Ltd.: *Section 7, Progress Estimate No. 17, from February 1, 1925 to July 31, 1926*				
1 Class 1 excavation including disposal	cu. yd.	543,240	1 90	1,032,156 00
1a Class 1 excavation drilled and blasted	"	107,360	0 65	69,784 00
1b Class 1 excavation drilled only	"	18,770	0 30	5,631 00
2 Class 2 excavation including disposal	"	2,196,100	0 42	922,362 00
5 Concrete	"	6,834	8 00	54,672 00
6 Concrete protection to banks	"	4,637	7 00	32,459 00
7 Stone protection to banks	"	938	3 00	2,814 00
9 Sodding	sq. yd.	2,100	0 50	1,050 00
12 Crushed stone or gravel on roads	cu. yd.	3,842	3 50	13,447 00
13 Rock fill around bridge piers, etc	"	2,372	1 25	2,965 00
14 Clearing	acre	55	100 00	5,500 00
15 Grubbing	"	10	200 00	2,000 00
16 Cedar post fencing	rod	348	3 25	1,131 00
17 Steel post fencing	"	101	5 00	505 00
18 Removing fences	"	1,000	0 25	250 00
19 Gates	each	4	15 00	60 00
20 Round bearing piles	lin. ft.	55,104	1 25	68,880 00
21 Round piles in trestles, fenders, etc	"	46,128	0 75	34,596 00
22 Triple lap Douglas fir sheet piling	ft. b. m.	3,000	150 00	450 00
24 Douglas fir timber in trestles, fenders, etc	"	126,000	125 00	15,750 00
26 White oak timber in fenders, etc	"	4,000	200 00	800 00
27 Steel sheet piling	lb.	744,850	0 06	44,691 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)—*Continued* NOUVEAU CANAL WELLAND—CONSTRUCTION: (CAPITAL)—*Suite*				
28 Removing steel sheet piling	lb.	208,550	$ 0 02	$ 4,171 00
29 Plain round steel reinforcing bars	"	26,480	0 05	1,324 00
31 Wrought iron in bolts, spikes, etc	"	18,250	0 10	1,825 00
35 Drilling 3″ vertical holes in rock	lin. ft.	161	1 00	161 00
37 Drilling 8″ vertical holes in rock	"	12	5 00	60 00
42 Vitrified glazed sewer pipe, 6 in	"	98	0 50	49 00
43 Vitrified glazed sewer pipe, 12 in	"	104	1 25	130 00
44 Vitrified glazed sewer pipe, 18 in	"	50	3 00	150 00
45 Vitrified glazed sewer pipe, 24 in	"	403	5 00	2,015 00
48 Reinforced concrete pipe 24″ diam	"	33	4 50	148 50
49 Reinforced concrete pipe 36″ diam	"	43	8 00	344 00
50 Handling and placing vitrified clay products	"	32	0 50	16 00
52 Handling and placing pre-cast concrete railing posts	each	6	5 00	30 00
54 Close drilling sides of rock cut	sq. yd.	18,458	3 50	64,603 00
57 Additional cost of building bridges		.....	200,000 00	39,500 00
58 Unwatering		.....	100,000 00	43,500 00
Materials delivered		.....	.....	18,637 00
Paid in 1924–25 (W—73), $7,008.30; in 1925–26 (W—59), $1,558,101.05; in 1926–27, $799,645.50; total payments, $2,364,754.85, plus drawback withheld, $123,861.65		.....	.....	2,488,616 50
P. Lyall & Sons Construction Co., Ltd.: *Sections 3 and 4, Progress Estimate No. 45, from July 1, 1922 to July 31, 1926*				
1 Class 1 excavation	cu. yd.	1,254,370	1 56	1,956,817 20
1a Class 1 Excavation, drilled only	"	76,000	0 20	15,200 00
1b Class 1 Excavation, drilled and blasted	"	55,500	0 52	28,860 00
1c Class 1 Excavation, in trenches, extra price	"	17,388	3 00	52,164 00
1d Class 1 Excavation in prism, below 25 ft. grade	"	34,960	2 25	78,660 00
2 Class 2 Excavation	"	2,842,510	0 60	1,705,506 00
2a Class 2 Excavation, not cleaned up	"	133,330	0 54	71,998 20
2c Class 2 Excavation in trenches, extra price	"	21,050	2 50	52,625 00
3 Class 3 Excavation	"	4,896	30 00	146,880 00
4 Rehandling material into W. T. E	"	393,530	0 55	216,441 50
5 Puddle	"	1,140	1 83	2,086 20
6 Trimming embankments	sq. yd.	12,540	0 24	3,009 60
7 Mass concrete	cu, yd.	964,295	4 14	3,992,181 30
8 Concrete in weirs, fixed bridges and culverts	"	5,565	9 10	50,641 50
10 Washing walls with cement	sq. yd.	4,390	0 18	790 20
11 Stone protection to banks	cu. yd.	1,102	1 83	2,016 66
12 Sodding	sq. yd.	4,580	0 43	1,969 40
13 Macadamizing roadways	"	4,800	1 35	6,480 00
14 Broken stone in filling, etc	cu. yd.	760	0 61	463 60
15 Clearing	acre	10·25	183 00	1,875 75
16 Grubbing	"	2·56	183 00	468 48
17 Fencing	rod	1,090	3 90	4,251 00
18 Removing fences	"	255	0 61	155 55
19 Gates	each	1	18 30	18 30
21 Round piles in trestle work	lin. ft.	12,552	1 22	15,313 44
24 Sheeting and bracing in trenches	ft. b. m.	359,000	84 40	30,299 60
25 B.C. fir timber in cribwork, trestles, etc	"	179,059	97 60	17,476 16
28 White oak or rock elm sheeting in cribwork, etc	"	9,760	268 00	2,615 68
29 Steel sheet piling	lb.	1,871,310	0 05	93,565 50
30 Removing steel sheet piling	"	389,880	0 01½	4,873 50
32 Plain steel bars for concrete reinforcement	"	3,452,180	0 04½	146,717 65
33 Deformed steel bars for concrete reinforcement	"	2,989,870	0 05½	164,442 85
34 Wrought iron and steel in rods, spikes, bolts, etc	"	72,860	0 08½	6,193 10
36 Wrought steel pipes and fittings in railings, etc	"	1,250	0 30½	381 25
37 Steel plate and culvert linings	"	512,540	0 12	61,504 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)—*Cont.* NOUVEAU CANAL WELLAND—CONSTRUCTION: (CAPITAL)—*Suite*				
38 Timber guard rail	lin. ft.	330	$ 0 98	$ 323 40
39 Drilling vertical holes 2″ diam. in rock or concrete	"	1,560	0 61	951 60
40 Drilling vertical holes 3″ diam. in rock or concrete	"	154,310	0 73	112,646 30
42 Drilling approx. horizontal holes, 2-in. diam	"	1,660	0 73	1,211 80
43 Drilling approx. horizontal holes, 3-in. diam	"	42,650	0 79	33,693 50
44 Vitrified, straight D. S. sewer pipe, 6-in. diam	"	6,070	0 67	4,066 90
45 Vitrified straight D. S. sewer pipe, 12-in. diam	"	474	1 83	867 42
48 Reinforced concrete pipe, 12 in	"	10,082	1 34	13,509 88
49 Reinforced concrete pipe, 18 in	"	5,145	2 44	12,553 80
50 Reinforced concrete pipe, 24 in	"	4,088	4 27	17,455 76
51 Reinforced concrete pipe, 36 in	"	310	6 10	1,891 00
52 Handling and placing precast vitrified clay conduits	"	26,370	0 31	8,174 70
53 Handling and laying precast concrete steps	each	260	2 44	634 40
54 Handling and placing metal cut-offs supplied by Dept	lb.	258,620	0 05	12,931 00
55 Handling and placing other metal work supplied by Dept	"	4,201,150	0 03	126,034 50
56 Building, maintaining and removing temporary crossings			73,200 00	26,000 00
57 Taking down building	cu. yd.	628	2 44	1,532 32
58 Unwatering			34,780 00	246,200 00
59 Crushing and delivering 2½ in. stone	ton	580,950	1 00	580,950 00
61 Crushing and delivering stone screenings as specified	"	3,950	1 21	4,779 50
63 Transporting and placing large blocks of rock at Pt. Weller	"	1,930	1 46	2,817 80
64 Transporting and placing class 1 material in harbour embankments	cu. yd.	596,060	0 44	262,266 40
65 Transporting and placing class 2 material in harbour embankments	"	38,370	0 37	14,196 90
66 Channelling sides of rock cuts	sq. yd.	210	2 66	558 60
67 Close drilling sides of rock cuts	"	21,430	2 66	57,003 80
68 Guniting	"	3,240	0 37	1,198 80
69 Furnishing compressed air for grouting	hr.	111	7 32	812 52
Materials delivered since June 28, 1922				461,431 55
Contractor's Accounts ($116,530.83)—				
Detailed in 1924–25 (W—89)				110,188 41
Removing Ontario Paper Co.'s siding to temporary alignment				106 50
Lock 5: removing disintegrated rock from west wall				369 97
Lock 6: completing fabrication of anchorage frame, $214.05; alterations to upper gate recesses, $2,779.07				2,993 12
Lock 7: cleaning disintegrated rock surfaces, lower entrance wall				2,872 83
Paid in 1922–23 (W—13), $1,681,515.55; in 1923–24 (W—10), $2,613,986.35; in 1924–25 (W—73), $3,574,682.30; in 1925–26 (W—59), $2,006,644.82; in 1926–27, $900,522.14; total payments, $10,777,351.16, plus drawback withheld, $280,816.79				11,058,167 95
Johnston P. Porter *Sections 1 and 2:* *Progress Estimate No. 53, from Oct. 1, 1921, to July 31, 1926*				
1 Class 1 Excavation, harbour division	cu. yd.	30,278	10 00	302,780 00
2 Class 2 Excavation, harbour division	"	1,034,627	0 85	879,432 95
3 Class 1 Excavation, land division	"	78,472	2 75	215,798 00
3a Class 1 Excavation, land division	"	6,428	2 50	16,070 00
3b Class 1 Excavation, land division, deepening canal prism, stas. 367-380	"	13,500	2 25	30,375 00
4 Class 2 Excavation, land division	"	2,971,220	0 64½	1,916,436 90
4a Class 2 Excavation, land division	"	49,092	2 50	122,730 00
5 Watertight embankment rehandled material	"	849,065	0 60	509,439 00
6 Puddle	"	1,315	1 50	1,972 50
7 Filling in and over cribs	"	140,272	0 75	105,204 00
8 Trimming embankments after final settlement	sq. yd.	143,441	0 25	35,860 25
9 Mass concrete wherever required	cu. yd.	442,412	5 25	2,322,663 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)—*Continued* NOUVEAU CANAL WELLAND—CONSTRUCTION (CAPITAL)—*Suite*				
10 Reinforced concrete in cribs	cu. yd.	29,308	$ 7 00	$ 205,156 00
11 Concrete in weirs and fixed bridges	"	51,575	12 00	618,900 00
12 Concrete protection to banks	"	64,321	7 50	482,407 50
13 Washing walls with cement	sq. yd.	98	0 10	9 80
14 Stone protection to banks	cu. yd.	139	2 00	278 00
15 Sodding	sq. yd.	118,166	0 50	59,083 00
16 Stone placed in crib seats	cu. yd.	4,396	6 00	26,376 00
17 Macadamizing roadways	sq. yd.	11,274	1 50	16,911 00
18 Broken stone on filling in rear of walls	cu. yd.	7,460	2 00	14,920 00
19 Clearing	acre	13·697	150 00	2,054 55
20 Grubbing	"	3·063	300 00	918 90
21 Fencing	rod	37·5	3 50	131 25
22 Removing fencing	"	66·8	1 00	66 80
24 Round piles in foundations of structures	lin. ft.	169,770	0 80	135,816 00
25 Round piles in trestles	"	29,470	0 80	23,576 00
26 Round piles in cribs for concrete beams	"	320	0 80	256 00
27 Round piles in steel sheet piling rectangles	"	14,443	1 00	14,443 00
28 Triple lap B.C. fir sheet piling	ft. b.m.	40,150	125 00	5,018 75
29 Removing B.C. fir sheet piling	"	3,200	50 00	160 00
30 Timber sheeting and bracing in trenches and trestles	"	323,033	120 00	38,763 96
31 B.C. fir timber in steel sheet piling trenches	"	1,308,664	100 00	130,866 40
32 B.C. fir in stop-logs	"	340	120 00	40 80
33 Hardwood plank in pile splices and corbels in sheet piling trenches	"	48,900	100 00	4,890 00
34 White oak 14 in. x 18 in. x 48 ft. in lock gate sills	"	3,780	300 00	1,134 00
35 Steel sheet piling	lb.	5,284,056	0 06	317,043 36
36 Removing steel sheet piling	"	2,297,721	0 03	68,931 63
38 Plain steel bars for concrete reinforcement	"	4,845,017	0 06	290,701 02
40 Wrought iron in rods, bolts, etc	"	46,078	0 12	5,529 36
41 Rails and fasteners on platforms of weirs	"	37,570	0 06	2,254 20
42 Wrought steel pipe and malleable iron fittings	"	1,185	0 25	296 25
43 Timber guard rails	lin. ft.	1,857	1 00	1,857 00
44 Drilling holes in rock or concrete 2″ diam	"	3,193	1 00	3,193 00
45 Drilling holes in rock or concrete 3″ diam	"	47,068	1 25	58,835 00
46 Straight vitrified salt-glazed sewer pipe, 6 in	"	9,823	0 50	4,911 50
47 Straight vitrified salt-glazed sewer pipe, 12 in	"	3,756	1 00	3,756 00
48 Straight vitrified salt-glazed sewer pipe, 18 in	"	1,177	2 50	2,942 50
49 Straight vitrified salt-glazed sewer pipe, 24 in	"	359	4 50	1,615 50
50 Reinforced concrete pipe, 12 in	"	45	1 50	67 50
52 Reinforced concrete pipe, 24 in	"	204	6 00	1,224 00
54 Handling and placing conduits, etc	"	17,526	0 50	8,763 00
55 Handling and laying in mortar pre-cast concrete steps	each	197	3 00	591 00
56 Handling and placing metal cut-off	lb.	108,186	0 03	3,245 58
57 Handling and placing metal work furnished by Dept	"	1,775,985	0 02½	44,399 63
58 Temporary crossing		.....	6,000 00	3,000 00
59 Taking down buildings	cu. yd.	4,313	1 00	4,313 00
60 Handling, towing, placing and sinking cribs	each	27	1,500 00	40,500 00
Overhaul	cu. yd.	13,500	0 05½	742 50
Materials delivered		.....	.....	38,189 45
Contractor's accounts ($122,195.47)—				
Detailed in 1924-25 (W—91)		.....	.....	95,442 85
Bridge 4: remodelling east and west abutments		.....	.....	25,454 49
Lock 3: rivetting up A and B frames, $735.22; grouting foundation rock, $456.86; cutting piles, $106.05		.....	.....	1,298 13
Paid in 1921-22 (W—12) $700,101.25; in 1922-23 (W—13) $2,054,772.90; in 1923-24 (W—10) $1,762,057.04; in 1924-25 (W—73) $2,208,956.20; in 1925-26 (W—59) $2,138,677.87; in 1926-27 $383,467.82; total payments, $9,248,033.08, plus drawback withheld, $22,003.68		.....	.....	9,270,036 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements—Continued
Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)—*Concluded* NOUVEAU CANAL WELLAND—CONSTRUCTION (CAPITAL)—*Fin*				
A. W. Robertson, Ltd. *Section 8:* *Progress Estimate No. 27 from May 1, 1924, to July 31, 1926*				
1 Class 1 Excavation, land division, including disposal	cu. yd.	1,550,334	$ 1 50	2,325,501 00
1 Class 1a Excavation, land division, drilled only	"	70,000	0 20	14,000 00
1 Class 1b Excavation, land division, drilled and blasted	"	12,000	0 50	6,000 00
1 Class 1c Excavation, land division, spec. section 19, sub-section 2	"	4,744	3 00	14,232 00
2 Class 2 Excavation, land division, including disposal	"	851,975	0 67	570,823 25
2 Class 2a Excavation, land division, spec. section 26, sub-section 1	"	17,700	2 50	44,250 00
3 Class 1 Excavation, harbour division, including disposal	"	191,235	3 88	741,991 80
3 Class 1a Excavation, harbour division, drilled and blasted	"	59,912	2 38	142,590 56
4 Class 2 Excavation, harbour division, including disposal	"	67,878	0 60	40,726 80
5 Class 1 Excavation, lake division, including disposal	"	16,865	4 90	82,638 50
5 Class 1a Excavation, lake division, drilled and blasted	"	16,331	3 00	48,993 00
6 Class 2 Excavation, lake division, including disposal	"	4,603	1 00	4,603 00
7 Rock filling, in and over cribs, etc	"	55,908	0 50	27,954 00
8 Stone placed in crib seats, etc	"	6,881	7 00	48,167 00
9 Puddle	"	500	2 00	1,000 00
11 Mass concrete where required	"	42,397	4 70	199,265 90
12 Reinforced concrete in cribs	"	30,987	15 00	464,805 00
13 Concrete in weirs and fixed bridges	"	1,064	11 00	11,704 00
18 Broken stone on filling in rear of walls	"	1,212	3 00	3,636 00
19 Clearing	acre	6	75 00	450 00
21 Cedar post fencing	rod	17	3 50	59 50
23 Removing fences	"	735	0 50	367 50
25 Round bearing piles	lin. ft.	4,200	1 00	4,200 00
29 Timber sheeting and bracing	ft. b.m.	480,000	110 00	52,800 00
30 Douglas fir timber in cribwork trestles and fenders	"	109,914	110 00	12,090 54
31 White oak, or rock elm sheeting or hardwood plank	"	26,000	150 00	3,900 00
34 Steel sheet piling	lb.	3,046,791	0 05	152,339 55
35 Removing steel sheet piling	"	340,326	0 01	3,403 26
37 Plain round steel bars for concrete reinforcement	"	3,477,702	0 04¾	165,190 85
38 Deformed steel bars for concrete reinforcement	"	21,600	0 05	1,080 00
39 Wrought iron or steel in rods, plates, screw bolts, etc	"	55,109	0 10	5,510 90
41 Timber guard rails	lin. ft.	620	1 00	620 00
43 Drilling approx. vertical holes 3″ diam. in rock or concrete	"	11,218	0 80	8,974 40
47 Drilling approx. horizontal holes 3″ diam. in rock or concrete	"	19,732	1 00	19,732 00
48 Straight vitrified sewer pipe, 6 in	"	672	0 50	336 00
59 Handling and placing metal cut-off furnished by Dept	lb.	11,184	0 05	559 20
60 Handling and placing metal work furnished by Dept	"	323,440	0 02	6,468 80
61 Building, maintaining and removing temporary roads		.....	29,000 00	16,000 00
62 Taking down buildings	cu. yd.	13,036	0 40	5,214 40
63 Close drilling sides or rock cuts where required	sq. yd.	47,106	5 50	259,083 00
64 Handling, towing, placing and sinking cribs	each	21	1,250 00	26,250 00
65 Unwatering section 8		.....	200,000 00	83,000 00
Materials delivered		.....	.....	143,353 49
Contractor's accounts— Construction of abutments, temporary diversion of bridge No. 21		.....	.....	13,242 04
Paid in 1924-25 (W—73), $1,155,550; in 1925-26 (W—59), $3,403,100; in 1926-27, $1,040,740; total payments, $5,599,390, plus draw-back withheld, $177,717.24		.....	.....	5,777,107 24

SUNDRY CONTRACTORS' ACCOUNTS—*Conc.*
COMPTES DE DIVERS ENTREPRENEURS—*Fin*

Canals, Construction and Improvements—Concluded
Canaux, construction et améliorations—Fin

—		Quantity — Quantité	Rate — Taux	Amount — Montant
TRENT CANAL: CONSTRUCTION AND BETTERMENTS (CAPITAL) CANAL DE LA TRENT: CONSTRUCTION ET AMÉLIORATIONS (CAPITAL)				
Dominion Bridge Co., Ltd.: *Severn Division: Wagon and Cylindrical Valves, etc.:* *Final Estimate No. 11, from Nov. 1, 1915, to Dec. 18, 1925*				
Couchiching Lock, wagon valves, completed	bulk sum	4	$6,270 00	$ 6,270 00
Bobcaygeon Lock, wagon valves, complêted	"	4	6,218 00	6,218 00
Swift Rapids Lock, cylindrical valves, partly completed	"	4	7,413 00	7,042 00
Honey Harbour Lock, wagon valves, partly completed	"	4	6,260 00	5,517 00
Little Chute Lock, cylindrical valves, partly completed	"	4	7,325 00	6,582 00
Big Chute Lock, cylindrical valves, partly completed	"	4	7,355 00	6,612 00
Paid in 1915-16 (W—10), $920; in 1916-17 (W—9), $8,710; in 1917-18 (W—8), $3,380; in 1918-19 (W—9), $15,340; in 1919-20 (W—8), $1,080; in 1920-21 (W—9), $2,020; in 1923-24 (W—8), $180; in 1925-26 (W—66), $6,611		.....	.....	38,241 00

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES RECOUVREMENTS DE DÉPENSES DES ANNÉES ANTÉRIEURES, IMPUTÉES AU CAPITAL

Canadian Government Railways: Patterson, N. W. & Co., Fort William, payment on account of sale of steamers *T. J. Drummond* and *J. A. McKee*	36,000 00
Port Nelson Terminals—Hudson Bay Railway: sale of supplies from stores	2,484 07
Cornwall Canal: W. Bingley & Son, sale of steamer *Alert*	500 00
St. Lawrence Ship Canal: St. Lawrence Power Co., repayment in connection with raising banks and lock walls, Cornwall Canal	1,709 54
Trent Canal: Rev. J. Skene, sale of land	100 00
Welland Canal: Sale of land: Canadian National Railways, $209.50; W. Daly, $1,000	1,209 50
Welland Ship Canal—	
Sale of land and buildings: S. Grabell, $150; J. S. Lambert, $100; S. L. Lambert, $1,375; Dr. J. McCombe, $7,165; L. J. Shickluna, $12,470.15; Tuck and Secord, $325	21,585 15
Canada Cement Co.: empty cement sacks returned, $33,008.40; short weights, $120.98	33,129 38
Sundry	443 60
	55,158 13
Total	$ 97,161 24

RAILWAYS AND CANALS—CHEMINS DE FER ET CANAUX

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
W— 9	33	Civil Government Salaries	$ 216,070 00										$ 216,070 00
W—10	33	Civil Government Contingencies	7,367 27		$ 9,770 70			$12,512 20	$ 2,733 14				32,383 31
W— 9	396	Civil Government, Reclassification, etc	1,852 45										1,852 45
W—10	114	Chambly Canal: Improvements							278 07	$25,058 00		$11,413 74	36,749 1
W—10	115	Lachine Canal: Improvements				$ 5,827 00			1,084 99				38,099 61 45,011 00
W—10	116	Soulanges Canal: Improvements				3,836 85			45 31				9,868 31 13,750 47
W—10	117	Ste. Anne's Lock: Improvements							276 95				8,142 43 8,419 38
W—11	118	Ontario-St. Lawrence Canals: Improvements		$ 1,801 26	24 10	5,366 24			445 21	40,950 00		63 56	48,650 37
W—11	119	St. Peter's Canal: Improvements		1,536 25	193 56	237 01			340 29	42,689 24		3 65	45,000 00
W—12	120	Trent Canal: Improvements		39,636 96	833 27	65,374 45		770 31	6,907 39	106,655 00		60,478 38	280,655 76
W—12	121	Welland Canal: Improvements				6,854 98			1,151 25	72,509 85		28,913 24	109,429 32
W—12	424	Trent Canal: Towards Reconstruction McNabb Bridge								2,500 00			2,500 00
W—14	123, 425	Railway Commission—Maintenance and Operation of Board		188,177 40	20,881 87	5,505 04		11,780 58	2,464 87	13,408 66		* 1,829 84	240,388 58
W—14	124	Canada Highways Commission		25,927 68	2,640 44	862 96	$ 2,657 78	1,947 76	3 538 74	38 00		* 230 00	37,333 36
W—14	125	Governor General's Cars—Attendence, repairs and alterations				1,774 98							1,774 98
W—15	127	Printing and Stationery: Outside Service						1,621 47					1,621 47
W—15	128	Surveys and Inspections: Canals	4,940 84	3,695 00	1,656 42	1,055 10		3 60	2,274 24	25 75			13,650 95
W—15	129	Surveys and Inspections: Railways	13,408 19	11,974 00	1,866 61	21,015 37	923 37	60 24	695 72				49,943 50
W—15	130	To supplement pension allowances payable under Provident Fund Act, etc								43,505 80			43,505 80
W—12	Statute	Railway Commission—Salaries of Commissioners		50,077 77									50,077 77
W—20	Statute	Workmen's Compensation Act								364,486 08		*4,422 37	360,063 71
W—29	Statute	Canada Highways Act									$ 1,649,328 69		1,649,328 69
													3,288,211 28

CLASSIFICATION OF EXPENDITURE BY VOTES-*Conc.*—CLASSIFICATION DES DÉPENSES PAR CRÉDIT-*Fin*

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
W—57	350	Canals: Staff and Repairs	.....	$1,807,869 37	$ 8,545 43	$ 425,369 94	$ 8,134 27	$13,000 66	$ 109,232 44	$ 35,250 62	.....	$ 303,219 92	$ 2,099,182 81
W—57	Statute	Welland Canal, Staff: Exchequer Court Award	.....	.....	.....	.....	.....	.....	.....	452 55	.....	.....	452 55
W—58	351	Port Nelson Terminals: Hudson Bay Railway	$ 5,345 66	10,200 19	.....	2,724 18	.....	.....	4,434 73	.....	.....	* 2,117 45	20,587 31
W—58	340	St. Lawrence Ship Canal—Surveys and Investigations, etc.	.....	98,582 17	8,842 30	.....	.....	1,381 40	.....	45,986 75	.....	* 4,821 05	*2,120,222 67* 149,971 57
W—59	341	To recoup the Canadian Government Merchant Marine, Ltd. for management and operation of Barquentine "S. F. Tolmie"	.....	.....	.....	.....	.....	.....	.....	59,063 99	.....	.....	59,063 99
W—59	492	Salaries, Reclassification, Revision, etc.	648 23	.....	.....	.....	.....	.....	.....	.....	.....	75,236 36	75,884 59
W—59	Statute	Gratuities	.....	.....	.....	.....	.....	.....	.....	3,006 92	.....	*16 66	2,990 26
													287,910 41
		Total Expenditure, Consolidated Fund	249,632 64	2,239,478 05	55,254 70	545,804 10	11,715 42	43,078 22	135,903 34	855,587 21	1,649,328 69	*89,438 01	5,696,344 36
		CHARGEABLE TO CAPITAL—CANALS											
W—66	111	Welland Ship Canal: Construction								11,875,961 05	.....	*12,751 91	11,863,209 14
W—66	Statute	Welland Ship Canal: Exchequer Court Awards								152,409 10	.....	.....	152,409 10
W—67	112	Trent Canal: Construction and Betterments								17,483 45	.....	31 40	17,514 85
W—67	113	Ste. Anne's Lock — Highway Bridge at Isle Perrot								50,000 00	.....	.....	50,000 00
		CHARGEABLE TO CAPITAL—RAILWAYS											
W—67	420	Canadian Pacific Railway, Original Construction								1,339 44	.....	.....	1,339 44
W—67	Statute	Canadian Government Railways, Exchequer Court Awards								6,627 64	.....	.....	6,627 64
		Total Expenditure, Capital								12,103,820 68	.....	*12,720 51	12,091,100 17
		Grand Total Expenditure								.....	.....	.....	17,787,444 53

* Crédit am ounts.

1925-1926

AUDITOR GENERAL'S REPORT

PART "X"

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "X"

ROYALE GENDARMERIE À CHEVAL DU CANADA

DÉTAIL DES REVENUS ET DES DÉPENSES

ROYAL CANADIAN MOUNTED POLICE
ROYALE GENDARMERIE À CHEVAL DU CANADA

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Pension Fund—Fonds de pension

ABATEMENTS FROM OFFICERS' PAY—RETENUES SUR LA SOLDE DES OFFICIERS

Assistant Commissioner—Commissaire adjoint:—G. S. Worsley	125 86
Superintendents—Surintendants:—	
A. B. Allard, $110.42; T. S. Belcher, $110.42; A. J. Cawdron, $110.42	331 26
R. Y. Douglas, $110.42; A. W. Duffus, $110.42; G. L. Jennings, $110.42	331 26
C. Junget, $102.92; R. S. Knight, $118.74	221 66
H. M. Newson, $110.42; J. Ritchie, $110.42	220 84
Inspectors—Inspecteurs:—	
A. E. Acland, $85.42; W. V. M. Bruce, $31.43; R. L. Cadiz, $85.42	202 27
T. B. Caulkin, $80.42; T. Dann, $85.42; A. N. Eames, $78.95	244 79
R. Field, $42.70; G. L. Fletcher, $78.95; P. R. Forde, $78.95	200 60
E. Foster, $78.95; H. L. Fraser, $78.95; E. G. Frere, $78.95	236 85
H. A. R. Gagnon, $78.95; H. Giroux, $73.55; C. H. Hill, $80.82	233 32
F. Humby, $34.18; T. H. Irvine, $80.63; V. A. M. Kemp, $78.95	193 76
C. H. King, $85.42; C. D. LaNauze, $85.42; W. P. Lindsay, $85.87	256 71
F. J. Mead, $80.63; A. H. L. Mellor, $78.95; G. C. Montizambert, $79.16	238 74
W. J. Moorhead, $39.60; W. Munday, $71.89; J. W. Phillips, $85.42	196 91
A. E. G. O. Reames, $78.95; D. Ryan, $85.42; T. M. Shoebotham, $85.42	249 79
J. W. Spalding, $85.42; H. Townsend, $85.42; C. Trundle, $78.95	249 79
J. M. Tupper, $85.42; M. H. Vernon, $85.42; C. E. Wilcox, $80.21	251 05
S. T. Wood, $85.42; T. V. S. Wunsch, $79.91	165 33
Surgeons—Chirurgiens:—S. M. Fraser, $11.04; T. A. Morrison, $110.42; asst. surgeon, P. E. Doyle, $7.08; asst. vet. surgeon, J. E. Littlehales, $74.18	202 72
	4,353 51

STOPPAGES FROM PENSIONED OFFICERS FOR ARREARS OF ABATEMENTS—DÉDUCTIONS DE LA PENSION DES OFFICIERS POUR ARRIÉRÉS DE RETENUES

K. F. Anderson, $47.52; J. V. Begin, $64.13; J. F. Burnett, $38.80	150 45
E. J. Camies, $35.55; G. W. Currier, $42.64; H. J. A. Davidson, $56.72	134 91
R. B. Deane, $86.53; F. J. A. Demers, $57.21; S. M. Fraser, $46.81	190 45
F. H. French, $19.71; J. H. Genereux, $32.37; F. A. Gordon, $35.66	87 74
J. H. Heffernan, $29.34; D. M. Howard, $48.79; W. H. Irwin, $42.17	120 30
A. M. Jarvis, $37.34; J. A. MacDonald, $3.84; A. E. C. McDonell, $41.82	83 00
J. H. McIlree, $42.99; G. B. Moffatt, $23.80; J. D. Moodie, $66.37	133 16
W. Parker, $46.32; P. W. Pennefather, $17.05; P. C. H. Primrose, $71.70	135 07
C. C. Raven, $34.76; J. C. Richards, $40.28; G. E. Saunders, $70.58	145 62
A. E. Snyder, $63.76; G. Stevens, $52.47; C. R. W. Stuart, $43.24	159 47
C. H. H. Sweetapple, $58.15; R. E. Tucker, $1.92; C. H. West, $44.08	104 15
J. O. Wilson, $51.26; T. A. Wroughton, $8.77	60 03
	1,504 45
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121	$ 5,857 96

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Rentals, Regina Rifle Range, 3 y. to Mar. 31, 1926, $1,888.17; Pincher Creek detachment buildings, 1 m. to Mar. 19, 1926, $12	1,900 17
Proceeds from Sales—Produits des ventes:—Leg irons, $36; seized printing press, $90	126 00

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Sundry Receipts—Recettes diverses:—Amount intended as bribe, drug investigation, Montreal, 1924-25, $25; balance of deposit, counterfeiting case, St. Johns, Que., 1922-23, $10.80; discharge purchases, $75; guarantee bond stoppages, $16; mileage, $7.35; marked money, used in purchase of drugs, 1924-25, $4.25; quartermasters' stoppages, $2,080.55	2,218 95
Refunds of Expenditure—Recouvrements de dépenses:—	
Unexpended balances, District Contingent Accounts, 1924-25: Maritime Provinces, $430.24; Quebec, $3,140.40; Eastern Ontario, $346.57; Western Ontario, $1,415.02; Manitoba, $1,307; Northern Saskatchewan, $500.35; Southern Saskatchewan, $3,159.53; Northern Alberta, $667.55; Southern Alberta, $873.20; British Columbia, $1,766.29; Yukon, $296.47; Criminal Investigation Branch, $2,020.18; Enforcement of Federal Statutes, $750.90	16,673 70
Repayments by other Federal Depts. and Provinces, expenditure for 1924-25: Customs and Excise, $846.68; Indian Affairs, $1,596.36; Interior, $79.56; Prov. of Manitoba, $25.61	2,548 21
Refund, Pay of Force, Vancouver District, 1920-21, $218.85; unpresented cheques, 1924-25, $9.89; less payment of outstanding cheques, $8	220 74
	19,442 65
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121	$ 23,687 77

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Votes–Crédits 34, 396—Civil Government Salaries—Traitements du gouvernement civil	
Financial Comptroller—Contrôleur financier—	
A. A. McLean	$ 6,000 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Bodley, A. H., clk. gr. 4, $1,800, arrears, $10	1,810 00
Bullard, A. L., sten. gr. 3	1,560 00
Cody, E., sten. gr. 2, 11 m. to Feb. 28 at $1,260 (resigned)	1,155 00
Fauvel, B. A., clk. gr. 4	1,680 00
Foisy, W., deptl. acct. gr. 2	2,460 00
Gravel, W., clk. gr. 3	2,100 00
Hamilton, C. F., liaison and intelligence officer	3,900 00
Hann, G. T., secy	3,480 00
Lynch, J. A., deptl. purchasing agt. gr. 1	1,980 00
Mason, J. C., clk. gr. 4	1,800 00
Stephenson, P. C., deptl. acct. gr. 3	2,820 00
Stevens, J., deptl. acct. gr. 4	3,480 00
Wright, W., sten. gr. 3	1,680 00
Zivian, I., deptl. purchasing agt. gr. 3	2,880 00
	38,785 00

Traitements à Ottawa	Montant
Vote–Crédit 34—Civil government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Bottoms, W., sten. gr. 2, Jan. 11 to Mar. 31 at $960	$ 214 19
Hemington, M., sten. gr. 2, Dec. 2 to Mar. 31 at $960	317 42
Hicks, J. I., sten. gr. 2, 2 m. to Mar. 31 at $1,260	210 00
Meek, H. M., sten. gr. 2, April 1 to Oct. 23 at $960	539 35
O'Leary, C., confidential mess., 2 m. to Oct. 21 and 1 m. to Mar. 31 at $960	240 00
Stotts, A. E., confidential mess., Dec. 15 to Mar. 31 at $960	283 87
Whitmore, R., sten. gr. 2, June 15 to Mar. 31 at $960, less 10 d	736 00
	2,540 83
Vote–Crédit 275—Pay of Force Headquarters Office Civilian Staff—Traitements du personnel civil des quartiers généraux	
Anderson, A. J., prin. clk	2,160 00
Boisvert, A., sten. gr. 2	1,260 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

ROYAL CAN. MOUNTED POLICE—ROYALE GENDARMERIE À CHEVAL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 275—Pay of Force Headquarters Office Civilian Staff-Conc. **—Traitements du personnel civil des quartiers généraux**-Fin		Kearney, J. H., clk. gr. 3	$ 1,560 00
		Klock, J. H., clk., gr. 4	1,800 00
		Lachance, H. V. J., head clk., 6 m. at $2,400, 6 at $2,520	2,460 00
		Levell, E. P., sten. gr. 2	1,260 00
Burke, M. E., sten. gr. 2	$ 1,020 00	MacDonald, J. B., confidential mess.	1,440 00
Culhane, M. A., sten. gr. 2, 3 m. at $960, 9 at $1,020	1,005 00	Meek, H. M., sten. gr. 2, Oct. 24 to Mar. 31 at $960	420 65
Dancey, J. E., prin. transportation aud. clk.	2,280 00	Noel, L., clk. gr. 1	1,200 00
Daughtry, E. P., sten. gr. 2, 3 m. at $960, 9 at $1,020	1,005 00	Ranger, E. A., clk. gr. 3	1,560 00
Dean, E. D., sten. gr. 3, 9 m. at $1,320, 3 at $1,380	1,335 00	Steadman, H., clk. gr. 3, 9 m. at $1,320, 3 at $1,380	1,335 00
Doyle, C. J., clk. gr. 4, $1,560, arrears, $27	1,587 00	Taylor, J., confidential mess	1,440 00
Gibson, F. A., sten. gr. 2	1,260 00	Wimbs, F. E., sten. gr. 2	1,020 00
Girouard, R. de la B., supervisor, Feb. 12 to Mar. 31 at $3,840	514 28	Young, E., sten. gr. 3	1,320 00
Hall, R., typist, gr. 3	1,440 00		*31,681 93*
		Total	$ 73,007 76

Charged as follows:—

Civil Government—		
Vote 34—Salaries (Vol. I, page 121)	$ 38,580 00	
Vote 34—Contingencies (Page X—4)	2,540 83	
Vote 396—Reclassification, etc (Vol. I, page 121)	205 00	
		41,325 83
Vote 275—R.C.M.P., Pay of Force (Page X—4)		31,681 93
Total		$ 73,007 76

Vote-Crédit 34—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—At Ottawa (Page X—4)	2,540 83
Travelling Expenses—Frais de voyage:—J. E. Dancey, $21.60; J. A. Lynch, $207.04; I. Zivian, $89	317 64
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121	$ 2,858 47

Vote-Crédit 275—Pay of Force—Solde de la Gendarmerie

Salaries and Wages, etc.—Traitements et gages, etc.:—

Salaries at Ottawa—Civilian Staff (Page X—4)	31,681 93
Commissioner, C. Starnes, $5,450; travelling allowance, 54 d. at $15	6,260 00
Assistant commissioners: R. S. Knight, 9 m. at $2,850, 2 to Feb. 28 at $2,950, travelling allowance, 27 d. at $10; G. S. Worsley, $3,050, extra pay, $300, travelling allowance, 16¾ d. at $10	6,416 66
Superintendents: T. S. Belcher, A. W. Duffus, G. L. Jennings and H. M. Newson, each, $2,650; A. J. Cawdron, $2,650, extra pay, $300; R. Y. Douglas, $2,650, extra pay, $300; A. B. Allard and J. Ritchie, each, 11 m. to Feb. 28 at $2,650; C. Junget, 5 m. at $2,450, 6 to Feb. 28 at $2,550	23,654 11

Inspectors: A. E. Acland, F. Humby, C. D. LaNauze, T. M. Shoebotham, E. Telford and J. M. Tupper, each, $2,050; T. Dann, R. Field, C. H. King, D. Ryan, J. W. Spalding, H. Townsend and S. T. Wood, each, 11 m. to Feb. 28 at $2,050; W. V. M. Bruce, H. A. R. Gagnon, V. A. M. Kemp, W. J. Moorhead and A. E. G. O. Reames, each, 10 m. at $1,900, 2 at $1,950; A. N. Eames, G. L. Fletcher, P. R. Forde, H. L. Fraser and A. H. L. Mellor, each, 10 m. at $1,900, 1 to Feb. 28 at $1,950; R. L. Cadiz, $2,050, living allowance at $2 per d., $730; T. B. Caulkin, 1 m. at $1,900, 10 to Feb. 28 at $1,950; E. Foster, 10 m. at $1,900, 2 at $1,950, extra pay, $300, living allowance at $3 per d., $1,092.07; E. G. Frere, 10 m. at $1,900, 2 at $1,950, living allowance at $2 per d., $24; H. Giroux, 4 m. at $1,750, 8 at $1,800; C. H. Hill, 11 m. to Feb. 28 at $1,950, living allowance at $2 per d., $8; T. H. Irvine, $1,950; W. P.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 275—Pay of Force–Conc.—Solde de la Gendarmerie–Fin

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin.

Inspectors– *Conc.*

Lindsay, April 1 to Oct. 14 at $2,050, Oct. 15 to Feb. 28 at $2,250, less, underpaid July, 83c.; A. Marcoux, 2 m. to Mar. 31 at $1,650, living allowance at $3 per d., $177; F. J. Mead, 11 m. to Feb. 28 at $1,950; G. C. P. Montizambert, 7 m. at $1,900, 4 m. to Feb. 28 at $1,950; W. Munday, 2 m. at $1,700, 9 to Feb. 28 at $1,750, living allowance at $3 per d., $84; J. W. Phillips, $2,050, living allowance at $3 per d., $1,092; C. Trundle, 10 m. at $1,900, 2 at $1,950, living allowance at $3 per d., $1,095; M. H. Vernon, $2,050, extra pay, $300; C. E. Wilcox, 2 m. at $1,900, 10 at $1,950, living allowance at $2 per d., $177.73; T. V. S. Wunsch, April 1 to July 14 at $1,900, July 15 to Mar. 31 at $1,950... 79,231 25

Surgeon, T. A. Morrison, 11 m. to Feb. 28 at $2,650..... 2,429 13

Honorary surgeon, E. A. Braithwaite, 11 m. to Feb. 28 at $1,200..... 1,100 00

Veterinary surgeon, J. E. Littlehales, 5 m. at $1,750, 6 to Feb. 28 at $1,800.... 1,629 15

Acting assistant surgeons: F. M. Bryant, $300; A. J. Cook, June 16 to Feb. 28 at $1,750; N. E. Culbertson, $600; D. R. Dunlop, 11 m. to Feb. 28 at $600; R. W. Kenny, 11 m. to Feb. 28 at $720; J. O. Lachapelle, $1,800; J. M. Laframboise, $1,500; F. W. Lees, $1,800; J. E. Lovering, 11 m. to Feb. 28 at $960; A. L. MacDonald, 11 m. to Feb. 28 at $480; H. A. L. Reid, $720; D. E. Scott, April 1 to July 17 at $1,300, northern allowance at $1.25 per d., $135; D. A. Whitton, $1,200 ..... 12,208 94

Special ration allowance to officers at Ottawa: at 40 c. per d., $11.80; at 80c., $1,952.40; at $1.20, $61.20; at $1.60, $502.40..... 2,527 80

Sergeant-majors at $2.50 to $3.75, $13,199; staff-sergeants at $2.50 to $3.25, $37,105 ..... 50,304 00

Sergeants at $2.50 to $3, $107,763.25; corporals at $2 to $2.50, $123.950..... 231,713 25

Constables at $1.50 to 2.25, $420,657.45; trumpeters at 50c. to $1.55, $2,634.10.. 423,291 55

Special constables: at $40 per m., $2,232; at $50, $3,895.35; at $60, $6,331.67; at $65, $2,372.50; at $70, $5,180; at $75, $7,182.68; at $80, $4,480; at $85, $850; at $90, $4,645.15; at $95, $706.18; at $100, $17,554.72; at $125, $11,466.67; at $130, $1,404; at $2 per d., $472; at $3, $1,920; at $3.60, $1,314; at $4, $1,460.. 73,466 92

Working pay: at 10c. per d., $36.50; at 15c., $299.85; at 25c., $13,804.10; at 40c., $214.60; at 45c., $41.85; at 50c., $3,329.65; at $1, $17,441..... 35,167 55

Living allowance: sergeants, etc., at $2 to $3 per d., $30,302.43; corporals and constables, at $1.60 to $1.85 per d., $144,089.73..... 174,392 16

Detectives' allowance in lieu of quarters, etc.: at $40 per m., $2,735; at $50, $2,256.46 ..... 4,991 46

Special ration allowance: at 40c. per d., $566.53; at 50c., $365; at 80c., $1,329.60. 2,261 13

Refunds and Adjustments—Remboursements et ajustements:—

Income tax paid at Ottawa, for members of force in Arctic District, to be refunded 1926-27 ..... 63 75

Premiums on guarantee bonds, $401.50, less repaid by officers, $196..... 205 50

1,162,996 24

Less—Living, ration and travelling allowances charged to Subsistence, etc. ..... (Page X—18) 199,243 43

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121 ..... $ 963,752 81

Votes–Crédits 275, 465—Subsistence, etc.—Subsistance, etc.

HEADQUARTERS—QUARTIERS GÉNÉRAUX

Ottawa—

Salaries and Wages, etc.—Traitements et gages:—House allowances: Commr. Starnes, 12 m. at $110; Asst. Commr. Worsley, 12 m. at $100; Supt. Cawdron, 12 m. at $70; Supt. Douglas, 12 m. at $75; Insp. Vernon, 12 m. at $65; Staff Sgt. Jones, 12 m. at $50; barracks, 5 m. at $166.66, 7 at $100; wages in tailor shop, $7,927.74..... 15,101 04

Travelling Expenses—Frais de voyage:—Asst. Commr. Worsley, $32.10; Insp. Foster, $71.30; Insp. Wilcox, $92.50; sundry, $253.75..... 449 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $2,118.62; hardware, $79.17; installing water main at rifle range, $3,773.82; kitchen and tableware, $87.52; meals, $105.78; motor transport supplies and repairs, $515.95; plumbing, $117.80; range boiler, $39; rations, $39.48; sundry repairs, $44.35; tents, $94.92; wood, $55; sundries, $200.43.... 7,271 84

Miscellaneous—Divers:—car tickets, $33; drugs and medical supplies, $1,930; express, $524.21; gas, $745.87 hospital attendance, $251.72; ice, $65.49; light, $280.70; medical attendance, $604; postage, $140; telegraphs and telephones, $1,983.66; water, $33.86..... 6,592 51

29,415 04

Votes–Crédits 275, 465—Subsistence, etc.–Con.—**Subsistance, etc.**–Suite

HEADQUARTERS–Conc.—QUARTIERS GÉNÉRAUX–Fin

Detachments—

Bernier:—Supplies: cigars, $95.70; photographic supplies, $45.89; trade stores, $96.04; sundries, $60.33 ..... 297 96

Craig Harbour:—Supplies: books, $39; chairs, $42.40; cigarettes, $118.53; deerskins, $53; hardware, $157.46; kitchen and tableware, $95.90; phonograph records, $37.50; rations, $2,137.45; rifles, $30.09; tobacco, $55; trade stores, $114.28; sundries, $77.25 ..... 2,957 86

Dundas Harbour:—Supplies: books, $39.12; boots, $43.50; cigarettes, $65.85; coal oil, $173.25; dog feed, $144; deerskins, $53; fire extinguishers, $28; gasoline, $201.50; hardware, $204.22; kitchen and tableware, $25.06; lumber, $34.58; matches, $276.12; paint, $87.35; phonograph records, $37.50; rations, $1,959.05; steel barrels, $237.60; tobacco, $149.22; sundries, $81.75; Miscellaneous, drugs, $63.96 ..... 3,904 63

Ellesmere Island:—Wages, $223; Supplies: books, $125.36; carpets, $36.50; chairs, $38; cigarettes, $118.53; coal, $1,811.85; coal oil, $186.25; detachment buildings, $2,400; dogs, $77.70; duck, $28.75; engine, $372.86; engine oil, $37.80; engine repairs, $88.39; filing cabinet, $30.37; fire extinguishers, $39.12; game traps, $102.50; gasoline, $233.06; gunpowder, $52.60; hardware, $600.94; ice chisels, $34.80; kitchen and tableware, $309.13; matches, $189.49; phonograph records, $48.75; photographic supplies, $64.44; radio supplies, $610.63; rations, $5,960.48; rifle, $143.86; rope, $230.52; row boats, $75; sewing machines, $73.60; skis, $64.50; sleeping robe, $45; steel oil barrels, $253.44; stoves, $159.84; stove repairs, $39.53; tarpaulins, $91; tables, $33.50; telescopes, $36; tents, $54.18; tobacco, $657.50; trade stores, $227.09; whale boat, $575; sales tax, $174.10; sundries, $368.52; Miscellaneous: cartage, $126.75; drugs, $60; express, $32.61 freight, $128.09 ..... 17,470 93

Pangnirtung:—Travelling expenses, Insp. Wilcox, $60; Supplies: ammunition, $271.41; books, $38.80; cigarettes, $144.87; coal oil, $34.63; compasses, $54; dog feed, $187.20; duffle, $27.50; gasoline, $80.16; hardware, $193.68; kitchen and tableware, $50.02; launch repairs, $72.63; lumber, $121.69; moleskin, $32; motor oil, $35.45; phonograph records, $37.50; photographic supplies, $43.54; rations, $1,545.98; rifles, $48.45; roofing, $34.68; steel oil barrels, $72; tobacco, $133.48; trade stores, $230.34; sundries, $413.39; Miscellaneous, drugs, $34.45 ..... 3,997 85

Ponds Inlet:—Supplies: ammunition, $222.53; books, $38.80; cigarettes, $159.53; coal oil, $45.47; deerskins, $54; fish nets, $72; hardware, $230.11; kitchen and tableware, $105.15; phonograph records, $37.50; rations, $2,194.83; rifles, $84.33; steel oil barrels, $32; tobacco, $262.12; trade stores, $149.54; sundries, $107.80; Miscellaneous, drugs, $44.62 ..... 3,840 33

Port Burwell:—Supplies: coal, $156.63; hardware, $44.61; rations, $307.06; whiskey, $132; wood, $65; sundries, $67; Miscellaneous: freight, $689.83; rent, $180; storage, $60 ..... 1,702 13

Total ..... (Page X—18) $ 63,586 73

MARITIME PROVINCES DISTRICT—DISTRICT DES PROVINCES MARITIMES

Halifax—

Travelling Expenses—Frais de voyage:—Insp. La Nauze, $18.65; sundry, $168.29 ..... 186 94

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $408.42; electric supplies, $29.01; Ford car, $682, less allowance for used car, $250; kitchen and tableware, $37.80; launch repairs, $58; motor transport, supplies and repairs, $269.81; painting quarters, $200; plumbing, $64.92; rations, $171.65; rubber boots, $162.60; sundries, $161.92 ..... 1,996 13

Miscellaneous—Divers:—Car tickets, $36.05; hospital attendance, $87.14; laundry, $28.79; light, $42.92; medical attendance, $227; postage, $59; rent, $68.75; telegraphs and telephones, $251.49 ..... 801 14

2,984 21

St. John detachment:—Travelling expenses, sundry, $129.80; Supplies: meals, $49.05; motor transport supplies and repairs, $217.34; sundries, $34.98; Miscellaneous: rent, $200; telegraphs and telephones, $91.18; sundries, $35.... 757 35

Total ..... (Page X—18) $ 3,741 56

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Montreal—

Travelling Expenses—Frais de voyage:—Sundry amounts 211 67

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $935.57; electric supplies, $32.05; hardware, $117.05; ice, $52.20; kitchen and tableware, $52.17; lumber, $25.71; McLaughlin car, $2,267, less allowance for used car, $75; motor transport supplies and repairs, $989.38; plumbing, $98.37; provisions, $2,667.49; sundries, $82.19 ..... 7,244 18

Votes–Crédits 275, 465—Subsistence, etc.–Con.—**Subsistance, etc.**–Suite

QUEBEC DISTRICT–Conc.—DISTRICT DE QUÉBEC–Fin

Montreal–*Conc.*

Miscellaneous—Divers:—Car tickets, $93; drugs and medical supplies, $72.80; express, $25.96; gas, $181.76; hospital attendance, $90; light, $284.22; medical attendance, $254; postage, $73; rent, $4,200; telegraphs and telephones, $419.85; water, $247.80 ..... 5,942 39

13,398 24

Detachments—

Quebec:—Travelling expenses, sundry, $24.85; Supplies: meals, $288; motor transport supplies and repairs, $170.73; rations, $391.78; Miscellaneous: car tickets, $66; cartage, $44.25; gas, $60.04; light, $35.92; rent, $825; telegraphs and telephones, $154.41; sundries, $34.79 ..... 2,095 77

Pointe Bleue:—Travelling expenses, sundry, $42.50; Supplies, meals, $75; Miscellaneous: rent, $32; sundries, $1.80 ..... 151 30

Total ..... (Page X—18) $ 15,645 31

EASTERN ONTARIO DISTRICT, "A" DIVISION—DISTRICT DE L'ONTARIO-EST, DIVISION "A"

Ottawa—

Salaries and Wages—Traitements et gages:—House allowances: Supt. Belcher, 10½ m. at $60; Insp. Giroux, 12 m. at $60; Insp. Kemp, 12 m. at $60 ..... 2,070 00

Travelling Exxpenses—Frais de voyage:—Insp. Giroux, $85.50; Insp. Kemp, $47.35; sundry, $68.30 ..... 201 15

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $90.02; coal, $336.55; hardware, $65.50; ice, $31.69; motor transport supplies and repairs, $993.15; sundry repairs, $58.68; sundries, $167.54 .. 1,743 13

Miscellaneous—Divers:—Burial expenses, $198; car tickets, $220; drugs and medical supplies, $520.54; gas, $187.95; hospital attendance, $751.60; laundry, $29.28; light, $52.76; medical attendance, $1,385; postage, $35; telegraphs and telephones, $55.03 ..... 3,435 16

7,449 44

Amos Detachment:—Travelling expenses, sundry, $429.67; Supplies: canoe repairs, $39.75; hardware, $34.58; launch repairs, $205.20; rations, $383.68; wood, $188; Miscellaneous: rent, $360; telegraphs and telephones, $39.67; sundries, $32 ..... 1,712 55

Total ..... (Page X—18) $ 9,161 99

EASTERN ONTARIO DISTRICT, "N" DIVISION—DISTRICT DE L'ONTARIO-EST, DIVISION "N"

Ottawa—

Salaries and Wages—Traitements et gages:—Carpenters 936 75

Travelling Expenses—Frais de voyage:—Sundry 141 05

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Alterations to clothing, $38.20; coal, $2,383.45; electric supplies, $151.05; forage, $3,771.25; glass, $34.10; hardware, $382.26; harness supplies, $146.25; ice, $135.37; kitchen and tableware, $47.57; lumber, $465.54; motor transport supplies and repairs, $685.03; mower, $81; paint supplies, $166.01; plumbing, $1,075.78; provisions, $10,741.88; repairs to stables, $991.69; radio supplies, $165.35; revolver stocks, $30.34; sundry repairs, $56.25; water heater, $90; sundries, $96.95 ..... 21,735 32

Miscellaneous—Divers:—Burial expenses, $200; drugs and medical supplies, $59.42; horseshoeing, $426.25; hospital attendance, $724.25; light, $246.10; medical attendance, $399; rent, $925; veterinary attendance, $30.58; sundries, $77.90 ..... 3,088 50

Total ..... (Page X—18) $ 25,901 62

WESTERN ONTARIO DISTRICT—DISTRICT DE L'ONTARIO-OUEST

Toronto—

Salaries and Wages—Traitements et gages:—House allowances: Supt. Newson, 12 m. at $125; Insp. Frere, 5 m. at $60, 7 at $75 ..... 2,325 00

Travelling Expenses—Frais de voyage:—Supt. Newson, $86.72; Insp. Frere, $582.25; sundry, $265.71 ..... 934 68

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, reparations, etc.:—Alterations to clothing, $95.50; coal, $300.25; Ford car, $514; hardware, $27.89; ice, $60; kitchen and tableware, $27.80; material for targets, $70; meals, $3,184.50; motor transport supplies and repairs, $1,128.44; provisions, $3,676.05; sundries, $40.68 ..... 9,125 11

Votes–Crédits 275, 465—Subsistence, etc.–Con.—**Subsistance, etc.**–Suite

WESTERN ONTARIO DISTRICT–Conc.—DISTRICT DE L'ONTARIO-OUEST–Fin

Toronto–*Conc.*

Miscellaneous—Divers:—Car tickets, $396.25; cartage, $75.25; drugs and medical supplies, $100.60; express and freight, $36.57; gas, $119.91; hospital attendance, $472.50; laundry, $30.72; light, $87.93; medical attendance, $978; postage, $246; telegraphs and telephones, $575.24; sundries, $17.04.... ..... 3,136 01

15,520 80

Detachments—

Bridgeburg:—Miscellaneous, rent..... 25 00

Haileybury:—Travelling Expenses, sundry, $40.95; Supplies: coal, $272; forage, $359.50; hardware, $32.22; harness supplies, $27.25; horseshoeing, $69.50; meals, $695.30; motor boat repairs, $218.65; rations, $410.63; wood, $36; sundries, $18.74; Miscellaneous: light, $49.44; medical, $34; postage, $47.50; rent, $781; telegraphs and telephones, $79.98; water, $38.45; sundries, $49.85. 3,260 96

Hamilton:—Travelling Expenses, sundry, $28.50; Supplies: meals, $389; rations, $457.11; sundries, $6.10; Miscellaneous: car tickets, $60; gas, $43; light, $52.44; postage, $30; rent, $715; telegraphs and telephones, $75.69; sundries, $32..... 1,888 84

Muncey:—Travelling Expenses, sundry, $23.15; Supplies: horsefeeds, $269.75; meals, $471.50; sundries, $6.20; Miscellaneous: rent, $180; sundries, $41..... 991 60

Niagara Falls:—Travelling Expenses, sundry, $13.20; Supplies: coal, $232.25; Ford car, $642, less allowance on old car, $200; meals, $826.86; motor transport supplies and repairs, $282.86; rations, $311.28; sundries, $35.42; Miscellaneous: cartage, $66.15; gas, $38.58; light, $37; medical attendance, $29; postage, $30; rent, $1,200; telegraphs and telephones, $74; sundries, $13.47..... 3,632 07

Oshweken:—Travelling Expenses, sundry, $106.60; Supplies: coal, $225; forage, $1,015.50; hardware, $63.88; horeshoeing, $192.04; rations, $1,229.54; sundries, $44.51; Miscellaneous, sundries, $42.47..... 2,919 54

Sarnia:—Supplies: coal, $105; motorcycle repairs, $129.59; rations, $476.81; sundries, $8.15; Miscellaneous: gas, $46; rent, $480; telegraphs and telephones, $68.59; sundries, $45.72..... 1,359 86

Sault-Ste-Marie:—Supplies: coal, $382.89; rations, $445.32; sundries, $54.40; Miscellaneous: light, $26.95; postage, $41; rent, $715; telegraphs and telephones, $51.80; sundries, $32.77..... 1,750 13

Windsor:—Travelling Expenses, sundry, $31.38; Supplies: coal, $214.35; meals, $1,268.50; motor transport supplies and repairs, $557.26; rations, $120.63; sundries, $15.30; Miscellaneous: gas, $38.35; light, $32.73; postage, $45; rent, $835; telegraphs and telephones, $92.87; sundries, $26.25..... 3,277 62

Total ..... (Page X—18) $ 34,626 42

MANITOBA DISTRICT—DISTRICT DU MANITOBA

Winnipeg—

Salaries and Wages—Traitements et gages:—House allowances: Insp. Dann, 12 m. at $80; Insp. Mead, 12 m. at $67.50; barracks, 12 m. at $125; sundry wages, $38.50..... 3,308 50

Travelling Expenses—Frais de voyage:—Insp. Dann, $39.45; Insp. Mead, $145.10; sundry, $66.95..... 251 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $1,761.61; electric supplies, $81.91; forage, $672.33; hardware, $186.83; horseshoeing, $237.10; ice, $55.02; kitchen and tableware, $46.13; lumber, $156.77; motor transport supplies and repairs, $767.34; paint supplies, $71.41; plumbing, $153.60; rations, $6,818.49; sundries, $189.72..... 11,198 26

Miscellaneous—Divers:—Car tickets, $130; drugs, $87.70; express and freight, $66.85; gas, $453.79; hospital attendance, $49; light, $218.87; medical attendance, $58; postage, $400; telegraphs and telephones, $596.51; veterinary attendance and supplies, $25.71; water, $137.46..... 2,223 89

16,982 15

Detachments—

Bloodvein:—Travelling Expenses, sundry, $74.39; Supplies, sundries, $8.60; Miscellaneous, rent, $20..... 102 99

Brandon:—Travelling Expenses, sundry, $4.65; Supplies: coal, $247.51; forage, $92.86; horseshoeing, $57.24; meals, $497.60; rations, $329.97; sundries, $33.13; Miscellaneous: cartage, $38.25; hospital attendance, $106; light, $71.90; medical attendance, $130; postage, $35; rent, $545; telegraphs and telephones, $109; sundries, $47.40..... 2,345 51

Dauphin:—Travelling Expenses, sundry, $22.50; Supplies: coal, $115.79; forage, $248.15; horseshoeing, $90.60; meals, $472.65; rations, $285.47; sundries, $46.62; Miscellaneous: light, $83.14; postage, $37; rent, $720; telegraphs and telephones, $101.85; water, $25.20; sundries, $26.40..... 2,275 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 275, 465—Subsistence, etc.–Con.—**Subsistance, etc.**–Suite

MANITOBA DISTRICT–Conc.—DISTRICT DU MANITOBA–Fin.

Detachments–*Conc.*

Emerson:—Travelling Expenses, sundry, $15.75; Supplies: coal, $142.69; horsefeeds, $454.50; horseshoeing, $64.50; meals, $936; sundries, $22.50; Miscellaneous: light, $40.46; postage, $27; rent, $270; telegraphs and telephones, $64.50; sundries, $27.95 ..... 2,065 85

Fort Frances:—Travelling Expenses, sundry, $72.50; Supplies: coal, $109; feed and keep of dogs, $125.03; forage, $136.45; horsefeeds, $86.80; horseshoeing, $40.20; meals, $801.50; sundries, $44.78; Miscellaneous: rent, $630; telegraphs and telephones, $37.15; sundries, $89.70 ..... 2,173 11

Fort William:—Travelling Expenses, sundry, $16.45; Supplies: coal, $115.69; forage, $212.24; horsefeeds, $33; horseshoeing, $56.55; meals, $801.50; motorcycle supplies and repairs, $181.40; rations, $25.17; sundries, $8.95; Miscellaneous: postage, $43; rent, $690; telegraphs and telephones, $60; water, $28.82; sundries, $48.51 ..... 2,321 28

Hodgson:—Travelling Expenses, sundry, $2; Supplies: horsefeeds, $303; horseshoeing, $41.60; meals, $454.60; sundries, $58.45; Miscellaneous: rent, $300; wood, $50; sundries, $19.05 ..... 1,228 70

Kenora:—Travelling Expenses, sundry, $42.30; Supplies: coal, $253.60; dogs, $50; dog feed, $136.06; meals, $258.50; rations, $392.11; sundries, $35.63; Miscellaneous: light, $45.79; rent, $485; telephone rent, $25; water, $39.60; wood, $51.25; sundries, $34.45 ..... 1,849 29

Lac-du-Bonnet:—Wages, sundry, $20; Supplies: forage, $70.60; rations, $307.45; wood, $71.25; sundries, $43.50; Miscellaneous: light, $27.04; rent, $240; water, $31.20; sundries, $45.70 ..... 856 74

Norway House:—Wages, sundry, $21; Travelling Expenses, sundry, $184.40; Supplies: dog, $25; dog feed, $152.98; motor boat, $187.50; rations, $237.66; stove, $45; wood, $186; sundries, $47.68; Miscellaneous: freight, $28.38; rent, $300; sundries, $6 ..... 1,421 60

Shoal Lake:—Travelling Expenses, sundry, $8.90; Supplies: coal, $262.10; forage, $50.69; horsefeeds, $30.05; horseshoeing, $37; meals, $568.80; rations, $45.02; sundries, $9.06; Miscellaneous: light, $46.75; postage, $27; rent, $390; telegraphs and telephones, $114.30; sundries, $37.70 ..... 1,627 37

Waskada:—Travelling Expenses, sundry, $13.75; coal, $189; forage, $113; horseshoeing, $30.60; rations, $394.07; sundries, $18.55; Miscellaneous: rent, $300; telephone rent, $34; sundries, $36.45 ..... 1,129 42

Westbourne:—Travelling Expenses, sundry, $53.85; Supplies: horsefeeds, $25.75; meals, $34.40; Miscellaneous, sundries, $5.65 ..... 119 65

Total ..... (Page X—18) $ 36,499 03

SOUTHERN SASKATCHEWAN DISTRICT—DISTRICT DE LA SASKATCHEWAN-SUD

Regina—

Salaries and Wages—Traitements et gages:—Cook, $400; nurse, $880; tailors, $3,061; sundry, $9. ..... 4,350 00

Travelling Expenses—Frais de voyage:—Insp. King, $31.95; Asst. Commr. Knight, $105.55; Vet. Surg. Littlehales, $95.45; Insp. Munday, $69.60; Insp. Townsend, $195.10; Insp. Wood, $99.75; sundry, $790.35 ..... 1,387 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $567.60; cement, $82.45; clock, $34.50; coal, $13,647.64; coal oil, $148.12; disinfectants, $49.42; electric supplies, $343.80; fence posts, $133; fence wire, $92.03; filing cabinets, $93.10; forage, $9,116.69; glass, $41.57; hardware, $646.58; harness supplies, $310.55; ice, $509.75; kitchen and tableware, $252.99; lawn mowers, $51.10; lime, $34.55; lumber, $435.13; motor transport supplies and repairs, $1,305.64; paint supplies, $407.87; papering officers' quarters, $40; plumbing, $1,401.74; provisions, $21,912.03; roofing, $48; rope, $31.65; repairs to boiler, $310, to stoves, $184.67, sundry, $78.45; water tanks, $120; sundries, $171.78 ..... 52,602 40

Miscellaneous—Divers:—Car tickets, $740; drugs and medical supplies, $1,713.05; express, $127.48; hospital attendance, $172.65; laundry, $597.20; light and power, $2,107.66; medical attendance, $381; postage, $761; telegraphs and telephones, $930.57; water, $672.13 ..... 8,202 74

66,542 89

Detachments—

Balcarres:—Travelling Expenses, sundry, $29.20; Supplies: coal, $225.55; forage, $109.10; horsefeeds, $62.10; horseshoeing, $39; meals, $271; rations, $516.86; sundries, $21.25; Miscellaneous: cartage, $51.75; light, $74; postage, $52.75; rent, $390; telephone rent and tolls, $58.10; sundries, $6.70 ..... 1,907 36

Votes–Crédits 275, 465—Subsistence, etc.–Con.—Subsistance, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT–Conc.—DISTRICT DE LA SASKATCHEWAN–SUD.–Fin

Detachments–*Conc.*

Bengough:—Travelling Expenses, sundry, $40.30; Supplies: coal, $58.31; horse-feeds, $249.66; meals, $275.76; sundries, $31.70; Miscellaneous: postage, $26.10; rent, $90; sundries, $49.65 ..... 821 48

Broadview:—Travelling Expenses, sundry, $3; Supplies: coal, $298.21; forage, $113.70; horseshoeing, $46; rations, $473.66; Miscellaneous: light, $59.75; rent, $520; telephone rent and tolls, $45.50; sundries, $35.35 ..... 1,595 17

Carlyle:—Travelling Expenses, sundry, $29.55; Supplies: coal, $325.66; horse-shoeing, $37.20; meals, $395.50; rations, $548.36; sundries, $31.70; Miscellaneous: light, $53.64; postage, $28; rent, $390; telephone rent and tolls, $47.35; sundries, $40.95. ..... 1,927 91

Estevan:—Travelling Expenses, sundry, $44.25; Supplies: coal, $54.78; forage, $116.74; horseshoeing, $41; meals, $83.25; rations, $499.39; sundries, $27.70; Miscellaneous: cartage, $27; light, $36.98; telephone rent and tolls, $38.05; sundries, $51.60. ..... 1,020 74

Kamsack:—Travelling Expenses, sundry, $124.80; Supplies: coal, $140.53; forage, $220.95; horseshoeing, $64; meals, $638; rations, $521.60; wood, $53; sundries, $17.75; Miscellaneous: cartage, $85.50; light, $44.05; postage, $38; rent, $585; telephone rent and tolls, $59.90; water, $31.81; sundries, $27.90 ..... 2,652 79

Melville:—Travelling Expenses, sundry, $2.50; Supplies: coal, $181.80; forage, $109.50; horsefeeds, $83.60; horseshoeing, $42.42; meals, $53; rations, $491.49; sundries, $15; Miscellaneous: light, $44.76; postage, $58; rent, $630; telephone rent and tolls, $77.70; sundries, $39.25. ..... 1,829 02

Moose Jaw:—Travelling Expenses, sundry, $29.30; Supplies: coal, $524.46; forage, $247.80; hardware, $45.95; horseshoeing, $69.05; meals, $1,603; rations, $539.05; sundries, $31; Miscellaneous: cartage, $47.25; light, $46.94; medical attendance, $56; postage, $50; rent, $1,300; telephone rent and tolls, $89.90; water, $54.46; sundries, $37.25 ..... 4,771 61

North Portal:—Travelling Expenses, sundry, $68.35; Supplies: coal, $91.41; forage, $102.95; horseshoeing, $30.40; rations, $513.05; sundries, $8.50; Miscellaneous: light, $44.60; telephone rent and tolls, $50.15; water, $25.50; sundries, $48.60. ..... 983 51

Punnichy:—Travelling Expenses, sundry, $27.50; Supplies: coal, $222.60 horse-feeds, $370.20; horseshoeing, $36; meals, $424; rations, $382.99; sundries, $23; Miscellaneous: light, $69; postage, $43.50; rent, $390; telephone rent and tolls, $69.75; sundries, $16.75. ..... 2,075 29

Shaunavon:—Travelling Expenses, sundry, $83.20; Supplies: coal, $203.80; horse-feeds, $715.05; horseshoeing, $69; meals, $321.60; rations, $473.72; sundries, $36.45; Miscellaneous: light, $49.60; postage, $46.50; rent, $520; telephone rent and tolls, $45.60; sundries, $30.50 ..... 2,595 02

Swift Current:—Travelling Expenses, sundry, $33.50; Supplies: coal, $175.50; forage, $199; horseshoeing, $47.60; meals, $332; rations, $514.50; sundries, $54.90; Miscellaneous: cartage, $32.25; light, $66.48; postage, $41; rent, $624; telephone rent and tolls, $61.35; water, $33; sundries, $12.90 ..... 2,227 98

Weyburn:—Wages, sundry, $8; Travelling Expenses: Insp. King, $377.95; sundry, $40.60; Supplies: coal, $796.83; forage, $238.42; hardware, $40.30; horseshoe-ing, $108.50; meals, $1,113.50; rations, $1,517.02; wood, $29; sundries, $58.10; Miscellaneous: cartage, $45.25; drugs, $74.55; express, $36.48; hospital attend-ance, $47.50; light, $200.28; medical attendance, $47; postage, $173; rent, $2,210; telegraphs and telephones, $166.53; water, $159.35; sundries, $12.50. 7,500 66

Yorkton:—Travelling Expenses, sundry, $55.30; Supplies: coal, $633.42; forage, $207.23; hardware, $25.15; horseshoeing, $66.25; meals, $1,126.95; plumbing, $155.07; rations, $548.85; sundries, $36.02; Miscellaneous: cartage, $66; light, $108.15; postage, $60.07; rent, $975; telephone rent and tolls, $76.20; water, $41.94; sundries, $38.90. ..... 4,220 50

Total ..... (Page X—18) $ 102,671 93

NORTHERN SASKATCHEWAN DISTRICT—DISTRICT DE LA SASKATCHEWAN-NORD

Prince Albert—

Salaries and Wages—Traitements et gages:—Canoemen, $55; sundry, $18 ..... 73 00

Travelling Expenses—Frais de voyage:—Insp. Humby, $99.40; Insp. Jennings, $108.10; Insp. Moorhead, $419.05; sundry, $151.21 ..... 777 76

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Alterations to clothing, $36; cement, $95; coal, $2,755.41; flag pole, $27; forage, $908.64; furnace, $252.75; hardware, $185.03; harness repairs, $114; horseshoeing, $491.95; ice, $78; lumber, $273.94; motor transport supplies and repairs, $128.83; papering quarters, $100; plumbing, $240.32; provisions, $5,389.70; rope, $27; seeds, $25; stove, $66.30; sundry repairs, $28.80; sundries, $253.68 ..... 11,477 35

Votes–Crédits 275, 465—Subsistence, etc.–Con.—**Subsistance, etc.**–Suite

NORTHERN SASKATCHEWAN DISTRICT–Conc.—DISTRICT DE LA SASKATCHEWAN-NORD–Fin

Prince Albert–Conc.

Miscellaneous—Divers:—Drugs, $161.95; express, $42.16; hospital attendance, $171.25; light, $478.05; postage, $230; telegraphs and telephones, $215.27; veterinary attendance and supplies, $39.80; water, $138.23 ..... 1,476 71

13,804 82

Detachments—

Chesterfield:—Supplies: ammunition, $184.79; boat sails, $86; books, $49.70; canoe, $115.58; coal, $620.47; coal oil, $81; cigarettes, $266.10; dog feed, $120; dogs, $40; fishing tackle, $32.49; fishing boat, $850; hardware, $286.15; harness repairs, $31.25; kitchen and tableware, $130.83; lumber, $136.19; paint supplies, $34.27; phonograph records, $56.25; rations, $3,475.22; rifles, $99.11; stoves, $47.40; steel oil barrels, $32; sweaters, $33; tents, $133.56; tobacco, $244.10; trade stores, $395.45; tweed trousers, $60; sundries, $231.24; Miscellaneous: drugs, $33.85; express and freight, $4,564.51 ..... 12,470 51

DuBrochet:—Travelling Expenses, sundry, $34.07; Supplies: meals, $52.50; sundries, $43.34; Miscellaneous, sundries, $1.30 ..... 131 21

Humboldt:—Supplies: coal, $152.78; horse feeds, $263.70; meals, $221; horseshoeing, $32; rations, $435.45; wood, $42; sundries, $9.20; Miscellaneous: light, $39.85; postage, $39.50; rent, $385; sundries, $43 ..... 1,663 48

Lloydminster:—Supplies: coal, $71.85; horsefeeds, $142; meals, $55.30; rations, $74.32; sundries, $54.85; Miscellaneous: light, $25.20; rent, $120; sundries, $39.25 ..... 582 77

Meadow Lake:—Travelling Expenses, sundry, $38.50; Supplies: forage, $31.50; rations, $410.29; wood, $36; sundries, $54.25; Miscellaneous, sundries, $14. 584 54

North Battleford:—Supplies: coal, $148.11; forage, $547.26; horsefeeds, $229; rations, $691.40; sundries, $88.52; Miscellaneous: auctioneer's commission, $26.30; light, $31.41; postage, $28; rent, $485; steam heating, $34.88; telegraphs and telephones, $61.40; sundries, $28.77 ..... 2,400 05

Onion Lake:—Travelling expenses, sundry, $62.30; Supplies: forage, $78.50; rations, $283.86; sundries, $21.65; Miscellaneous: freight, $44.07; rent, $140; sundries, $7 ..... 637 38

Pelican Narrows:—Supplies: dogs, $190; sundries, $18 ..... 208 00

Port Nelson:—Wages: canoemen, $203; dog-keeper, $85.75; guides, $300; sundry, $67.04; Travelling Expenses, sundry, $414.50; Supplies: canoes, $232; chimney casings, $71.30; coal, $622.32; dog feed, $90.20; gilling twine, $39.90; half cost of mail service, $962.50; hardware, $112.75; kitchen and tableware, $49.70; phonograph records, $38.25; rations, $2,231.79; shot gun, $42.34; stove repairs, $36.12; sundries, $64.53; Miscellaneous: drugs, $28.50; freight, $3,621.37; postage, $30 ..... 9,343 86

Saskatoon:—Travelling Expenses, sundry, $82.15; Supplies: coal, $289.27; meals, $443; rations, $735.02; sundries, $27.45; Miscellaneous: car tickets, $47.25; drugs, $28.85; hospital attendance, $233; light, $53.72; medical attendance, $394; postage, $60; rent, $880; telegraphs and telephones, $133.80; sundries, $6.75 ..... 3,414 26

The Pas:—Travelling Expenses, sundry, $221.90; Supplies: coal, $217.45; dogs, $245; dog feed, $278.10; dog harness, $57.10; rations, $660.65; wood, $52.50; sundries, $83.10; Miscellaneous: light, $42.85; rent, $390; telephone rent, $32.40; water, $25.20; sundries, $19.65 ..... 2,325 90

Total ..... (Page X—18) $ 47,566 78

NORTHERN ALBERTA DISTRICT—DISTRICT DE L'ALBERTA-NORD

Edmonton—

Travelling Expenses—Frais de voyage:—Supt. Lindsay, $66; Insp. Montizambert, $161.65; sundry, $248.10 ..... 475 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chimney cleaning, $40; coal, $2,579.56; dog feed, $238; electric supplies, $63.97; forage, $1,182.39; hardware, $198.52; harness supplies, $36.13; horseshoeing, $462.95; ice, $88.74; kitchen and tableware, $78.51; lumber, $449.93; motor transport supplies and repairs, $843.26; paint supplies, $51.64; pasturage, $101.92; plumbing, $267.62; provisions, $6,599.59; repairs to chimneys, $85; tents, $104.75; sundries, $175.93 ..... 13,648 41

Miscellaneous—Divers:—Car tickets, $84; drugs, $289.87; express, $310.47; freight, $100.93; hospital attendance, $117.50; laundry, $30.36; light and power, $1,038.87; medical attendance, $44.20; postage, $300; taxes, $148.79; telegraphs and telephones, $634.56; veterinary attendance and supplies, $93.25; water, $583.44 ..... 3,776 24

17,900 40

Votes–Crédits 275, 465—Subsistence, etc.–Con.—Subsistance, etc.–Suite

NORTHERN ALBERTA DISTRICT--Con.—DISTRICT DE L'ALBERTA-NORD--Suite

Detachments—

Aklavik:—Wages: fishermen, $650; sundry, $22.50; Travelling Expenses, sundry, $53.78; Supplies: cigarettes, $131.70; canoe, $82.32; coal oil, $176; dogs, $40; gasoline, $194.99; gilling twine, $64.80; hardware, $95.89; marine engines, $1,445.50; paint supplies, $166.34; phonograph records, $25; radio supplies, $305.33; rations, $3,157.67; rope, $31.11; roofing, $31; steel oil barrels, $216; tent, $44.10; tobacco, $147; sundries, $89.43; Miscellaneous: freight, $57.81; sundries, $7 ..... 7,235 27

Arctic Red River:—Supplies, detachment buildings 1,700 30

Baillie Island:—Wages: guide, $269.59; interpreter, $300; Supplies: cigarettes, $65.85; coal, $414.95; dogs, $90; dog feed, $514; dog house, $145; fish nets, $64.80; hardware, $70.42; lumber, $481.22; phonograph, $61.67; rations, $1,601.94; roofing, $42.60; rope, $25.80; tobacco, $61.80; sundries, $98.24; Miscellaneous, sundries, $1.92 ..... 4,309 80

Bernard Harbour:—Supplies: sleeping robes, $81; sundries, $4.05 ..... 85 05

Brule:—Travelling Expenses, sundry, $26.75; Supplies: coal, $25; hardware, $26.66; rations, $82.52; sundries, $42; Miscellaneous: rent, $33; sundries, $11 .. 246 93

Chipewyan:—Wages: interpreter, $600; sundry, $165.40; Travelling Expenses, sundry, $87; Supplies: cigarettes, $26.34; dog, $60; dog feed, $129.74; dog harness, $55.25; fishing tackle, $73.75; gasoline, $193.04; hardware, $134.94; kitchen and tableware, $41.27; launch repairs, $38.19; rations, $1.489.37; skiff, $54.70; tobacco, $34.50; toboggans, $26.50; sundries, $114.40; Miscellaneous: cartage, $30; sundries, $14.14 ..... 3,368 53

Fort Rae:—Wages: interpreter, $502.71; sundry, $46; Travelling Expenses, sundry, $35; Supplies: cylinder oil, $30.32; dog feed, $979.39; feed cooker, $26.50; fishing boat, $1,350; fishing tackle, $92.37; gasoline, $193.04; hardware, $196.86; lumber, $104.60; paint supplies, $59.45; rations, $1,752.29; rope, $36.75; scow, $150; snowshoes, $27; sleeping robes, $40.50; tobacco, $38.65; sundries, $121.38; Miscellaneous, sundries, $9.52 ..... 5,792 33

Good Hope:—Wages, interpreter, $322.59; Supplies: deerskins, $30; dog feed, $759.64; feed cooker, $26.50; gasoline, $193.04; hardware, $197.54; kitchen and tableware, $57.70; lumber, $85.45; paint supplies, $135.01; rations, $1,827.18; repairs to boat, $35.16; rope, $30.01; tobacco, $83.15; sundries, $226.89; Miscellaneous, sundries, $19 ..... 4,028 86

Grande Prairie:—Supplies: coal, $193.45; forage, $159.50; hardware, $38.55; horseshoeing, $73.20; rations, $309.50; sundry repairs, $31; sundries, $44.55; Miscellaneous: rent, $320; water, $35; sundries, $52.81 ..... 1,257 56

Grouard:—Travelling Expenses, sundry, $47; Supplies: forage, $117.50; horseshoeing, $64; rations, $505.32; wood, $125; sundries, $14; Miscellaneous, sundries, $33 ..... 905 82

Hay River:—Wages, sundry, $240; Supplies: binoculars, $42; canoe, $101.17; chimney tops, $60; coal oil, $46.75; chairs, $27.20; detachment buildings, $1,700.30; dogs, $225; dog feed, $460; dog harness, $53.50; duck suits, $34.64; fire extinguishers, $38.40; first aid cases, $60; fishing boat, $900; fishing tackle, $137.55; feed cooker, $26.50; gasoline, $193.04; hardware, $389.76; kitchen and tableware, $190.06; paint supplies, $100.20; rations, $2,197.14; stoves, $112.45; sleeping robes, $135; tables, $39; tarpaulins, $157.50; tents, $85.05; toboggans, $27; window shades, $31.40; wood, $150; sundries, $83.66 ..... 8,044 27

Herschel:—Wages: fishermen, $100; guides, $235; Travelling Expenses, sundry, $22; Supplies: books, $29.88; cigarettes, $65.85; coal, $548.25; coal oil, $44; detachment buildings, $950; dog feed, $293.40; duffle, $27.50; fishing boat, $900; hardware, $335.28; marine engine, $472.50; paint supplies, $55; phonograph records, $61.67; rations, $2,944.10; rope, $52.99; sleigh, $90; steel barrels, $40; tent, $30.45; tobacco, $176.15; sundries, $182.19; Miscellaneous: drugs, $51.25; sundries, $1.90 ..... 7,709 36

Jasper:—Travelling Expenses, sundry, $28.10; Supplies: coal, $135; horsefeeds, $336; meals, $357.40; rations, $463; steel cells, $844.04; sundries, $63; Miscellaneous: light, $34.44; rent, $330; sundries, $51.75 ..... 2,642 73

McMurray:—Travelling Expenses, sundry, $38; Supplies: dogs, $68; dog feed, $249.28; moose hides, $250; rations, $956.49; wood, $210; sundries, $26.02; Miscellaneous: cartage, $32.80; rent, $325; sundries, $38.50 ..... 2,194 09

Norman:—Wages: forerunner, $50; interpreter, $544.09; sundry, $26; Travelling Expenses, sundry, $115.50; Supplies: canoe, $222.25; chimney tops, $40; coal oil, $32.85; dogs, $60; dog feed, $841.22; dog harness, $26.75; engine parts and repairs, $358.05; hardware, $696.44; hire of dog team, $429; kitchen and tableware, $53.10; lumber, $112.80; motor oil, $173.34; oakum, $44; paint supplies, $89.09; rations, $2,780.66; sleeping robes, $121.50; steel oil barrels, $56; stove pipes, $52.80; tobacco, $94.15; wood, $108; sundries, $87.25; Miscellaneous, sundries, $6.90 ..... 7,221 74

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 275, 465—Subsistence, etc.–Con.—Subsistance, etc.–Suite

NORTHERN ALBERTA DISTRICT–Conc.—DISTRICT DE L'ALBERTA-NORD–Fin

Detachments–*Conc.*

Peace River:—Supplies: coal, $174.34; rations, $335.41; sundries, $75.66; Miscellaneous: telephone rent, $33; water, $36.75; sundries, $25.35 ..... 680 51

Providence:—Wages: forerunner, $52; interpreter, $439.35; Supplies: dogs, $180; dog feed, $473.82; fence wire, $26; fish nets, $91.27; gasoline, $193.04; hardware, $169.25; hire of dog team, $42; lumber, $104.60; paint supplies, $192.20; rations, $1,193.56; repairs to motor boat, $46.49; rope, $29.25; wood, $150; sundries, $81.57; Miscellaneous, sundries. $17.64 ..... 3,482 04

Resolution:—Wages: carpenters, $564.50; forerunner, $24; interpreters, $820; pilot, $69; sundry, $175.74; Supplies: dog feed, $51.12; dog harness, $88.50; fish nets, $96.75; gasoline, $381; hardware, $149.83; rations, $1,628.91; roofing, $40; rope, $36.57; skiff, $40; sled runners, $30; sundries, $96.67; Miscellaneous, sundries, $8. ..... 4,300 59

Simpson:—Wages: carpenters, $138.71; guide, $60; interpreter, $420; sundry, $54.50; Supplies: cigarettes, $26.34; detachment buildings, $1,489; dog, $65; dog feed, $650.77; gasoline, $278; harness supplies, $41; hardware, $228.65; kitchen and tableware, $130.45; paint supplies, $183.48; rations, $1,907.83; repairs to launch, $76.66; rope, $29.25; sleigh boards, $35.75; wood, $63; sundries, $94.48; Miscellaneous, sundries, $16.90 ..... 5,989 77

Smith:—Wages: carpenter, $661.29; cook, $600; interpreter, $600; teamster, $170; sundry, $200; Travelling Expenses: Insp. Fletcher, $220.55; Insp. Fraser, $567.50; sundry, $73.65; Supplies: chairs, $44; chimney tops, $60; cigarettes, $65.85; coal oil, $114.98; detachment buildings, $1,411.30; dogs, $400; dog feed, $772.04; dog harness, $96.36; fire extinguishers, $57.60; fish nets, $77.40; gas engine, $128.52; gasoline, $270; hardware, $208.65; kitchen and tableware, $87.85; linoleum, $38; lumber, $503.91; motor transport supplies and repairs, $204.71; paint supplies, $462.20; plans and blue prints, $64; pump, $30; radio supplies, $305.33; rations, $3,738.77; sewing machine, $93.75; sleeping robes, $141.75; steel oil barrels, $56; stoves, $175.49; stove repairs, $35.52; tobacco, $279; wood, $280; sundries, $78.28; Miscellaneous: cartage, $825; hospital attendance, $72; postage, $55; rent, $260; sundries, $16.50 ..... 14,602 75

Tree River:—Supplies: cigarettes, $52.68; coal, $1,044.90; dog feed, $87.60; dog house, $145; fish nets, $151.20; gilling twine, $81.95; hardware, $25; lumber, $63.01; meals, $27.30; radio supplies, $305.33; rations, $2,576.23; stove, $43.72; tobacco, $185.24; sundries, $105.45 ..... 4,894 61

Total ..... (Page X—18) $ 108,593 31

SOUTHERN ALBERTA DISTRICT—DISTRICT DE L'ALBERTA-SUD

Lethbridge—

Salaries and Wages—Traitements et gages:—House allowance, Insp. Hill, 12 m. at $45; wages in tailor shop, $939 ..... 1,479 00

Travelling Expenses—Frais de voyage:—Insp. Field, $167.25; Insp. Hill, $32.75; Insp. Junget, $376.15; Insp. Mellor, $236.80; sundry, $216.50 ..... 1,029 45

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $252.23; coal, $2,054.44; decorating officers' quarters, $165.75; electric supplies, $48.26; fence posts, $25.50; forage, $2,123.25; gas pipe, $147.90; hardware, $192.35; harness supplies, $107.55; horseshoeing, $47.05; ice, $58.50; kitchen and tableware, $43.65; lumber, $283.95; mazda lamps, $39.10; motor transport supplies and repairs, $954.67; paint supplies, $103.05; plumbing, $186.51; provisions, $7,699.96; roofing paper, $41.25; rubber hose, $40.50; stove repairs, $56.54; sundry repairs, $33; sundries, $108.34 ..... 14,813 30

Miscellaneous—Divers:—Cartage, $110.69; drugs, $88.29; express, $226.86; gas, $168.29; hospital attendance, $104.85; light, $713.30; postage, $500; telegraphs and telephones, $511.83; veterinary attendance and supplies, $82.29; water, $530.80; sundries, $32.50 ..... 3,069 70

20,391 45

Detachments—

Banff:—Travelling Expenses: Insp. Ryan, $171.55; sundry, $56.39; Supplies: coal, $923.62; forage, $958.55; hardware, $103.21; horseshoeing, $180.50; ice, $50; meals, $322.90; motor transport supplies and repairs, $350.49; paint supplies, $68.40; plumbing, $106.20; rations, $2,528.46; stove, $85; sundries, $94.25; Miscellaneous: cartage, $171.65; light, $182.01; medical attendance, $85; postage, $90; rent, $900; telegraphs and telephones, $101.31; sundries, $40.65 ..... 7,570 14

Votes–Crédits 275, 465—Subsistence, etc.–Con.—**Subsistance, etc.**–Suite

SOUTHERN ALBERTA DISTRICT–Con.—DISTRICT DE L'ALBERTA-SUD–Suite

Detachment–*Con.*

Big Bend:—Travelling Expenses, sundry, $39; Supplies: coal, $171.92; fence posts, $45; forage, $1,145.67; horseshoeing, $132; rations, $557.69; wire, $126; sundries, $23.50 ..... 2,240 78

Blairmore:—Supplies: coal, $241.50; forage, $284; horseshoeing, $38.40; rations, $471.67; sundries, $29.14; Miscellaneous: light, $39.60; postage, $26; rent, $540; telephone rent, $60; water, $41.25; sundries, $16 ..... 1,787 56

Calgary:—Travelling Expenses: Insp. Spalding, $52.05; sundry, $81.60; Supplies: coal, $184.80; horsefeeds, $765.66; horseshoeing, $103; ice, $40.50; kitchen and tableware, $44.45; meals, $323; motor transport supplies and repairs, $345.62; motorcycle, $695, less allowance for used motorcycle, $100; rations, $3,216.62; sundries, $41.23; Miscellaneous: car tickets, $55; cartage, $38; drugs, $108.90; gas, $282.57; light, $117.32; hospital attendance, $193.90; medical attendance, $95; postage, $93; rent, $1,860; telegraphs and telephones, $266.32; water, $48.93; sundries, $36.20 ..... 8,989 17

Canmore:—Supplies: coal, $141.30; horseshoeing, $42; rations, $421.24; sundries, $23.81; Miscellaneous: cartage, $54.10; light, $89.55; telephone rent, $30; sundries, $24.70 ..... 826 70

Cardston:—Supplies: coal, $146.50; forage, $404.88; horseshoeing, $60.40; meals, $508.25; rations, $459.36; sundries, $50.61; Miscellaneous: light, $45.31; rent, $332.40; telephone rent, $31.60; water, $27.76; sundries, $51 ..... 2,118 07

Coutts:—Travelling Expenses, sundry, $30.75; Supplies: coal, $60.80; forage, $33.50; hardware, $30.29; horseshoeing, $27; meals, $343; motorcycle supplies and repairs, $29.85; rations, $295.98; sundries, $23.12; Miscellaneous: cartage, $26; telephone rent, $27; sundries, $26.75 ..... 954 04

Cranbrook:—Travelling Expenses, sundry, $51.30; Supplies: coal, $218.70; forage, $189.50; horseshoeing, $40.80; meals, $59; rations, $358.65; sundries, $9; Miscellaneous: light, $52.24; postage, $26; rent, $517.77; telephone rent, $43.20; water, $31.05; sundries, $15.80 ..... 1,613 01

Creston:—Supplies: meals, $38; rations, $25.61; sundries, $31.36; Miscellaneous: rent, $182; sundries, $15.45 ..... 292 42

Drumheller:—Supplies: coal, $97.75; forage, $149.25; horseshoeing, $35; meals, $30.50; rations, $442.59; sundries, $30.70; Miscellaneous: light, $37.71; rent, $540; telephone rent, $39.50; sundries, $61.26 ..... 1,464 26

Exshaw:—Supplies: coal, $180; horsefeeds, $302.66; meals, $70.50; rations, $338.49; sundries, $29.85; Miscellaneous, sundries, $4 ..... 925 50

Fernie:—Wages, sundry, $38; Travelling Expenses: Insp. Bruce, $39.60; Insp. Field, $139.75; sundry, $192; Supplies: coal, $343.50; forage, $675.90; hardware, $48.25; horseshoeing, $89.50; meals, $1,177.20; rations, $1,233.63; wood, $39; sundries, $68.47; Miscellaneous: cartage, $77.45; light, $114.19; postage, $86; rent, $1,440; telegraphs and telephones, $174.60; water, $40.10; sundries, $26.45 ..... 6,043 59

Field:—Supplies: coal, $173; horseshoeing, $37.50; meals, $143.55; rations, $307.39; wood, $32; sundries, $24.05; Miscellaneous: cartage, $71; light, $27.50; rent, $330; sundries, $38.10 ..... 1,184 09

Gleichen:—Travelling Expenses, sundry, $26.45; Supplies: coal, $101.45; forage, $332.25; horseshoeing, $42; meals, $455; rations, $189.51; sundries, $1.50; Miscellaneous: cartage, $45.25; light, $30.84; rent, $420; telephone rent, $39; sundries, $22.50 ..... 1,705 75

Kingsgate:—Travelling Expenses, sundry, $56.85; Supplies: coal, $140; forage, $202.88; horseshoeing, $34; rations, $438.16; wood, $72; sundries, $38.10; Miscellaneous: postage, $29; rent, $365; telephone rent, $30; water, $22.50 ..... 1,428 49

Lake Louise:—Supplies: meals, $47.50; sundries, $15.50 ..... 63 00

Macleod:—Supplies: forage, $196.24; horseshoeing, $64.75; meals, $309.20; rations, $385.92; sundries, $9.25; Miscellaneous: light, $43.50; telephone rent, $42; water, $240; sundries, $13.65 ..... 1,304 51

Medicine Hat:—Wages, sundry, $10; Supplies: forage, $152.50; horseshoeing, $33; meals, $485.50; sundries, $18.45; Miscellaneous: gas, $61.52; telephone rent, $48; water, $33; sundries, $21.60 ..... 863 57

Michel:—Supplies: rations, $33.51; sundries, $15.50; Miscellaneous, sundries, $5.25 ..... 54 26

Morley:—Supplies: coal, $66; forage, $115; horseshoeing, $36; meals, $66.50; rations, $445.63; wood, $34; sundries, $36.20; Miscellaneous: rent, $120; sundries, $25.50 ..... 944 83

Newgate:—Supplies: forage, $221.20; horseshoeing, $27; rations, $489.46; wood, $127.50; sundries, $19.10; Miscellaneous: rent, $300; sundries, $24 ..... 1,208 26

Radium Hot Springs:—Supplies: forage, $161; horseshoeing, $28; meals, $162; motorcycle, $695, less allowance on used motorcycle, $75; sundries, $33.05; Miscellaneous: cartage, $64; rent, $240; sundries, $6 ..... 1,314 05

Votes–Crédits 275, 465—Subsistence, etc.–Con.—Subsistance, etc.–Suite

SOUTHERN ALBERTA DISTRICT–Conc.—DISTRICT DE L'ALBERTA-SUD–Fin

Detachments–*Conc.*

Stand Off:—Supplies, rations	37 42
Twin Lakes:—Supplies: coal, $174.70; forage, $194; horseshoeing, $80.80; rations, $157.79; sundries, $86.24; Miscellaneous, sundries, $16	709 53
Waterton Park:—Supplies: forage, $203.85; rations, $308.12; wood, $216; sundries, $27.70; Miscellaneous: rent, $360; telephone rent, $27; sundries, $37	1,179 67
Total (Page X—18)	$ 67,214 12

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-ANGLAISE

Vancouver—

Salaries and Wages—Traitements et gages:—House allowances: Asst. Commr. Knight, 12 m. at $100; Insp. Gagnon, 12 m. at $62; Insp. Irvine, 9 m. at $66, 3 at $63; Insp. Reames, 6 m. at $67.50, 6 at $60, less 12 d. Sept.; Insp. Shoebotham, 7 m. at $55, 5 at $60; C. I. B. Office, 12 m. at $90	5,230 00
Travelling Expenses—Frais de voyage:—Supt. Duffus, $295.20; Insp. Acland, $115.10; Insp. Reames, $48.80; Insp. Shoebotham, $77.61; Insp. Tupper, $30.15; Insp. Wunsch, $105.20; sundry, $386.20	1,058 26
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $2,500.77; chimney cleaning, $28.50; coal, $827.79; electric supplies, $53.07; forage, $4,955.24; fuel oil, $628.57; hardware, $260.39; ice, $414.79; kitchen and tableware, $165.90; lumber, $65.75; meals, $546; motor transport supplies and repairs, $2,075.04; paint supplies, $60.18; pasturage, $836.78; plumbing, $75; provisions, $9,307.81; stove, $80; Studebaker touring car, $2.550; wood, $50; sundries, $104.82	25,586 40
Miscellaneous—Divers:—Car tickets, $65.80; drugs and medical supplies, $162.45; express, $476.56; gas, $312.09; hospital attendance, $208.50; light and power, $1,140.03; medical attendance, $220; postage, $360; telegraphs and telephones, $842.61; water, $170.23; sundries, $27.75	3,986 02
	35,860 68

Detachments—

Esquimalt:—Travelling Expenses, sundry, $61.60; Supplies: coal, $212.53; rations, $1,951.69; sundry repairs, $209.86; sundries, $89.33; Miscellaneous: light, $107.11; telephone rent, $87; water, $108; sundries, $45.91	2,873 03
Penticton:—Travelling Expenses: Insp. Cadiz, $37.45; sundry, $175.25; Supplies: coal, $176.29; Ford touring car, $613, less allowance on used car, $75; horsefeeds, $196.75; meals, $435.50; motor transport supplies and repairs, $181.41; pasturage, $58.46; rations, $821.63; rent, $461; sundries, $36.92; Miscellaneous: drugs, $41.15; hospital attendance, $248; light, $26.39; medical attendance, $178; postage, $48; telegraphs and telephones, $76.55; water, $24; sundries, $12.50	3,773 25
Prince George:—Travelling Expenses, sundry, $402.85; Supplies: coal, $91.40; forage, $195.17; horseshoeing, $53.92; meals, $558; sundry repairs, $65.46; rations, $428.69; wood, $115; sundries, $37.75; Miscellaneous: hospital attendance, $104.75; light, $85.61; medical attendance, $111; postage, $31; rent, $720; telegraphs and telephones, $60.60; water, $24.89; sundries, $17.05	3,103 14
Prince Rupert:—Wages, house allowance, Insp. Acland, 12 m. at $43; Travelling Expenses: Insp. Acland, $319.55; sundry, $56.05; Supplies: coal, $146.27; horsefeeds, $28; meals, $1,484.40; rations, $359.53; sundries, $30.10; Miscellaneous: hospital attendance, $170.80; light, $56.09; medical attendance, $256; postage, $114; rent, $600; telephone rent, $49; sundries, $82.59	4,268 38
Telkwa:—Travelling Expenses, sundry, $623.75; Supplies: coal, $37.50; hardware, $49.30; horsefeeds, $756; horseshoeing, $93; meals, $1,347; sundries, $56.10; Miscellaneous: medical attendance, $35; postage, $37; rent, $420; sundries, $47.50	3,502 15
Victoria:—Travelling Expenses, sundry, $150; Supplies: coal, $148.62; meals, $2.734; sundries, $6.65; Miscellaneous: hospital attendance, $37.50; postage, $30; rent, $600; telephone rent, $66; sundries, $46.90	3,819 67
Total (Page X—18)	$ 57.200 30

YUKON DISTRICT—DISTRICT DU YUKON

Dawson—

Salaries and Wages—Traitements et gages:—guides, $100; matrons, $268	368 00
Travelling Expenses—Frais de voyage:—Insp. Humby, $388.45; Insp. Moorhead, $33; Insp. Telford, $21.50; sundry, $543.80	986 75

Votes–Crédits 275, 465—Subsistence, etc.–Con.—Subsistance, etc.–Suite

YUKON DISTRICT–Conc.—DISTRICT DU YUKON–Fin

Dawson–*Conc.*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—alterations to clothing, $112; cleaners, $29.95; coal, $477.19; dog feed, $1,322.40; electric supplies, $54.30; forage, $2,555.29; hardware, $191.47; horseshoeing, $150; ice, $50; kitchen and tableware, $52.25; lumber, $155; meals, $48; motor transport supplies and repairs, $64; paint supplies, $38.10; plumbing, $86.56; provisions, $8.151.28; soap, $52.50; sundry repairs, $161.50; wood, $5,126.82; sundries, $57 ..... 18,935 61

Miscellaneous—Divers:—Drugs, $144; express, $52.85; hospital attendance, $30; light, $1,200; postage, $75; rent, $25; telegraphs and telephones, $850.73; water, $1,613; sundries, $14.90 ..... 4,005 48

Other Outlay—Autres déboursés:—Expenses of coroner's inquest 87 00

24,382 84

Detachments—

Carcross:—Wages, sundry, $5; Supplies: rations, $318.03; wood, $180; sundries, $25; Miscellaneous: rent, $195; sundries, $2 ..... 725 03

Carmacks:—Wages, sundry, $120; Travelling Expenses, sundry, $154.50; Supplies: meals, $874; sundries, $50.50; Miscellaneous: rent, $180; sundries, $5 ..... 1,384 00

Fortymile:—Miscellaneous, rent 75 00

Granville:—Travelling Expenses, sundry, $432.51; Supplies: meals, $883; sundry repairs, $43; wood, $180; sundries, $20; Miscellaneous: rent, $132 ..... 1,690 51

Keno:—Wages, matron, $36; Travelling Expenses, sundry, $278; Supplies: horseshoeing, $30; meals, $2,252.50; wood, $310; sundries, $14.50; Miscellaneous: rent, $385; water, $96; sundries, $3 ..... 3,405 00

Mayo:—Wages, sundry, $100; Travelling Expenses, sundry, $916.25; Supplies: coal oil, $58.50; gasoline, $73; hardware, $73.60; horseshoeing, $50; meals, $2,066; sundries, $53.40; Miscellaneous: hospital attendance, $45; medical attendance, $80; rent, $600; telephone tolls, $83.25; sundries, $42 ..... 4,241 00

Rampart House:—Travelling Expenses, sundry, $127; Supplies: dog feed, $450; dog harness, $30; hardware, $39.75; rations, $1,037.11; sundries, $29.25; Miscellaneous:. cartage, $280; rent, $135; sundries, $5 ..... 2,133 11

Ross River:—Travelling Expenses, sundry, $36.50; Supplies: meals, $415; sundries, $20.50; Miscellaneous: freight, $114.10; rent, $60; sundries, $5 ..... 651 10

Teslin:—Travelling Expenses, sundry, $61.90; Supplies: gasoline, $33; sundries, $28; Miscellaneous, rent, $90 ..... 212 90

Whitehorse:—Wages, sundry, $100; Travelling Expenses: Insp. Bruce, $271.10; Insp. Humby, $108; sundry, $115.50; Supplies: beaver board, $45; electric supplies, $27.25; forage, $1,415; hardware, $108.09; horseshoeing, $126; lumber, $100; plumbing, $31.50; rations, $4.800.02; repairs to foundation, $210; wood, $1,000; sundries, $121.61; Miscellaneous: drugs, $57.05; hospital attendance, $77; light, $488.04; postage, $86; rent, $25; telephone tolls, $36.39; water, $25; sundries, $50.74 ..... 9,424 29

White Pass:—Supplies, meals, $324.75; Miscellaneous: rent, $90; sundries, $2.75 417 50

Total ..... (Page X—18) $ 48,742 28

CRIMINAL INVESTIGATION BRANCH—DIVISION DES ENQUÊTES EN MATIÈRES CRIMINELLES

Salaries and Wages—Traitements et gages:—Stenographers, etc.: M. Avery, Winnipeg, $1,200; E. K. Cather, Vancouver, $1,020; E. M. Cullen, Toronto, April 7 to Mar. 31 at $960; C. E. M. Dickson, Vancouver, 236 d. at $3; J. Ferguson, Toronto, to Dec. 31 at $1,500; J. I. Hicks, Montreal, 1 m. at $960, 10 to Feb. 28 at $1,260; M. Hunter, Winnipeg, 6 m. at $960, 6 at $1,020; G. R. Mansbridge, Vancouver, $1,020; W. Perkins, Ottawa, 2 m. to Mar. 31 at $1,140 ..... 8,327 00

Travelling Expenses—Frais de voyage:—Members of force 3,619 53

Other Outlay—Autres déboursés:—Handwriting experts, $50; services and expenses of special agents, $28,137.49; translators, $175.50; sundry, $66.43 .... 28,429 42

Total ..... (Page X—18) $ 40,375 95

GENERAL ACCOUNTS—COMPTES GÉNÉRAUX

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Cottons, Ltd., Montreal, brown duck, $1,198.54; John Garde & Co., Ltd., Montreal, tailoring supplies, $1,082.60; J. M. Garland, Son & Co., Ottawa, tailoring supplies, $1,053.60; Hamilton Uniform Cap Co., caps, $1,374.95; Kingston Penitentiary, boots, $1,846.10; H. Levy and Sons, Ltd., Montreal, lining, blue serge, sundry, $1,131.59; Meriot & Paquignon, Ltd., Montreal, provisions, $1,071.63; Paton Mfg., Co., Ltd., Montreal, blue serge, $4,841.87;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 275, 465—Subsistence, etc.–Con.—Subsistance, etc.–Suite

GENERAL ACCOUNTS–*Conc.*—COMPTES GÉNÉRAUX–*Fin*

Materials, Supplies, Repairs, etc–Conc.—*Matériaux fournitures, réparations, etc*–Fin J. B. Stetson Co., Philadelphia, hats, $1,722.97; C. Turnbull Co., of Galt, Ltd., underwear, $3,732.20; M. Workman Co., Ltd., Montreal, jackets, trousers, sundry, $5,180.36; accounts under $1,000: ammunition, $512.17; boots and overshoes, $648.72; badges and chevrons, $820.50; clothing, $1,225.23; first aid cases, $120; flannel, $289.12; gloves, $988.42; mazda lamps, $206.30; packing cases, $303.34; photographic supplies, $820.12; provisions, $163.63; tailoring supplies, $1,676.68; sundry, $786.44	32,797 08
Miscellaneous—Divers:—Berths, fares, freight, meals and towing: Alberta and Arctic Transportation Co., Ltd., $21,110.88; Canadian National Rys., $18,161.41; Canadian Pacific Ry., $8,430.90; Hudson's Bay Co., $16,254; White Pass and Yukon Route, $4,599.75; accounts under $1,000, $482.53; less fares, etc., charged to Federal Statutes, $381.04 (Page X—19)	68,658 43
Total (Page X—18)	$ 101,455 51

MISCELLANEOUS EXPENSES—DÉPENSES DIVERSES

Salaries and Wages—Traitements et gages:—	
Compensation to N.C.O.'s and men in lieu of kits, two-thirds value	10,842 05
J. Hackett, boot inspection, $40; naval architect, $387.42; translators, $168	595 42
Uniform allowance	150 00
	11,587 47
Travelling Expenses—Frais de voyage:—Escorts on harvesters' excursion trains, C.P.R.	1,840 75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Duty, $1,035.09; fuel supplied members of force at Ottawa on repayment, $8,380.50; insurance on motor vehicles, $919.97; insurance on provisions for far north, $1,063.72; sales tax, $85.58; whale boat, $400; sundry, $65.68	11,950 54
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	26,007 92
Miscellaneous—Divers:—Advertising sale of cast horses, $31.24; attending medical boards, $50; court costs, $24.92; legal expenses, $961.74; medical examination of recruits, $188; rent of Regina rifle range, $624.06; special medical and hospital treatment, $242.61; subscriptions to newspapers and periodicals, $484.99	2,607 56
Other Outlay—Autres déboursés:—Production of motion picture film, $100; purchase price of land for Good Hope detachment, $105; value of game license, Interior Dept., lost in Police mail, $72; pension to widow and children of late Const. Cox, Ottawa, on compassionate grounds, $297.12; city of Brandon, compensation in full settlement for interest, $2,380.23	2,954 35
Grants—Octrois:—Officers' mess, Regina, $200; sergeants' mess, Regina, $100	300 00
Total (Page X—18)	$ 57,248 59

Sundry Sales and Refunds—Ventes diverses et remboursements

Travelling Expenses—Frais de voyage:—Canadian Pacific Ry	2,105 98
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Sales at various places: Calgary, $145.45; Fortymile, $64.01; Norman, $68.20; North Battleford, $53; Norway House, $60; Ottawa, $413.30; Peace River, $45.85; Regina, $339.20; Toronto, $70; Vancouver, $165.69; Windsor, $125; sundry, $35	1,584 70
Sales of surplus stores: cast horses, $1,516; Dept. of Indian Affairs, Berens River Reserve, $196.92, Pangnirtung, $521.60, Ponds Inlet, $456.40; Dept. of Interior, Ottawa, $907.80; Royal Canadian Signal Corps, Dawson, $1,164.11; Wm. Stanley, Prince Albert, $1,601	6,363 83
Cloth sold to manufacturers of Police clothing: Grant-Holden-Graham, Ottawa, $23.06; Lawin Bros., Montreal, $52.75; MacKenzie Mfg. Co., Ltd., Ottawa, $62.50; M. Workman Co., Ltd., Montreal, $202.68	340 99
Quartermasters' stoppages: clothing and kit, $2,412.63; fuel and light, $10,514.87; general stores, $155.75; personal stores, $339.19; provisions, $7,335.57; trade stores, $1,569.70	22,327 71
Various: duty, $88.20; gasoline drums, $387.34; kit sales, $213.40; kit shortages, $18.93; goods issued to destitute natives, $2,236.17	2,944 04
	33,561 27
Miscellaneous—Divers:—Rent, Pincher Creek detachment buildings, 10 m. to Jan. 19 at $12; purchases of discharge, $2,905	3,025 00
Total (Page X—18)	$ 38,692 25

Votes–Crédits 275, 465—Subsistence, etc.–Conc.—Subsistance, etc.–Fin

RECAPITULATION—RÉCAPITULATION

Detailed under Pay of Force	(Page X— 5)	$ 199,243 43
Headquarters	(Page X— 6)	63,586 73
Maritime Provinces District	(Page X— 6)	3,741 56
Quebec District	(Page X— 7)	15,645 31
Eastern Ontario District, "A" Division	(Page X— 7)	9,161 99
Eastern Ontario District, "N" Division	(Page X— 7)	25,901 62
Western Ontario District, "O" Division	(Page X— 8)	34,626 42
Manitoba District, "D" Division	(Page X— 9)	36,499 03
Southern Saskatchewan District, "Depot" Division	(Page X— 10)	102,671 93
Northern Saskatchewan District, "F" Division	(Page X— 11)	47,566 78
Northern Alberta District, "G" Division	(Page X— 13)	108,593 31
Southern Alberta District, "K" Division	(Page X— 15)	67,214 12
British Columbia District, "E" Division	(Page X— 15)	57,200 30
Yukon District, "B" Division	(Page X— 16)	48,742 28
Criminal Investigation Branch	(Page X— 16)	40,375 95
General Accounts	(Page X— 17)	101,455 51
Miscellaneous Expenses	(Page X— 17)	57,248 59
		1,019,474 86
Less—Sundry Sales and Refunds	(Page X— 17)	38,692 25
Total as shown in Summary—Total paraissant au sommaire	(Vol. I, page 121)	$ 980,782 61

Classified as follows:—		
Salaries and Wages		265,374 95
Travel		21,311 50
Materials, Supplies, Repairs—		
General	438,458 61	
New Autos, Repairs, etc	13,780 73	
		452,239 34
Printing and Stationery		26,007 92
Miscellaneous		184,078 13
Other Outlay		31,470 77
Grants, Subsidies, etc		300 00
		$ 980,782 61

Votes–Crédits 275, 465—Compensation to members of the Force for injuries—Indemnité pour blessures, aux membres de la Royale Gendarmerie à cheval du Canada

Baker, G. H., Dean Lake, Ont., ex-constable, 15 m. to Mar. 31	365 06
Barry, T., Strathmore, Alta., ex-staff-sergeant	197 49
Beaver, N., Ottawa, ex-constable	330 95
Bennett, G. D., Toledo, Ohio, ex-constable	377 17
Boyd, J. W., Arlington, N.J., ex-constable	203 36
Brooker, A., Edmonton, ex-constable, 12 m. to Dec. 31	425 83
Butler, H. C., Kingston, Ont., ex-constable, June 10 to Mar. 31	88 52
Carter, L., Southall, Eng., ex-constable, 15 m. to Mar. 31	608 34
Chinn, A. L., Alix, Alta., ex-constable	62 16
Crease, E. S., Toronto, ex-sergeant	219 00
Farquharson, S., Southport, P.E.I., ex-constable	233 62
Finley, W. H., Cadogan, Alta., ex-constable, Jan. 1 to Mar. 16 (deceased)	79 11
Gilbert, E. A., Hamilton, ex-constable	117 02
Hamm, J., Windsor, Ont., ex-constable	365 00
Hayes, J., Toronto, ex-constable	209 20
Irvine, R., Detroit, Mich., ex-constable	219 00
Joyce, H. G., Toronto, ex-constable, 12 m. to Dec. 31	316 50
McDonnell, L., Vancouver, ex-corporal	266 98
McEwan, F. A., Earl Grey, Sask., ex-constable, 15 m. to Mar. 31	105 37
McKinnon, W. P., North Sydney, ex-constable	341 00
Mersereau, F. H., Newcastle, N.B., ex-constable	275 47
Murray, A. T., San Francisco, Cal., ex-constable	170 44
Phillips, A. C., Toronto, ex-constable	84 08
Rudd, H. E., Edmonton, ex-corporal	197 49
Senay, O. E., Sherman, Cal., ex-constable, 9 m. to Dec. 31	191 61
Smith, D. M. C., Nipawin, Sask., ex-constable	150 88

Votes–Crédits 275, 465—Compensation to members of the Force for injuries –Conc.—Indemnité pour blessures, aux membres de la Royale Gendarmerie à cheval du Canada–Fin

Staley, W. L., Vegreville, Alta., ex-corporal	97 34
Tumblin, C. W. A., LaHave Island, N.S., ex-constable	547 50
Venne, N., Batoche, Sask., ex-constable, 12 m. to Sept. 30	130 28
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121	$ 6,975 77

Vote–Crédit 275—Enforcement of Federal and Provincial Statutes, etc—Mise en vigueur des lois fédérales et provinciales, etc.

Supervision of race-tracks—Surveillance des pistes de course:—Blue Bonnets, $218; Brandon, $86.25; Brighouse Park, $440; Carman, $67.60; Chinook, $80; Colwood Park, $455.10; Connaught Park, $202.85; Delorimier Park, $248; Devonshire, $813.75; Dorval, $227.10; Dufferin Park, $828; Edmonton, $120; Fort Erie, $786.55; Hamilton, $809.65; Hastings Park, $320; Henderson Park, $60; Kempton Park, $138.80; Kenilworth, $931.15; King Edward Park, $190.50; Lansdowne Park, $440; Long Branch, $868; Mount Royal, $238; Niagara Falls, $338.10; Polo Park, $560; Regina, $120; River Park, $560; Saskatoon, $100; "The Willows," $320; Thorncliffe, $862.40; Victoria Park, $240; Whittier Park, $560; Windsor, $859.15; Woodbine, $793.40	$13,882 35	
Note—This amount was repaid by Dept. of Agriculture in 1925-26.		
Travelling Expenses—Frais de voyage:—		
Banks: Bank of Montreal, $11.20; Banque Canadienne Nationale, $95.44; Canadian Bank of Commerce, $1.20		107 84
Departments: Agriculture, $169.87; Customs and Excise, $8,227.29; External Affairs, $4.85; Finance, $3,318.80; Governor General's Secy., $26.90; Health, $9,451.71; Immigration and Colonization, $1,331.21; Indian Affairs, $16,070.82; Interior, $2,602.91; Justice, $711.92; Labour, $2,207.46; Marine and Fisheries, $285.01; Mines, $557.68; National Defence, $1,111.73; Post Office, $6,022.22; Public Works, $137.98; Railways and Canals, $4.50; Secretary of State, $16.314.73; Soldiers' Civil Re-establishment, $4.01; Soldier Settlement Board, $102,62; Trade and Commerce, $22.30; U. S. A. Treasury Dept., $21.79		68,708 00
Provinces: Alberta, $457.46; British Columbia, $92.65; Manitoba, $47.46; New Brunswick, $134.85; Ontario, $9.25; Saskatchewan, $86.90		828 57
Miscellaneous—Divers:—Dun's Financial Reports, $125; detailed with Subsistence, $381.04 (Page X—17); sundry, $7		513 04
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121		$ 70,157 45

Vote–Crédit 275—Enforcement of Opium and Narcotic Drug Act—Mise en vigueur de la loi prohibitive de l'opium et des narcotiques

Travelling Expenses—Frais de voyage:—Members of force	8,167 66
Miscellaneous—Divers:—Car tickets, $198; court costs, $554.29; sundry, $38.50	790 79
Other Outlay—Autres déboursés:—Services and expenses of special agents	10,046 99
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121	$ 19,005 44

Vote–Crédit 79—Pensions–North West Rebellion, 1885—Pensions–Rébellion du Nord-Ouest, 1885

Fury, W., Maple, Ont., ex-sergeant, 365 d. to Mar. 31 at 60c	219 00
Loasby, C., Sirdar, B.C., ex-constable, 365 d. to Dec. 31 at 23c	83 95
McRae, D., Vancouver, ex-sergeant, 365 d. to Mar. 31 at 45c	164 25
Newitt, C. A., Smithers, B.C., ex-constable, 365 d. to Dec. 31 at 25c	91 25
Pocock, H. R. A., Hollywood, Cal., ex-constable, 365 d. to Dec. 31 at 23c	83 95
Ward, J. H., Victoria, B.C., ex-sergeant, 365 d. to Mar. 31 at 90c	328 50
Total as shown in Summary—Total paraissant au sommaire, Vol I, page 121	$ 970 90

Vote–Crédit 81—Pensions: Families of Members of the Force who lost their lives while on duty—Pensions aux familles de membres de la Gendarmerie, qui ont perdu la vie pendant qu'ils étaient de service

Bossange, Mrs. M. E., Vancouver, widow of the late staff-sergeant G. H. L. Bossange, 12 m. to Dec. 31	456 25
Brooke, Mrs. M. J., Verdun, Que., widow of the late sergeant A. F. M. Brooke, 12 m. to Dec. 31	821 25
Fitzgerald, Mrs. E., Halifax, mother of the late inspector F. J. Fitzgerald, 12 m. to Feb. 28	538 80
Forbes, Mrs. M., Phippen, Sask., widow of the late sergeant D. Forbes, 12 m. to Dec. 31	410 62
Richards, Mrs. M. L., Moncton, widow of the late constable J. A. Richards, 12 m. to Feb. 28, $576; compassionate allowance for child, $180	756 00
Searle, Mrs. A. L., Letchworth, Eng., widow of the late sergeant G. Searle, 12 m. to Dec. 31	406 98
Willmett, Mrs. E. E., Cheltenham, Eng., mother of the late constable G. E. Willmett, 273 d. to Sept. 30, at 15c	40 95
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121	$ 3,430 85

Votes–Crédits 82, 408—Pension, J. B. Allan

Allan, J. B., Vancouver, ex-inspector (Vol. I, page 121)	$ 1,000 00

Pensions under Statute—Pensions en vertu de lois spéciales

Officers:—	
Anderson, K. F., Peace River, Alta., ex-inspector, 13 m. to Mar. 31	1,416 57
Begin, J. V., Tampa, Florida, ex-superintendent	1,307 36
Belcher, Mrs. M., Edmonton, widow of the late Insp. R. Belcher	713 03
Bell, Mrs. H. J., Inglewood, Calif., widow of the late Insp. A. L. Bell	749 15
Burnett, J. F., Victoria, ex-superintendent	2,084 40
Camies, E. J., London, Eng., ex-inspector, 15 m. to Mar. 31	1,235 85
Chaney, Mrs. I., Prince Albert, Sask., (widow of the late Insp. F. W. Chaney) and children	438 00
Constantine, Mrs. H., Kingston, widow of the late Supt. C. Constantine	710 32
Currier, G. W., Vancouver, ex-inspector	1,889 58
Cuthbert, Mrs. C. A., Hamilton, widow of the late Asst. Commr. A. E. R. Cuthbert	1,123 75
Davidson, H. J. A., Duncan, B.C., ex-inspector	1,108 82
Deane, R. B., South Peterson, Eng., ex-superintendent, 13 m. to Mar. 31	2,023 02
Demers, F. J. A., Victoria, ex-superintendent	1,974 46
Fraser, S. M., Ottawa, ex-surgeon	2,386 68
French, F. H., Fort Qu'Appelle, Sask., ex-inspector	1,020 46
Généreux, J. H., Swift Current, Sask., ex-inspector, April 1 to Nov. 1 (deceased)	584 42
Généreux, Miss M. E., daughter of the late Insp. J. H. Généreux, Nov. 2 to Mar. 31	26 91
Gordon, F. A., Ottawa, ex-inspector	1,575 33
Griesbach, Mrs. E. M., Chemainus, B.C., widow of the late Supt. A. H. Griesbach	828 63
Heffernan, J. H., Regina, ex-inspector	1,085 89
Hertzog, Mrs. M., North Battleford, Sask., (widow of the late Insp. W. E. Hertzog) and child	532 25
Howard, D. M., Wilkie, Sask., ex-inspector	1,330 12
Howe, Mrs. A. M., Vancouver, widow of the late Supt. J. Howe	635 28
Irwin, W. H., Lethbridge, ex-inspector, arrears, Mar. 1 to Aug. 12, 1924	14 81
Jarvis, A. M., Sidney, B.C., ex-inspector	1,358 43
Macdonald, J. A., Vancouver, ex-inspector	1,559 42
McDonell, A. E. C., Peace River, Alta., ex-superintendent	2,085 91
McGibbon, J. A., Victoria, ex-assistant commissioner	2,537 50
McIllree, J. H., Victoria: ex-assistant commissioner, April 1 to May 17	243 47
McIllree, Mrs. C., Victoria, widow of the late Asst. Commr. J. H. McIllree, May 18 to Mar. 31	881 21
Moffatt, G. B., Victoria, ex-superintendent	1,239 37
Moodie, J. D., Maple Creek, Sask., ex-superintendent	1,922 53
Morris, Mrs. A. W., Toronto, widow of the late Supt. W. S. Morris	552 50
Parker, W., Medicine Hat, Alta., ex-inspector	1,535 76
Pennefather, P. W., Prince Albert, ex-superintendent	2,073 91

Pensions under Statute–Con.—Pensions en vertu de lois spéciales–Suite

Officers–*Con.*

Perry, A. B., Vancouver, ex-commissioner	4,375 00
Prime, Mrs. A., Ottawa (widow of the late Insp. C. Prime) and children	513 87
Primrose, P. H. C., Edmonton, ex-superintendent	1,750 85
Raven, C. C., Viscount, Sask., ex-inspector	1,575 54
Richards, J. C., Peterboro, ex-inspector	1,444 95
Routledge, Mrs. M. L. A., Victoria (widow of the late Asst. Commr. W. H. Routledge) and children	1,403 75
Sanders, G. E., Calgary, ex-superintendent	1,520 10
Snyder, A. E., Vancouver, ex-superintendent	1,509 53
Steele, Lady M. E., Montreal, widow of the late Maj. Gen. Sir S. B. Steele, ex-superintendent	745 77
Stevens, G., Ottawa, ex-inspector, 11 m. to Feb. 28	1,455 08
Stuart, C. R. W., Ottawa, ex-inspector	1,404 12
Sweetapple, C. H. H., Olds, Alta., ex-inspector	1,498 76
Tucker, Mrs. J., Victoria, widow of the late Supt. R. E. Tucker	964 42
West, C. H., Mayne Island, B.C., ex-superintendent	2,028 04
Wilson, J. O., Victoria, ex-assistant commissioner	2,633 13
Wood, Mrs. F. A., Vancouver, widow of the late Asst. Commr. Z. T. Wood	1,080 25
Wroughton, T. A., Vancouver, ex-assistant commissioner, 13 m. to Mar. 31	3,166 24
	71,854 50

N.C. Officers and Men:—

Adams, G. F., Edmonton, ex-sergeant	645 94
Alexander, A., Macleod, Alta., ex-staff-sergeant	973 33
Armer, W., Macleod, Alta., ex-sergeant-major	973 33
Argue, R., Ottawa, ex-sergeant-major	897 67
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-constable	543 99
Bagley, F. A., Banff, ex-sergeant-major	679 64
Banham, H., Essondale, B.C., ex-sergeant	541 76
Bird, A. C. L., Big Muddy, Sask., ex-sergeant, Jan. 1, 1925, to Jan. 21, 1926	434 16
Blyth, W., Lethbridge, ex-sergeant	652 29
Botteley, T. R. D., Calgary, ex-staff-sergeant	697 75
Bowdridge, W. J., Vancouver, ex-sergeant-major	460 46
Brankley, W., Calgary, ex-staff-sergeant	654 75
Brewer, T. R., Blairmore, Alta., ex-staff-sergeant	626 16
Brinkworth, G. W., Regina, ex-sergeant	735 47
Brooke, A. R., Calgary, ex-sergeant-major	552 55
Browning, J. T., New Westminster, ex-sergeant	569 40
Bryan, W. C., Edmonton, ex-sergeant-major	459 62
Brymner, J. G., New Westminster, ex-staff-sergeant	486 09
Bullock, W., Brandon, ex-sergeant, 15 m. to Mar. 31	494 30
Burke, W. H., Onion Lake, Sask., ex-sergeant	646 78
Callaghan, J., New Westminster, ex-sergeant	499 11
Campbell, H., Norway House, Man., ex-corporal	219 00
Carter, S., Edmonton, ex-constable, Oct. 1, 1910, to Feb. 14, 1911, arrears	60 21
Clay, S. G., Grimsby, Ont., ex-staff-sergeant, Feb. 6 to Mar. 31	105 63
Connor, J. A., Edmonton, ex-corporal	382 00
Conway, P. R., Winnipeg, ex-sergeant, 15 m. to Mar. 31	598 01
Corneil, C. A., Vancouver, ex-sergeant	600 17
Cotter, G. S., Dunnville, Ont., ex-staff-sergeant	447 05
Cummings, D. J., Macleod, Alta., ex-corporal	730 00
Cunningham, W. P., Regina, ex-sergeant	541 77
Cutting, P., Medicine Hat, Alta., ex-sergeant	759 20
Dee, C. H., Charlton, Ont., ex-sergeant-major	502 02
Des Barres, H., Ste. Anne de Bellevue, Que., ex-staff-sergeant	453 24
Dorion, A., Prince Albert, Sask., ex-staff-sergeant	851 66
Draycott, C. F., Fort Pitt, Sask., ex-constable	382 37
Dubuque, J., Vancouver, ex-staff-sergeant	594 75
Dunning, S. J., Edmonton, ex-staff-sergeant	385 06
Edgenton. W. G., Lethbridge, ex-sergeant-major	697 84
Emery, W., Penticton, B.C., ex-sergeant-major	963 60
Evans, O. W., Keremeos, B.C., ex-staff-sergeant	973 33
Forbes, I., Regina, ex-staff-sergeant	869 52
Francis, R., Victoria, ex-corporal	219 00
Fyffe, M. W., Edmonton, ex-staff-sergeant	722 02
Geoghegan, J., Lethbridge, ex-corporal	383 13
Godin, L. P., Ottawa, ex-sergeant-major	851 66
Grahame, G. M., Calgary, ex-constable	422 15
Guthrie, J., Battleford, Sask., ex-constable	378 12
Hall, W. J., Onion Lake, Sask., ex-staff-sergeant, 9 m. to Mar. 31	548 95

Pensions under Statute–Con.—Pensions en vertu de lois spéciales–Suite

N. C. Officers and Men–*Con.*

Haslett, W., Nixon, Ont., ex-staff-sergeant	671 50
Head, A. C., Terrace, B.C., ex-staff-sergeant, May 10 to Mar. 31	849 22
Helmer, C. E., Detroit, Mich., ex-constable	669 16
Hetherington, H. A., Esquimalt, B.C., ex-sergeant	395 90
Hilliard, C., Wellsville, Alta., ex-staff-sergeant	543 89
Holt, F. J., Red Deer, Alta., ex-sergeant	431 18
Hooper, H. C. L., Vancouver, ex-staff-sergeant	539 52
Hynes, J., Fahy, Ireland, ex-sergeant-major, 15 m. to Mar. 31	372 11
Jackson, W. C., North Battleford, Sask., ex-staff-sergeant	851 66
Jackson, W. J., Ottawa, ex-constable	669 17
Jeffrey, N., Prince Albert, Sask., ex-constable	343 74
Johnson, W. A., Aklavik, N.W.T., ex-sergeant, Aug. 24 to Dec. 21	191 54
Keays, E. J., Edmonton, ex-constable	350 97
Keenan, H., MacDowall, Sask., ex-staff-sergeant, 15 m. to Mar. 31	845 15
Kerrigan, M., Vancouver, ex-constable, April 1 to Aug. 21 (deceased)	114 38
Lattimore, A., Wapella, Sask., ex-constable	386 06
Lett, H., Weyburn, Sask., ex-sergeant-major	561 22
Light, F. W., Battleford, Sask., ex-staff-sergeant	660 04
Lindsay, A. C., Halifax, ex-corporal, 15 m. to Mar. 31	486 99
Littlefield, F., Ottawa, ex-sergeant	790 83
Loggin, W. S., Prince Albert, Sask., ex-staff-sergeant	963 60
MacBrayne, W. A., Winnipeg, ex-staff-sergeant, Dec. 3 to Mar. 31	223 87
MacGillycuddy, V. J., Edmonton, ex-staff-sergeant	851 67
MacKenzie, A. J., Regina, ex-constable, Jan. 1 to Feb. 26 (deceased)	18 81
Mapley, H. G., San Francisco, Calif., ex-sergeant	919 35
Marshall, S., Vancouver, ex-staff-sergeant	460 46
Martin, J. A., Charlottetown, ex-staff-sergeant	679 64
Maylor, J., Lethbridge, ex-staff-sergeant	851 66
McClelland, W., Toronto, ex-sergeant-major	598 60
McCulloch, D., Calgary, ex-constable	386 06
McKay, J., Prince Albert, Sask., ex-constable	211 20
McLaren, M. D., Vancouver, ex-sergeant	628 55
McLellan, A. K., Lethbridge, ex-sergeant	416 74
McLeod, R. W., Prince George, B.C., ex-staff-sergeant	766 50
Munday, R. B. C., Lynn Creek, B.C., ex-staff-sergeant	493 00
Nicholson, J. D., Edmonton, ex-staff-sergeant	446 99
O'Hare, P., Maple Creek, Sask., ex-constable	555 00
O'Keefe, L., Toronto, ex-sergeant	560 53
Oliver, W. R., Essondale, B.C., ex-staff-sergeant	417 79
Outterson, J., Regina, ex-corporal, July 21 to Mar. 31	231 27
Parker, C., Battleford, Sask., ex-constable	455 85
Parks, W., Prince Albert, Sask., ex-constable, 15 m. to Mar. 31	417 37
Patteson, T. E., Clarendon, Virginia, ex-staff-sergeant, 15 m. to Mar. 31	507 99
Pearson, C. J., Ottawa, ex-staff-sergeant	1,139 40
Pedley, A., Regina, ex-sergeant	498 23
Perry, F., Stafford, Eng., ex-staff-sergeant, 15 m. to Mar. 31	309 75
Phillips, C., London, Eng., ex-sergeant	625 11
Phillips, G. B., Montreal, ex-constable	200 75
Phillips, W. W., Vancouver, ex-staff-sergeant	851 66
Piper, J. S., Edmonton, ex-staff-sergeant	838 05
Quinn, D. G., Vancouver, ex-constable	450 58
Reichert, E., Edmonton, ex-staff-sergeant	903 45
Robinson, A., Regina, ex-staff-sergeant	1,216 67
Rockwell, J. E., Cardiff, Alta., ex-constable	351 02
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergeant	447 86
St. Denis, O., Duck Lake, Sask., ex-sergeant	641 67
St. Louis, O., Val Tetreau, Que., ex-constable, 2 m. to Mar. 31	54 70
Service, G., Victoria, ex-sergeant, April 1 to 27 (deceased)	10 80
Slade, T. C., Ottawa, ex-sergeant	790 83
Smith, D. B., Melfort, Sask., ex-sergeant	583 44
Smith, W. W., Ferintosh, Alta., ex-corporal	608 66
Stewart, J. F., Penrith, Eng., ex-staff-sergeant	507 99
Sullivan, D., Prince Albert, Sask., ex-constable	545 18
Tasker, C. A., Lloydminster, Sask., ex-constable	382 74
Taylor, J., Sandford Dene, Sask., ex-constable, 15 m. to Mar. 31	542 45
Thomas, P. J., High River, Alta., ex-sergeant, 15 m. to Mar. 31	370 78
Thompson, F., Vancouver, ex-corporal, 15 m. to Mar. 31	328 50
Thompson, F. H., Fortymile, Y.T., ex-staff-sergeant, 12 m. to Dec. 31	851 66

Pensions under Statute–Conc.—**Pensions en vertu de lois spéciales**-Fin

N. C. Officers and Men–*Conc.*	
Thomson, H. J., Prince Albert, Sask., ex-constable	543 99
Todd, R., Victoria, ex-constable	455 04
Watson, A., Dairy Flats, N.Z., ex-sergeant, 12 m. to Dec. 31	278 30
Warren, J., Lakeland, Florida, ex-constable, 21 m. to June 30	206 85
Wilson, J. J., Maple Creek, Sask., ex-staff-sergeant	664 30
Young, F. T., Banff, Alta., ex-constable	378 12
	67,171 27
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 121	$ 139,025 77

Vote–Crédit 331—Miscellaneous, Grant to Chief Constables' Association of Canada—Divers, Subvention à l'association des chefs de police du Canada

Chief Constables' Association of Canada, grant voted (Vol. I, page 121)	$ 500 00

Vote–Crédit 332—Miscellaneous, Suppression of White Slave Traffic—Répression de la traite des blanches

Mrs. Bessie Egan, Halifax, 12 m. to Mar. 31 at $50; travelling expenses, $23.55 (Vol. I, page 121)	$ 623 55

Vote–Crédit 333—Miscellaneous, Compassionate Gratuity to Dr. P. E. Doyle—Divers, Allocation de commisération au Dr P. E. Doyle

Dr. P. E. Doyle, gratuity voted (Vol. I, page 121)	$ 1,700 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DEPENSES PAR CREDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, renewals, etc. — Automobiles neuves réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
X— 4	34	Civil Government Salaries	$38,580 00										$ 38,580 00
X— 4	34	Civil Government Contingencies	2,540 83		$ 317 64								2,858 47
X— 4	396	Salaries, Reclassification, etc.	205 00										205 00
X— 5	275,465	Pay of Force	31,681 93	$ 931,801 63								$ 269 25	963,752 81
X—18		Subsistence		265,374 95	21,311 50	$438,458 61	$ 13,780 73	$26,007 92	$184,078 13	$31,470 77	$ 300 00		980,782 61
X—19		Compensation for injuries								6,975 77			6,975 77
X—19		Enforcement of Federal and Provincial Statutes			69,644 41				513 04				70,157 45
X—19		Enforcement of Opium and Narcotic Drug Act			8,167 66				790 79	10,046 99			19,005 44
K—72		Erection of Police buildings, Jasper Park (detailed under Interior Dept.		9,465 31	487 45	11,866 30							21,819 06
X—19	79	Pensions, North West Rebellion, 1885								970 90			970 90
X—20	81	Pensions, families of members of force who lost their lives on duty								3,430 85			3,430 85
X—20	82, 408	Pension, J. B. Allan								1,000 00			1,000 00
X—23		Pensions, authorized by Statute								139,025 77			139,025 77
X—23	331	Grant to Chief Constables' Association									500 00		500 00
X—23	332	Suppression of White Slave Traffic		600 00	23 55								623 55
X—23	333	Gratuity to Dr. P. E. Doyle								1,700 00			1,700 00
		Totals	73,007 76	1,207,241 89	99,952 21	450,324 91	13,780 73	26,007 92	185,381 96	194,621 05	800 00	269 25	2,251,387 68

1925-1926

AUDITOR GENERAL'S REPORT

PART "Y"

SECRETARY OF STATE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Y"

SECRÉTARIAT D'ÉTAT

DÉTAIL DES REVENUS ET DES DÉPENSES

SECRETARY OF STATE DEPARTMENT
SECRÉTARIAT D'ÉTAT

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Charters and supplementary charters, $249,810.76; cost of advertising in Canada Gazette, collected by Dept., $661.85	250,472 61	
Less—Advertising in Canada Gazette, paid to Dept. of Printing and Stationery	19,865 85	
		230,606 76
Annual returns of companies' fees		53,305 00
Applications for surrender of letters patent		2,701 90
Certificates: authentication, $245.15; deposit of bylaw, $385.05; filing prospectus, statements in lieu of prospectus, consent of directors and agreements, $1,236.50; naturalization under sec. 6, Acts, 1914 and 1920, $3,803.69; registration, $614		6,284 39
Certified copies: certificates of naturalization, $1,293.45; certificates of naturalization, Acts 1914 and 1920, $676.65		1,970 10
Certificates, copies and certified copies of letters patent, land patent, etc		2,428 25
Clerical work done by dept., $104.10; commissions, $615.40; exemplification of letters patent, $105		824 50
Excess fees received from clerks of courts under sec. 24, Naturalization Acts, 1914 and 1920		1,330 00
Royalties on patents, $19,622.07; searches, $316.25; sundries, $6		19,944 32
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—122		$ 319,395 22

Special Revenue—Revenu spécial

Demobilization: Refund of previous year's expenditure—	
A. M. Bitzer, salary (Vol. I, page—122)	$ 54 36

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 35—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—	
Hon. A. B. Copp, April 1 to Sept. 24 at $10,000 (resigned)	$ 4,833 31
Hon. W. E. Foster, Sept. 25 to Nov. 15 at $10,000 (resigned)	1,416 67
Under Secy. of State—Sous-secrétaire d'Etat—	
T. Mulvey	8,000 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Anderson, C. A., typist, gr. 1, 5 m. at $780, clk. gr. 2, 7 m. at $960, arrears $120	1,005 00
Aubrey, B., sten., gr. 3	1,680 00
Beaton, W., typist, gr. 2	1,260 00
Bell, V. A., typist, gr. 1, arrears $120	900 00
Birdwhistle, M. J., deptl. acct., gr. 3	2,580 00
Boyle, G., typist, gr. 2	1,140 00
Brankin, J. F., clk., gr. 3	1,440 00
Brophy, A., chief clk	3,600 00
Brundige, E., sten., gr. 1, 3 m. at $780, 9 m. at $840, arrears $120	945 00
Bumstead, J., mess	900 00
Burke, L. M., sten., gr. 3	1,680 00
Casserly, J., confidential mess	1,200 00
Champagne, J. F., sr. special engrosser	2,280 00
Clift, J. A., head clk	2,400 00
Coderre, O., jr. deptl. solicitor	3,240 00
Cormier, G. N., secy. to executive, 9 m. at $1,860, 3 m. at $1,980	1,890 00
Cornfort, N. A., prin. clk	1,800 00
Coutu, Y., sten., gr. 2	1,140 00
Currans, H. D., prin. clk	1,800 00
Degagne, G., sten., gr. 1, 3 m. at $900, sten., gr. 2, 9 m. at $960, (less 6 d.)	930 00
Deitz, J. A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Dent, E. A., prin. clk	2,280 00
Doyle, H. W., clk., gr. 4	1,680 00
Doyle, V. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Duggan, H. H., confidential mess	1,440 00
Duggan, J. E., clk., gr. 4	1,620 00
Dulude, J. A. P., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Elcombe, L. F., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Emond, G., remission registrar	2,940 00
Eynouf, E., sten., gr. 1, 3 m. at $1,000, sten., gr. 2, 9 m. at $1,020	1,015 00
Falkner, M., typist, gr. 2	1,320 00
Fooks, G. M., clk., gr. 1	1,200 00
Foster, C. B., clk., gr. 3	1,560 00
Fulton, G. D. M., typist, gr. 2	1,440 00
Gadbois, S. M., typist, gr. 1, April 1 to Mar. 26 at $1,080 (resigned)	1,065 48
Gaffney, B., sten., gr. 2	1,320 00
Geary, C., typist, gr. 2	1,440 00
Giboin, A., typist, gr. 2	1,200 00
Godbout, C., typist, gr. 1, 6 m. at $900, typist, gr. 2, 6 m. at $960	930 00
Goth, E., typist, gr. 1, arrears $120	900 00
Guibord, M. B., typist, gr. 1, arrears $120	900 00
Guilbault, A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00

Traitements à Ottawa	Montant
PERMANENT STAFF—Conc. PERSONNEL PERMANENT—Fin	
Hambrook, M., typist, gr. 1	$ 900 00
Jerome, M. A. P., sten., gr. 3	1,560 00
Johnson, E., typist, gr. 2	1,320 00
Kingsbury, M., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, less 6 d., arrears $180	1,492 74
Labelle, W. C., typist, gr. 2	1,600 00
Lacell, H. F., mess., arrears $120	900 00
Laflamme, C., typist, gr. 2	1,200 00
Lennon, T. J., mess., 12 m. at $780 (less 13 d.), arrears $120	871 90
McCaffrey, J. P., typist, gr. 2	1,440 00
McClymont, M. A., sten., gr. 2, 12 m. at $1,020 (less ½ d.)	1,018 48
McMillan, E., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200 (less 1 d.)	1,166 43
Meloche, J. A., typist, gr. 2	1,380 00
Moffatt, G., sten., gr. 1	900 00
Mooney, M. L., clk., gr. 2	1,320 00
Moorhead, V., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Mulhall, M. J., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440 (less 21½ d.)	1,340 23
Noel, L., sten., gr. 2, 12 m. at $1,260 (less 3 d.)	1,249 50
O'Connor, C. G., typist, gr. 2	1,380 00
O'Connor, D. J., head clk	2,880 00
O'Donnell, P. J., clk., gr. 4, arrears $10	1,810 00
O'Meara, W. P. J., deptl. solicitor, arrears $60	3,540 00
O'Reilly, E., typist, gr. 1	900 00
Pinard, L., sr. special engrosser	2,280 00
Quayle, T. W., secy. clk	3,360 00
Quayle, T. W., private secy's allowance	600 00
Regan, J., sten., gr. 2	1,600 00
Rochez, C., mess	1,200 00
Roy, H., deptl. librarian, gr. 2	2,800 00
Shibley, G. R., chief clk., 6 m. at $3,000, 6 m. at $3,120	3,060 00
Shuttleworth, D. J., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Smirle, J., clk., gr. 2, April 1 to Aug. 27 at $960 (resigned)	389 68
Stapleton, M. M., sten., gr. 1	1,000 00
Thibault, P., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
White, A., typist, gr. 1	780 00
White, L. A., sten., gr. 2	1,260 00
Wood, D. A., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Woods, H. L., sten., gr. 1, 6 m. at $780 6 m. at $840	810 00
Yetts, D. A., typist, gr. 1	1,080 00
	134,369 42
Vote-Crédit 35—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720—unless otherwise specified—	
Dawson, H., gr. 1, arrears $120	840 00
McMartin, D. T., chauffeur, $1,440; clothing, $19.50	1,459 50
Millar, S., arrears	30 00
Pinard, M., gr. 1, Oct. 21 to Mar. 31 (less ½ d.)	320 32
	2,649 82

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

SECRETARY OF STATE—SECRÉTARIAT D'ETAT

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 297—Expenses under the Naturalization Acts, 1914 and 1920—Dépenses des lois de naturalisation, 1914 et 1920		**Vote-Crédit 376—Adjustment of War Claims—Règlement des réclamations de guerre**	
TEMPORARY EMPLOYEES—Con. PERSONNEL TEMPORAIRE—Suite		TEMPORARY EMPLOYEES—Conc. PERSONNEL TEMPORAIRE—Fin	
Typists, Gr. 1 at $720—		*Clerks, Typists and Stenographers—Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—*	
		Cameron, P., gr. 2	$ 1,260 00
		Collingwood, E. J., prin. account clk.	2,100 00
De Bruyne, V., arrears, $120	$ 840 00	Duffy, J. A., law clk	2,500 00
		Ferriman, F., gr. 2, 12 m. (less 5½ d.)	945 38
Laudon, G., arrears, $120	840 00	Gorfinkel, R., gr. 2	960 00
		Hollingwood, H., gr. 2	1,260 00
McGill, P., arrears, $120	840 00	Morris, F., gr. 2	1,260 00
		Turner, G., mess. clk	1,395 00
Powers, V., 12 m. (less 13 d.), arrears, $114.16	808 14	Wells, D. P., gr. 3, 6 m. to Sept. 30 at $1,560 (less $195.02 paid by D.S. C.R.)	584 98
			12,265 36
Spelling, K., arrears, $120	840 00		
	4,168 14	Total	153,452 74

Charged as follows—

Civil Government—			
Vote 35—Salaries	(Vol. I, page 122)	127,889 98	
Vote 396—Reclassification, etc	(Vol. I, page 122)	6,419 44	
Vote 410—Generally from 1924-25	(Vol. I, page 122)	60 00	
			134,369 42
Vote 35—Contingencies	(Page Y—4)	2,499 82	
Vote 396—Reclassification, etc	(Vol. I, page 122)	150 00	
			2,649 82
Vote 297—Naturalization Act	(Page Y—5)	3,425 43	
Vote 492—Reclassification, etc	(Page Y—5)	742 71	
			4,168 14
Vote 376—Adjustment of War Claims	(Page Y—5)		12,265 36
			$ 153,452 74

Vote-Crédit 35—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees (Page Y—4)	2,499 82
Travelling Expenses—Frais de voyage:—Hon. A. B. Copp, $1,550; Hon. W. E. Foster, $250; A. Brophy, $47.30; G. N. Cormier, $80.50; D. McMartin, $85.60; T. Mulvey, $602.10	2,615 50
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Maintenance of Minister's automobile	838 02
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,721 68
Miscellaneous—Divers:—Insurance on Minister's automobile, $150.45; legal services, $489.14; subscription to The Mercantile Agency, $125; subscriptions to newspapers, $455.40; telegrams and telephones, $1,404.46; towel service, $127.03; translation, $100; sundries, $354.32	3,205 80
Refunds—Remboursements:—Advances unexpended in 1925-26 refunded to Casual Revenue, 1926-27: A. Brophy, $2.70; T. W. Quayle, $35	37 70
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—122	$ 15,918 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 376—Adjustment of War Claims—Règlement des réclamations de guerre

Salaries—Traitements:—	
Commissioner to investigate war claims: Hon. W. Pugsley, Mar. 1-3, 1925 at $9,000; Jas. Friel, July 11 to Mar. 31 at $9,000	6,580 64
Temporary employees: Ottawa (page Y—4), $12,265.36; London, England, L. Secchi, clk. sten., $1,298.27	13,563 63
	20,144 27
Travelling Expenses—Frais de voyage:—Jas. Friel, $3,757.86; J. A. Duffy, $243.20; J. Leslie, Jr., $124.95; A. H. Mathieu, $75; H. S. Relph, $1,712; F. A. White, $36.55	5,949 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	477 35
Miscellaneous—Divers:—	
Reporting evidence: J. C. Hanley, Montreal, $2,785.20; T. S. Hubbard, $30.20	2,815 40
Various: expenses of claimants for reparation, $809.41; office expenses, London, England, $88.05; telegrams and telephones, $182.26; sundries, $172.95	1,252 67
	4,068 07
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—122	$ 30,639 25

Vote–Crédit 294—Canada Temperance Act—Loi de tempérance du Canada

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1 50
Miscellaneous—Divers:—Telegrams	34 51
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—122	$ 36 01

Vote–Crédit 295—Canadian Parliamentary Guide—Guide parlementaire du Canada

Printing and Stationery—Impressions et papeterie:—King's Printer, Canadian Parliamentary Guide, 1925 edition, 650 copies (Vol. I, page—122)	$ 1,950 00

Vote–Crédit 297—Expenses under the Naturalization Acts, 1914 and 1920—Dépenses des lois de naturalisation, 1914 et 1920

Salaries—Traitements:—Temporary employees (Page Y—4)	3,425 43
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,554 12
Miscellaneous—Divers:—Legal services, $575; payments to clerks of courts, etc., for furnishing returns, $1,676; postage, $274.32; sundries, $235.55	2,760 87
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page—122	$ 9,740 42

Vote–Crédit 492—Salaries, Reclassification, Etc.—Traitements, reclassification, etc.

Detailed under Vote 297—Expenses under the Naturalization Acts, 1914 and 1920 (Page Y—4) (Vol. I, page—122)	$ 742 71

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
Y—4	35	Civil Government Salaries	$ 127,889 98										$ 127,889 98
Y—4	35	Civil Government Contingencies	2,499 82		$ 2,615 50		$ 838 02	$ 6,721 68	$ 3,205 80			$ 37 70	15,918 52
Y—4	396	Salaries, Reclassification, etc.	6,569 44										6,569 44
Y—4	410	Civil Government Generally (1924-25)	60 00										60 00
Y—5	376	Adjustment of War Claims	12,265 36	$ 7,878 91	5,949 56			477 35	4,068 07				30,639 25
Y—5	294	Canada Temperance Act						1 50	34 51				36 01
Y—5	295	Canadian Parliamentary Guide						1,950 00					1,950 00
Y—5	297	Expenses under Naturalization Acts, 1914 & 20	3,425 43					3,554 12	2,760 87				9,740 42
Y—5	492	Salaries, Reclassification, etc.	742 71										742 71
		Totals	153,452 74	7,878 91	8,565 06		838 02	12,704 65	10,069 25			37 70	193,546 33

1925-1926

AUDITOR GENERAL'S REPORT

PART "YY"

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "YY"

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Refunds of Expenditure—Recouvrements de dépenses:—	
British and Foreign Governments for treatment, etc., of disabled soldiers resident in Canada: Great Britain, $45,021.18; Australia, $1,186.78; Belgium, $0.63; France, $2,919.84; Newfoundland, $5,507.64; New Zealand, $14,210.67; United States, $6,610.76	75,457 50
Provincial Government of Alberta, maintenance civilian patients, $22,481.58; transfer of equipment at Central Alberta Sanatorium, per P.C. 1425, Sept. 1, 1925, $55,000	77,481 58
Pension adjustments and sundry refunds	212,927 71
Payments of previous years, etc	41,940 47
Repayment of Vocational Loans	38,780 14
Board of Pension Commissioners, refunds of previous years	338 02
	446,925 42
Pensions Refunds: overpayment of pensions of previous years on account of European War	148,918 79
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 123	$ 595,844 21

Premium, Discount and Exchange—Prime, escompte et change

Exchange (Vol. I, page 123)	$ 11 50

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote-Crédit 36—Civil Government Salaries—Traitements du gouvernement civil

Minister—Ministre—	
Hon. H. S. Béland	10,000 00
Deputy Minister—Sous-ministre—	
N. F. Parkinson	6,000 00
Asst. Deputy Minister—Sous-ministre adjoint—	
E. H. Scammell	4,500 00
STAFF—PERSONNEL	
Berthe, E. H., prin. clerk	2,280 00
Grant, J. W., medical storekeeper	2,400 00
Stewart, R. M., chief clk	3,600 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 123	$ 28,780 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 78—Pensions, Fenian Raid, 1866—Pensions de l'invasion fénienne, 1866

Schofield, Fergus, Dunnville, Jan. 1 to 8, 1925, at $37.50 (deceased), arrears, wife, Sept. 1, 1920, to Jan. 8, 1925, at $12.50, $653.23 (Pension for Jan., 1925, credited to Casual Revenue) ..... (Vol. I, page 123)	$ 662 91

Vote–Crédit 80—Pensions, Militia Men on Active Service and North West Rebellion, 1885—Pensions de miliciens en service actif et rébellion du Nord-Ouest

Payments to officers and men, 12 m. to Mar. 31, 1926 ..... (Vol. I, page 123)	$ 34,028 84

Vote–Crédit 92—European War Pensions—Pensions de la guerre européenne

Expenditure in payment of European War Pensions, gratuities, final payment and burial grants	33,125,573 24
First payments, $879,517.08; Federal Appeal Board awards, $175,540.94; Retroactive adjustments, $1,683,958.13	2,739,016 15
Supplementary Pensions—Imperial, $77,799.57; French, $27,133.16; Italian, $1,254.23	106,186 96
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 123	$35,970,776 35

Vote–Crédit 93—Civil Government Flying Corps—Corps d'aviation, gouvernement civil

Payment to man injured in flight, W. E. Beattie, London, 12 m.. (Vol. I, page 123)	$ 240 00

Vote–Crédit 94—Board of Pensions Commissioners: Salaries and Contingencies Bureau de la Commission des pensions: Traitements et dépenses contingentes

Salaries and Wages—Traitements et gages:—F. C. Baker, head clk., $2,880; Dr. H. M. Barnes, asst. med. adviser, $4,500; Dr. F. W. Blakeman, asst. med. adviser, $4,500; Dr. A. T. Bond, asst. med. adviser, $4,500; Dr. W. A. Burgess, asst. med. adviser, $4,500; E. Cleeves, sten., gr. 2, $1,200; W. E. Dexter, head clk., $2,760; H. Gallivan, sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200 (less 7½ d.); Dr. W. O. Gliddon, asst. med. adviser, $4,500; S. Gottdank, sten., gr. 1, July 2 to Jan. 11 p.m. at $960 (less $30.33); A. Inch, office boy, 12 m. at $660 (less $8), arrears, $60; Dr. R. J. Kee, sr. med. adviser, $5,100; Dr. C. M. Keiller, med. adviser, $4,500; J. Kennedy, clk. sten., gr. 1, Jan. 13 to Feb. 28 at $960; J. Lawson, deptl. acct., gr. 2, $2,580; E. Leitch, sten., gr. 2, 12 m. at $1,440 (less $13); Dr. W. J. M. Marcy, asst. med. adviser, $4,500; E. M. Maunder, sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560 (less $2.50); J. L. McCann, sten., gr. 2, $1,320; V. McIntosh, typist, gr. 2, $960; C. L. Morris, sten., gr. 3, $1,680; K. Nash, sten., gr. 1, Apr. 1 to Sept. 15 at $900; J. A. W. Patton, secy., $4,200; A. N. Reid, sr. mess., $1,140; J. I. Rorke, sten., gr. 2, $1,440; Dr. J. D. Shields, asst. med. adviser, $4,500; B. Simpson, prin. clk., 12 m. at $2,280 (less 50c.); R. St. Pierre, office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480 (less 50c.), arrears, $59.03; G. F. Toone, head clk., 9 m. at $2,760, 3 m. at $2,880	*72,667 27*
Travelling Expenses—Frais de voyage:—	
Dr. J. F. Ellis, $146.75; Dr. R. J. Kee, $228; Dr. J. F. McQuay, $450; J. A. W. Patton, $96.92; accounts under $100, $93.50	1,015 17
Transportation of patients and officers: Canadian National Railways, $1,420.45; Canadian Pacific Railway, $7.92	1,428 37
	2,443 54
Printing and Stationery—Impressions et papeterie:—King's Printer, $677.80; supplied through D.S.C.R., $647.17	1,324 97
Miscellaneous—Divers:—Medical fees, $250; telegraph, $131.12; telephone, $227.30; sundries, $45.54	653 96

Vote–Crédit 94—Board of Pensions Commissioners: Salaries and Contingencies –Conc.—Bureau de la Commission des pensions: Traitements et dépenses contingentes–Fin

Other Outlay—Autres déboursés:—	
Thiel Detective Service Co., services and expenses of operatives—Services de policiers et frais judiciaires	4,967 69
Legal services: E. J. Daly, Ottawa, $50; M. Dugas, Montreal, $46; Ford, Miller & Harvie, Calgary, $51.10; A. T. Mode, Edmonton, $42.18; R. J. Spratt, Vancouver, $20; D. C. Tuck, Vernon, B.C., $41.12	250 40
	5,218 09
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 123	$ 82,307 83

Salaries Board of Pensions Commissioners—Traitements des membres de la Commission des pensions

Col. J. T. C. Thompson, chairman	6,999 96
Dr. J. F. Ellis, commissioner	6,000 00
Dr. J. F. McQuay, commissioner	6,000 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 123	$ 18,999 96

Pensions: Militia: Permanent Force Pension Act, 1901—Pensions: Milice: Loi de pension de l'armée permanente, 1901

Payments to officers and men to Mar. 31, 1926	676,157 57
Amounts deducted from pensions and credited to Militia Revenue	21,762 27
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 123	$ 697,919 84

SOLDIERS' CIVIL RE-ESTAB.—RÉTABLISSEMENT DES SOLDATS

Votes-Crédits 281 to 293—Expenditure by Units—Dépenses par unités

SUMMARY OF EXPENDITURE AND CREDITS THERETO, BY VOTES AND BY UNITS—SOMMAIRE DES DÉPENSES ET DÉDUCTIONS, PAR CRÉDITS ET PAR UNITÉS

Votes — Crédit	—	Head Office, Ottawa	"A" unit, Montreal	"B" unit, Halifax	"D" unit, Toronto	"G" unit, Winnipeg	"H" unit, Regina	"I" unit, Calgary	"J" unit, Vancouver	"K" unit, Fredericton	"M" unit, London, Eng.	Miscellaneous Refunds (Deducted)	Total
281	Capital	$ 2,305 80	$ 1,809 33	$ 104 14	$ 2,573 55	$ 295 99	$ 63 09	$ 496 79	$ 785 60	$ 113 35	$ 29 85	$ 5 70	$ 8,571 79
282	Care of Patients	667,166 32	233,742 00	132,648 07	782,368 97	250,943 81	142,201 77	173,899 69	204,839 66	73,265 52	106,593 10	417,860 15	2,349,808 76
283	Vocational Expenses	338 32	145 65	331 26	983 85	464 65	165 00	.....	349 20	.....	1,226 60	.....	4,004 53
284	Salaries	923,538 46	365,628 78	139,720 77	971,351 51	153,031 27	58,135 93	167,878 65	238,567 84	67,557 11	22,677 17	183,852 20	2,924,285 29
285	Pay and Allowances	160,002 95	144,430 20	122,584 97	360,966 36	166,009 93	61,866 94	90,909 95	134,642 18	76,232 39	103,691 60	.....	1,421,347 46
286	Vocational Loans	432 63	528 05	8 54	3,007 70	1,281 52	453 18	79 37	9 22	30 77	.....	1,078 58	4,752 41
287	Interest on Funds	11,899 15	676 16	938 21	2,044 40	1,511 33	708 11	563 51	222 38	633 68	869 08	511 05	19,554 97
288	Unemployment Relief	33,563 17	71,899 68	45,717 65	145,196 66	53,897 74	3,994 60	7,642 66	13,651 40	1,550 42	.....	4,568 96	372,545 02
289	Operating Expenses	308,377 09	10,827 71	8,885 52	67,824 16	35,852 22	17,607 20	19,277 96	35,120 46	3,570 51	9,770 03	286,632 01	230,480 85
290	Employers Liability	74,997 18	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	74,997 18
291	Sheltered Employment	70,491 57	1 95	17,704 61	232,406 87	.....	785 20	507 95	46 30	16,447 67	.....	165,944 62	172,447 49
293	Special Publicity	2,878 00	.....	.....	.....	.....	.....	.....	.....	.....	606 97	.....	3,484 97
		2,256,040 62	829,699 50	468,643 74	2,568,724 03	663,288 46	285,981 02	461,256 56	628,234 24	239,401 42	245,464 40	1,060,453 27	7,586,280 72
292	Federal Appeal Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,320 09	150,303 54
												*1,068,773 36	
													7,736,584 26
	Totals of above amounts shown on	Pages 6 to 19	Pages 19 to 22	Pages 22 to 24	Pages 24 to 32	Pages 32 to 34	Pages 34 to 35	Pages 35 to 37	Pages 37 to 40	Pages 40 to 41	Page 41	Page 42	Vol. 1, page 123

*NOTE.—Miscellaneous Refunds—These amounts represent credits to Votes and are not deductible from any particular unit.—Recouvrements divers—Ces sommes ne doivent être réditées à aucune unité, mais déduites du montant global des crédits votés.

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

DETAILS OF EXPENDITURE BY UNITS—DÉTAILS DES DÉPENSES PAR UNITÉS

HEAD OFFICE, OTTAWA—BUREAU CHEF, OTTAWA

Salaries and Wages	Amount	Traitements et gages	Montant
BOARD OF PENSIONS COMMISSION DES PENSIONS		BOARD OF PENSIONS-*Con.*— COMMISSION DES PENSIONS-*Suite*	
Adams, I. M., clk., gr. 2	$ 1,260 00	Cooper, P. C., prin. clk., 6 m. at $2,160, 6 m. at $2,280 (less $2.50)	$ 2,217 50
Allan, M. T., O.A.O., gr. 2, 4 m. to July 31 at $1,020	340 00	Coutlee, G., clk., gr. 2, 6 m. to Mar. 31 at $1,200	600 00
Allen, R. C., clk., gr. 2, April 1 to Feb. 28 at $1,200 (less $122.14)	977 86	Cunningham, E. J., clk., gr. 1	1,200 00
Appleby, M., typist, gr. 2	1,380 00	D'Aoust, I., clk., gr. 1, 12 m. at $1,140 (less 50c.)	1,139 50
Ault, B. I., clk. sten., gr. 2, 12 m. at $1,260 (less $2.25)	1,257 75	Delahaye, E., file clk	1,260 00
Bartlett, H. B., clk. sten., 12 m. at $1,200 (less $4)	1,196 00	Denmark, J. C., clk., gr. 3, 3 m. to June 30 at $1,620	405 00
Barrette, A., O.A.O., gr. 2, 9 m. at $1,020, 3 m. at $1,080 (less $5.50)	1,029 50	Deschambault, C., typist, gr. 1	1,140 00
Bartram, D. G., O.A.O., gr. 2, 3 m. at $1,020, 9 m. at $1,080 (less $5)	1,060 00	Devine, G., clk. typist, gr. 1, 10 m. at $840, 2 m. at $900	850 00
Baxter, G. M., clk. sten., 9 m. at $1,140, 3 m. at $1,200 (less $5)	1,150 00	Dexter, W., mess., 12 m. at $840 (less $7.50)	832 50
Bedford, P., prin. clk	2,280 00	Diguer, M. J., clk., gr. 1	1,140 00
Belanger, J., typist, gr. 1	900 00	Dixon, L. J., O.A.O., gr. 2, 12 m. at $1,080 (less 50c.)	1,079 50
Belch, F., O.A.O., gr. 2, 12 m. at $1,080, arrears $30	1,110 00	Dunlop, R. S., stat. clk., gr. 1	900 00
Bell, D., jr. file clk	900 00	Eager, I. D., clk. typist, gr. 1, 12 m. at $900 (less $34.10)	865 90
Benedict, M., jr. file clk., 12 m. at $900 (less $8.50)	891 50	Ellis, M. E., file clk., gr. 1	900 00
Bishop, I., O.A.O., gr. 2, 12 m. at $1,200 (less $1)	1,199 00	Empey, F. E., file clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00
Blais, J., packer, 12 m. at $1,320 (less $1.37)	1,318 63	Evans, A. H., clk. typist, gr. 1	840 00
Bleoo, E., packer	1,320 00	Falls, I. A., clk., gr. 1	1,140 00
Bond, M., sr. clk. sten	1,380 00	Featherstonaugh, E., head clk	2,880 00
Boorne, S. T., clk., gr. 3	1,560 00	Gallagher, B., O.A.O., gr. 2, 12 m. at $1,320 (less $4.24)	1,315 76
Boothe, A. M., clk. sten	1,140 00	Garry, R. W., sten., gr. 2	1,440 00
Bowman, C. W., clk., gr. 4	1,620 00	Gates, H., prin. acct. clk	2,280 00
Brennan, C. T., stat. clk., 12 m. at $1,200 (less $2)	1,198 00	Germaine, W. L., head clk	2,900 00
Brooks, M. J., gr. 4, 3 m. at $1,680, 9 m. at $1,800 (less 50c.)	1,769 50	Gibault, J. T., chief clk., 6 m. at $3,120, 4 m. to Jan. 31 at $3,240	2,640 00
Brown, H. J., clk., gr. 3, 12 m. at $1,440 (less $1.50)	1,438 50	Gibson, E. D., O.A.O., gr. 2	1,080 00
Browne, M. C. H., clk., gr. 1	900 00	Ginsberg, H., clk. typist, gr. 1, April 1 to Aug. 15 at $900 (less $5.65)	330 64
Brunnette, J., sr. mess., 12 m. at $1,380 (less $7.61)	1,372 39	Golding, R., clk., gr. 3, 12 m. at $1,740 (less $2)	1,738 00
Bryan, H., O.A.O., gr. 2	1,440 00	Grant, C. E., clk., gr. 1, 12 m. at $1,200 (less $2)	1,198 00
Burgess, W. H., clk., gr. 2	1,440 00	Guay, A., clk., gr. 2	1,320 00
Burns, A. E., file clk., gr. 1	900 00	Harrold, H. J., prin. clk	2,160 00
Burrows, M., clk. typist, gr. 1	900 00	Hay, L., clk., gr. 3	1,680 00
Burton, C. H., clk., gr. 3, 12 m. at $1,620 (less $2.50)	1,617 50	Henderson, V., O.A.O., gr. 2, 3 m. to June 30 at $1,020	255 00
Cassan, I. J., clk. sten., gr. 1	900 00	Hooper, F., O.A.O., gr. 3, 12 m. at $1,440, (less $1.50)	1,438 50
Cayer, A., clk., gr. 1, 3 m. to June 30 at $840	210 00	Horton, F. W., clk., gr. 2	1,440 00
Churchill, E., clk. sten., 12 m. at $1,260 (less $1.50)	1,258 50	Howell, J. M., clk., gr. 1, April 1 to 15 at $900	37 50
Clarke, H. H., clk., gr. 4, arrears	60 00	Hows, W., clk., gr. 4	1,740 00
Cockburn, B. K., clk., gr. 1, 12 m. at $900 (less $2.50)	897 50	Irish, L., typist, gr. 1, April 1 to Nov. 15 at $1,200	750 00
Compton, B. L., sten., gr. 3, 12 m. at $1,500 (less $24.45)	1,475 55	Jamieson, F. J., prin. clk	2,280 00
Conroy, V., O.A.O., gr. 2	960 00	Jones, C. E., clk., gr. 4	1,680 00
		Kirwan, M. T., clk., gr. 1	1,200 00
		Knill, N., clk. typist, gr. 1	900 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
BOARD OF PENSIONS–*Con.*—COMMISSION DES PENSIONS–*Suite*	
Lachance, Y., O.A.O., gr. 2, April 1 to May 15 at $960	$ 118 71
Laffin, M., clk. typist, gr. 1	900 00
Lafleur, F., clk. typist, April 1 to July 9 at $840	230 32
Larden, L., file clk., gr. 1, 12 m. at $900 (less $3)	897 00
LaRose, L., clk. sten., 12 m. at $1,260 (less $5)	1,255 00
Latour, R., O.A.O., gr. 2, 12 m. at $1,020 (less $1.50)	1,018 50
Lodge, W., acct. clk., gr. 3, 12 m. at $1,440 (less $1)	1,439 00
Lynn, E., O.A.O., gr. 2, 12 m. at $1,080 (less $1.57)	1,078 43
MacLatchy, W. F., clk., gr. 3	1,680 00
Maloney, A. M., clk. typist, gr. 1	900 00
Martin, E. M., typist, gr. 1, 12 m. at $1,200 (less 50c.)	1,199 50
Martin, V. C., sten., gr. 2, 10 m. to Jan. 31 at $1,440 (less $19.50)	1,180 50
Mason, E., clk. typist, 12 m. at $900 (less $1.50)	898 50
McGuire, P. V., clk., gr. 1, April 1 to June 15, Oct. 1 to Nov. 30 at $1,200	450 00
McIsaac, J. A., clk., gr. 3, 12 m. at $1.680 (less 50c.)	1,679 50
McMahon, B., acct. clk., 12 m. at $1,200 (less $2.50)	1,197 50
McMullen, J. E., prin. clk., 12 m. at $2,280, arrears $3.40	2,283 40
McVity, L., typist, gr. 1, 12 m. at $1,200 (less $5.53)	1,194 47
Mears, M. E., O.A.O., gr. 2, 3 m. at $960, 9 m. at $1,020 (less $1.50)	1,003 50
Milks, A., file clk., gr. 1, 12 m. at $840 (less 50c.)	839 50
Mitchell, M. C., file clk	900 00
Moran, R., clk. typist, gr. 1, April 1 to May 15 at $900	103 87
Moss, J., clk., gr. 1	900 00
Moyle, S., clk., typist, gr. 1	900 00
Neelly, E. M., clk. sten	1,260 00
Nelson, E. B., clk., gr. 2	1,440 00
Nichol. H. W., acct. clk., gr. 3	1,560 00
O'Brien, B., clk. sten., 12 m. at $1,260 (less $1)	1,259 00
O'Callghan, T. E., acct. clk., gr. 3	1,560 00
O'Dougherty, M., clk. sten., April 1 to Feb. 15 at $1,260, arrears $1.79	1,104 29
O'Neil, O. R., O.A.O., gr. 2, 11 m. to Feb. 28 at $1,080 (less $54.03)	935 97
Parker, W. D., acct. clk., 12 m. at $1,260 (less 50c.)	1,259 50
Partridge, F., clk. sten., gr. 1	900 00
Paterson, S. V., chief clk	3,600 00
Paterson, Y. C., clk., gr. 1	900 00
Patton, M. C., clk., gr. 1, 12 m. at $900 (less 50c.)	899 50

Traitements et gages	Montant
BOARD OF PENSIONS–*Con.*—COMMISSION DES PENSIONS–*Suite*	
Percival, E. I., file clk., gr. 1, 7 m. to Oct. 31 at $900	$ 525 00
Peterkin, M. I., O.A.O., gr. 2, 4 m. to July 31 at $1,020 (less $1.37)	338 63
Pierce, E. V., sten., gr. 2	1,260 00
Pierce, J., typist, gr. 1	900 00
Player, L. R., clk., gr. 3, 12 m. at $1,620 (less $12.50)	1,607 50
Plunkett, E., clk., gr. 2, 12 m. at $1,320 (less $38.81)	1,281 19
Potvin, R., clk. typist, gr. 1	900 00
Powers, G., clk., gr. 3, 12 m. at $1,440 (less $6.50)	1,433 50
Purcell, E. P., clk. typist	1,140 00
Quirk, D., file clk., gr. 1, 12 m. at $900 (less $1.50)	898 50
Richards, J., clk., gr. 2	1,260 00
Riddell, M. A., sten., gr. 2	1,380 00
Robellard, E., typist, gr. 2	1,200 00
Rubidge, F., special investigator, 9 m. at $1,800, 3 m. at $1,920	1,830 00
Ryan, N. E., clk., gr. 1, 12 m. at $900 (less $1)	899 00
St. Germain, C. A., clk., gr. 2	1,440 00
Sally, A. E., clk. typist, gr. 1	900 00
Scott, L. L., sten., gr. 2	1,440 00
Shipley, R., clk., gr. 4, April 1 to 15	62 50
Swan, L., O.A.O., gr. 2	1,080 00
Slonemsky, B., clk. sten., 12 m. at $1,260 (less 50c.)	1,259 50
Slover, E., O.A.O., gr. 2, 12 m. at $1,080 (less 50c.)	1,079 50
Stenson, C. W., clk., gr. 2, 12 m. at $1,480 (less $6.04)	1,473 96
Stephens, S., clk., gr. 3	1,680 00
Stewart, S., clk. typist, gr. 1	840 00
Stitt, H., O. A. O., gr. 2, April 1 to Nov. 15 at $1,320	825 00
Sutherland, J. A., clk., gr. 2	1,260 00
Swan, F., file clk., gr. 1, 12 m. at $900 (less $2.50)	897 50
Taylor, M. H., clk. typist, gr. 1	900 00
Tierney, M., clk. sten	1,260 00
Tomney, C., file clk., gr. 1, 6 m. at $780, 6 m. at $840 (less $1.50)	808 50
Tresidder, G. N., clk., gr. 3	1,560 00
Tripe, V. K., clk., gr. 2	1,440 00
Turcot, M. R., secy	2,100 00
Turner, I., sten., gr. 2	1,440 00
Valiquette, O., clk. sten., 12 m. at $1,260 (less $1.50)	1,258 50
Vanwart, G. C., prin. clk	2,160 00
Waddell, V. G., typist, gr. 2	1,140 00
Warburton, A., prin. acct. clk., 12 m. at $2,160 (less $2.50)	2,157 50
Watson, R., clk., gr. 2, 12 m. at $1,260 (less $2.)	1,258 00
Welton, J. S., head clk	2,880 00
White, J., head clk., 6 m. at $2,580, 6 m. at $2,640 (less $131.92)	2,478 08

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
BOARD OF PENSIONS–*Con.*—COMMISSION DES PENSIONS–*Suite*	
Whitehurst, S. H., clk., gr. 3	$ 1,560 00
Widdingfield, L. V., sten., gr. 2	1,440 00
Williams, J., file clk., gr. 1, 12 m. at $900 (less $2.42)	897 58
Wilson, C. B., file clk., gr. 1	900 00
Wood, W. J., clk., gr. 4, 12 m. at $1,500 (less $16.50)	1,483 50
Young, A. M., stat. clk., gr. 1	900 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Minister's Branch—Division du ministre	
Berube, E., file clk., 4 m. at $960, 8 m. at $1,020	1,000 00
Bourrett, A. M., clk., sten. gr. 1, July 1 to Oct. 31 at $720	240 00
Bisson, J. N., confidential mess	1,440 00
Cole, M. A., sten., gr. 2, 4 m. at $1,440, 1 m. at $960, 6 m. at $1,200, 1 m. at $1,260	1,265 00
Collins, F., clk. sten., gr. 4, 12 m. at $1,800, arrears $60	1,860 00
Coutlee, G., clk., gr. 2, 6 m. to Sept. 30 at $1,200	600 00
Daviau, A., mess., 12 m. at $480, arrears $5	485 00
Lavoie, M. A., private secy., 7 m. at $3,300, 5 m. at $3,600	3,425 00
Deputy Minister's Branch—Division du sous-ministre	
Randall, A., sten., gr. 3, 2 m. at $1,500, 10 m. at $1,560 (less $3.50)	1,546 50
Assistant Deputy Minister's Branch—Division du sous-ministre adjoint	
O'Neil, E., clk. sten., May 1 to July 31 at $1,020, Aug. 1 to Nov. 30 at $1,080 (less $1.)	614 00
Winters, B. G., clk. sten., gr. 3, April at $1,380, May 1 to Mar. 31 at $1,440 (less $19)	1,416 00
Administration Branch—Division de l'administration	
Flexman, E., director	5,000 00
Hamilton, K. M., clk. sten., gr. 3	1,440 00
Hollister, L., clk. sten., gr. 3	1,320 00
Hulbert, G., clk. sten., gr. 2	1,260 00
Wright, A. M., asst. to Director	4,000 00
Chief Accountants Office—Bureau du chef-comptable	
Hodgins, G. W. F., chief acct., 2 m. at $4,020, 10 m. at $4,200	4,170 00
Kelly, A. L., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260 (less $12)	1,233 00

Traitements et gages	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Accounts Branch—Division de la comptabilité	
Atkinson, R., sten., gr. 2, 4 m. at $1,020, 8 m. at $1,080 (less $4)	$ 1,056 00
Bowen, H. J., clk., gr. 2, 12 m. at $1,380, (less $11.13)	1,368 87
Buels, M. A., sten., gr. 2, 11 m. at $1,200, 1 m. at $1,260	1,205 00
Cooper, N., clk., gr. 1, 12 m. at $960 (less $1)	959 00
Cordes, H. G. M., Dept. acct., gr. 1, 1 m. at $1,980, 11 m. at $2,100	2,090 00
Creer, J. A., clk., gr. 2, 12 m. at $1,380 (less $2)	1,378 00
Darch, J., mess	1,200 00
DeSalaberry, L., clk., gr. 1, 7 m. to Oct. 31 at $960 (less $14.66)	545 34
Doris, C. P., clk., gr. 2, 12 m. at $1,380 (less $3.92)	1,376 08
Foy, J. C., clk., gr. 4	1,740 00
Hall, B. C., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Hannum, B. M., sten., gr. 2, 12 m. at $1,140 (less $7.50)	1,132 50
Hind, E. S., clk., gr. 3, 10 m. at $1,440, 2 m. at $1,500 (less $2)	1,448 00
Hoare, G. A., clk., gr. 4, 12 m. at $1,620 (less $4)	1,616 00
Kelly, J. C., prin. clk., 12 m. at $2,160 (less 50c.)	2,159 50
Kennedy, D. H., prin. acct. clk., April 6 to June 28 at $1,920	442 67
Knill, A., typist, gr. 1, 6 m. to Sept. 30 at $900 (less 50c.)	449 50
Lauchlan, W., deptl. acct., gr. 2	2,460 00
McLaren, S. H., deptl. acct., gr. 3	3,000 00
McRae, E. E., clk., gr. 1	1,200 00
Moffatt, F., clk. typist, gr. 1	900 00
Orton, E., clk., gr. 2, 9 m. to Dec. 31 at $1,440 (less $3)	1,077 00
Potter, J. R., clk., gr. 4, 11 m. at $1,800, 1 m. at $1,860 (less $10), arrears $40	1,835 00
Pratt, J. F., clk., gr. 2	1,380 00
Ronan, G., clk., gr. 2	1,440 00
Rusk, H., clk., gr. 3	1,560 00
Slinn, M. B., clk., gr. 2, 10 m. to Jan. 31 at $1,260 (less $1.50)	1,048 50
Steele, C. Y., clk., gr. 4, 12 m. at $1,800, arrears $30	1,830 00
Taylor, B. E., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740 (less $1.50)	1,693 50
Taylor, F. W., clk., gr. 2, 12 m. at $1,440 (less $2)	1,438 00
White, H. C., clk., gr. 1, 4 m. to July 31 at $1,200 (less $239.01)	160 99
Whitley, L. S., clk., gr. 3, April 1 to Jan. 11 at $1,620, Jan. 12 to Mar. 31 at $1,680	1,633 22
Wilson, H. E., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500 (less 50c.)	1,469 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Audit Branch—Division des vérificateurs	
DeBlois, J. J., clk., gr. 4, April 1 to June 10 at $1,620 (less $5)	$ 305 50
Gallaugher, D., supervising aud., 2 m. at $3,240, June 1 to Jan. 14 at $3,360.	2,626 45
Russell, E. N. K., prin. aud. clk., 12 m. at $2,280 (less $3)	2,277 00
Central Registry—Enregistrement central	
Armstrong, W. H., clk., gr. 1, June 9 to Jan. 15, Jan. 29 to Mar. 31 at $720 (less $1)	558 33
Beckwith, M., clk., gr. 1	900 00
Bigras, B., file clk., gr. 1, 2 m. to May 31 at $900	150 00
Booth, A., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Bradley, T., clk., gr. 2	1,440 00
Brinston, A. W., mess	900 00
Buels, W., clk., gr. 1	900 00
Carson, J. A., clk., gr. 1	1,200 00
Cashman, J. A., clk., gr. 2, Mar. at $720	60 00
Chisholm, A. J., clk., gr. 2	1,440 00
Clarke, E. M., clk., gr. 1, 2 m. to May 31 at $900	150 00
Clarke, M. W., clk., gr. 1, 12 m. at $900 (less $80.49)	819 51
Clement, G., typist, gr. 1, Oct. 1 to Mar. 31 at $1,200	600 00
Collins, E., sten., gr. 2, 2 m. at $1,140, 10 m. at $1,200	1,190 00
Costello, H., clk., gr. 1, 12 m. at $1,020, (less $9)	1,011 00
Currie, A., clk., gr. 2, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Doherty, L., clk., gr. 1	900 00
Downs, B., clk., gr. 1	1,200 00
Dunlop, clk., gr. 1, 12 m. at $900 (less $1)	899 00
Ferguson, G. E., clk., gr. 1, 12 m. at $780 (less $2.60) arrears $95	872 40
Fontaine, H., clk., gr. 1	960 00
Footoransky, S., file clk., gr. 1, May 5 to 9 at $720	8 70
Frankland, E., clk., gr. 2, 12 m. at $1,440 (less $3)	1,437 00
Gossage, H., clk., gr. 2, 12 m. at $1,440 (less $13.54)	1,426 46
Grace, M., clk., gr. 1, 12 m. at $900 (less $3)	897 00
Graham, F., clk., gr. 2	1,440 00
Guillaume, A., jr. trans., 7 m. at $1,380 (less $7.75)	797 25
Hall, T. G., clk., gr. 4	1,620 00
Hawkins, P., clk., gr. 1	1,200 00

Traitements et gages	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Hawley, A. C., clk., gr. 2, 12 m. at $1,380 (less $4.11)	$ 1,375 89
Hayes, G. E., typist, gr. 1, Mar. 20 to 31 at $720	23 22
Higgins, M., clk., gr. 2, 12 m. at $1,380 (less $27.90)	1,352 10
Holt, M., clk., gr. 1, 12 m. at $1,200 (less $1.50)	1,198 50
Hoppin, J. H., mess., 12 m. at $900 (less $1.21)	898 79
Humphreys, J. C., clk., gr. 1, 12 m. at $1,200 (less $1.50)	1,198 50
Jones, S., clk., gr. 2, 8 m. to Nov. 30 at $1,320	880 00
Johnston, F., mess	900 00
Kendrick, M., clk., gr. 1	1,200 00
Kenny, E. H., clk., gr. 1	900 00
Lafontaine, J. W., mess., 12 m. at $900 (less $52.70)	847 30
Laundreville, J. N., clk. mess., April at $600	50 00
Lavergneux, J. B., clk. mess., May 4 to Mar. 31 at $720 (less $9.35)	644 84
Leamy, C., clk., gr. 1, 12 m. at $900 (less $12.50)	887 50
Leclerc, J., clk., gr. 1, July 2 to 4 at $720	5 80
Lowson, H. D., clk., gr. 2	1,440 00
Macfeeters, E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less $1)	1,109 00
MacMurchy, S. M., clk., gr. 1, 7 m. to Oct. 31 at $780	455 00
Marden, E. D., clk., gr. 1, 12 m. at $1,020 (less $80)	940 00
Maroney, T., mess	900 00
Mattice, W. L., clk., gr. 1, April 20 to Mar. 31 at $720	682 00
May, O. V. A., clk., gr. 2	1,380 00
McCorkill, W. M., clk. mess	1,200 00
McIntyre, D. E., clk., gr. 2, 12 m. at $1,440 (less $19.95)	1,420 05
McMeekin, B. M., clk., gr. 1, 4 m. at $1,200, 8 m. to Mar. 31 at $900 (less $10.50)	989 50
Nash, R., clk., gr. 2	1,440 00
Nolan, H. B., clk., gr. 2, 12 m. at $1,440 (less $9.93)	1,430 07
Offer, W. G., clk., gr. 1	1,020 00
Pepin, E., clk. mess., April 1 to Mar. 15 at $900 (less $212.38)	650 12
Peters, E., clk., gr. 1, 12 m. at $1,200 (less $2)	1,198 00
Rutherford, E., clk., gr. 1, June 29 to Mar. 31 at $720	544 00
Stubbs, S., clk., gr. 1, 12 m. at $1,200 (less $3.23)	1,196 77
Styan, E., clk., gr. 1	900 00
Weeden, A. C., clk., gr. 2	1,440 00
Weeden, W. H., clk., gr. 2, 12 m. at $1,380 (less $11.13)	1,368 87

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
White, G., clk., gr. 2	$ 1,440 00
Whiteacre, A. S., clk., gr. 3, 12 m. at $1,680 (less $5.50)	1,674 50
Williams, O., clk., gr. 1, April 1 to Nov. 16 at $900 (less $2.73)	561 27
Dental Branch—Division dentaire	
Boyd, H. H., head clk	2,400 00
Dunning, E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140 (less $2)	1,123 00
O'Sullivan, Dr. R. B., i/c service	2,400 00
Engineering Branch—Division des ingénieurs	
Browne, G. A., asst. gen'l. supt	3,000 00
Cashman, J. A., matron, 11 m. to Feb. 28 at $720	660 00
George, W. H., general supt	4,000 00
Girouard, M., elevator oper., 12 m. at $960, arrears $73	1,033 00
Gowan, A., chauffeur	1,620 00
Hutchins, J., caretaker	1,140 00
Kimber, W. J., draughtsman, April 1 to Aug. 31, Oct. 3 to Mar. 31 at $1,680 (less $200.25)	1,330 22
Lamy, W., utility man	1,200 00
Thomas, S. G., clk., gr. 3	1,680 00
General Division—Division générale	
Ashe, W. S., mess	1,200 00
Baker, E. A., head clk	1,500 00
Rowe, D. F., special employment	2,700 00
Young, M., sten., gr. 2	1,260 00
Canadian Pensions Branch—Division des pensions payables au Canada	
Aird, C. M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260 (less $1)	1,244 00
Beaudry, D., O.A.O., gr. 2, April at $900, retiring allce, $150	225 00
Berryman, M., clk., gr. 1, June 1 to 30 at $720, July 1 to Mar. 31 at $780 (less $3)	642 00
Bonin, C., O.A.O., gr. 2, 8 m. at $900, 4 m. at $960	920 00
Boreham, R., clk., gr. 2	1,440 00
Bradley, H., clk., gr. 2	1,320 00
Cameron, H. J., clk., gr. 1, 12 m. at $900 (less $77.83)	822 17
Cattral, W. E., acct. clk., 12 m. at $1,380 (less $1.50)	1,378 50
Clarke, E. M., clk., gr. 1, June 1 to Mar. 31 at $' 00 (less $2.50)	747 50
Darragh, M. E., clk., gr. 1, Mar. at $1,140 (less 50c.)	94 50

Traitements et gages	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
DeSalaberry, L., clk., gr. 1, 5 m. to Mar. 31 at $960 (less $7.21)	$ 392 79
Duberville, W. J., clk., gr. 3, 7 m. to Mar. 31 at $1,560	910 00
Duncan, C. C., machinist foreman	1,800 00
Finley, A., jr. clk. typist, 3 m. to Mar. 31 at $840	210 00
Fitzsimmons, L. P., mess	780 00
Franklin, W. J., clk., gr. 3	1,320 00
Fraser, P., clk., gr. 2	1,200 00
Gourlay, G. R., clk., gr. 1, arrears	21 67
Guillaume, A., translator, Nov. 1 to Dec. 31 at $1,380 (less $24.47)	205 53
Hall, C. C., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Hall, J. D., machinist helper	900 00
Hanley, C. R., clk., gr. 2, 3 m. to June 30 at $1,380 (less $1.87)	343 13
Hebbard, P., clk., gr. 1, 12 m. at $960 (less $1.50)	958 50
Hekking, A., clk., gr. 3	1,680 00
Henderson, V., O.A.O., gr. 2, July at $1,140, Aug. 1 to Mar. 31 at $1,080	815 00
Hopkinson, F., clk., gr. 2	1,260 00
Hornsby, E., clk., gr. 1, 12 m. at $780 (less $2), arrears $110	888 00
Knill, A., typist, gr. 1, 6 m. to Mar. 31 at $900 (less $2.50)	447 50
Langlois, L., office boy, 6 m. at $540, 6 m. at $600	570 00
MacKey, M. E., clk., gr. 1, 11 m. to Feb. 28 at $1,140 (less $16.17)	1,028 83
Mahon, C., acct. clk., gr. 1, 12 m. at $900 (less $2.50)	897 50
McDonald, A., clk., gr. 1	900 00
McGillivray, G. S., clk., gr. 2	1,440 00
McLaughlin, W. E., clk., gr. 2	1,440 00
Morin, C., clk., gr. 2, 12 m. at $1,140 (less $11.76)	1,128 24
Orton, E., clk., gr. 2, 3 m. to Mar. 31 at $1,440	360 00
Pearce, A., sten., gr. 1	900 00
Rice, L. H., clk., gr. 2	1,380 00
Rickwood, C. J. L., clk., gr. 2, 12 m. at $1,440 (less $15.80)	1,424 20
Ross, L. M., typist, gr. 1, 5 m. to Mar. 31 at $900	375 00
Rutledge, J., O.A.O., gr. 2, April 1 to Sept. 14, Nov. 1 to Mar. 31 at $960 (less $1.29)	836 04
Sanders, A., O.A.O., gr. 2, April 1 to Aug. 15 at $960	358 71
Silcock, W., clk., gr. 2	1,380 00
Slinn, M. B., clk., gr. 2, 2 m. to Mar. 31 at $1,260	210 00
Smith, C., clk., gr. 1	1,200 00
Smith, N. H., clk., gr. 2	1,440 00
Strutt, G., O.A.O., gr. 2	900 00
Taylor, C., O.A.O., gr. 2, 7 m. to Mar. 31 at $900	525 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 281-293—Expenditure by Units-Con.—Dépenses par unités-Suite

HEAD OFFICE, OTTAWA-*Con.*—BUREAU CHEF, OTTAWA-*Suite*

Salaries and Wages	Amount
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Ward, F., clk., gr. 1	$ 900 00
Whelan, A. B., clk., gr. 1, 12 m. at $1,140 (less $1.50)	1,138 50
Whelan, E., O.A.O., gr. 2, 12 m. at $1,080 (less $13)	1,067 00
White, H. C., clk., gr. 1, 8 m. to Mar. 31 at $1,200 (less 50c.),	799 50
Pay and Pensions Branch—Division de la solde et des pensions	
Chadwick, C. V., clk., gr. 2	1,440 00
Dixon, A. J., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Erickson, L., sten., gr. 2, 7 m. at $1,200, 5 m. at $1,260 (less 50c.)	1,224 50
Foster, M., sten., gr. 1	1,200 00
Gillies, M., sten., gr. 1	1,200 00
Kinsman, N. A., typist, gr. 1	1,200 00
Marriott, W. C. M., chief clk	3,600 00
O'Neil, E., clk. sten., April at $1,020	85 00
Patterson, D., clk., gr. 4	1,740 00
Sarazin, S., sten., gr. 1	900 00
Personnel Division—Division du personnel	
Garneau, F. J., asst. secy., Nov. 1 to Jan. 6, Feb. 21 to Mar. 31 at $2,400	695 84
Hewit, W., clk. typist	960 00
Kearns, K., clk. sten., 9 m. at $1,080, 3 m. at $1,140 (less $24)	1,071 00
Mulvey, E. B., typist, gr. 1, 2 m. at $840, 6 m. at $720, Dec. 1 to Jan. 13 at $900 (less $7.50), arrears $43	636 71
Walker, R. K., clk., gr. 4, 12 m. at $1,560 (less 50c.)	1,559 50
Purchasing and Stores Branch—Division des achats et des entrepôts	
Bennett, R. F., packer and helper, 12 m. at $1,320 (less $5.32)	1,314 68
Dumoulin, J., office boy, April 1 to June 15 at $540	112 50
Ellis, R., clk., gr. 2	1,320 00
Gasson, H. A., clk., gr. 2	1,440 00
Gould, W., clk. Bk.-kpr	1,320 00
Gray, J. E., O.A.O., gr. 2	1,320 00
Hiscox, H. C., clk., gr. 2, April at $1,080, 9 m. to Jan. 31 at $1,140	945 00
Kingsbury, E., sten., gr. 1	900 00
Meikle, A. U., chief clk., 9 m. at $3,600, 3 m. at $3,660	3,615 00
Simpson, F. C., O.A.O., gr. 2	1,200 00
Sims, E., sten., gr. 2, 12 m. at $1,260 (less $1)	1,259 00
Smith, B., clk., gr. 2, 12 m. at $1,260 (less $2)	1,258 00

Traitements et gages	Montant
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Tattersall, W., clk., gr. 3, 8 m. at $1,620, 4 m. at $1,680 (less 50c.)	$ 1,639 50
Taylor, R., store-keeper	2,280 00
Williamson, G., O.A.O., gr. 3	1,440 00
Record Branch—Division des archives	
Bower-Binns, T., clk., gr. 2, 12 m. at $1,440 (less $68.20)	1,371 80
Clark, M. A., clk., gr. 2, 12 m. at $1,440 (less $3)	1,437 00
Clement, G., O.A.O., gr. 2, 5 m. at $1,260, Sept. at $1,200	625 00
Davies, E. B., prin. clk., 12 m. at $2,280 (less $203.42)	2,076 58
Easton, L., O.A.O., gr. 2, 12 m. at $1,320 (less 50c.)	1,319 50
Girard, E., clk., gr. 1	1,200 00
Hall, A. H., clk., gr. 4	1,440 00
Heaney, L., clk., gr. 3, 12 m. at $1,560 (less $1)	1,559 00
Higgerty, M., O.A.O., gr. 2, 7 m. at $1,020, 5 m. at $1,080 (less $1.50)	1,043 50
Holland, P. G., clk., gr. 2, 11 m. to Feb. 28 at $1,380 (less $53.70)	1,211 30
Kimber, R., key punch oper., 12 m. at $1,020 (less $9.27)	1,010 73
Klock, G. B., clk., gr. 2	1,320 00
Macfarlane, G. S., chief records Div., 5 m. at $3,240, 7 m. at $3,360	3,310 00
McCann, A., sten., gr. 2, 7 m. at $1,140, 5 m. at $1,200 (less $8)	1,157 00
McKay, A. H., clk., gr. 2	1,380 00
Meyrick, J. F., clk., gr. 3	1,620 00
O'Malley, M. L., clk., gr. 1, 5 m. at $840, 7 m. at $900	875 00
Pennock, P. J., clk., gr. 2	1,380 00
Raymond, J. E., clk., gr. 2, 10 m. to Jan. 31 at $1,260 (less $26.62)	1,023 38
Rew, U. B., clk., gr. 2	1,440 00
Ritchie, F. N., clk., gr. 1, April 1 to 15 at $960	40 00
Sharpe, F., clk., gr. 1, 12 m. at $900 (less $10.18)	889 82
Veasey, J. J., clk., gr. 2, 12 m. at $1,380, (less $3.50)	1,376 50
Statistical Branch—Division de la statistique	
Armstrong, S., O.A.O., gr. 2, 12 m. at $1,080, arrears $20	1,100 00
Falconer, C., typist, gr. 2, 8 m. at $1,440, 4 m. at $1,200 (less $12.94)	1,347 06
Grant, P., O.A.O., gr. 2, 12 m. at $1,080 (less $1)	1,079 00
Hagen, C. H., clk., gr. 4	1,560 00
Macdonald, E., sten., gr. 2, 12 m. at $1,260 (less $3.50)	1,256 50

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*		TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
McDonald, N., O.A.O., gr. 3, 12 m. at $1,440 (less $9)	$ 1,431 00	Rainboth, L., typist, gr. 1, 12 m. at $1,200 (less 50c.)	$ 1,199 50
Payette, F., O.A.O., gr. 2, 12 m. at $1,080 (less $14.35)	1,065 65	Randall, W., O.A.O., gr. 2, 12 m. at $960 (less $3)	957 00
Reddy, T., O.A.O., gr. 2	1,080 00	Ross, L. M., typist, gr. 1, 7 m. to Oct. 31 at $900	525 00
Sloman, H., statistician	2,760 00	Sarazin, M., clk. typist, gr. 1	900 00
Staite, F., O.A.O., gr. 3, 12 m. at $1,260 (less 50c.)	1,259 50	Slatford, C. C., sten., gr. 2, 12 m. at $1,320 (less $1.78)	1,318 22
Stokoe, T. N., clk., gr. 4, 11 m. at $1,620, 1 m. at $1,680	1,625 00	Thomas, A. H., clk., gr. 4	1,740 00
Troy, K., O.A.O., gr. 2, 12 m. at $1,080 (less $5.45)	1,074 55	Warnock, M., sten., gr. 2, 12 m. at $1,260 (less $3)	1,257 00
		Young, B., typist, gr. 2, 12 m. at $1,080 (less $7.50)	1,072 50
Stenographic Branch—Division des sténographes			
Berryman, M., clk. typist, gr. 1, 2 m. to May 31 at $720	120 00	*Medical Branch—Division médicale*	
Bigras, B., typist, gr. 1, 10 m. to Mar. 31 at $900	750 00	Arnold, Dr. W. C., director	7,000 00
Boehmer, A., O.A.O., gr. 1, 12 m. at $900 (less 50c.)	899 50	Biggar, J. L., i/e foreign relations	4,500 00
Burke, A. D., sten., gr. 1, 11 m. to Mar. 31 at $960, adjustment, $25	905 00	Cahill, H., sten., gr. 2, 12 m. at $1,200 (less $3.50)	1,196 50
Childerhouse, I., typist, gr. 1, 12 m. at $900 (less $3.63)	896 37	Campbell, I., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less $6)	1,104 00
Conroy, D., O.A.O., gr. 2, 12 m. at $1,200 (less 50c.)	1,199 50	Carmichael, D. A., i/c tuberculosis cases, 9 m. at $4,500, 3 m. at $2,400	3,975 00
Cowie, E., sten., gr. 2, 4 m. at $1,020, 8 m. at $1,080	1,060 00	Carter, C. W., i/c supplies and equipment	2,640 00
Falconer, J., typist, gr. 2	900 00	Casey, T., clk., gr. 2, April 1 to May 19 at $1,140, May 20 to Mar. 31 at $1,200 (less 50c.)	1,191 43
Ferris, E., typist, gr. 2	1,320 00	Cathcart, J. P., chief of Psychiatrist	4,500 00
Garfield, R. L., typist, gr. 1	900 00	Chivers, L. W., sten., gr. 2, 12 m. at $1,320 (less $4)	1,316 00
Gleeson, K., O.A.O., gr. 2, 12 m. at $960 (less $1.29)	958 71	Daze, E., typist, gr. 1	900 00
Grant, O. E., O.A.O., gr. 2, 12 m. at $960 (less $16.34)	943 66	Dowd, N. S., prin. clk	2,500 00
Grant, A., typist, gr. 1	900 00	Fay, T. J., clk., gr. 4, 12 m. at $1,740 (less $5.50)	1,734 50
Groulx, B. M., sten., gr. 1, 12 m. at $900 (less $1.50)	898 50	Filson, R.M., med. officer	4,500 00
Guillaume, A., jr. translator, 2 m. to Mar. 31 at $1,380 (less 50c.)	229 50	Flannery, S., typist, gr. 1, 12 m. at $900 (less $2.68)	897 32
Healey, I. O., typist, gr. 1, April 1 to June 12 at $960	192 00	Fraser, L., typist, gr. 1	900 00
Hogg, N., O.A.O., gr. 2	960 00	Garden, Jas., clk., gr. 3, 12 m. at $1,560, (less 50c.)	1,559 50
Hunter, E., sten., gr. 2, 4 m. at $1,020, 8 m. at $1,080 (less $20.61)	1,039 39	Grace, M., clk. typist, gr. 1, 4 m. to July 31 at $900	300 00
Little, B., clk., gr. 1	1,080 00	Gross, H., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
MacLellan, B., sten., gr. 2, 4 m. at $1,020, 8 m. at $1,080 (less $5)	1,055 00	Hamilton, C. W., clk., gr. 2, 12 m. at $1,380 (less $2.37), arrears $10.39	1,388 02
McDonald, K., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080 (less $4.87), arrears $4.41	1,034 54	Heney, E. G., sten., gr. 2, 7 m. at $1,200, 5 m. at $1,260 (less $2.50)	1,222 50
McLean, D., typist, gr. 1, 10 m. to Jan. 31 at $900 (less 50c.)	749 50	Hows, H., clk., gr. 1, 12 m. at $900 (less $3.50)	896 50
Murphy, A., clk. sten., 9 m. at $1,020, 2 m. to Feb. 28 at $1,080 (less $6.09)	938 91	Jack, E., typist, gr. 2, 12 m. at $1,080 (less 50c.)	1,079 50
Neville, C. A., typist, gr. 1, May 13 to Mar. 31 at $900	795 97	Larkin, K. T., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260 (less $4)	1,211 00
		Macaulay, A. F., i/c personnel	4,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 281-293—Expenditure by Units-Con.—Dépenses par unités-Suite

HEAD OFFICE, OTTAWA-*Con.*—BUREAU CHEF, OTTAWA-*Suite*

Salaries and Wages	Amount
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Mains, A., sten., gr. 2, 8 m. at $1,200, 4 m. at $1,260 (less 50c.)	$1,219 50
McCombe, J., inspector	3,300 00
McCormick, A. M., med. officer, 6 m. at $4,200, 6 m. at $4,500	4,350 00
Mooney, M., sten., gr. 2, 1 m. at $900, 11 m. at $960, (less 50c.)	954 50
Mundy, C., sten., gr. 2, 7 m. at $1,080, 5 m. at $1,140	1,105 00
Paquette, D., clk., gr. 1, Feb. 28 to Mar. 31 at $720	117 85
Paradis, G., typist, gr. 2, 8 m. to Nov. 30 at $960	640 00
Parker, M. J., sten., gr. 1, 9 m. at $840, 3 m. at $900 (less $1)	854 00
Patterson, W. F., clk., gr. 1, June 22 to Nov. 20 at $720	298 00
Pearce, W. J., clk., gr. 2, 12 m. at $960 (less $12.50)	947 50
Peterkin, A. M., clk., mess., June 6 to 10, Nov. 1 to Jan. 17 at $720 (less 50c.)	162 07
Phillion, L., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less 50c.)	1,109 50
Pritchard, R. B., prin. clk., 4 m. at $1,920, 8 m. at $2,040 (less $1.50)	1,998 50
Sheehan, E. W., clk., gr. 1, 10 m. to Jan. 31 at $780 (less $31.56)	618 44
Sigouin, P., clk., gr. 1, May 20 to Mar. 31 at $720 (less $29.35)	593 87
Spencer, C., sten., gr. 2, 12 m. at $1,260, arrears $5.62 (less $19)	1,246 62
Stevenson, W. R., asst. secy., 12 m. at $2,280 (less $5)	2,275 00
Tessier, R., mess., April 1 to Aug. 19 at $720, office boy, Aug. 20 to Mar. 31 at $600, arrears $23.57 (less $6.50)	662 87
Tobin, K., sten., gr. 1, April 1 to 25 at $720	58 33
Tuer, W., clk., gr. 1, April 1 to Sept. 10 at $600 (less $1.36)	264 50
Organizing Dietitian—Organisation de diététique	
Hazlett, C., dietitian, April 1 to June 14 at $2,700	555 00
Insurance Branch—Division de l'assurance	
Banks, A. J., clk., gr. 2, 12 m. at $1,440 (less $1)	1,439 00
Barber, G., clk., gr. 1	1,080 00
Blackburn, A. L., sten., gr. 2, April 1 to May 31, June 1 to 26 at $1,320 (less $71.98)	241 51
Blake, L., typist, gr. 1	900 00
Burmester, H. L., clk., gr. 2, 12 m. at $1,380 (less $9.37)	1,370 63
Button, H., clk., gr. 2, 12 m. at $1,320 (less $2)	1,318 00

Traitements et gages	Montant
TEMPORARY EMPLOYEES-*Con.* PERSONNEL TEMPORAIRE-*Suite*	
Cameron, J. M., clk., gr. 2	$ 1,320 00
Carley, J. E., clk., gr. 4	1,560 00
Cummings, D., clk., gr. 2	1,380 00
Davies, F. E., clk., gr. 1, Aug. 24 to Sept. 21 at $720	57 48
Diguer, L., typist, gr. 1, 12 m. at $1,140 (less 50c.)	1,139 50
Drew, D., acct., gr. 1	1,740 00
Fournier, E. K., sten., gr. 2	1,320 00
Garvey, M., clk., gr. 1, 7 m. at $840, 5 m. at $900	865 00
Gisborne, L. R., clk., gr. 2	1,260 00
Guertin, L. M., typist, gr. 1, 6 m. at $840, 6 m. at $900	870 00
Heath, G. E., clk., gr. 1	960 00
Jackson, E. M., sten., gr. 1, April 1 to Aug. 12 at $900	329 03
Kerr, A., clk., gr. 1	960 00
Klock, F. W., clk., gr. 2, 12 m. at $1,380 (less $2.90)	1,377 10
Laframboise, L. J., clk., gr. 1, Nov. 6 to Mar. 31 at $720 (less $1)	289 00
Laundreville, J. N., typist, gr. 1, 10 m. at $900, Mar. at $780, arrears $25 (less $3.63)	836 37
Lauzon, A., clk., gr. 1, 6 m. at $720, 6 m. at $900 (less $21.76)	788 24
Liston, J. P., clk., gr. 2	1,380 00
McGuire, M. M., typist, gr. 1, 12 m. at $1,200 (less $5)	1,195 00
McKinstry, L., O.A.O., gr. 2, 12 m. at $1,200 (less $3.62)	1,196 38
McManus, F. W. R., clk., gr. 2, April 1 to Nov. 15 at $1,080 (less $12.21)	662 79
McMillan, W. J., clk., gr. 2	1,260 00
O'Neil, A., mess., April 1 to Oct. 15 at $540 (less $1)	290 77
Percival, G. A., clk., gr. 2, 12 m. at $1,260 (less $3.90)	1,256 10
Ruddy, G. J., clk., gr. 1, April 1 to Nov. 30 at $720. (less adjustments, $4.54)	475 46
Sandland, A. F., clk., gr. 2	1,260 00
Simard, R., typist, gr. 1, 12 m. at $900 (less $1.50)	898 50
Smeeton, J., sten., gr. 2, 6 m. at $1,440, 6 m. at $1,200 (less 50c.)	1,319 50
Smith, V., clk., gr. 2	1,380 00
Smith, W., clk., gr. 2, 12 m. at $1,380, arrears 50c	1,380 50
Wright, H. A., clk., gr. 2, 12 m. at $1,440, arrears $7.50	1,447 50
Section Paying Imperial Pensions—Subdivision du service des pensions impériales	
Bertrand, C. J., clk., gr. 2	1,380 00
Binns, W. G., clk., gr. 3, 7 m. at $1,380, 5 m. at $1,440	1,405 00
Bishop, V., typist, gr. 1, 1 m. at $780, 11 m. at $840 (less $1.13)	833 87

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Booth, C., clk., gr. 2	$ 1,320 00
Bowen, F., clk. sten., gr. 1	900 00
Burke, A. D., clk. typist, gr. 1, April at $660	55 00
Campion, D. H., clk., gr. 2, 12 m. at $1,260 (less $28.23)	1,231 77
Clarke, W. G., clk., gr. 2	1,440 00
Clynick, A. M., clk. sten., gr. 1	840 00
Connett, F. H., clk., gr. 2, 12 m. at $1,380 (less $1.50)	1,378 50
Cuthbert, T. H., clk., gr. 2, 12 m. at $1,440 (less $10.50)	1,429 50
Davies, F. W., clk., gr. 2, 12 m. at $1,440, less $1.50	1,438 50
Duberville, W. J., clk., gr. 3, 5 m. to Aug. 31 at $1,560	650 00
Ellison, M., typist, gr. 1, April 1 to Oct. 25 at $900	680 65
Finley, A., clk. typist, gr. 1, April at $780, May 1 to Dec. 31 at $840	625 00
Fox, H. R., clk., gr. 3, 12 m. at $1,620 (less $4.50)	1,615 50
Grison, A. E., clk., gr. 2	1,320 00
Guillet, C. M., clk., gr. 2	1,440 00
Guillet, M. C. clk., gr. 2	1,440 00
Harrold, A., clk., gr. 2	1,380 00
Hartnett, M. G., clk. sten., gr. 1, 4 m. at $780, Aug. 1 to Dec. 12 at $840 (less $1.50), retiring allce. $140	705 60
Hillyer, H. J., clk., gr. 2	1,380 00
Hinchcliffe, E., clk. typist, gr. 1, 12 m. at $840 (less $7)	833 00
Hogan, J. S., clk., gr. 3, April at $1,500, May 1 to Mar. 8 at $1,560	1,458 55
Howe, E. A., sten., gr. 1	900 00
Howe, H. E., clk., gr. 2, 12 m. at $1,440 (less $2)	1,438 00
Hulbert, C. K., clk., gr. 2, 4 m. to July 31 at $1,260	420 00
Jamieson, J., clk., gr. 2, 12 m. at $1,260 (less $1)	1,259 00
Johnstone, Q. C., sr. clk., April at $1,560	130 00
Laframboise, J., clk., gr. 1, April at $780, 11 m. at $840	835 00
Lefeuvre, F., clk., gr. 3	1,620 00
Louch, J. W., clk., gr. 1	900 00
MacDonald, I., clk., gr. 2, 2 m. at $1,200, 10 m. at $1,260	1,250 00
MacFaul, M., clk. sten	1,020 00
Marsden, W. H., clk. sten., gr. 2	1,440 00
McDonald, E. A., clk., gr. 3	1,620 00
McMorrow, J. J., clk., gr. 2	1,440 00
Melvin, H. W., clk., gr. 2	1,440 00
Merrill, W. F., clk., gr. 3	1,560 00
Morrison, J. C., clk., gr. 2, April 1 to Mar. 16 at $1,440 (less $1)	1,380 92
Munro, G. J., clk., gr. 2	1,440 00
Murdock, E. S., O.A.O., gr. 2, April at $960	80 00

Traitements et gages	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Murphy, T. W., clk., gr. 2, April at $1,140, 11 m. at $1,200 (less $1.50)	$ 1,193 50
Noble, M., clk. sten., gr. 1, April 1 to Oct. 23, Nov. 11 to Mar. 31 at $900	855 65
O'Farrell, W. A., clk., gr. 2, 12 m. at $1,440 (less $1.93)	1,438 07
Ogilvie, G., typist, gr. 1	1,200 00
Parkinson, T., clk., gr. 3, April at $1,440, 11 m. at $1,500 (less $6.05)	1,488 95
Reid, H., clk. typist, gr. 1, 1 m. at $720, 11 m. at $780	775 00
Richard, A., office boy, 1 m. at $540, 11 m. at $600	595 00
Rodger, T., clk., gr. 2	1,440 00
Rodgers, B. W. J., clk., gr. 2	1,440 00
Salmon, E. L., clk. sten., gr. 1, 1 m. at $780, 11 m. at $840 (less $5)	830 00
Shaw, A. M., clk., gr. 3	1,680 00
Smith, M. M., clk. sten., gr. 1, 1 m. at $780, 11 m. at $840	835 00
Smith, W., clk., gr. 2, 12 m. at $1,440 (less 50c.)	1,439 50
Starr, M. L., clk., gr. 2, 5 m. at $1,140, 7 m. at $1,200 (less $1)	1,174 00
Stockley, F., O.A.O., gr. 2, 12 m. at $1,440 (less $184.25)	1,255 75
Tate, G. A. J., clk., gr. 2	1,440 00
Taylor, C., O.A.O., gr. 2, 1 m. at $840, 4 m. to Aug. 31 at $900	370 00
Turner, L. G., clk., gr. 2, 1 m. at $1,140, 11 m. at $1,200	1,195 00
Tyers, S. A., clk., gr. 2, 1 m. at $1,140, 11 m. at $1,200	1,195 00
Valpy, F. D., clk., gr. 2	1,440 00
Vipond, M., sten., gr. 2	1,320 00
Wallace, F. L., clk., gr. 3, 1 m. at $1,500, 11 m. at $1,560 (less $2.50)	1,552 50
Webb, A. G., clk., gr. 2	1,440 00
Wheatley, A., clk., gr. 2, 7 m. at $1,080, 5 m. at $1,140	1,105 00
White, A. M., clk., gr. 2	1,440 00
Wilkins, E., clk., gr. 2, 1 m. at $1,200, 11 m. at $1,260	1,255 00
Williams, P. S., clk., gr. 2	1,440 00
"C" Unit, Ottawa and Kingston—Unité "C," Ottawa et Kingston	
Ballantyne, W. H., unit med. dir	4,800 00
Blair, G. W., clk., gr. 2	1,440 00
Bourget, L., sten., gr. 1	1,200 00
Campbell, H. E. F., sten., gr. 1	900 00
Carroll, J. P., clk., gr. 2	1,380 00
Carter, A. W., chauffeur, 12 m. at $1,200 (less $2.50)	1,197 50
Cassidy, C. H., clk., gr. 2	1,260 00
Churchward, S. G., prin. clk., 2 m. at $1,920, 10 m. at $2,040, arrears 50c.	2,020 50
Courtenay, H. D., specialist	2,400 00
Courtenay, H. D., specialist	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Darragh, M., sten., gr. 2, 11 m. at $960, 1 m. at $1,020	$ 965 00
Dawson, Dr. L. M., med. officer	2,100 00
Douglas, H. T., med. officer, 9 m. at $2,100, 3 m. at $3,600	2,475 00
Dufour, A., jr. mess., 2 m. at $780, 10 m. at $900, arrears $16.07	896 07
Etherington, F., surgeon	2,100 00
Fulford, J., clk., gr. 3, 12 m. at $1,620 (less $7)	1,613 00
Genet, H. A., prin. clk	2,280 00
Gibbons, N. M., sten., gr. 1	1,200 00
Gibson, W., internist	2,100 00
Graham, C. C. P., head clk., 2 m. at $2,640, 10 m. at $2,760	2,740 00
Hammond, T. V., clk., gr. 2, 10 m. at $1,200, 2 m. at $1,260	1,210 00
Hiscox, H. C., clk., gr. 2, 2 m. to Mar. 31 at $1,140	190 00
Howell, E. E. J., sten., gr. 1	900 00
Howlett, G. P., med. officer	4,000 00
Jamieson, F., clk., gr. 4, 12 m. at $1,680 (less $8.50.)	1,671 50
Jones, W. A., physician, 9 m. to Dec. 31 at $2,100	1,575 00
Kidd, J. F., con. surgeon	3,600 00
Landon, S. E., sten. gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Latham, W., dental mechanic, 9 m. at $1,500, 3 m. at $1,620	1,530 00
Latta, E. E., medical representative	3,600 00
Leahy, T., sten., gr. 2, 10 m. at $1,020, 2 m. at $1,080 (less $3.50)	1,026 50
Lee, J. O., clk., gr. 2, 12 m. at $1,440 (less $2.50)	1,437 50
Macdonald, Dr. P. M., medical officer, 3 m. to Mar. 31 at $1,200	300 00
Mackenzie, M., S.S. Nurse	1,560 00
Mallory, V., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200 (less $1.50)	1,153 50
McGillis, M. A., sten., gr. 1, 12 m. at $900 (less $1..)	899 00
Mondoux, P. A., pension investigator, 12 m. at $1,500 (less $7.40)	1,492 60
Mulvihill, H., sten., gr. 2, 11 m. at $960, 1 m. at $1,020	965 00
O'Connor, C. E., eye, ear, throat specialist	1,800 00
Papst, N. I., nurse	1,440 00
Patterson, J., sten., gr. 1, 12 m. at $720, arrears $70	790 00
Pearson, E. C., clk., gr. 2	1,380 00
Perreault, E. W., nurse	1,560 00
Pickworth, H. D., clk., gr. 3	1,620 00
Quirt, M. I., sten., gr. 1	900 00
Rapple, R. E., clk., gr. 3	1,620 00
Robinson, H. P., clk., gr. 4	1,560 00
Steers, W. B., clk., gr. 2, April 1 to 15 at $960	40 00
Stevens, R. S., medical officer	3,000 00

Traitements et gages	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*	
Sutherland, J. W., medical officer, 1 m. at $3,600, 11 m. at $3,900	$ 3,875 00
Tennent, R. W., medical officer (part time)	480 00
Thoume, E. M., sr. mess	1,080 00
Touchette, T. J., mess., May 14 to Aug. 2, Aug. 14 to Mar. 31 at $720 (less $3)	610 53
Valiquet, M. U., medical examiner	4,000 00
Virr, L. S., clk., gr. 4	1,800 00
Wallace, C. K., asst. unit med. dir., April 1 to June 22 at $3,900	888 32
Walsh, W. C., clk., gr. 4, 11 m. to Feb. 28 at $1,560 (less $178.69)	1,251 31
Wilson, D. D., dental surgeon, 10 m. at $1,800, 2 m. at $2,400	1,900 00
Orthopaedic and Surgical appliance Branch—Division de l'orthopédie et des appareils chirurgicaux	
Arthur, W. F., chief acct	2,640 00
Bennett, G. C., clk., gr. 4	1,680 00
Wages of bootmakers, helpers, etc., 4	5,516 40
Sheltered Employment and after care—Emploi protégé et après traitement	
Hunt, P. J., clk., gr. 2	1,200 00
Melville, J. L., supt., 8 m. at $3,600, 4 m. at $3,840	3,680 00
Wages, etc	2,533 63
Salaries of Unit officials paid by Head Office—"A" unit Montreal—Traitements des fonctionnaires des unités payés par le bureau chef—Unité "A", Montréal	
Boyd, G. H., unit director of adm	5,000 00
Brannen, J. P., unit med. dir	4,800 00
Gelling, E. F., asst. unit auditor, April 1 to May 6 at $1,800	179 03
Smit, J. E., unit auditor, April 1 to Feb. 22 at $2,640, retiring allce, $220	2,592 85
Tasker, J. J., sr. aud. clk., 12 m. at $1,620, arrears $4	1,624 00
"B" Unit, Halifax—Unité "B", Halifax	
Macaulay, M. A., unit med. director	4,800 00
Wetmore, S. S., unit director	4,000 00
"D" Unit, Toronto—Unité "D", Toronto	
Alexander, N. B., unit medical dir	4,800 00
Browne, W. H., clk., gr. 2	1,440 00
Clark, J. A., prin. aud. clk., 8 m. at $2,160, 4 m. at $2,280	2,200 00

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*		TEMPORARY EMPLOYEES–*Conc.* PERSONNEL TEMPORAIRE–*Fin*	
Griffin, F. L., aud. clk., April 1 to June 15 at $1,320	$ 275 00	*"I" Unit, Calgary—Unité "I", Calgary*	
Hewitt, S. R. D., unit medical dir.	5,000 00	Davies, G. R., unit auditor, 3 m. at $2,100, 9 m. at $2,220	$ 2,190 00
Hill, E. M., clk., gr. 2	1,440 00	Johnson, G. R., unit medical director	4,800 00
Morrison, G. F., unit director of adm.	4,500 00	Johnson, L. L., unit director	4,000 00
Yeo., C. W., unit aud., 10 m. at $2,880, 2 m. at $3,000	2,900 00		
"G" Unit, Winnipeg—Unité "G", Winnipeg		*"J" Unit, Vancouver—Unité "J", Vancouver*	
Hester, H. H., supervising aud. Western group, 2 m. at $3,120, 10 m. at $3,240.	3,220 00	Bell, C. A., unit director of administration, 12 m. at $4,000 (less $27.35)	3,972 65
Leeder, J. J., prin. aud. clk., 10 m. at $1,800, 2 m. at $2,160	1,850 00	Corral, J. L., prin. aud. clk., 6 m. at $1,800, 4 m. at $1,920, 2 m. at $2,100	1,890 00
McIvor, N. K., unit med. director	4,800 00	Proctor, A. P., unit medical director	4,800 00
Oliver, J. P., unit director	4,000 00	*"K" Unit, Fredericton—Unité "K", Fredericton*	
"H" Unit, Regina—Unité "H", Regina			
Hutton, J. M., clk., gr. 4	1,620 00	McQuade, W. C., prin. aud. clk	1,800 00
Tucker, C. L., unit director, 7 m. at $3,240, 5 m. at $3,360	3,290 00	Total	$940,098 49
Wickware, J. W., unit medical director.	4,800 00		

Salaries and Wages—Traitements et gages:—At Ottawa, $830,264.93; Outside, $109,833.56; as above 940,098 49

Travelling Expenses—Frais de voyage:—W. C. Arnold, $704.84; J. W. Baldock, $161; H. S. Beland, $1,640; E. Browne-Wilkinson, $155.35; A. H. W. Caulfield, $106.24; J. A. Clark, $256.72; Jas. L. Corrall, $127.75; T. M. Downing, $151.85; W. Drinnan, $297.30; E. F. Flexman, $635.83; W. H. George, $281.03; J. T. Gibault, $325; A. M. Gowan, $825.24; A. H. D. Hair, $146.62; R. Hale, $63.65; H. F. Hamilton, $109.50; H. H. Hester, $1,063.83; G. W. F. Hodgins, $139.95; J. V. Johnston, $158.85; M. A. Lavoie, $150.20; A. F. Macaulay, $50; I. MacKenzie, $297.30; M. MacKenzie, $200.70; J. McAughey, $206.60; John McCombe, $1,002.01; W. C. Marriott, $125; J. L. Melville, $162.50; P. A. Mondoux, $377.20; Chas. Northwood, $175.35; N. I. Papst, $480.35; N. F. Parkinson, $2,036.31; S. V. Paterson, $50; E. W. Perreault, $259.15; H. Priestman, $65.30; F. A. Rubidge, $1,724.70; E. N. R. Russell, $209.40; E. H. Scammell, $469.29; C. J. Sparrow, $107.40; M. U. Valiquet, $299.50; A. Walker, $198.15; accounts under $50, $1,031.01 ..... 17,027 97

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Denman & Munro, Ottawa, sundry drugs 1,473 19

Supplies and Parts:—Addressograph Sales Co., Montreal, $1,202.86; Canadian Kodak Co., Toronto, $1,119.90 ..... 2,322 76

Watchorn & Co., Merrickville, woollen supplies, $1,885.50; accounts under $1,000, $10,224.33 ..... 12,109 83

15,905 78

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 48,690 22

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Belleville General Hospital, Belleville, $136; Hotel Dieu Hospital, Kingston, $16,858.75; Isolation Hospital, Ottawa, $89.75; Kingston General Hospital, Kingston, $6,584.75; Kingston Health Association, Kingston, $96,417.90; Muskoka Hospital for Consumptives, Gravenhurst, $246; Ontario Hospital, Brockville, $1,252.83; Ontario Hospital,

Votes–Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Miscellaneous–Conc.—*Divers*–Fin.

Maintenance of Patients in Civil Institutions–*Conc.*

Kingston, $3,733.57; Ottawa Civic Hospital, Ottawa, $63,311.56; Ottawa General Hospital, Ottawa, $58.50; Prince Edward County Hospital, Picton, $122; St. John's Hospital for Insane, St. John's, $540; St. Vincent de Paul Hospital, Brockville, $510; accounts under $50, $68.72 ..... 189,930 33

Medical Attendance: H. L. Abramson, St. John, $100; E. Archibald, Montreal, $300; W. W. Buttle, Pakenham, $52.25; J. J. Davis, Gananoque, $232.50; H. Dover, Ottawa, $1,055; J. S. Goodfellow, Morrisburg, $84.75; H. H. Gordon, Ottawa, $134.75; W. Hutchinson, Ottawa, $1,195; I. W. James, Carleton Place, $90.90; H. W. Kerfoot, Smith's Falls, $61; H. J. Mack, Cornwall, $239.25; C. J. McPherson, Prescott, $221.50; J. Miller, Kingston, $313; R. S. Minnes, Ottawa, $120; A. R. E. Mounce, Newburgh, $240.75; S. H. Murphy, Renfrew, $214; C. A. Publow, Picton, $590.50; F. L. Reid, Trenton, $491.50; C. K. Russell, Montreal, $535; E. Ryan, Kingston, $118; N. C. Sully, Kazubazua, $133.75; C. T. Wallbridge, Deseronto, $178; R. E. Webster and G. Hooper, Ottawa, $215; W. O. Williams, Cardinal, $86; accounts under $50, $521.38 ..... 7,523 78

Transportation of Patients, Officers and Equipment: Alberta and Great Waterways Ry. Co., Edmonton, $120.60; American Railway Express Co., Ottawa, $90.25; Boston and Maine R.R., Boston, $50.01; British Columbia Electric Ry. Co., Vancouver, $141.65; G. S. Campbell & Co., Halifax, $95.34; Canadian National Express Co., Montreal, $5,463.22; Canadian National Railways, Montreal, $90,423.08; Canadian National Steamship Co., Vancouver, $700.95; Canadian Pacific Railway Co., Montreal, $36,773.64; Central Canada Ry. Co., Edmonton, $168.04; Dominion Atlantic Ry. Co., Kentville, $2,064.73; Dominion Express Co., Ottawa, $1,118.70; Dominion Transport Co., Toronto, $58.25; Edmonton, Dunvegan & B.C. Ry., Edmonton, $948.92; Hamilton Radial Electric Ry., Hamilton, $249.40; W. H. Henry Ltd., Montreal, $53.75; Hydro-Electric Power Comm. of Ontario, Toronto, $123.10; Kettle Valley Ry. Co., Penticton, $319.22; London and Port Stanley Ry., London, $130.10; Michigan Central Ry. Co., Detroit, $137.76; New York Central Ry. Co., New York, $327.13; Pacific Great Eastern Ry. Co., Vancouver, $236.17; Pullman Co., Chicago, $1,074.10; Quebec Central Ry. Co., Sherbrooke, $70.42; Quebec Oriental Ry. Co., New Carlisle, $114.36; Temiskaming & Northern Ontario Ry. Comm., North Bay, $1,387.41; Thousand Islands Ry. Co., Gananoque, $153.81; Toronto, Hamilton & Buffalo Ry., Detroit, $122.58; Union Steamship Co. of B.C., Vancouver, $692.05; White Pass & Yukon Route, Vancouver, $65; Windsor, Essex & Lake Shore Rapid Ry. Co., Kingsville, $63.93; accounts under $50, $743.50 ..... 144,281 17

Various: Alberta, University of, Edmonton, adjustment of maintenance account, $25,166.49; Beechwood Cemetery Co., Ottawa, burial plot, $2,984.50; Calydor Sanatorium, Gravenhurst, adjustment of maintenance account, $9,056.58; Can-Canadian National Institute for the Blind, Toronto, aftercare expenses, $4,449; Canadian Red Cross Society: proportion of operating deficit, rental charges, etc., *re* sheltered workshops, Montreal, $8,199.18, Vancouver, $14,199.32, Victoria, $8,398.86; Winnipeg, $23,332.81; A. E. Fraleigh, Toronto, reimbursement for care and medical attendance, $1,059.25; J. W. Green, Ottawa, electrotherapy and massage treatments, $2,066.25; International Business Machines Co., Toronto, rental, 12 m., $2,250; Last Post Fund, Montreal, contribution to fund, $9,808.95; Saskatchewan Anti-Tuberculosis League, Fort Qu'Appelle, advance on adjustment D.S.C.R. patients account, period Jan. to Dec., 1924, $1,200; E. B. Sparks, Kingston, dental services, $1,600.50; Advertising, $2,894.50; Insurance, $685.96; Petty Cash, $2,543.88; Postage, $2,696.83; Telegrams, $2,012.28; accounts under $1,000, $11,805.44 ..... 136,315 31

478,145 86

Other Outlay—Autres déboursés:—

Chief Imperial Pension's Division, adjustment of accounts—Ajustement de comptes 73,573 04

Legal services—frais judiciaires 1,085 60

Pay and allowances to ex-soldiers and sailors undergoing treatment and training —Solde et allocations des vétérans et matelots soumis à un traitement 153,682 91

Pay and allowances to Imperial ex-service soldiers—Solde et allocations des vétérans de l'armée impériale 7,274 73

Newfoundland Government, payment of treatment, etc., for ex-Canadian soldiers resident in Newfoundland—Sommes versées au gouvernement de Terreneuve pour soins aux vétérans canadiens résidant à Terreneuve 1,749 45

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Other Outlay–Conc.—*Autres déboursés*–Fin.

New Zealand Government, pensions paid New Zealand pensioners resident in Canada—Sommes versées aux vétérans de la Nouvelle-Zélande demeurant en Canada	9,873 84
Interest on unpaid War Service Gratuity—Intérêt sur gratifications non versées.	11,899 13
Compensation allowed to disabled soldiers injured in industrial accidents—Compensation aux soldats infirmes blessés dans les accidents du travail: Alberta Workman's Compensation Board, $21,491.35; Canada Steamship Lines, Montreal, $1,360.50; Canadian National Railways, Montreal, $1,035.26; Canadian Pacific Railway Co., Winnipeg, $10,187.77; Canadian Red Cross Society, Vancouver, $248.29, Victoria, $506.79, Winnipeg, $442.28; Dominion Power & Transmission Co., Hamilton, $16.11; S. Farquharson, Toronto, $250; F. A. Fry, Winnipeg, $15.60; Manitoba Workman's Compensation Board, $2,503.76; G. S. Munro Co., Reston, $11.05; Ontario Workman's Compensation Board, $36,652.99; Regina City solicitor, $98.92; W. J. Sutton, Vancouver, $24.38; West-Woods Ltd., Winnipeg, $77.91; Wyatt-Ireland Ltd., Winnipeg, $74.22	74,997 18
Unemployment Relief: Anderson Bros., Kingston, $1,092.59; F. W. Argue Ltd., Ottawa, $432.50; Jos. A. Barrett, Ottawa, $440.50; Barrett Bros., Ottawa, $100.25; H. W. Baynham, Ottawa, $149.50; G. H. Bennett, Kingston, $135.68; Berthiaume & Lalonde, Hawkesbury, $152; J. P. Broderick, Cornwall, $100; E. Brunton, Kingston, $142.87; H. A. Buck, Sydenham, $107.90; Wm. Burton, Ottawa, $278.50; Canadian Packing Co., Ottawa, $183.98; R. Chartrand, Ottawa, $384.50; R. B. Cherry, Ottawa, $175.15; E. A. Cockerham, Kingston, $136.64; Cole Estate, Ottawa, $188; Geo. Cote, Eastview, $239.41; R. Crawford, Kingston, $356; M. M. Cummings, Westboro, $102.50; Jos. Dolan & Sons, Ottawa, $360.25; Dominion Stores, Ottawa, $1,984.21; various places, $446.01; W. L. Donnelly, Ottawa, $142.50; G. M. Dowler, Billings Bridge, $250; Phil Durocher, Eastview, $118; E. Dussiaume, Eastview, $318.75; Eastview Coal Co., Eastview, $208.50; A. A. Farrar, Trenton, $157.56; O. Fitchett, Deseronto, $105.50; Fred's Quick Lunch, Hull, $603; W. J. G. Gibson, Shawville, $160; F. H. Gilchrist & Son, Ottawa, $171.75; J. M. Gordon, Kingston, $204.89; T. H. Gothard, Trenton, $111; G. P. Harris, Ottawa, $452.75; John Heney & Son, Ottawa, $298.35; R. J. Herring, Ottawa, $114; Hull Coal Co., Hull, $102; Independent Coal Co., Ottawa, $483.50; M. Kennedy, Kingston, $327.49; W. A. Kenny & Co., Kazubazua, $128; J. O. Lafleche, Hull, $135.50; W. H. Lanning, Ottawa, $129.75; Laurin Bros., Hawkesbury, $119; M. J. Laverdure, Hull, $133; G. Laviolette, Ottawa, $117; A. Lawrence, Ottawa, $144; H. J. Le Heup, Barriefield, $122; John Mason, Milles Roches, $107.90; John Marshall, Kingston, $134.75; Nap Mathe, Aylmer, $122; J. W. McEwen, Brockville, $125.50; W. E. McEwen, Ottawa, $100; D. S. McPhail, Cumming's Bridge, $114; D. Mennock, Ottawa, $110; A. Mongeon, Ottawa, $145; W. A. Morden, Trenton, $143; Nam King Cafè, Ottawa, $105; New Wellington Hotel, Ottawa, $206.50; W. J. Nolan, Trenton, $121; S. S. Osgoode, Deschenes, $130; Ottawa Electric & Gas Co., Ottawa, $234.85; E. W. Palmer, Ottawa, $105; W. C. Paterson, Kingston, $136.75; J. Y. Patrick, Westboro, $275.50; H. Perrier, Ottawa, $168; H. Pleet, Ottawa, $125; E. Potvin, Hull, $115; Potvin Bros., Ottawa, $666.75; A. L. Raymond, Hull, $267; Robinson's Grocery, Kingston, $103; B. Sadlier, Ottawa, $114; R. St.-Denis, Ottawa, $105; Sowards Coal Co., Kingston, $118.25; J. G. Squier, Trenton, $162; Stratton & Co., Ottawa, $399.50; Stitt Coal Co., Ottawa, $135.70; Jas. Swift & Co., Kingston, $210.16; A. Theoret, Laurentian View, $306.59; A. Therrien, Deseronto, $145.27; V. Trottier, Westboro, $169.25; Trudel Bros., Ottawa, $176.17; W. West, Almonte, $136; A. A. Zeibell, Ottawa, $121; Transportation, $442.70; accounts under $100, $13,913.35	33,563 17
	367,699 05

Head Office Accounts Paid By New York Cheques—Comptes du bureau chef, payés par chèques sur New York

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

G. S. Colton Elastic Web Co., Eastampton, Mass., elastic webbing	1,457 50
E. J. Kiefer Tanning Co., Chicago, Ill., leather supplies	1,507 15
Otto Gerdau Co., New York, N.Y., veteraft supplies	1,027 89
Surgical supplies: Hygienic Fibre Co., Versailles, Conn., $3,184.63; Lewis Manufacturing Co., Walpole, Mass., $4,180.16	7,364 79
Valley Camp Coal Co., Cleveland, Ohio, coal, $2,731.31; accounts under $1,000, $7,728.02	10,459 33
	21,816 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

HEAD OFFICE, OTTAWA–*Conc.*—BUREAU CHEF, OTTAWA–*Fin*

Head Office Accounts Paid by New York Cheques–Conc.—*Comptes du bureau chef, payés par chèques sur New York*–Fin

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: American Legion Convalescent Home, Toms River, N.J., $1,533; Ashland General Hospital Association, Ashland, Wis., $117; House of Mercy Hospital, Pittsfield, Mass., $75.15; Kern County Tuberculosis Sanatorium, Keene, Calif., $1,353; Mayo Clinic, Rochester, Minn., $171; Charles T. Miller Hospital, St. Paul, Minn., $161.45; Pottenger, Sanatorium Co., Monrovia, Calif., $196; Sacred Heart Hospital, Spokane, Wash., $66; St. Louis Hospital, Berlin, N.H., $60; Sunnyrest Sanatorium, Colorado Springs, Colo., $1,453.50; accounts under $50, $165.70..... 5,351 80

Medical attendance: R. E. Allen, Seattle, Wash., $150.25; H. Barnes, New Bedford, Mass., $75; P. Dumontier, Berlin, N.H., $124; M. S. Eisner, Pittsfield, Mass., $150; A. M. Gall, Oakland, Calif., $378; C. L. Harrell, Norfolk, Virg., $160; G. W. Harrison, Ashland, Wis., $60; T. F. Hennessey, Lynn, Mass., $130; H. J. Horowitz, Morsemere, N.J., $495; E. J. MacDonald, Somerville, Mass., $175; Marshall & Jennings, Spokane, Wash., $72; J. W. Nicholson, Porterville, Calif., $140; H. Olson, Rochester, N.Y., $100; A. D. Phillips, Peoria, Ill., $80; B. J. & D. R. Powell, Stockton, Calif., $62.50; W. G. Pruyn, Mexico City, $190; J. J. See, Detroit, Mich., $150; C. J. White & R. P. Strong, Boston, Mass., $50; A. Whitman, New York, N.Y., $100; G. R. Wilkinson, Greenville, S.C., $159.50; accounts under $50, $449.50..... 3,450 75

Various: Commonwealth of Australia, reimbursement of amount paid for care and maintenance of ex-Canadian soldiers, $9,560.88; W. Glasmaher, New York, amount paid for care and maintenance, $1,179.50; S. R. Symonds, Saranac Lake, N.Y., amount paid for care and maintenance, $1,201.81; United States Government, Washington, D.C., treatment and allowances of ex-Canadian soldiers, $339,646.77; accounts under $1,000, $6,265.08..... 357,854 04

366,656 59

Total ..... (Page YY—5) $2,256,040 62

"A" UNIT, MONTREAL—UNITÉ "A," MONTRÉAL

Salaries and Wages, etc.—Traitements et gages, etc.:—

Unit Office: P. Ackerley, employment interviewer, 5 m. to Aug. 31 at $1,800; J. M. Almond, chaplain, $1,200; W. D. Barrett, visiting officer, 5 m. to Aug. 31 at $1,620; A. Bastien, jr. clk. bk-kpr., $1,140; L. McD. Beattie, clk., $1,440; A. Beauchesne, investigator, June 1 to Sept. 30 at $1,200, Oct. 1 to March 31 at $900, arrears, $66.67; J. N. Boothby, sr. acct. clk., $1,632; E. Boulard, clk., $1,320; J. R. Braive, clk., June 6 to March 31 at $960; J. Bullock, sr. clk. bk-kpr., $1,740; O. Castagner, sten., July 15 to Mar. 31 at $960 (less $2); U. Chatelain, sr. clk., $1,560; M. Christy, clk.-sten., 12 m. at $1,440 (less $2.50); A. Cole, clk. bk-kpr., $1,440; J. Cox, prin. clk., $2,280; M. Dolan, sten., Apr. 1 to Feb. 6, at $1,260; J. A. Ducharme, chaplain, $2,100; F. Eason, store-kpr., 7 m. to Oct. 31 at $1,980, 5 m. to Mar. 31 at $2,040; B. Forest, clk., 11 m. to Feb. 28 at $1,020; A. Heatley, clk., $1,440; T. R. Home, office boy, 2 m. to May 31 at $360, 10 m. to Mar. 31 at $480, arrears, $83.39; L. E. W. Irving, asst. unit med. dir., $4,500; E. V. Jesshope, acct., $2,820; E. Kearney, investigator, $1,320; J. Kenny, clk. sten., 12 m. at $1,320 (less $25.34); W. Kerr, clk., 5 m. to Aug. 31 at $1,440; D. Kierman, mail clk., $1,440; J. A. Labelle, stores clk., 4 m. to Mar. 31 at $720; J. Lafontaine, asst. unit dir., 6 m. to Sept. 30 at $3,360, retiring allow., $135.48; A. Lafrenier, emp. intr., 5 m. to Aug. 31 at $1,620; C. Lepine, clk.-gen., Dec. 9 to Mar. 31 at $720; N. D. Marks, clk.-sten., 3 m. to June 30 at $1,140; A. B. Martin, officer i/c training, $1,740; J. W. Mason, clk., $1,440; A. D. McCrindle, clk. bk-kpr. $1,440; R. J. Mollitt, prin. clk., $1,740; L. Moore, investigator, $1,440; M. Nolan, sten., Apr. 1 to Nov. 10 at $1,140; W. J. Perrault, i/c central registry, 2 m. at $1,680, 10 m. at $1,740; R. J. Pratt, placement officer, 5 m. to Aug. 31 at $1,620; G. Pritchard, clk., $1,440; L. E. Ranger, med. officer, 2 m. to May 31 at $3,600; J. R. Reynolds, typist, 12 m. at $960 (less $4.50); L. Riley, clk., Apr. 1 to July 17, at $1,440; L. Riopel, clk., April 1 to 15 at $1,320; M. J. Ryan, pur. agent, $2,280; M. Sceiver, sten., $1,440; D. E. Smith, investigator, $1,620; S. H. Smith, officer i/c training, 2 m. at $1,800; J. Stevens, mess., 7 m. at $420, 5 m. at $480; R. H. Symons, stores clk., $1,440; S. E. Wheaton, tel. opr., 7 m. at $720, 5 m. at $780 (less $3) arrears, $100; D. Wilcox, jr. typist, $780; G. Williams, asst. acct., $2,280..... 67,969 90

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"A" UNIT, MONTREAL–*Con.*—UNITÉ "A", MONTRÉAL–*Suite*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin.

Ste. Annes Hospital: R. H. Angrove, physician, $4,020; D. G. Barley, X ray opr., Aug. 10 to Aug. 23 at $1,500; A. Beaudelet, shift engr., $1,500; J. A. Belanger, tel. opr., Apr. 1 to Oct. 10 at $1,080 (less 1 day); R. A. Berry, teamster, $1,020; A. D. Black, electrician, $1,500; C. G. Black, steamfitter, $1,430; M. G. Bobier, dietition, Nov. 14 to Mar. 31 at $1,680; L. F. Carter, gen. utility man, 6 m. at $1,680, supt. of power house, 6 m. at $2,100; J. Clarke, chef, $1,860; L. Clarson, chauffeur, Aug. 1 to Mar. 31 at $1,320, arrears, $56.77; V. Conroy, postman, $1,020; J. Cusack, tel. opr., Oct. 21 to Mar. 31 at $780; A. Davidson, dispenser, $1,800; E. Dearnaley, garden instr., 8 m. at $1,440, med. ord., 4 m. at $1,020; T. G. Devlin, consulting alienist, 2 m. to May 31 at $1,200; A. C. Donaldson, woodwork instr., $1,200 (less $6.67); W. F. Duffield, clk., 5 m. to Aug. 31 at $1,260; A. J. Dupre, tel. opr., $1,080; C. J. J. Elkins, carpenter, $1,500; J. T. Gibaut, asst. unit. dir., Feb. 1 to Mar. 31 at $3,240; H. Glen, clk., $1,440; W. J. Gower, clk., $1,200; C. Guglielmo, shift engr., 6 m. at $1,620, 6 m. at $1,740; F. B. Gurd, surgeon, 2 m. to May 31 at $2,700; C. M. Harrington, librarian, 11 m. at $1,080; R. C. Harris, elevator opr., $1,020; R. Keyes, business instr., $1,320; S. L. Knighton, gym. instr., $1,560; U. Legarde, sr. clk., 5 m. to Aug. 31 at $1,560; E. Lemieux, dental surgeon, 7 m. to Oct. 31 at $3,600, 5 m. to Mar. 31 at $3,900; E. Mallette, med. officer, $3,420; C. Martland, butcher, $1,140; S. McBeth, plumber, $1,560; A. McCoy, dental mech., 3 m. to June 30 at $1,620; M. McFarlane, ward occupation super'r., $1,260; Mrs. G. McGregor, i/c linen, $1,560; F. H. McKay, med. officer, $3,000; S. H. McKie, specialist, $3,000; A. McRobbie, sten., $1,020; M. F. McRobbie, str.-kpr., $900; W. H. North, clk., $1,440; F. S. Patch, med. officer, $1,200; A. Patterson, i/c of pack.-stores, 9 m. to Dec. 31 at $1,020, 3 m. to Mar. 31 at $960; A. H. Pirie, X-ray specialist, $2,400; C. A. Porteous, med. officer, 2 m. to May 31 at $1,200; W. Quinn, clk., June 1 to Mar. 31 at $1,020; T. B. Ramsey, med. officer, $3,720; E. C. Ree, dietition, Apr. 1 to Nov. 13 at $1,680; A. Ross, pathologist, $1,800; M. Rycroft, tel. opr., arrears, $30; K. Schnyder, lab. asst., $1,320; K. M. Shorey, physician, 9 m. to Dec. 31 at $3,420, 3 m. to Mar. 31 at $3,720; A. E. Thompson, med. officer, 11 m. to Feb. 28 at $3,720; nurses and orderlies, 163, $142,583.88; kitchen help, chambermaids, and waitresses, 30, $11,917.51; firemen, cleaners and helpers, 31, $18,609.26 ..... 251,218 32

Dental clinic: A. B. Jackson, dental mech., $1,620; W. S. McLaren, dental surgeon, 2 m. to May 31 at $3,600 ..... 2,220 00

Montreal clinic: A. H. Bowles, sr. clk., 7 m. to Oct. 31 at $1,380, 5 m. to Mar. 31 at $1,440, J. R. Byers, med. officer, $3,000; L. C. Charland, pension examiner, $3,999.96; A. Chisholm, X-ray technician, $1,500; E. W. Cope, escort, 1 m. to Apr. 30 at $1,020, C. E. Cromwell, orderly $1,080; F. J. Decarie, clk., $1,080; R. D. Fraser, dispenser, 7 m. to Oct. 31 at $1,200; H. A. Gaskin, dispenser, Nov. 4 to Mar. 31 at $1,200; E. M. Hoey, typist, 8 m. to Nov. 30 at $780, 4 m. to Mar. 31 at $840; C. B. Keenan, med. officer, $2,700; E. S. Mabe, clk. typist, $900; B. A. Moores, nurse, $1,440; C. A. Peters, med. officer, $2,700; M. J. Portelance, clk., sten.; 4 m. to July 31 at $960, 8 m. to Mar. 31 at $900; E. L. Pyves, masseur, $1,380; E. A. Robertson, pension examiner, $3,999.96; W. W. Ruddick, pension examiner, Apr. 1 to May 14 at $2,100, May 15 to Dec. 6 at $3,300, Dec. 7 to Mar. 31 at $2,100; T. Watson, clk., 4 m. to July 31 at $1,260; W. Williams, masseur, $1,440 ..... 32,817 34

Mount Royal Hospital: F. Dumaresque, ward-aide, $600 ..... 600 00

Quebec Office: M. Beaumont, sten., $1,320; J. Boiteau, sr. clk., $1,500; E. B. Convery, med. officer, $1,800; G. L. Hume, med. officer, 3 m. to June 30 at $1,800; W. A. MacKay, clk., $1,440; J. A. Tousignant, specialist, $720 ..... 7,230 00

Ste. Annes Laundry: J. Goodfellow, laundry clk., $1,470; laundry helpers, 7, $2,390.54 ..... 3,860 54

Orthopaedic and Surgical Appliance branch: J. St. Hall, supt., $2,280; J. A. Labelle, clk., $1,200; wages, etc., $9,526.74 ..... 13,006 74

Wages of engineers, and casual labour 825 85

379,748 69

Travelling Expenses—Frais de voyage:—L. C. Charland, $430; U. Chatelain, $240.91; L. E. W. Irwing, $70.58; E. Kearney, $622.14; A. B. Martin, $76.55; L. Moore, $116.55; E. A. Robertson, $198.48; D. Smith, $222.10; accounts under $50, $194.49 ..... 2,171 80

Votes–Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"A" UNIT, MONTREAL–*Con.*—UNITÉ "A", MONTRÉAL–*Suite*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: T. H. Cameron, Montreal, $1,014.66; Canadian Import Co., Montreal, $28,025.96; Minto Coal Co., Ltd., Minto, N.B., $2,985.60; F. P. Weaver Coal Co., Montreal, $1,823.13 ..... 33,849 35

Groceries and Provisions: N. Boileau, Jacque Cartier, $1,027.70; Canada Sugar Refinery Co., Ltd., Montreal, $2,906.31; Canadian Canners Ltd., Hamilton, $3,542.90; Canadian Converters Co., Ltd., Montreal, $3,655.54; Canadian Packing Co., Montreal, $3,710.26; L. Chaput, Sons and Co., Ltd., Montreal, $2,397.75; E. Cousins, Montreal, $11,542.22; M. Crelinsten and Son, Montreal, $1,931.90; Wm. Davis Co., Ltd., Montreal, $4,438.25; Dufresne, Locke, Ltd., Montreal, $1,944.14; S. Godin, Ste. Anne de Bellevue, $5,677.55; Gunn Langlois and Co., Ltd., Montreal, $11,740.23; Harris, Abattoir Co., Ltd., Montreal, $6,705.22; Hudon Hebert and Co., Montreal, $1,621.44; D. Hushion, Montreal, $6,257.64; Laporte Martin, Ltd., Montreal, $3,328.77; Leonard Fisheries, Ltd., Montreal, $1,875.30; MacKenzie Mfg. Co., Ltd., Hull, $1.209.27; P. Poulin and Co., Montreal, $7,835.11; St. Croix Soap Mfg. Co., Montreal, $1,144.29; Stanway-Hutchins Ltd., Montreal, $1,562; Swift Canadian Co., Montreal, $6,030.87; Accounts under, $1,000, $47,236.39 ..... 139,321 05

Various: Just Motors, Ltd., Montreal, supplies and repairs 1,055 40

174,225 80

Miscellaneous—Divers:—

Maintenance of patients in Civil Institutions: Canadian Red Cross Society, Montreal, $6,092.90; Jeffery Hales Hospital, Quebec, $767; Lake Edward Sanatorium, Quebec, $2,460; Montreal General Hospital, Montreal, $3,248.85; Royal Victoria Hospital, Montreal, $8,738.31; St. Jean de Dieu Hospital, Montreal, $3,324.17; St. Lukes Hospital, Quebec, $277.15; Sherbrooke Hospital, Sherbrooke, $118.25; accounts under $50, $68 ..... 25,094 63

Medical Attendance: E. Archibald, Montreal, $2,050; W. H. Delaney, Quebec, $798; F. E. Devlin, Montreal, $571; F. N. K. Falls, Montreal, $75.20; F. B. Gurd, Montreal, $50; G. L. Hume, Sherbrooke, $316.50; W. Lalonde, Montreal, $66; W. W. Lynch, Sherbrooke, $157; F. W. MacCartney, Gaspe, P.Q., $57.50; C. A. Porteus, Montreal, $525; W. W. Ruddick, Montreal, $545; C. C. Stewart, Montreal, $175; Accounts under $50, $606.05 ..... 5,992 25

Various: Bell Telephone Co., Montreal, $2,176.02; Petty cash, $168.58; Postage, $1,672.86; Ste. Agathe des Monts, village of, electricity and water supplied military hospital, $1,035; Ste. Anne de Bellevue, village of, electricity and water supplied military hospital, $13,602.18; Wm. Wray, Montreal, funeral and ambulance services, $2,398 ..... 21,052 64

52,139 52

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitement et entraînement. 144,440 20

Pay and allowances to Imperial ex-service soldiers—Solde et allocations aux vétérans de l'armée impériale 4,397 65

Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non versées 676 16

Unemployment Relief—Secours aux sans-travail:—W. Allard, Cote St. Paul, $147.50; A. Arcand, Montreal, $150; J. Beauchamp, Montreal, $129; E. Bellanger, Montreal, $192.50; E. Bellerose, St. Felix, $134.98; R. Blanchard, Montreal, $122; D. Blondin, Montreal, $339.25; H. Blouin, Montreal, $152; Boiteau and Labrecque,, Montreal, $645.50; Bordens Farm Products Co., Ltd., Montreal, $157.79; P. O. Boucher, Montreal, $125; P. Brunet, Montreal, $142.50; M. Burnstein, Montreal, $120; J. N. Chartrand, Montreal, $100.98; G. Clarke, Montreal, $109.50; J. B. Clement, Montreal, $130.08; E. Cote, Quebec, $466; S. Curley, Montreal, $200; D. Damien, Montreal, $103; E. Daoust, Montreal, $336.15; J. H. Depelteau, Montreal, $403; Dominion Stores Ltd., Montreal, $392.44; A. Dorais, Montreal, $116.50; C. E. Drainville, Montreal, $168; G. Dube, Montreal, $134; G. A. Duclos, Montreal, $160; A. Dupuis, Montreal, $107; Economic Service Stores, Montreal, $170; J. Elie, Montreal, $115; A. Finn, Montreal, $153; Gagon and Dubois, Cote St. Paul, $107.80; D. Gauthier, Montreal, $172.40; Grattan and Deshais, Montreal, $392.33; P. Guerin, Ltd., Montreal, $204.75; Hart and Adair Coal Co., Ltd., Montreal, $673.60; S. Hulin, Montreal, $139; J. Hyland, Montreal, $124.10; J. Jacobson, Montreal, $114; E. Jones, Montreal, $172; Kavanagh Provincial Co., Ltd., Montreal, $891; W. P. Kelly, Montreal, $330; J. O. Labrecque and Co., Montreal, $169.75; A. E.

Votes-Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"A" UNIT, MONTREAL–*Conc.*—UNITÉ "A", MONTRÉAL–*Fin*

Other Outlay–Conc.—*Autres déboursés*–Fin.

Unemployment Relief–*Conc.*—Secours aux sans-travail–*Fin.*

Ladoucer, St. Andrews, $150.50; LaFayette Co., Montreal, $111.25; A. Lagace, Montreal, $235.75; J. Lalonde, Montreal, $129; J. A. Lamy, Verdun, $100; W. Landerville, Montreal, $102.50; A. Leclaire, Montreal, $140; E. Legault, St. Henri, $176.50; H. Lesperance, Montreal, $227.80; C. Lortie, Montreal, $226.65; A. McCaskill, Montreal, $127; J. C. McDiamond, Montreal, $630; J. L. MacKay, Montreal, $163.75; D. W. McLeod, Verdun, $159.25; A. Martin Ltd., Montreal, $534; J. O. Menard, Montreal, $107.90; J. B. Mercier, Quebec, $108; C. Montplaiser, Montreal, $202.82; Montreal, City of, $362.35; Montreal, Light, Heat and Power Co., Montreal, $1,212.56; Montreal Water and Power Co., Montreal, $217.83; C. Moore, Montreal, $106.50; Morrow Bros., Greenville, $134; J. Morton, Montreal, $939.30; W. Mongeau, Montreal, $115; P. F. O'Rourke, Montreal, $459; Pessners Ltd., Montreal, $5,371.07; P. Poirier, Montreal, $130.75; O. Prairie, Boucherville, $124; A. Quevillion, Montreal, $145; J. B. Roelans, Montreal, $117; C. Roussy, Verdun, $102; Scotch Grocery, Verdun, $569.90; A. Simoneau, Montreal, $115.83; A. Suprenant, St. John, P.Q., $123; Tougas and Tougas, Montreal, $101.75; Trudeau and Hebert, Montreal, $124.80; J. Verreault, Levis, $117.50; J. B. Vinet, Montreal, $729.75; J. B. Waddell, St. Therise, $100; J. Whitehead, Bury, $106; J. Wilding, Verdun, $107; Wilson Bros., Montreal, $415.20; Accounts under, $100, $39,008.04; Rehabilitation committee, expenses, $6,766.62; Bell Telephone Co., Montreal, $5.40; Canadian National Telegraph, Montreal, $1.06; Gen. Sir Arthur Currie, Montreal, $48; McGill University, Montreal, $422.63; Montreal Tramways, Ltd., Montreal, $297.44; Postage, $157.33 ..... 71,899 68

221,413 69

Total ..... (Page YY—5) $ 829,699 50

"B" UNIT, HALIFAX—UNITÉ "B", HALIFAX

Salaries and Wages, etc.—Traitements et gages, etc.:—

Unit office—G. M. Ambrose, chaplain, $240; K. Anderson, gr. 2, retiring allce., $61.33; C. T. Atkinson, gr. 2, $1,440; H. Biggs, gr. 3, $1,440; E. C. Conovan, gr. 1, 6 m. at $840, 6 m. at $900; M. J. Carney, specialist, $2,400; H. L. Collins, gr. 3, $1,620; J. McG. Cook, gr. 2, 7 m. at $1,020, 5 m. at $1,080; M. Covey, gr. 1, 8 m. to Mar. 31, $600; D. D. Crosley, investigator, $1,620; T. P. Curran, chaplain, $360; R. H. Curren, investigator, $1,620; W. A. Currie, surgeon, $1,200; J. M. Cutting, gr. 1, 5 m. to Mar. 31, $375; M. M. Dill, gr. 1, 9 m. to Dec. 31, $675; M. A. Donahue, gr. 2, $1,440; W. H. Doyle, asst. acct., $1,980; A. A. Ernst, gr. 3, 8 m. to Nov. 30, $1,040; T. Fenton, asst. director, $2,880; D. Fetinko, janitor, $1,020; N. J. Flowers, gr. 1, $900; E. F. Hayes, gr. 2, 6 m. at $1,140, 6 m. at $1,200; G. H. Hobson, plant engr., $2,160; M. E. Horton, gr. 1, 2 m. to May 31, $140; E. M. Huntley, 'phone opr., $780; C. E. Isnor, stores clk., $1,440; G. H. Johnstone, gr. 3, $1,260; M. A. Kedy, gr. 2, 6 m. at $1,080, 6 m. at $1,140; A. M. Kennedy, gr. 1, $900; G. King, gr. 1, 3 m. to June 30, $225; W. R. B. Lugar, gr. 4, 4 m. to July 31, $560; W. P. Mackassey, pension exam., $3,999.96; H. E. Mann, dental director, $3,600; K. Marriott, phone opr., July 21 to 30 at $15 per wk., $21.43; C. P. Matheson, unit acct., $2,580; C. P. Maynard, chauffeur, $1,380; E. K. McLellan, asst. unit dir., $3,999.996; S. J. McLennan, specialist, $2,100; M. B. McNeil, S. S. worker, $1,620; H. McPhee, gr. 4, $1,800; K. F. Powell, investigator, $1,620; A. E. Power, gr. 2, $1,560; M. C. Power, gr. 2, 6 m. at $1,140, 6 m. at $1,200; H. B. Shore, unit store-kpr., $2,280; S. H. Simmonds, janitor, 2 m. to May 31 at $1,140; J. Stewart, surgeon, April, $100; E. P. Waller, gr. 3, $1,440; E. G. Wheeler, phone opr., July 31 to Aug. 10, $23.57; M. A. Young, gr. 2, 6 m. at $660, 6 m. at $720.... 64,746 25

Camp Hill Hospital: J. Cavanaugh, dietetian, $1,680; R. A. Chisholm, gr. 3, $1,440; M. Covey, mess., 4 m. to July 31 at $900; J. B. Daley, gardener, $1,020; O. G. Donovan, med. supt., $3,899.97; W. H. Eagar, X-ray spec., $2,100; G. W. Grant, neurologist, $1,800; J. E. Hanson, X-ray opr., $1,500; E. V. Hogan, surgery officer, $2,400; G. B. Kennedy, med. officer, $3,300; J. King, utility man, $1,200; A. N. Marsh, linen store-kpr., $1,440; S. McIsaac, matron, $1,680; V. N. Mackay, pathologist, $1,800; K. A. McKenzie, med. officer, $2,400; C. H. McLaughlin, dispenser, Apr. 1 to Feb. 5 at $1,620; K. Moriarty, gr. 1, Jan. 13 to Mar. 31, $156.77; J. W. Mullinger,

Votes-Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"B" UNIT, HALIFAX–*Con.*—UNITÉ "B," HALIFAX–*Suite*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin.

Camp Hill Hospital–*Conc.*

masseur, Aug. 17 to Mar. 31 at $900; J. Netting, plumber, $1,320; F. M. Power, seamstress, $720; M. S. Power, gr. 1, 11 m. to Feb. 28, $825; F. Prosser, chef, $1,800; J. Sterling, masseur, Apr. 1 to Sept. 30 at $1,380; D. S. Sutherland, interne, 2 m. to May 31 at $480; M. B. Tobin, gr. 2, 6 m. at $1,140, 6 m. at $1,200; E. H. Todd, relieving diet., July 1 to Aug. 1 at $1,440; D. M. Wood, interne, Sept. 14 to Mar. 31 at $480; nurses and orderlies, 17, $20,543.51; kitchen help, chambermaids and waitresses, 15, $9,068.67; firemen, cleaners and helpers, 5, $5,880 ..... 72,534 52

Nova Scotia Sanatorium: C. Holland, gr. 4, Apr. 1 to Sept. 30, at $1,680; W. R. B. Lugar, gr. 4, Aug. 1 to Mar. 31, at $1,680 ..... 1,960 00

Orthopaedic and Surgical Appliance Branch 5,810 60

145,051 37

Travelling Expenses—Frais de voyage:—D. D. Crosley, $536.20; R. H. Curren, $1,204.78; G. Hobson, $170.75; W. P. Mackay, $251.09; M. B. MacNeill, $1,049.69; H. MacPhee, $336.31; H. E. Mann, $147.85; K. F. Powell, $562.05; S. S. Wetmore, $283.03; M. A. Macauley, $239.85; W. R. B. Lugar, $53.10; J. W. C. Rose, $56.50; accounts under $50, $322.56 ..... 5,213 76

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: S. Cunard & Co., Halifax, $1,045.15; A. T. O'Leary & Co., Halifax, $4,919.16. 5,964 31

Groceries and Provisions:—British Canadian Co-operative Society Ltd., Sydney, $11,211; R. Brown, New Waterford, $1,532; Canadian Canners Ltd., Hamilton, $1,249.41; R. B. Colwell, Ltd., Halifax, $1,979.84; Ideal Dairy Ltd., Halifax, $2,649.55; A. F. LeBlanc, Florence, $1,031; S. Marcus, Glace Bay, $1,294.50; Maritime Market, Halifax, $3,216.71; R. Mason, New Waterford, $1,295; J. McLean, Reserve Mines, $1,172; R. B. Seeton & Co., Halifax, $1,509.04; M. Shore, Glace Bay, $1,191.50; Accounts under $1,000, $47,797.73. ..... 77,129 28

83,093 59

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Aberdeen Hospital, New Glasgow, $59.50; Charlottetown Hospital, Charlottetown, $168.50; Cogswell St. Military Hospital, Halifax, $636; Falconwood Hospital, Charlottetown, $790; Highland View Hospital, Amherst, $125; Nova Scotia Hospital, Dartmouth, $12,516.66; Nova Scotia Sanatorium, Kentville, $54,860.01; Prince Edward Island Hospital, Charlottetown, $122; St. Joseph's Hospital, Glace Bay, $80.75; Sydney Hospital, Sydney, $146.50; Victoria General, Halifax, $342; Yarmouth Clinic Infirmary, Yarmouth, $164 ..... 70,010 92

Medical attendance: A. E. Blackett, New Glasgow, $365.75; G. W. Brown, Clarke's Harbour, $612.10; A. S. Burns, Kentville, $328.85; J. S. Chisholm, Mahone Bay, $198.45; E. Du Vernet, Digby, $74; J. W. Gannon, Reserve Mines, $133.50; N. H. Goose, Canning, $169.70; J. A. M. Hemmeon, Wolfville, $137; C. S. Henderson, Parrsboro, $96; C. A. Herbin, St. Peters, $58.50; F. E. Lawlor, Dartmouth, $149; T. A. Lebbetter, Yarmouth, $586; N. MacDonald, Sydney Mines, $1,799; F. G. Mack, Halifax, $346; A. E. Mackintosh, Amherst, $350; J. W. Mackintosh, Georgetown, $246.85; E. D. MacLean, Truro, $89.85; D. A. MacLeod, Sydney, $1,582.50; D. McDonald, North Sydney, $752; A. McLean, Souris, $73; J. A. McLellan, Sydney, $123; F. J. McLeod, Maitland, $83; J. R. McLeod, Port Hawkesbury, $65.65; J. A. McPhee, Summerside, $111.50; R. Millar, Amherst, $424; A. W. Miller, New Waterford, $596.25; C. A. Morris, Windsor, $60.35; W. L. Muir, Halifax, $440; V. H. T. Parker, Stellarton, $81; W. W. Patton, Port Moreen, $315.50; J. A. Proudfoot, Inverness, $103.60; J. A. C. Rodgerson, Hunter River, $50; T. M. Siensewiez, Halifax, $255; Smith & Hennigar, Liverpool, $127; F. W. Tidmarsh, Charlottetown, $2,170.50; M. G. Tompkins, $59; F. E. Walsh, Springhill, $731.25; J. Warburton, Charlottetown, $75; Accounts under $50, $737.85. ..... 14,757 50

Various: Halifax Steam Laundry, $1,787.06; Maritime Telegraph and Telephone Co., Halifax, exchange service and long distance calls, $1,198.07; Nova Scotia Tramways & Power Co., Halifax, electricity, $3,402.04; Red Cross Vetcraft Workshops, Halifax, supplies, etc., $15,621.69; advertising, $25.88; petty cash, $79.30; postage, $1,010.08; telegrams, $160.67 ..... 23,284 79

108,053 21

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"B" UNIT, HALIFAX–*Con.*—UNITÉ "B," HALIFAX–*Fin.*

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitement et entraînement	122,584 97
Pay and allowances to Imperial ex-service soldiers—Solde et allocations aux vétérans de l'armée impériale	3,708 63
Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non versées	938 21
	127,231 81
Total (Page YY—5)	$ 468,643 74

"D" UNIT, TORONTO—UNITÉ "D", TORONTO

Salaries and Wages—Traitements et gages:—

Administrative Branch: L. Allen, sten., gr. 2, 6 m. to Sept. 30 at $1,440; E. Allenby, packer, 12 m. at $1,320 (less $1); J. D. Anderson, prin. clk., 2 m. at $2,160, 10 m. at $2,400 (less $2.50); H. Andrews, sten., gr. 2, $1,320; C. Archer, clk., gr. 2, Jan. 29 to Mar. 31 at $960; J. H. Arnold, clk., gr. 2, 2 m. at $1,440; J. H. Bagg, sten., gr. 1, $900 (less 50 c.); C. W. Banks, typist, gr. 2, $1,320; W. H. Baldwin, sten., gr. 2, $1,440; G. D. Balmer, clk., gr. 3, $1,440; R. G. Beaver, clk., gr. 2, 4 m. to July 31 at $1,440; E. Bellas, head clk., 2 m. at $2,040, 10 m. at $2,400; L. Bennett, sten., gr. 1, 8 m. to Nov. 30 at $900; C. Broadhead, tel. opr., $1,080; E. A. Brooks, clk., gr. 3, $1,560; A. B. Brown, file clk., 2 m. to May 31 at $1,320; C. A. Brown, sr. clk., 1 m. to Apr. 30 at $1,680; W. Buchanan, pensions visitor, $1,500; L. C. Burdett, typist, gr. 2, 12 m. at $1,020 (less $2.50); C. Burness, clk., gr. 2, $1,440; A. E. Burns, mess., $1,260; T. A. Carson, asst. unit medical director, $4,200; G. F. Chaplin, clk., gr. 2, Apr. 1 to May 31 at $1,440, Mar. 15 to 17 at $960; J. R. Christian, medical officer, $3,600; J. G. Churchward, clk., gr. 4, $1,620; W. J. Coleman, clk., gr. 2, Apr. 1 to Oct. 31 at $1,320, Jan. 29 to Mar. 31 at $960; J. M. Cowan, social service nurse, Apr. 1 to Aug. 3, Aug. 11 to Mar. 31 at $1,440; W. T. Coward, clk., gr. 2, Jan. 21 to Mar. 31 at $960; L. D. Cranstown, typist, gr. 2, 12 m. at $1,380 (less 50c.); W. Crawford, clk., gr. 2, 12 m. at $1,320 (less $2.50); F. C. Cresswell, clk., gr. 4, Apr. 1 to Jan. 15 at $1,800; W. H. Cross, clk., gr. 4, $1,620; D. H. Culp, sten., gr. 2, $1,200; H. G. Cumming, social service nurse, $1,440; O. Cunningham, chauffeur, $1,440; H. Davidson, clk.-sten., Apr. 1 to May 15 at $1,260; P. J. Dowell, clk., gr. 2, 2 m. at $1,440 (less $1); J. K. Duncan, clk., gr. 3, 12 m. at $1,560 (less $2); A. W. Edgeler, file clk., Apr. 1 to June 15 at $1,320; W. L. Flemming, prin. file clk., 12 m. at $2,040 (less $14.50); M. E. Fletcher, social service nurse, $1,440; W. H. Foster, clk., gr. 2, Mar. 20 to 31 at $1,000; G. H. Fowler, clk., gr. 2, $1,440; J. A. Gillespie, typist, gr. 2, $1,440; S. Goodridge, clk., gr. 3, $1,680; W. Graham, caretaker, Apr. 1 to Nov. 27 at $1,020, Nov. 28 to Mar. 31 at $1,080; E. E. Grainger, social service nurse, $1,440; M. Grisdale, sten., gr. 2, 11 m. at $1,200, 1 m. at $1,260 (less $6); N. V. Hague, sten., gr. 2, 11 m. at $1,200, 1 m. at $1,260 (less $1); R. Harden, typist, gr. 1, 11 m. at $780, 1 m. at $840; F. Harris, clk., gr. 4, 4 m. at $1,620, 8 m. at $1,680; H. Hayden, mess., $1,200; C. Hazlett, general supervising dietitian, June 15 to Mar. 31 at $2,700; K. M. Heard, clk., gr. 4, $1,620; F. R. Helmsley, clk., gr. 2, 12 m. at $1,500 (less 50c.); T. F. Heron, clk., gr. 4, $1,740; W. Hobday, packer, 1 m. to Apr. 30 at $1,320; W. Hornett, packer, $1,080; M. F. Jaffray, social service nurse, 12 m. at $1,440 (less $13.54); I. Jennings, social service nurse, $1,440; H. Johnson, sten., gr. 3, 12 m. at $1,320 (less $9.50); C. L. Keating, clk., gr. 2, 12 m. at $1,440 (less 50c.); A. R. Keith, clk., gr. 2, Apr. 1 to June 15 at $1,620 (less 50c.); T. Kelly, packer, $1,020; C. A. King, tel. opr., $1,080; J. B. Lamb, clk., gr. 2, $1,440; S. E. Lambert, chaplain, 12 m. at $1,800 (less $43.80); R. J. Lennox, clk., gr. 3, Apr. 1 to Aug. 4 at $1,560; H. E. Lewis, pension visitor, $1,440; A. Lindsay, clk., gr. 2, 2 m. at $1,440 (less $1); F. J. Lingard, gardener, $1,200; W. H. Linton, caretaker, $1,440; S. E. Lock, clk., gr. 2, 4 m. at $1,380; A. A. Lockard, sten., gr. 2, $1,020; W. M. Lyall, pension visitor, $1,560; W. MacDonald, mess., 12 m. at $1,260 (less $3.50); J. MacLean, clk., gr. 2, $1,440; R. Marriott, clk., gr. 3, Apr. 1 to July 13 at $1,440; W. Masson, clk., gr. 1, $1,200; M. Matthews, social service nurse, $1,440; S. J. Maynard, sten., gr. 2, $1,440; S. McDougall, clk., gr. 3, $1,620; S. G. McGill, law clk., Apr. 1 to Dec. 21 at $2,400, gratuity, $400; E. G. McKean, typist, gr. 2, 4 m. at $1,440 (less 50c.); E. McNeely, clk., gr. 3, 4 m. at $1,620, 8 m. at $1,680; G. W. McRae,

Votes–Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Administrative Branch—*Conc.*

prin. accts. clk., 2 m. at $2,160, 10 m. at $2,280; W. F. Mears, clk., gr. 2, 4 m. at $1,260; D. W. Megaffin, head clk., 2 m. at $2,880; T. Milburn, escort, 4 m. at $1,440 (less $3); T. S. Milburn, clk., gr. 2, Jan. 21 to Mar. 31 at $960; R. E. Nickerson, clk., gr. 2, $1,440; E. O'Donnell, sten., gr. 2, 10 m. at $1,080, 2 m. at $1,140 (less $8); C. Olsen, clk., gr. 2, $1,440; J. Parkinson, clk., gr. 2, 1 m. to Apr. 30 at $1,020; W. Parsons, clk., gr. 2, 6 m. at $1,440; J. H. Penny, caretaker, $1,320; R. C. Playfair, deptl. acct., 6 m. at $2,940, 6 m. at $3,000; G. Porter, pension visitor, $1,560; H. M. Radermacher, prin. clk., 5 m. at $2,280; W. Raggett, clk., gr. 2, 11 m. at $1,020; W. Rainford, clk., gr. 2, 12 m. at $1,320, arrears, $2.50; G. Ramsden, clk., gr. 2, $1,320; G. Rance, mess., 12 m. at $1,320 (less $1.77); R. M. Regan, sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140; A. J. Richardson, clk., gr. 2, $1,440; D. V. Robinson, social service nurse, $1,440; E. T. Rogers, head social service nurse, $1,620; G. Rome, tel. opr., $1,080; L. J. Ross, clk., gr. 2, Apr. 1 to May 19 at $1,260, May 20 to Oct. 31 at $1,320; G. Rowarth, clk., gr. 2, 12 m. at $1,440 (less 50c.); A. S. Rowe, escort, $1,440; E. H. Sanderson, clk., gr. 2, Apr. 1 to June 15 at $1,440, Jan. 25 to Mar. 13 at $960; C. Schlichter, i/c personnel supplies and equipment, $3,600; E. Shuttleworth, clk.-sten., 1 m. at $1,080 (less $10.32); R. W. Smart, clk., gr. 3, $1,620; A. J. Smith, clk., gr. 2, 2 m. at $1,320; G. Smith, mess., 8 m. at $1,200 (less $21.68); H. Smith, clk., gr. 2, 12 m. at $1,500 (less $4.04); M. T. Snaith, sten., gr. 2, 1 m. at $1,020, 3 m. at $960; L. J. Stanway, packer, 12 m. at $1,320 (less $1); H. C. Stratford, clk., gr. 2, 12 m. at $1,440 (less $1); A. J. Swanson, head clk., 2 m. at $2,760; W. H. Tasker, clk., gr. 2, $1,200; W. R. Taylor, sten., gr. 2, $1,440; J. S. Thompson, clk., gr. 2, 12 m. at $1,440 (less $1.50); E. Tilson, sten., gr. 2, 12 m. at $1,200 (less $2); J. H. Towers, clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200; J. W. Trueman, tel. opr., $840; P. Turcot, tel. opr., $840; A. E. Weldon, social service nurse, $1,440; H. N. Welton, jr. purchasing agent, 6 m. at $1,800, 6 m. at $1,920 (less $2.50); E. Whelpdale, clk., gr. 2, Apr. 1 to June 15 at $1,260; W. A. White, clk., gr. 2, $1,440; W. L. Winter, sten., gr. 3, 12 m. at $1,680 (less $4.50); I. Winterstein, sten., gr. 2, 4 m. at $1,200, 5 m. at $1,260; W. Woodrow, mess. clk., 1 m. at $900; E. Young, clk., gr. 1, 12 m. at $1,200 (less $6); H. Young, asst. unit director of administration, $3,960 ..... 167,469 93

Christie Street Hospital: G. Allan, painter, $1,320; G. Anderson, linen storekeeper, $960; W. Baillie, med. officer, $3,600; W. E. Ballard, clk., gr. 2, $1,440; E. Barnes, clk., gr. 2, $1,440; E. Beere, masseur, $1,380; R. Blythe, electrician, $1,500; D. Brunton, sten., gr. 2, $1,440; E. W. Burstow, laby. and clinical asst., $1,440; F. W. Butson, clk., gr. 3, $1,620; D. M. Campbell, medical officer, $3,300; R. Clark, X--ray technician, 3 m. at $1,320, 1 m. at $1,440, 8 m. at $1,620 (less $19.82); G. M. Dale, medical officer, $3,600; W. David, butcher, $960; G. Douglas, stores clk., $1,080; F. J. Du Boulay, dental mechanic, $1,500; R. A. F. Edyvean, sten., gr. 2, $1,440; T. W. Fisher, chief eng., $2,220; G. E. Footitt, shift eng., $1,500; A. Fradley, laby. technician, 12 m. at $1,560 (less 50c.); W. G. Fraser, clk., gr. 3, 8 m. at $1,620, 4 m. at $1,680; G. E. Gilfillan, dental officer, 1 m. at $3,600, 11 m. at $3,900; W. T. Green, eng., $1,500; A. Gunn, medical officer, 2 m. at $3,300; R. Hardacre, painter, $1,500; R. I. Harris, medical officer, $2,100; W. J. Hicks, elevator man, 12 m. at $1,020 (less $24.78); M. Hoch, ward aide, 5 m. at $1,020 (less $3); W. J. Horton, clk., gr. 3, $1,620; W. D. G. Ives, eng., $1,500; W. H. Jarvis, sten., gr. 2, 12 m. at $1,380 (less $76.31); C. Jehu, clk., gr. 2, $1,440; C. H. Jones, painter, Sept. 14 to Oct. 23, Nov. 1 to Dec. 31 at $1,320 (less $8.97); R. M. Kerr, sten., gr. 1, $900; T. J. King, office boy, $600; A. W. Lawton, painter, 10 m. at $1,320 (less $11); M. L. Leask, ward aide, $1,120; O. J. S. Little, medical officer, $3,600; G. W. Lougheed, medical officer, $2,400; H. J. Lynes, masseur, 2 m. at $1,380; F. MacLeod, masseur, 10 m. at $1,380, 2 m. at $1,080; A. Mason, elevator man, 12 m. at $1,020 (less $60.89); G. K. McArthur, masseur, 2 m. at $1,380; J. E. McGuffin, dispenser, $1,620; E. McNeil, dentist, $3,600; C. McMane, medical supt., $4,200; A. M. Mercer, dental mech., $1,500; J. D. Mills, medical officer, $3,300; B. W. Monaghan, asst. dietitian, $1,440; J. Moxford, elevator opr., $1,020; E. J. Nash, painter, June 8 to Mar. 31 at $1,320; G. Oakley, carpenter, $1,500; K. O'Grady, ward aide, $1,080; H. Parkinson, ward aide, 11 m. at $1,020 (less $9.50); J. Parkinson, clk., gr. 2, 12 m. at $1,320 (less $85, detailed under Administrative Branch); J. E. Parkinson, clk., gr. 2, $1,440; W. Parsons, storekeeper, 6 m. at $1,620; H. E. Paul, medical officer, $3,000; J. Perdue, sten., gr. 2, $1,440; E. F. Risdon, surgeon specialist, Apr. 1 to

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Christie Street Hospital–*Conc.*

July 25, Sept. 14 to Mar. 31 at $3,000; S. O. Rogers, medical officer, 10 m. at $3,900; D. Sinclair, X-ray technician, Apr. 1 to June 11 at $1,620; G. H. Smith, dietitian, Apr. 1 to Aug. 15 at $1,920; A. V. Stewart, supt. of ward aides, 12 m. at $1,500 (less $28.35); W. G. Stone, clk., gr. 2, 2 m. at $1,440; G. Sutterby, sten., gr. 1, $1,200; H. J. Taylor, clk., gr. 3, $1,620; R. A. Thomas, radiologist, $3,600; C. Williams, plumber, $1,500; W. L. Williamson, masseur, $1,380; W. Wishart, clk., gr. 2, 5 m. at $1,140, 7 m. at $1,200; nurses and orderlies, 120, $127,012.26; kitchen help, chambermaids, waitresses, 35, $32,122.81; firemen, cleaners, helpers, 8, $7.860 ..... 281,215 46

Hamilton Sub-Office: K. A. Boddy, sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140; A. M. Cameron, social service nurse, $1,440; A. A. Carscallen, social service nurse, $1,440; H. E. Denton, sten., gr. 2, 12 m. at $960 (less $6); J. S. Dingwall, clk., gr. 3, $1,680; T. A. Easterby, pension visitor, $1,560; T. Morrison, asst. unit medical director, $4,200; F. Wyerholt, medical officer, $3,300; H. Savill, prin. clk., $1,200; D. S. Scott, clk., gr. 4, $1,800; T. Shutt, clk., gr. 2, $1,260; G. Toms, clk., gr. 3, $1,680 ..... 21,624 00

Central Medical Stores: J. E. Belford, sr. clk., Apr. 1 to Dec. 5 at $1,320; A. E. Best, orderly, $960; Geo. Bland, clk., gr. 2, $1,320; W. T. Davey, shipper and packer, $1,200; E. C. A. Forrest, clk., gr. 3, $1,680; L. J. Ross, clk., gr. 3, 5 m. at $1,320; J. Walker, dispenser, 12 m. at $1,800 (less $9.68) 8,398 06

Toronto Pension Exam. Centre: T. Allen, sten., gr. 2, 6 m. at $1,440; W. W. Barraclough, pension examiner, $3,999.96; L. Bennet, sten., gr. 1, 4 m. at $900; R. Coutts, pension medical examiner, $3,999.96; H. C. Delory, typist, gr. 1, 4 m. at $840, 8 m. at $900 (less $3.50); D. Fonseca, sten., gr. 2, 4 m. at $1,080, 8 m. at $1,140 (less $2); R. F. Hammill, typist, gr. 1, 2 m. at $900; H. S. Hunter, clk., gr. 2, 12 m. at $1,260 (less $1.70); M. Jewett, clk., gr. 1, 12 m. at $900 (less $3.50); M. N. McLeod, mess., $1,200; J. McNulty, clk., gr. 2, $1,440; C. W. Moore, clk., gr. 2, $1,440; L. C. Parham, typist, gr. 1, $1,080; H. C. Pearson, pension medical examiner, $3,999.96; T. B. Richardson, pension medical examiner, $3,999.96; W. B. Seaton, pension medical examiner, $3,999.96; E. J. Shaughnessy, clk., gr. 2, $1,260; E. Shuttleworth, sten., gr. 2, June 4 to Aug. 31, at $960; L. C. Smith, typist, gr. 1, $1,080; M. T. Snaith, sten., gr. 1, 8 m. at $900 (less $1.71); N. M. Snelgrove, clk., gr. 1, 8 m. at $900; H. E. Sparks, clk., gr. 4, 12 m. at $1,620 (less $4.50); M. H. Sullivan, sten., gr. 2, 2 m. at $960, 10 m. at $1,020; O. Webster, clk., gr. 1, 4 m. at $840, 8 m. at $900; E. C. Whittaker, sten., gr. 2, Apr. 1 to Aug. 31, at $1,080, Sept. 1 to Nov. 15, at $1,140 (less $8.81) 38,433 58

Hamilton, Pension Exam. Centre: A. E. Hilker, medical re-examiner, $3,999.96; G. P. MacNaughton, sten., gr. 2, $1,260 ..... 5,259 96

Toronto Clinic: G. D. Allan, typist, gr. 2, $1,320; G. C. Anglin, chest specialist, $3,300; M. Axten, gr. 2, 5 m. at $1,080, 7 m. at $1,140 (less 50c.); G. F. Boyer, neurologist, $3,000; A. H. W. Caulfield, chest specialist, $3,300; C. Cohen, bacteriologist, 7 m. at $1,512; E. C. Cole, consultant in medicine, $3,600; J. T. Courtice, medical officer, $2,100; B. G. Coxon, sten., gr. 2, 3 m. at $960, 9 m. at $1,020 (less $11.50); W. M. Ecclestone, medical officer, $3,600; M. Fay, laby. technician, 12 m. at $960 (less 50c.); A. A. Fletcher, neurologist, $3,000; G. I. Fraser, orderly, 12 m. at $960 (less $5.16); L. Fryer, mess., 3 m. at $540; V. V. Gale, ward aide, 5 m. at $1,020, retiring allowance, $46.61; P. M. Gavin, clk., gr. 2, 12 m. at $1,380 (less $7.21); A. J. Gilchrist, medical officer surgical clinic, $3,600; J. A. Gilchrist, medical officer, 1 m. at $2,100, 11 m. at $1,200; A. Gunn, medical officer, 10 m. at $3,300; A. E. Harden, mess., $1,320; T. B. Hayle, sten., gr. 2, 12 m. at $1,320 (less $5.32); G. Hicks, dispenser, $1,560; J. Jones, orderly, $960; F. La Rush, laby. asst., 4 m. at $1,080, 1 m. at $1,140, 7 m. at $1,200; A. B. Lemesurier, orthopaedic specialist, $1,800; W. L. C. MacBeth, medical officer, Apr. 1 to Mar. 10, at $2,100 (less $39.52); C. D. Macdonald, ward aide, 11 m. at $1,320, 1 m. at $1,020; H. R. MacIntyre, chest specialist, $2,100; N. W. MacLaurin, in charge of medical clinic, Apr. 1 to Aug. 17, Sept 6 to Mar. 31, at $2,100; M. F. MacLennan, serologist, $1,512; W. E. Martin, orthopaedic, specialist, $1,200; L. M. Murray, heart specialist, Apr. 1 to June 23, Aug. 8 to Mar. 31, at $3,000; A. C. Norwich, medical officer, $3,300; W. E. Ogden, chest specialist, Apr. 1 to Feb. 15, Mar. 1 to 31, at $2,700; W. Panting, typist, gr. 1, 8 m. at $840, 4 m. at $900 (less $3); R. Pentecost, eye, ear, nose and throat specialist, $3,600; M. Powrie, sten., gr. 1, 6 m. at $900, 6 m. at $1,020; S. O. Rogers, medical officer, 2 m. at $3,900; E. S. Ryerson, surgeon consultant, $1,500; E. H. Sharpe, nurse, $1,440; N. S. Shenstone, surgeon consultant, $1,500; H. Sibbald, nurse, $1,440; C. L. Starr, consultant ortho-

Votes-Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Toronto Clinic–*Conc.*

paedic surgeon, $2,400; A. Torr, nurse, $1,440; L. B. Walker, orderly, $960; M. L. Watson, sten., gr. 1, $900; A. A. Woodbury, sten., gr. 2, 2 m. at $1,020, 10 m. at $1,080; W. Woodrow, mess., 12 m. at $1,200 (less $75 detailed under Administration Branch); W. W. Wright, eye specialist, 5 m. at $1,800, 7 m. at $2,400 ..... 86,385 51

Hamilton Clinic: G. M. Guy, ward aide $1,020; F. Maley, clk., gr. 2, 5 m. at $1,200, 7 m. at $1,260; W. F. Nicholson, eye, ear, nose and throat specialist, $1,800; J. C. Smith, clk., gr. 2, $1,440; B. C. Sutherland, eye, ear, nose and throat specialist, $1,500; W. D. Swan, medical officer, $1,800; A. M. Yeates, G. U. specialist, $1,200 ..... 9,995 00

Wages of engineers, caretakers, etc 150,976 55

F. sub-unit office—Sous-unité F.—Unit Office: J. A. Agnew, chaplain, 5 m. to Aug. 31, at $600; C. Astles, chauffeur, 4 m. at $1,500, 8 m. at $1,380; S. Bellinger, clk., gr. 1, 12 m. at $1,080 (less $1); J. W. Bizley, head clk., 7 m. to Oct. 31 at $2,760; S. E. Byfield, steno. gr. 2, June 29 to Feb. 21 at $960; M. A. Carter, tel. opr., 5 m. at $720, 7 m. at $780, arrears, $80; E. N. Chesham, prin. clk., 4 m. at $2,280, 8 m. at $2,400; J. H. Chisholm, chaplain, $600; J. Ellis, clk., gr. 3, $1,320; G. E. England, clk., gr. 2, $1,380; K. F. Esterbrook, sten. gr. 1, $1,020; E. Flannagan, sten. gr. 1, 12 m. at $1,200 (less $1.50); F. Foxworthy, caretaker, $1,080; K. M. Garrett, clk. gr. 3, 12 m. at $1,560 (less $3); E. W. Green, pensions visitor, $1,500; C. Groom, sten. gr. 1, Apr. 1 to Aug. 30 at $900; C. Harvey, office boy, 12 m. at $480, arrears, $114.66; W. J. Henshaw, clk., gr. 2, 12 m. at $1,320 (less $4.50); J. W. Hibbert, chaplain, Sept. 1 to Mar. 31 at $600; L. M. Mansbridge, sten. gr. 1, Apr. 1 to July 23 at $780; A. Marvell, clk., gr. 3, $1,680; D. J. McKay, med. officer, $3,300; R. D. Mess, chaplain, $600; J. S. Morley, typist, gr. 2, $1,320; R. I. Morrow, sten. gr. 2, $1,440; J. W. Newman, clk., gr. 1, Apr. 1 to Jan. 7 at $1,200; E. K. Porter, clk., gr. 2, $1,440; E. Reid, sten., gr. 1, Apr. 1 to Oct. 22 at $900 (less 50c.); J. L. Rosenberger, clk., gr. 3, $1,440; R. S. Smith, typist, gr. 2, $1,320; E. L. Steele, med. officer, $3,600; M. E. Stock, sten. gr. 1, Aug. 8 to Mar. 31 at $720; E. Thomas, pensions visitor, 5 m. at $1,200, 7 m. at $1,260, arrears, $140; A. P. Todd, jr. purchasing agent, 2 m. at $1,800, 10 m. at $1,920; R. H. Walker, clk., gr. 2, Apr. 1 to Sept. 25, Oct. 1 to Mar. 31 at $1,320; E. L. Warnica, s.s. nurse, $1,560; E. C. Warren, clk., gr. 2, 12 m. at $1,380 (less 50c.); E. Winter, clk., gr. 1, Apr. 1 to July 30, Aug. 8 to Mar. 31, at $900 (less $3); H. O. Wright, sten. gr. 1, 11 m. at $720 (less $1.50); arrears, $110 ..... 47,873 90

Westminster Hospital: D. Aitken, tel. opr., 12 m. at $1,200 (less $2); I. Anundsen, ward aide, 12 m. at $1,320 (less $6); G. Ashby, gardener, $1,200; F. E. Ballantyne, masseuse, 6 m. to Sept. 30 at $1,080; E. M. Bateman, sten. gr. 1, Mar. 9 to 12 at $840; K. Berry, dentist, $3,600; T. P. Bradley, med. officer, $900; V. O. Brazier, sten. gr. 1, 4 m. at $780, 8 m. at $840 (less $5); W. J. Brown, eye specialist, $1,800; F. H. Burgess, clk., gr. 2, 10 m. at $1,440 (less $82.50); D. E. Campbell, head clk., $2,400; J. A. M. Campbell, med. officer, $3,696; M. E. Campbell, ward aide, Apr. 1 to July 30, Aug. 1 to Mar. 31 at $1,020 (less $9); E. A. Carlton, linen supervisor, 12 m. at $900 (less $9.50); J. Clarson, sten. gr. 1, Apr. 1 to Aug. 7, p.m. at $720, arrears, $89.68; H. Crassweller, med. representative, $2,400; J. Cresswell, instructor of music, $360; J. D. Curtis, med. officer, $1,200; W. J. Davis, barber, $1,200; T. Dawes, utility man, $1,200; A. E. Dix, sten. gr. 1, 4 m. at $720, 8 m. at $780, arrears, $75; L. H. Douglas, med. officer, $3,300; H. P. Edenborough, painter, $1,320; E. Farncombe, ward aide, 12 m. at $1,020 (less $8.50); S. M. Fisher, neuro-specialist, $2,700; C. Fletcher, clk., gr. 4, $1,680; F. Fraser, ward aide, Apr. 1 to June 15, July at $1,020; G. Fraser, ward aide, 11 m. at $1,020 (less $6); R. J. Gordon, med. re-examiner, $3,999.96; M. C. Grieve, sten. gr. 1, 12 m. at $1,140 (less 50c.); J. G. Gunn, specialist, $1,500; R. H. Hale, sten. gr. 1, July 2 to Mar. 31 at $720 (less 50c.); N. Hanna, sten. gr. 1, 9 m. at $720, arrears, $60; M. K. Harley, asst. dietitian, $1,440; A. J. Haynes, dental asst., $1,380; F. H. Hayson, clk., gr. 2, $1,440; S. J. W. Horne, med. officer, Apr. 1 to 15, Sept. 17 to Mar. 31 at $3,696; G. L. Jepson, physician, $1,800; B. Jewell, utility man, $1,380; A. Johnson, seamstress, 12 m. at $840 (less $2); L. G. Jordon, dental mechanic, $1,620; B. F. Keillor, med. re-examiner, $3,999.96; J. E. Knapp, dispenser, 12 m. at $1,560 (less $3.50); H. Lamont, dietitian, $1,920; T. H. Lashbrook, curative aide, 12 m. at $1,440 (less $9); A. Lillico, curative aide, 12 m. at $1,620 (less $2); T. Mason, sten. gr. 1, $780; J. O. McCutcheon, dental surgeon, Apr. 1 to Feb. 15 at $1,800; R. M. McDowell, sten. gr. 1, Apr. 1 to Aug. 17 at $720, Aug. 18 to Mar. 31 at $780, arrears, $74.51; L. McEwen, sten. gr. 2, 5 m. at $960, 7 m. at $1,020; B. T.

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Suite*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin.

Westminster Hospital–*Conc.*

McGhie, med. supt., $4,480; F. McKendrick, med. officer, $600; W. J. McLean, med. officer, 3 m. at $3,996, 9 m. at $4,020; F. T. Nevin, clk., gr. 2, $1,260; D. H. Nichol, house physician, $3,696; M. Oliver, housekeeper, $900; M. L. Perry, ward aide supervisor, 12 m. at $1,260 (less $5); E. Phillips, sten. gr. 1, Apr. 1 to July 31 at $720, Aug. 1 to Mar. 6 at $780 (less $50c.); arrears, $85; A. C. Price, ward aide, Apr. 1 to June 5, p.m., at $1,020; G. Reading, night watchman, $1,020; A. L. Richardson, sten. gr. 2, 2 m. at $1,020, 10 m. at $1,080; H. Roberts, utility man, $1,380; T. M. Savage, med. officer, $1,200; A. Scott, ward aide, 12 m. at $1,020 (less $6.83); G. D. Simmons, carpenter, $1,500; G. S. Smale, plumber, $1,500; B. Smith, muscle trainer, Apr. 1 to Aug. 7, Aug. 15 to 31, Oct. 1 to Mar. 31 at $1,380 (less $1.50); O. Sutton, sten. gr. 1, Apr. 1 to Aug. 7 at $720, Aug. 8 to Mar. 31 at $780, arrears, $78.71; E. J. Swindall, carpenter, 2 m. at $1,380, 10 m. at $1,440; L. Tancock, ward aide, 12 m. at $1,020 (less $3.50); R. Tingey, sten. gr. 1, 2 m. at $840, 10 m. at $900; T. L. Towers, med. officer, $3,696; J. Trangmar, engineer, $1,560; A. M. Walsh, electrician, $1,440; A. Walters, asst. eng., $1,560; W. G. Walters, chief eng., $2,100; R. W. Warden, clk., gr. 3, $1,560; I. N. Wiley, sten., gr. 1, Mar. 13 to 31 at $720; J. R. Wilkie, eng., $1,560; H. Williams, surgical specialist, $2,400; W. L. Wright, sten. gr. 1, $1,020; nurses and orderlies, 133, $134,146.16; kitchen help, chambermaids and waitresses, 53, $30,188.30; firemen, cleaners and helpers, 28, $18,360.88 ..... 304,696 11

Orthopaedic and Surgical Appliance Branch: F. G. Avis, clk., gr. 2, 12 m. at $1,440 (less $4); P. Bicknell, clk.-sten., gr. 2, $1,440; F. L. Booth, 12 m. at $1,500 (less $1); W. J. Casey, sr. stat. clk., 12 m. at $1,560 (less 50c.); W. T. Coward, clk., 5 m. at $1,440; G. J. Cummings, clk., 12 m. at $1,440 (less $3); E. F. Davidson, clk., $1,440; C. N. Dilks, sr. acct. clk., 2 m. at $1,500, 10 m. at $1,560 (less 50c.); C. W. Field, supervisor of factory, 5 m. at $1,860; S. Heywood, clk., 12 m. at $1,440 (less $2); W. W. Paterson, sr. clk., 4 m. at $1,560; W. Raggett, clk., 1 m. to Apr. 30 at $1,200; L. R. Seymour, sr. acct. clk., 12 m. at $1,620 (less $4.50); G. Smith, mess. clk., 4 m. at $1,200 (less $3.50); C. A. Taylor, optician, $4,200; W. J. Young, supt., $2,400 ..... 22,406 00

Toronto Sheltered Employment After Care: R. J. Davidson, sales manager, $,600; R. H. Hill, salesman, $2,160; C. Hockley, packer and stockman, $1,320; A. E. MacGregor, factory supt., 8 m. at $2,700, 4 m. at $3,000; H. F. O'Neill, clk. typist, 12 m. at $1,380 (less $18.50); E. W. Pattison, clk., $1,380; G. W. Seymour, clk.-sten., 12 m. at $1,440 (less $1.50); E. J. Stewart, clk. typist, 12 m. at $1,320 (less $1); W. S. Walton, sr. acct. clk., 12 m. at $1,560 (less $2.50) 16,936 50

Hamilton, Sheltered Employment After Care: W. G. Moffatt, caretaker, $1,380; J. Q. Nicholson, jr. salesman, 2 m. at $1,680, arrears, $832; H. Saville, salesman, $1,200; W. G. D. Simpson, sr. clk., $1,560 ..... 4,428 32

1,166,098 88

Travelling expenses—Frais de voyage:—M. J. Bond, $172.80; W. Buchanan, $68.44; F. W. Burgess, $327.02; A. M. Cameron, $61.20; D. E. Campbell, $92.97; R. J. Davidson, $586.95; T. A. Easterby, $163.78; S. Goodridge, $347.40; R. J. Gordon, $379.20; E. E. Grainger, $51.75; E. W. Green, $226.12; R. H. Hill, $373.42; Dr. B. F. Keiller, $539.28; H. E. Lewis, $793.96; D. Lyall, $165.52; W. M. Lyall, $369.30; M. Matthews, $110.33; D. V. Robinson, $276.30; A. S. Rowe, $230.21; C. A. Taylor, $172.19; E. Thomas, $164.40; E. L. Warnica, $93.18; O. E. Weldon, $412.29; H. Young, $216.74; accounts under $50, $698.07.. 7,092 82

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Century Coal Co., Port Stanley, $19,406.23; Milnes Coal Co., Toronto, $5,829.69; Valley Camp Coal Co., Cleveland, $22,739.31 ..... 47,975 23

Drugs and medical supplies: Bauer & Black, Toronto, $1,169.71; Cairncross & Lawrence, London, $1,090.78; J. F. Hartz Co., Toronto, $1,560.17; Frank W. Horner, Montreal, $1,381.82; Ingram & Bell, Toronto, $1,118.50; Johnson & Johnson, Montreal, $5,399.28; Merck & Co., Montreal, $1,980.47; Parke, Davis & Co., Walkerville, $1,942.41 ..... 15,643 14

Groceries and Provisions: Bowes Co. Ltd., Toronto, $2,228.04; L. Chaput, Fils & Cie., Montreal, $1,036.80; Chas. Cira, Toronto, $2,644.27; City Creamery, London, $13,591.97; City Dairy, Toronto, $12,028.47; Culverhouse Canning Co., Vineland Station, $1,537.41; Wm. Davies Co., Toronto, $12,022.72; Dean Bread Co., London, $3,053.62; Dempsters' Staff-of-Life, Toronto, $1,225.20; Dominion Sugar Co., Toronto, $4,736.40; T. Eaton Co., Toronto, $2,312.40; Elliott, Marr & Co., London, $2,448.15; John J. Fee,

Votes–Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin.

Groceries and Provisions–*Conc.*

Toronto, $5,718.70; Gunns Ltd., W. Toronto, $1,933.04; Harris Abattoir Co., Toronto, $15,821.89; Harvest Co., Hamilton, $2,298.29; F. T. James, Toronto, $2,409.82; Langford & Edwards, London, $3,841.12; C. A. Mann & Co., London, $10,164.66; National Groceries Co., London, $2,541.06; Onns Market, London, $2,023.83; Wm. Patterson & Sons, Toronto, $3,719.20; Silverwoods, Ltd., London, $2,362.50; Stanway-Hutchins Ltd., Montreal, $2,853; Swift Canadian Co., Toronto, $10,911.97; Geo. Weston, Ltd., London, $1,652.10..... 127,116 63

Leather: Anglo-Canadian Leather Co., Toronto, $1,901.33; Beardmore & Co., Toronto, $5,081.39; Breithaupt Leather Co., Kitchener, $2,249.15; A. R. Clarke & Co., Toronto, $2,266.78; Davis Leather Co., Newmarket, $7,114; H. B. Johnston & Co., Toronto, $1,594.75; C. Parson & Son, Toronto, $1,086.42; Wickett & Craig, Toronto, $1,466.96..... 22,760 78

Lumber: Barton Lumber & Supply Co., Hamilton, $2,281.14; Geo. H. Belton Lumber Co., London, $1,389.05; Boake Mfg. Co., Toronto, $1,719.60; Robt. Bury & Co., Toronto, $2,531.52; Canada Wood Specialty Co., Orillia, $1,650.19; Consumers Lumber Co., Hamilton, $1,243.80; W. T. Eagen, Toronto, $2,285.17; Ewing & Murphy, Toronto, $1,946.28; Jno. Harrison & Sons Co., Owen Sound, $1,428.12; Oliver Lumber Co., Toronto, $2,793.65; Patterson & Crosthwaite, Hamilton, $7,751.48; John B. Smith & Sons, Toronto, $4,257.93..... 31,277 93

Paint, enamel, etc.: Canada Paint Co., Toronto, $1,573.95; Lakeside Varnish & Turpentine Co., Toronto, $1,717.52; James Langmuir Co., Oakville, $1,035.49. 4,326 96

Rubber goods: Dominion Rubber System, Toronto, $1,138.52; Goodyear Tire & Rubber Co. of Canada, Toronto, $2,161.96..... 3,300 48

Spirits: Canadian Industrial Alcohol Co., Montreal, $1,446.59; Ontario Government Dispensaries, Toronto, $1,622.40..... 3,068 99

Vetcraft Supplies: R. F. Askew, Toronto, $1,128.88; Canadian Red Cross Society, Winnipeg, $1,077.33; Josephine de Witt Co., Toronto, $9,303.92; Gurney Foundry Co., Toronto, $15,856.48; Pilkington Bros., Toronto, $3,915.76; Red Cross Memorial Workshops, Toronto, $2,731.01; Tubing & Moulding Co., Toronto, $1,979.46; Vetcraft Shops, Toronto, $2,642.71..... 38,635 55

Various: Dr. D. M. Anderson, Toronto, artificial arms, $1,500; Canadian Converters Co., Montreal, pyjamas, 2,092 suits, $2,674.13; shirts, 66⅙ doz., $856.80; Canadian Kodak Co., Toronto, x-ray supplies, $12,719.15; Carters, London, Eng., 5 hand tricycles, $1,211.31; Connaught Laboratories, Toronto, insulin, 3,986 M units, $2,707.98; increased cost of maintenance, 13 m., $1,623.80; sundries, $136.15; Harvey E. Dodds, Toronto, artificial limb felt, $2,140.76; E. B. Eddy Co., Hull, paper supplies, $1,183.48; Wm. Hood, Port Hope, stump socks, $14,831.50; Imperial Oil Ltd., oil, $1,764.57; F. Longdon & Co., Toronto, elastic stockings, surgical bandages, etc., $1,149.78; Mercury Mills Ltd., Hamilton, underwear, $1,120.43; Smith & Nephew, Montreal, surgical supplies, $4,457.21; Steel Company of Canada, Hamilton, hardware supplies, $1,497.37; United Shoe Machinery Co. of Canada, Montreal, shoemakers' supplies, $1,348.88; Westminster Hospital, London, occupational supplies and repairs, $1,681 ..... 54,604 30

Accounts under $1,000..... 106,758 16

455,468 15

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Calydor Sanatarium, Gravenhurst, $27,013.50; Canadian Red Cross Society, Toronto, $7,557.50; Essex County Sanatorium, Sandwich, $369; Freeport Sanatorium, $3,893.95; Galt General Hospital, $483.50; Grace Hospital, Windsor, $1,279; Guelph General Hospital, $135; Hamilton General Hospital, $247.50; Harper Hospital, Detroit, $77; Hotel Dieu Hospital, Windsor,, $5,815.50; Lady Minto Hospital, Cochrane, $245.50; Mountain Sanatorium, Hamilton, $45,547.50; Ontario Hospital, Guelph, $1,070.90; Ontario Hospital, Hamilton, $69.33; Ontario Hospital, London, $678.34; Ontario Hospital, Mimico, $253.50; Ontario Hospital, Toronto, $1,313.69; Ontario Hospital, Whitby, $1,616.57; Psychiatric Hospital, Guelph, $525; Queen Alexandra Sanatorium, London, $123,007.50; Radium Institute, Toronto, $200; St. Joseph's Hospital, Hamilton, $6,338.21; St. Joseph's Hospital, London, $828.23; St. Mary's Hospital, Kitchener, $229; St. Michael's Hospital, Toronto, $146.50; Sarnia General Hospital, $69; Stratford General Hospital, $1,159; Toronto General Hospital, $754.95; Victoria Hospital, London, $35,701.70; accounts under $50, $380.25..... 267,006 12

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Suite*

Miscellaneous–Conc.—*Divers*–Fin.

Medical attendance: Dr. Chas. F. Abbott, Dunnville, $55.25; C. Alfred Ames, Newmarket, $87.50; A. G. Armstrong, Rosemeath, $81.50; P. C. Banghart, London, $75; O. F. Banting, Granton, $304.50; W. F. Beamish, Port Hope, $54.75; A. W. Beattie, Belmont, $80.75; J. R. Beaven, Galt, $86.25; N. J. Bicknell, Port Dover, $380.25; J. S. Boyd, Simcoe, $140.25; J. V. Brown, Orillia, $393.75; E. D. Busby, London, $980; Colin Campbell, Toronto, $205; H. A. Cates, Weston, $399.50; Wm. A. Cerswell, Toronto, $100; W. K. Colbeck, Welland, $102.25; A. Collins, Bridgeburg, $95.75; D. Corcoran, Elmvale, $63; W. G. G. Coulter, Windsor, $1,490.50; R. D. Cowan, Wallaceburg, $109; D. V. Curry, St. Catherines, $1,588.41; H. C. W. Dean, Caledonia, $54.85; F. W. Diamond, Port Hope, $379.50; R. W. Digby, Brantford, $285.50; C. B. Farrar, Toronto, $290; Gordon S. Foulds, Toronto, $100; T. Galbraith, Dutton, $130; W. E. Gallie, Toronto, $245; Wm. Goldie, Toronto, $820; Wm. J. H. Gould, Paris, $398; Gordon M. Hanna, Brantford, $52; R. Hargrave, Toronto, $390; J. S. Hart, Toronto, $75; R. M. Harvie, Coldwater, $100; F. H. Heming, Meaford, $72; L. R. Hess, Hamilton, $1,224; Carl E. Hill, Lansing, $792; R. Howey, Owen Sound, $136; R. L. Hutton, Brantford, $723.25; D. B. Jamieson, Durham, $112.25; Jupp & Mackay, Woodstock, $72; H. B. Kenner, Stratford, $162.50; W. C. Little, Barrie, $180.95; F. P. Lloyd, Cobourg, $570.75; F. C. MacDonald, St. Catherines, $113; H. M. MacDonald, Oshawa, $572.95; D. Marr, Ridgetown, $123.75; W. R. Mason, Parry Sound, $62; W. S. McClinton, Midland, $178.75; P. F. McCue, Walkerton, $77.35; A. C. McGlennon, Colborne, $220; T. J. McInnes, St. Mary's, $90; W. A. McIntosh, Simcoe, $213.75; Kenneth G. McKenzie, Toronto, $300; J. F. McLay, Grimsby, $424.25; S. M. McLay, Woodstock, $1,059.50; A. W. McPherson, Peterboro, $153.50; F. W. Mitchell, Cobalt, $65; J. Moore, Listowel, $117; J. Moriarty, Chatham, $344.25; Leonard M. Murray, Toronto, $3,180; J. M. Nettleton, Penetanguishene, $509.35; S. W. Otton, Newmarket, $590.25; C. D. Parfitt, Gravenhurst, $234; G. R. Reid, Toronto, $110; C. C. Richardson, Windsor, $150; E. F. Richardson, Campbellford, $54; H. C. Robertson, Birchcliff, $73.80; R. C. Rowsell, Weston, $103; H. E. Schaef, London, $2,015 50; C. C. Schlichter, Toronto, $297.50; E. R. Secord, Brantford, $50; R. L. Shields, Kitchener, $649.45; G. K. Shirton, Waterford, $108.83; E. E. Shouldice, Toronto, $100; T. J. Simpson, Collingwood, $2,035; D. Smith, Stratford, $475.50; King Smith, Toronto, $876; J. G. R. Stone, Windsor, $597; J. D. Struthers, Port Dover, $65.25; A. Turnbull, Flesherton, $157.50; R. J. Wade, Brighton, $341; R. T. Weaver, Niagara Falls, $134.50; W. J. Weaver, Niagara Falls, $228; R. E. Weston, Tillsonburg, $293.50; E. H. Wood, Peterboro, $2,535.50; accounts under $50, $2,139.92.... 36,458 11

Various: Bell telephone Co., Toronto, echange service and long distance calls, $6,497.77; Brotherhood of Locomotive Firemen and Enginemen, Cleveland, reimbursement for hospital expenses, $1,363; R. B. Brown, Toronto, cartage, $1,174.20; Consumers' Gas Co., Toronto, gas supplied, $3,248.30; Ross J. Craig, Toronto, funerals, $3,262.55; Doherty & Lewis, Montreal, commission on sales, $2,029.33; J. L. Duncan, Toronto, cartage, $3,113; Hydro Electric Power Commission, London, electricity supplied, $3,088.39; Inspector of Prisons and Public Charities, Toronto, repayment for soldiers in hospitals, $2,252.24; Institute of Public Health, London, chemical examination of samples, $1,544; J. O. Moat, Toronto, $1,133.70; Ontario Provincial Secretary, Toronto, repayment for soldiers in hospitals, $1,472.07; Parisian Laundry Co., Toronto, laundry, $1,057.37; Public Utilities Commission, London, electricity, $74.75; water supplied, $3,236.35; sundries, $78.10; Swiss Laundry, Toronto, $4,099.38; City of Toronto, chemical examination of samples, $189; repayment for soldiers in hospitals, $5,212.62; water supplied, $8,562.31; sundries, $123; Toronto Hydro Electric System, electricity supplied, $5,189.69; Toronto Transportation Co., car fare, $1,080; accounts under $1,000, $25,606.25..... 84,687 37

Customs, $6,993.36; petty cash, $10,343.33; postage, $5,812.46; telegrams, $423.49. 23,572 64

411,724 24

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitement et entrainement..... 360,966 36

Pay and allowances to Imperial ex-service soldiers—Solde et allocations aux vétérans de l'armée impériale..... 20,073 21

Interest on unpaid war service gratuity—Intérêt sur les gratifications non versées 2,044 40

Legal services—Frais judiciaires..... 59 31

Votes–Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Unemployment Relief:—Secours aux sans-travail: Acme Dairy, Toronto, $138; Adanac Grocery & Meat Market, Toronto, $151.90; estate of Wm. Alexander, Toronto, $160; J. E. Anderson, Toronto, $140; Arnold Bros., Toronto, $1,799.47; Robt. Arrol, Hamilton, $124; Mrs. C. Attwell, $153; Badger Bros., Orillia, $118.80; Geo. Bean, Toronto, $132; E. Borgan, Toronto, $112.50; F. J. Bradley, Welland, $169; Bradley, Essery Ltd., London, $100; R. F. Bristow, Toronto, $114.10; A. W. Brown, Toronto, $100; Brown Bros., Toronto, $150.18; Brown's Bread Ltd., Toronto, $417.95; Mrs. Bullock, Windsor, $128; P. Burns & Co., Toronto, $279.80; Burton Coal Co., Hamilton, $2,513.63; Canada Bread Co., Toronto, $1,663.54; Chas. H. Carson, Toronto, $187.16; Castle Cafe, Toronto, $380.45; S. Caulfield & Sons, Toronto, $106; Central Lunch, Hamilton, $161; Chantler Bros., London, $155.50; Chesney and Chesney, Woodstock, $100.64; City Dairy, Cobourg, $175; City Dairy, Toronto, $1,423.50; Len Collins, Toronto, $158.73; Conger Leigh Coal Co., Toronto, $387.50; Connell Anthracite Mining Co., Toronto, $587.35; Consumers Gas Co., $150.34; J. Cooper, Toronto, $195.75; W. J. Cooper, London, $110; H. W. Cormack, Toronto, $122.80; A. Coullieck, Brantford, $136; Daly Coal Co., Ltd., London, $172.50; Roy Dempsey, London, $192.50; Mrs. E. Denton, Hamilton, $115; Doan Coal Co., Toronto, $102.50; Dominion Coal and Wood, Toronto, $594; Dominion Stores, Hamilton, $5,484.25; London, $359.06, Toronto, $2,965.68; Louis Dorton, Windsor, $100; W. E. Downes, Toronto, $129.20; Duxbury & Baldwin, Hamilton, $113; T. Eaton Co., Toronto, $8,780.89; English Kitchen, Toronto, $135.50; Farmers Dairy Co., Toronto, $1,049.50; Geo. Garbutt, Toronto. $124.20; D. H. Gillies & Son, London, $229.75; Gillies-Guy, Hamilton, $1,325.05; Mrs. Godwin, Toronto, $135; Mrs. S. Gough, Toronto, $209.50; J. Goulding, Toronto, $337.55; Gouman's, Brantford, $166; D. L. Graham, Toronto, $101; T. H. Graham, Hamilton, $112; M. M. Green, Toronto, $108; S. Grinnel & Sons, Toronto, $381.25; W. J. Hull, Toronto, $383.50; Harris Coal Co., Toronto, $146.50; S. Hasley, Simcoe, $291.80; J. F. Hendry, Toronto, $100; W. H. Hoidge, Toronto, $122.50; H. H. Holdway, Port Hope, $286.80; F. Hopkins, Toronto, $120; C. E. Horning, Hamilton, $119; Bert Hunter, Hamilton, $771.50; Chas. Hutchings, Port Hope, $175.70; Hutchinson Bros., Bracebridge, $149.53; Ideal Bread Co., Toronto, $1,756.10; Irwin Lumber Co., Toronto, $102.25; J. Jenkins, Beamsville, $173; Johnson Coal Co., Long Branch, $238.50; Johnson and Dixon, Toronto, $202; J. Jury, London, $101.50; W. H. Kemp, Toronto, $105; J. Kendle & Co., Toronto, $124.75; Jas. Kerr, Toronto, $100; Lake Simcoe Coal Co., Toronto, $128.65; Lawlor's Bread Co., Toronto, $198; Geo. Lawrence Bread Ltd., Toronto, $285.30; Loblaw Groceterias Co., Ltd., $1,776.40; W. Lockhardt, Hamilton, $224.20; J. A. Lottridge, $155.65; Louis Meat Market, Toronto, $102.60; Mrs. Lumsden, Toronto, $183.05; Leopold Macaulay, Toronto, $105; Mailloux and Parent, London, $253.71; Market Cafe, Toronto, $151.75; A. Martins Ltd., Toronto, $391.25; W. H. McCordick, St. Catharines, $132.25; Wm. McGill & Co., Toronto, $333.25; Mrs. E. McHutcheson, Hamilton, $217; A. McKenzie, Hamilton, $116; W. H. McVicar, Toronto, $123.75; E. Metcalf, Hamilton, $120.36; Milnes Coal Co., Toronto, $973.75; Moore's Model Dairy, Toronto, $137; J. Muldoon, Toronto, $287.45; H. Munroe, Collingwood, $102.70; P. W. Murray, London, $100.83; Nasmiths Ltd., $378; New Idea Cafe, Toronto, $287.50; New Service Lunch, Toronto, $239; J. Newlands, Hamilton, $149; Oakland Dairy Ltd., Toronto, $195; J. G. Orchard & Son, London, $156.50; Palace Cafe, Toronto, $188.25; Pemberton Bros., Hamilton, $1,247.50; N. Phillips, Toronto, $105.10; Powell & Co., Dundas, $172.50; Pollock Bros., Hamilton, $424; Read & Logan, London, $105; Receiver-General, Toronto, $100; Red Star Grocery, Toronto, $108.04; S. Reeves, Toronto, $100; Regal Cafe, Toronto, $625.75; R. B. Rice & Sons, Toronto, $165; E. Rogers & Co., Toronto, $2,412; Rowantree Estates, Toronto, $127.76; Salvation Army, Hostel, $342.90; Service Grocery Stores, Toronto, $106.20; Mrs. Shaaughnessy, Toronto, $246; E. Shiffer, Toronto, $117; Shullis Coal Co., Brantford, $214.05; Robt. Simpson Co., Toronto, $1,765.80; Sinclair & Sinclair, Toronto, $260; Mrs. J. Smith, Toronto, $138.50; R. H. Smith, London, $118.50; W. Smye, Hamilton, $114; J. H. Spark, Toronto, $107.50; Mike Stancheson, Toronto, $196; Standard Fuel Co., Toronto, $220.75; Mrs. L. Stern, Toronto, $171.50; Sunlight Cafe, Toronto, $138.75; Superior Stores, Toronto, $464.58; Suprise Groceteria, Toronto, $163.20; Fred. G. Taylor, Toronto, $110; R. J. Thomas & Son, Hamilton, $120; A. C. Thorne, Hamilton, $106; Toronto General Trust Co., Toronto, $104; Toronto Rehabilitation Committee, Toronto, $28,636.56; E. R. Twircy, Simcoe,

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D," TORONTO–*Fin.*

Other Outlay–Conc.—*Autres déboursés*–Fin.

Unemployment Relief–*Conc.*—Secours aux sans-travail–*Fin.*

$129; University Cafe, Toronto, $498.50; Agusta Walker, Hamilton, $235.60; Wellington Cafe, $309.25; Weston Coal & Lumber Co., Toronto, $162.35; G. Weston Bread Co., Toronto, $148; Wm. Wetherall, Toronto, $266.57; H. B. Whipple, Hamilton, $134; White Oak Farm Dairy, West Toronto, $110; W. S. Wiggins, Campbellford, $102; Henry Winder, London, $150; A. Winfield & Son, Toronto, $149.40; Woodbine Coal Co., Toronto, $215.90; Woodrow Coal Co., Toronto, $424.55; accounts under $100, $52,017.55 ..... 145,196 66

528,339 94

Total ..... (Page YY—5) $2,568,724 03

"G" UNIT, WINNIPEG—UNITÉ "G", WINNIPEG

Salaries and Wages, etc.—Traitements et gages, etc.:—

Unit Office—Bureau de l'Unite: E. B. Atkinson, sten., gr. 1, 6 m. at $900, 6 m. at $960, (less $2.50); J. J. Bannerman, clk., gr. 4, $1,632; L. G. Burgess, sten., gr. 1, 9 m. at $900, gr. 2, 3 m. at $960 (less $14.52); H. J. Clayton, clk., gr. 2, 2 m. at $1,440; W. T. Colclough, head clk., $2,760; M. R. Conroy, sten., gr. 1, April 1 to Nov. 30 at $900; C. E. Cuthbert, sten., gr. 2, $1,440; H. N. C. Davis, clk., gr. 2, $1,380; W. H. Dixon, clk., gr. 4, $1,620; S. F. French, jr. pur. agent, $1,920; F. P. Haines, pension visitor, $1,620; D. Hart, clk., gr. 2, $1,440; L. S. Heather, pension visitor, $1,620; A. Hulme, acct., gr. 2, $2,580; Rev. Father M. Kessler, $180; Rev. J. A. McConnell, $180; J. Parry, clk., gr. 2, $1,440; G. W. Parker, Dept. acct., gr. 1, $1,980; G. Raike, sten., gr. 2, April 1 to Dec. 3 at $1,080; F. E. Rutland, clk., gr. 3, $1,680 (less pay and allowances, $84.90); W. W. Sellers, messenger, 3 m. at $720, adjustments, $10.75; E. Simonite, typist, gr. 2, April 1 to Sept. 5, Oct. 1 to 31 at $1,080; A. R. Smith, sten., gr. 2, 10 m. at $1,080, 2 m. at $1,140; C. C. Stewart, clk., gr. 2, $1,440 (less pay and allowances, $42.61); W. Tomlinson, clk., gr. 2, $1,440; J. G. Troupe, clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680; J. G. Watt, clk., gr. 2, 3 m. at $1.500; H. Wright, clk., gr. 2, $1,440, (less $74.27 pay and allowances); M. Wright, sten., gr. 1, 9 m. at $900; 3 m. at $960 ..... 35,822 70

Deer Lodge Hospital: G. A. Connor, chef, 6 m. to Sept. 30 at $1,680; O. F. Garland, matron, 6 m. to Sept. 30 at $1,680; E. M. Lewis, dietitian, 6 m. to Sept. 30 at $1,680; S. F. Mountford, utility man, 6 m. to Sept. 30 at $1,500; W. Winslow, watchman, 6 m. to Sept. 30 at $1,200; nurses, masseurs and orderlies, 8, $4,060; waitresses, chambermaids and kitchen help, 9, $3,480.. 11,380 00

Medical Branch: J. D. Adamson, chest specialist, $2,400; L. F. Ainley, medical re-examiner, $3,999.96; W. R. Aitkens, clk., gr. 3, $1,500; I. Allan, sten., gr. 2, 7 m. at $1,080, 5 m. at $1,140 (less 50c.); B. A. Bailey, clk., gr. 2, $1,440; P. G. Bell, nose and throat specialist, $3,600; F. L. Bickford, med. rep., 7 m. to Mar. 31 at $1,200; A. E. Clifton, dispenser, $1,800; G. A. Connor, chef, 6 m. to Mar. 31 at $1,620; A. W. Cooke, clk., gr. 2, $1,440; W. Creighton, med. supt., $3,000; J. A. Crozier, surgeon, 5 m. to Aug. 31 at $1,200; W. F. Dey, neurologist, $3,600 (less $240); W. A. Gardner, surgeon, $3,600; O. F. Garland, matron, 6 m. to Mar. 31 at $1,680; Mrs. M. Green, typist, gr. 1, $900; J. D. Groat, sten., gr. 1, $900 (less $16.50); W. A. Groves, med. re-examiner, $3,999.96; J. A. Gunn, surgeon, $2,400; H. C. Hodgson, dental operator, April 1 to 30 at $1,800; A. Holmes, clk., gr. 2, 4 m. to July 31 at $1,440; E. E. Judd, clk., gr. 2, $1,440; J. C. Kilpatrick, clk., gr. 2, $1,440; E. M. Lewis, dietitian, 6 m. to Mar. 31 at $1,680; D. A. MacDonald, neurologist, 4 m. at $3,000, 8 m. at $3,300; W. L. Mann, med. officer, $2,400; E. Mansley, clk., gr. 2, $1,440; E. G. McCartney, physician, $1,200; F. McCuaig, typist, gr. 1, $900 (less $1); D. F. McIntyre, specialist and asst. surgeon, $2,400 (less $19.35); A. W. Myles, unit dental officer, $3,600; J. R. W. Nicholson, physician, $3,600; J. E. Pritchard, med. rep., $1,800; W. H. Secord, physician, $3,600; J. Simm, clk., gr. 2, $1,440; A. R. Taylor, asst. U.M.D., $3,999.96; C. P. Templeton, physician, $1,980; E. Thomas, clk., gr. 2, $1,440; J. J. Trudel, E.E.N. and throat specialist, Aug. 31, Sept. 1 to 9 at $3,600; E. I. Waller, clk., gr. 2, $1,440; F. C. A. Walton, med. re-examiner, $3,999.96; C. V. Whitehead, typist, gr. 2, $1,440; T. J. Williams, clk., gr. 2, $1,440; W. Winslow, watchman, 6 m. to Mar. 31 at $1,200; D. Wright, sten., gr. 1, 3 m. at $720, 9 m. at $780 (adjustments $90); F. A. Young, heart and lung specialist, $3,600; nurses, masseurs, orderlies, 17, $13,698.06; waitresses and chambermaids, 9, $3,048.34 ..... 105,828 57

Orthopædic and Surgical Appliance Branch 8,152 63

161,183 90

Votes-Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"G" UNIT, WINNIPEG–*Con.*—UNITÉ "G," WINNIPEG—*Suite*

Travelling Expenses—Frais de voyage:—L. T. Ainley, Winnipeg, $115.70; A. W. Cooke, Winnipeg, $139.75; C. E. Cuthbert, Winnipeg, $189.05; W. H. Dixon, Port Arthur, $62.15; W. A. Groves, Winnipeg, $115.95; F. P. Haines, Winnipeg, $750.45; L. S. Heather, Winnipeg, $982.55; C. A. Pittam, Winnipeg, $70.85; accounts under $50, $199.91 ..... 2,626 36

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Western Coal Co., Winnipeg 1,420 97

Groceries and Provisions: City Dairy, Ltd., Winnipeg, $1,858.52; Gallagher, Holman, Ltd., Winnipeg, $1,862.44; accounts under, $1,000, $16,801.95 ..... 20,522 91

21,943 88

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions:—

Brandon General Hospital, Brandon, $1,884.01; Carmen General Hospital, Carmen, $59.25; Fort Rouge Convalescent Hospital, Winnipeg, $115.50; King Edward Memorial Hospital, Winnipeg, $6,125; MacLean-Gunn Clinic, Winnipeg, $970; McKellar General Hospital, Fort William, $671; Manitoba Sanatorium, Ninette, $30,208.25; Portage la Prairie General Hospital, Portage la Prairie, $1,174.50; Port Arthur General Hospital, Port Arthur, $646; Psychopathic Hospital, Winnipeg, $267; Red Cross Convalescent Hospital, Winnipeg Beach, $4,741.50; St. Boniface Hospital, St. Boniface, $65,310; St. Joseph's Hospital, Kenora, $114.25; St. Joseph's Hospital, Port Arthur, $1,497; St. Roch's Hospital, St. Boniface, $5,803.75; Selkirk General Hospital, Selkirk, $22,114.81; Winnipeg General Hospital, Winnipeg, $75,634.30; accounts under $50, $39.75 ..... 217,375 87

Medical Attendance: J. N. Andrew, Minnedosa, $56.50; W. L. Atkinson, Selkirk, $81.50; E. C. Barnes, Selkirk, $264; F. H. Bethune, Emo, $146.80; R. E. Brownlee, Winnipeg, $67; H. M. Cameron, St. Boniface, $585; W. F. Dey, Winnipeg, $235; Dingwall & Morison, Dryden, $53.77; D. J. Fraser, Souris, $76.50; W. H. G. Gibbs, Selkirk, $59.50; H. A. Gordon, Portage la Prairie, $787.50; Chas. Hunter, Winnipeg, $120; Hugh MacKay, Winnipeg, $377; A. T. Mathers, Winnipeg, $117; J. C. McMillan, Winnipeg, $5,833; A. G. Meindl, Winnipeg, $210; J. T. Mulvey, Rapid City, $73; R. D. Orok, The Pas, $118.50; F. K. Purdie, Griswold, $345.60; E. J. Rutledge, Erickson, $64; C. W. Torrance, Brandon, $58; accounts under $50, $576.40 ..... 10,305 57

Various: Chas. Finkleman, Selkirk, clothing supplies, $1,299; A. B. Gardiner & Co., Winnipeg, 22 funerals, $1,154.90; Pioneer Laundry, Ltd., Winnipeg, laundry, $1,977.66; Winnipeg Electric Railway Co., Winnipeg, street car tickets, $1,047.50; petty cash, $68.09; postage, $1,361.02; telegrams, $400.47; accounts under $1,000, $15,202.26 ..... 22,510 90

250,192 34

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitements et entraînement 166,009 93

Pay and allowances to Imperial ex-service soldiers—Paiement et allocations aux vétérans de l'armée impériale 5,922 98

Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non versées 1,511 33

Unemployment Relief—Secours aux sans-travail:—D. E. Adams Coal Co., Winnipeg, $261; Alsep Coal Co., Winnipeg, $102.50; Arlington Cafe, Winnipeg, $157; Arctic Ice Co., Winnipeg, $109.50; Canada Bread Co., Winnipeg, $654.86; T. P. Carver & Son, Winnipeg, $185.75; Chick's Fuel Co., Winnipeg, $149.50; W. J. Christie & Co., Winnipeg, $183.50; City Dairy, Ltd., Winnipeg, $834.90; Claydon Co., Ltd., Winnipeg, $160.50; A. Cochrane Co., Manitoba, $180; Crescent Pure Milk Co., Winnipeg, $880.75; Disablement Fund, Winnipeg, $113.50; Donaldson & Co., Brandon, $132; T. Eaton & Co., Winnipeg, $15,025.67; Ellice Fuel & Supply, Winnipeg, $239.50; Exchange Cafe, Winnipeg, $1,260.55; J. D. Gage & Son, Winnipeg, $137.50; J. R. Gardiner, Winnipeg, $185.47; G. W. V. A., Winnipeg, $143.75; F. J. Harmer, Winnipeg, $103.65; A. F. Higgins & Co., Winnipeg, $319.84; Hudson's Bay Co., Winnipeg, $105; Imperial Cafe, Winnipeg, $101.80; Imperial Veterans, Winnipeg, $150.50; A. J. Johnson, Port Arthur, $129.99; Kilpatrick Grocers, Winnipeg, $253; A. Levinson, Winnipeg, $145; W. J. Long, Winnipeg, $118; J. Maloney, Winnipeg, $174; Mancour Grocery, Grand Marias, $159; Marjorie Grocery, Winnipeg, $567.13; J. McGowan, West Kildonan, $138.50; Milton Bakery, Winnipeg, $351.61; Jas. Mollison & Co., Winnipeg, $144.65; Newcastle Coal Co., Winnipeg, $186.90; New

Votes-Crédits 281-293—Expenditure by Units-Con.—Dépenses par unités-Suite

"G" UNIT, WINNIPEG-*Con.*—UNITÉ "G," WINNIPEG—*Fin.*

Other Outlay-Conc.—*Autres déboursés*-Fin

Unemployment Relief-*Conc.*—Secours anx sans-travail-*Fin*

Princess Cafe, Winnipeg, $342.25; New York Cafe, Winnipeg, $110; Notre Dame Fuel Co., Winnipeg, $141.50; Oldfield, Kirby & Gardner, Winnipeg, $315.25; Ontario Cafe, Winnipeg, $300.98; Palace Cafe, Winnipeg, $136.90; M. Parkhill, Winnipeg, $100.50; P. & B. Cash Stores, Winnipeg, $739.85; A. C. Pittam, Winnipeg, $266.50; Richmond Hotel, Winnipeg, $155; Ritchie Grocery, Winnipeg, $107; Robinson & Co., Winnipeg, $150.44; Geo. Robson, Winnipeg, $307.25; Salvation Army, Winnipeg, $500.15; M. Saunders, Winnipeg, $121.50; Sherbrooke Fuel Co., Winnipeg, $169.75; F. Skelley, Winnipeg, $102; G. H. Smith, Winnipeg, $134.50; Spiers-Parnell Baking Co., Winnipeg, $578.15; A. Stark, Winnipeg, $162.25; David Swail Co., Winnipeg, $377.25; Swail Bros., Elmwood, $206.75; J. & J. Swanson Co., Winnipeg, $121.50; Thompson & Anderson, Winnipeg Beach, $145; Geo. Walker, Winnipeg, $185.70; T. Walker, Winnipeg, $143.75; Winnipeg Hydro Electric System, $151.11; Winnipeg Supply & Fuel Co., Winnipeg, $188; Winnipeg Water Works Dept., $129.33, accounts under $1,000, $23,056.36 ..... 53,897 74

227,341 98

Total ..... (Page YY—5) $ 663,288 46

"H" UNIT, REGINA—UNITÉ "H," REGINA

Salaries and Wages—Traitements et gages:—

Executive and General Division: G. Bellemar, chaplain, 10 m. to Jan. 31 at $240; W. G. Jones, jr. clk., April 1 to May 16 at $480; L. J. McDonald, sten., gr. 2, April 1 to Nov. 15 at $1,020, Nov. 16 to Mar. 31 at $1,080; C. F. Orman, chaplain, $240; D. B. Phillips, jr. clk, sten., April 1 to 23 at $840, retiring allowancee, $140.01; R. M. Rollo, chaplain, $240 ..... 1,976 81

Pay and Pension Division: J. C. Garner, prin. clk., 6 m. at $2,160, 6 m. at $2,280; N. C. McIntyre, sten., gr. 2, 1 m. at $1,080, 11 m. at $1,140; R. J. Straughan, clk., gr. 2, $1,440 ..... 4,795 00

Records and Central Registry: K. Challans, clk. sten., gr. 1, $799.93; R. E. Furmage, clk., gr. 2, $1,380 ..... 2,179 93

Accounts Division: N. O. Handegord, prin. accts. clk., 2 m. at $1,920, 10 m. at $2,040; W. Howard, clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500; W. H. Megaffin, clk., gr. 1, $720; M. Thornton, sten., gr. 2, 7 m. at $1,200, 5 m. at $1,260. ..... 5,420 00

Sub-Office, General Administration: W. M. Cairns, sten., gr. 2, 2 m. at $1,020, 10 m. at $1,080; W. D. Dewar, clk., gr. 4, 4 m. at $1,620, 8 m. at $1,800 S. R. Olsen, clk., gr. 2, 1 m. at $960, 11 m. at $1,020 ..... 3,825 00

Medical Administrative, Hospitals, Clinics and Pensions Centres: M. M. Anderson, masseuse, 8 m. to Nov. 30 at $600; J. W. Brown, clk., gr. 2, $1,260; W. Brown, med. rep., $1,200; C. Crispin, sten., gr. 1, $900 D. St. C. Creighton, med. rep., $3,600; C. G. Cox, pension examiner, $4,000; A. Croll, consulting surgeon, $1,800; A. G. Duguid, 7 m. at $960, 5 m. at $1,020; F. J. Ellis, consulting physician, $1,800; A. S. Gorrell, consulting specialist, $1,200; L. S. Graham, sten., gr. 2, $1,200; F. J. Gray, consulting specialist, $1,200; D. W. Grant, masseuse, April 1 to Aug. 15 at $600; M. P. Hall, sten., gr. 1, 8 m. at $780, 4 m. at $840; W. A. Harvie, consulting surgeon, $2,400; J. H. Jackson, med. rep., $1,200; I. J. Johnston, investigator, $1,440; F. A. Lalond, sten., gr. 2, $1,140; D. P. Miller, med. rep., $1,800; A. E. Mewhiney, prin. clk., $2,100; M. Moran, sten. gr. 2, $1,440; M. G. MacMillan, ward aide, 2 m., to May 31 at $1,020; J. B. Ritchie, chest specialist, $3,000; E. G. Shannon, investigator, April 1 to Sept. 15 at $1,440; F. Wills, clk., gr. 3, $1,620; T. W. Walker, consulting physician, $2,400 ..... 39,939 19

Orthopaedic and Surgical Appliance Administrative Branch 6,228 72

64,364 65

Travelling Expenses—Frais de voyage:—Chas. G. Cox, $87.55; J. C. Garner, $106.85; W. Howard, $55.65; A. L. Hall, $101.60; I. Johnston, $630.80; E. G. Shannon, $87; C. L. Tucker, $219.93; F. Wells, $120.90; J. W. Wickware, $270.20; accounts under $50, $436.50. ..... 2,116 98

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Saskatchewan Mental Hospital, Battleford, clothing issued to patients, $1,156.61; accounts under $1,000, $4,812.18. ..... 5,968 79

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"H" UNIT, REGINA–*Con.*—UNITÉ "H," REGINA–*Fin.*

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Dodsland Hospital Association, Dodsland, $301; Grey Nuns' Hospital, Regina, $10,776.20; Holy Family Hospital, Prince Albert, $1,252.50; Moose Jaw General Hospital, Moose Jaw, $111; Notre Dame Hospital, North Battleford, $149; Providence Hospital, Moose Jaw, $880.93; Regina General Hospital, Regina, $9,562.85; St. Paul's Hospital, Saskatoon, $4,367.94; Saskatchewan Anti-Tuberculosis League, Fort Qu'Appelle, $60,229.75; Saskatchewan Mental Hospitals, North Battleford, $18,051.10, Weyburn, $7,675.06; Saskatoon City Hospital, Saskatoon, $6,853.15; Victoria Hospital, Prince Albert, $1,115.70; Weyburn General Hospital, Weyburn, $392.50; accounts under $50, $148 ..... 121,866 68

Medical Attendance: Geo. Boyd, Pense, $109; C. W. Burns, Lucky Lake, $127.50; K. C. Cairns, Swift Current, $171.66; W. R. Coles, Regina, $232; W. A. Dakin, Regina, $1,295; W. F. Dey, Winnipeg, $875; F. F. Dunham, Rocanville, $78; E. Ferg, Moosomin, $172.63; C. M. Henry, Regina, $1,652.75; G. R. Ireland, Bengough, $277.50; A. W. Knox, Weyburn, $331; W. S. Lindsay, Saskatoon, $366; T. B.MacDonald, Maryfield, $90; J. W. MacNeill, Battleford, $218; R. J. McEwen, Saskatoon, $85; F. G. McGill, Regina, $128; R. C. Merifield, Kinistino, $235.50; R. M. Mitchell, Weyburn, $76; E. E. Shepley, Saskatoon, $1,438; I. Steiman, Pelly, $131.50; R. Stipe, Watrous, $85.25; O. L. Taylor, Regina, $81; W. H. Ward, Regina, $265; accounts under $50, $1,205.85 ..... 9,727 14

Various: advertising, $390; petty cash, $519.70; postage, $488.38; telegrams, $210.59; accounts under $1,000, $8,396.20 ..... 10,618 77

142,212 59

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers and sailors undergoing treatment and training —Solde et allocations aux vétérans et matelots sous traitement et entraînement 61,866 94

Pay and allowances to Imperial ex-service soldiers—Solde et allocations aux vétérans de l'armée impériale 4,748 36

Interest on unpaid War Service Gratuity—Intérêt sur les gratications non versées. 708 11

Unemployment Relief—Secours aux sans-travail: Colonial Grocery, Fruit and Produce Co., Regina, $123; H. H. Davidson, Anerley, $102.50; T. Eaton Co., Regina, $208.11; Farmers' Supply, Prince Albert, $125; Kent & Brown Ltd., Moose Jaw, $212.75; McBrides Ltd., Moose Jaw, $321.50; Parkdale Store, Regina, $103; People's Coal and Gravel yard, Regina, $101.25; B. Smith, Moose Jaw, $129; L. Lagins, Moose Jaw, $106.50; accounts under $100, $2,461.99 .. 3,994 60

71,318 01

Total ..... (Page YY—5) $ 285,981 02

"I" UNIT, CALGARY—UNITÉ "I," CALGARY

Salaries and Wages—Traitements et gages:—

Calgary Administrative: A. C. Alford, clk., gr. 3, $1,620; N. G. Bannerman, clk., gr. 3, April 1 to Nov. 15 at $1,500; Wm. Beatty, dep. unit dir., April 1 to Aug. 3 at $2,760; A. J. Birchmore, janitor's helper, 3 m. to Sept. 30 at $540, 6 m. to Mar. 31 at $720; J. W. Bolton, store-kpr., 3 m. to June 30 at $1,440; G. W. Bureau, clk., gr. 3, $1,620; N. M. Callaway, clk., gr. 1, $1,200; H. Clifton, janitor, $1,320; H. Doherty, clk., gr. 2, $1,440; H. Hay, clk., gr. 3, $1,500; R. W. Henderson, clk., gr. 2, $1,440; D. Hendry, clk., gr. 3, $1,620; E. F. Hoare, sten. gr. 2, 2 m. at $1,260, 10 m. at $1,134; A. T. Jackson, sten., gr. 2, $1,440; J. W. James, clk., gr. 2, April 1 to May 19 at $1,440; C. W. Langford, purchasing agent, $2,280; A. B. MacDonald, chaplain, $360; A. M. McColl, chaplain, $480; N. Morrison, investigator, $1,560; F. W. Newby, sten., gr. 2, $1,440; V. Ray, social service nurse, $1,440; W. Reed, acct. gr. 2, $2,100; J. T. Speechly, sten., gr. 2, $1,320; J. Sutton acct., gr. 2, April 1 to Aug. 15 at $2,460; H. F. Whittred, clk., gr. 2, April 1 to Sept. 8 at $1,440; E. Wilson, clk., gr. 1, $1,200; G. S. Woodland, clk. bk.-kpr., April, $70, 2 m. to June 30, 2 m. to Sept. 30 at $1,500 ..... 31,584 49

Calgary Medical Headquarters: L. H. Chapman, clk., gr. 3, $1,500; M. K. Harrington, clk. sten., 10 m. at $1,200, 2 m. at $1,260; A. W. Park, asst. unit med. dir., $3,999.96; F. T. Pinnell, S.C.R. rep., $1,560 ..... 8,269 96

Votes-Crédits 281—293—Expenditure by Units-Con.—**Dépenses par unités**-Suite

"I" UNIT, CALGARY-*Con.*—UNITÉ "I," CALGARY-*Suite*

Salaries and Wages-Conc.—*Traitements et gages*-Fin

Belcher Hospital: E. M. Allison, matron, April 1 to Aug. 15, Sept. 1 to March 31 at $1,680; G. A. Bishop, med. officer, $3,600; F. T. Campbell, med. supt., April 1 to Aug. 14 at $3,900, Aug. 15 to Mar. 31 at $2,100; H. G. Cook, clk., gr. 2, $1,440; L. B. Hopkins, masseur, $720; H. H. Johnson, med. officer, April 1 to Aug. 14 at $3,600, Aug. 15 to Mar. 31 at $1,800; D. J. Lang, clk., gr. 2, $1,320 (less pay and allowances, $107.74); G. A. Miles, chef, $1,920, in lieu of board and quarters, $9.84; A. R. Munroe, med. officer, 3 m. to Mar. 31 at $3,600; C. R. Nickell, dietitian, 10 m. at $1,680, 2 m. at $1,740; J. T. Slingsby, masseur, $720; V. Vine, cook, $1,260; H. M. Welch, X-ray technician, $1,500; nurses and orderlies, 20, $18,323.51; kitchen help, chambermaids and waitresses, 6, $5,012.50; firemen, cleaners and helpers, 4, $4,203 ..... 49,354 33

Central Alberta Sanatorium: E. L. Appleby, eng., 3 m. to June 30 at $2,100; A. H. Baker, med. supt., 3 m. to June 30 at $4,500; H. Burrows, dietitian, 6 m. to Sept. 30 at $1,680; E. M. Busby, med. officer, 3 m. to June 30 at $3,600; J. M. Cowie, landscape, gardener, 3 m. to June 30 at $1,200; W. S. Dancocks, chef, 3 m. to June 30 at $1,920; W. G. Kitchen, clk., gr. 2, 3 m. to June 30 at $1,260; E. R. Knight, clk., gr. 2, 3 m. to June 30 at $1,440; J. A. McLeod, eng., April 1 to Aug. 9 at $1,800; G. J. McManus, clk., sten., 2 m. to June 30 at $960; E. McPhedran, matron, 3 m. to June 30 at $1,680; A. J. Munro, eng., April 1 to June 9 at $1,560, June 10 to 30 at $1,800; Wm. Murphy, eng., 3 m. to June 30 at $1,800; W. J. Newman, cook, 3 m. to June 30 at $1,380; G. M. Reid, med. officer, 3 m. to June 30 at $3,900; J. B. Russell, laby. technician, 5 m. to Aug. 31 at $1,380; A. Smith, eng., 3 m. to June 30 at $1,800; B. M. Stebbing, X-ray asst., 5 m. to Aug. 30 at $1,020; A. G. Whitman, sten., 3 m. to June 30 at $1,080, retiring leave, $35; nurses and orderlies, 29, $8,783.01; kitchen help, chambermaids and waitresses, 31, $6,453.59; firemen, cleaners and helpers, 14, $3,715.89 ..... 28,950 03

Edmonton Administrative: J. A. Bell, clk., gr. 3, $1,680; R. T. Boyce, U.D.A's Rep., $2,040; H. S. Bowley, clk., gr. 3, $1,440; Wm. Evans, secy. Citizens Comm., 2 m. to May 30 at $1,800; V. Mills, sten., gr. 2, 4 m. to July 30 at $900, 8 m. at $960; F. Turnock, clk., gr. 3, $1,680 ..... 8,080 00

Edmonton Medical Administrative: E. Carver, clk. typist, 6 m. at $900, 6 m. at $960; L. M. Edwards, clk., gr. 3, $1,500; V. E. Steele, sten., gr. 1, 2 m. to May 31 at $840; G. G. Stewart, N.M.D's. Rep., $3,900 ..... 6,470 00

Calgary Clinic: J. N. Gunn, med. officer, $2,400; G. MacDonald, med. officer, $3,900; E. G. Mason, med. officer, $2,400; J. E. Palmer, med. officer, 9 m. to Dec. 31 at $1,800 ..... 10,050 00

Edmonton Clinic: W. D. Ferris, med. officer 3,600 00

Calgary Pensions: W. R. Congdon, gr. 4, $1,560, overpaid $10; D. W. Gray, pension examiner, $3,999.96; M. H. Jones, clk. typist, gr. 1, 2 m. at $840, 10 m. at $900; R. W. Sanson, pension examiner, $3,999.96 ..... 10,459 92

Edmonton Pensions: L. C. Harris, pension examiner, $3,999.96; C. W. Hurlbut, pension examiner, $3,999.96; T. McIlveen, clk., gr. 2, 6 m. to Sept. 30 at $1,440; H. Scully, clk., sten. gr. 1, $900; J. Tully, sten., gr. 3, $1,440 ..... 11,059 92

Orthopædic and Surgical Appliance Administrative 11,509 75

179,388 40

Travelling Expenses—Frais de voyage:—J. A. Bell, $739.50; L. C. Harris, $347.45; C. W. Hurlburt, $154.41; G. R. Johnson, $176.10; L. L. Johnson, $288.40; N. Morrison, $1,345.40; A. W. Park, $62.50; V. Ray, $1,418.63; accounts under $50, $406.65 ..... 4,939 04

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Naylor & Hesleton, Calgary, $1,442.81; Reliance Coal Co., Calgary, $1,140.15 ..... 2,582 96

Drugs: J. W. Morris, Edmonton 1,132 00

Groceries and Provisions: Central Creameries Ltd., Calgary, $1,249.52; Deal Fish Co., Calgary, $1,042.22; Egg and Poultry Marketing Service, Calgary, $1,430.96; Hudson's Bay Co., Calgary, $1,599.69; Jackson's Bakery Ltd., Calgary, $1,067.70; Macdonalds Consolidated, Calgary, $1,123.58; Producers Milk Co., Calgary, $4,613.34; Scott Fruit Co., Calgary, $1,553.63; Union Packing Co., Calgary, $3,630.80; accounts under $1,000, $19,767.08 ..... 37,078 52

40,793 48

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Brett Hospital, Banff, $8,792.75; Calgary General Hospital, Calgary, $845.10; Central Alberta Sanatorium, Calgary, $12,294; Edmonton General Hospital, Edmonton, $406.40; Edmonton Hospital Board, Edmonton, $116.85; Galt Hospital, Lethbridge, $97.55; Holy

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"I" UNIT, CALGARY–*Con.*—UNITÉ "I," CALGARY–*Fin.*

Miscellaneous–Conc.—*Divers*–Fin

Maintenance of Patients in Civil Institutions–*Fin*

Cross Hospital, Calgary, $81.80; Lamont Public Hospital, Lamont, $83.85; Medicine Hat General Hospital, Medicine Hat, $165; Providence Hospital, Dayland, $3,026.25; Provincial Mental Hospital, Ponoka, $16,831.16; Royal Alexandra Hospital, Edmonton, $170.25; University of Alberta Hospital, Edmonton, $62,695.62; accounts under $50, $15 ..... 105,621 58

Medical Attendance: A. E. Archer, Lamont, $50; W. W. Bell, Vermilion, $52.50; W. H. Brown, Edmonton, $1,236; E. H. Cooke, Ponoka, $83; D. L. Dick, Edmonton, $144; H. C. Dixon, Medicine Hat, $241.50; E. A. Ferguson, Sedgewick, $59.50; H. H. Hepburn, Edmonton, $1,280; J. P. Johnston, Edmonton, $68.50; Hastings Mewburn, Edmonton, $140; A. R. Munroe, Edmonton, $480; D. N. McCharles, Empress, $212; O. J. McFadyen, Waterhole, $203.75; W. H. McGuffin, Calgary, $450; Harold Orr, Edmonton, $233; J. E. Palmer, Calgary, $230; W. S. Quint, Calgary, $555; W. H. Scott, Edmonton, $172; E. R. Selby, Calgary, $102.50; R. N. W. Shillington, Lethbridge, $244.50; E. C. Smith, Edmonton, $741; J. D. Stewart, Calgary, $145; R. R. Stoner, Irma, $77; F. H. Sutherland, Berwyn, $96.50; W. A. Watson, Ponce Coupe, $100; accounts under $50, $581.90 ..... 7,979 15

Various: Alberta Government Telephones, exchange services and long distance messages, $1,251.65; City of Calgary, electricity and water supplied, $2,863.12, car tickets, $60; J. L. Gibson, Calgary, dental services, $1,170.50; Graham and Brennan Ltd., Calgary, ambulance service, $121; 10 funerals. $1,000; Ontario Laundry Ltd., Calgary, laundry and dry cleaning, $5,687.85; advertising, $7.38; petty cash, $317.64; postage, $984.06; telegrams, $576.03; accounts under $1,000, $4,537.63 ..... 18,576 86

132,177 59

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et aux matelots sous traitement et entrainement 90,909 95

Pay and allowances to Imperial ex-service soldiers—Solde et allocations aux vétérans de l'armée impériale 4,841 90

Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non versées 563 54

Unemployment Relief—Secours aux sans-travail: W. A. Adams, Calgary, $105.48; Altadore Grocery, Calgary, $104.86; W. M. Evans, Calgary, $750; Frico Stores, Calgary, $399.03; Graves Grocery, Calgary, $172; Groceteria Ltd., Calgary, $1,066.86; Hudson's Bay Co., Calgary, $107.15; Little's Grocery, Calgary, $222; Palisade Coal Sales Co. Ltd., Calgary, $183; Producers Milk Co., Ltd., Calgary, $117.50; Jas. Ramsey, Edmonton, $474.78; Chas. Robb, Drumheller, $170.50; Rourkes Grocery, Calgary, $222.50; Shelleys Bakery Ltd., Calgary, $111.25; Union Milk Co., Ltd., Calgary, $550.14; accounts under $100, $2,885.61 ..... 7,642 66

103,958 05

Total ..... (Page YY—5) $ 461,256 56

"J" UNIT, VANCOUVER—UNITÉ "J," VANCOUVER

Salaries and Wages, etc.—Traitements et gages, etc.:—

Unit Office: J. B. Abraham, clk., gr. 2, $1,320; E. B. Alward, tel. opr., 3 m. at $780, 9 m. at $840 (adjustments, $7); P. W. Barker, med. officer (p.t.), $2,100; H. W. Barlow, file clk., $1,440; A. J. Blake, clk., gr. 4, $1,620; W. Bloom, clk., gr. 2, $1,440; J. Brown, med. re-examiner, $3,999.96; V. Burton, sten., gr. 1, 6 m. at $840, 6 m. at $900; J. E. Campbell, v. d. consultant (p. t.), $1,800; A. E. R. Cox, mess., $1,200; J. Cranke, sten., gr. 2, $1,440; S. S. Crowe, clk., gr. 2, $1,440; I. Cummiskey, sten., gr. 2, Apr. 1 to May 31 at $1,380, June 1 to 15 at $1,140; R. H. Daft, typist, gr. 2, $1,380; W. Davidson, dental orderly (p. t.), Apr. 1 to May 28 at $600; H. M. Dean, clk., gr. 2, $1,440; G. C. Derby, deputy unit director of administration, $2,880; G. C. Draeseke, med. officer (p. t.), $1,800; I. J. R. Dryden, sten., gr. 1, $900 (less 50c.); W. T. Ewing, med. officer (p. t.), 6 m. to Sept .30 at $2,400; F. Fetherstonhaugh, sten., gr. 2, $1,080; F. L. Forget, chaplain (p. t.),

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"J" UNIT, VANCOUVER–*Con.*—UNITÉ "J," VANCOUVER—*Suite*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin.

Unit Office–*Conc.*

$180; A. A. Fowler, sten., gr. 1, Apr. 1 to Sept. 27 at $780; J. Gillies, clk., gr. 3, $1,620; S. Harvey, prin. clk., Apr. 1 to Oct. 15 at $2,040, Oct. 16 to Mar. 31 at $2,160; J. Haslett, clk., gr. 4, $1,740, arrears, $79.79; G. L. Hodgins, med. officer (p. t.), 5 m. to Aug. 31 at $2,100; J. A. Hunter, investigator, $1,440 (less 50c.); T. J. Johnstone, office boy and mess., 1 m. to Mar. 31 at $480; S. C. Jones, sten., gr. 2, 6 m. to Sept. 30 at $1,320; W. J. Kellett, chauffeur, June 15 to Sept. 14 at $1,140; W. W. Kennedy, med. officer (p. t.), $2,400; A. E. Knight, clk., gr. 2, $1,440; O. N. Leslie, dental opr., 2 m. to May 31 at $3,000; F. G. Logie, med. re-examiner, $3,999.96; E. E. Lumsden, chief s. s. investigator, $1,620; F. E. McCausland, sten., gr. 2, $960; B. W. McIntosh, office boy and mess., $540; M. E. McLane, s. s. nurse, $1,440; E. D. McLaren, chaplain (p. t.), $1,200; E. G. McLean, sten., gr. 1, $1,200; A. A. McRae, unit dental director, $3,600; M. L. McSweyn, clk., gr. 1, 8 m. to Nov. 30 at $1,200; E. Mason, tel. opr., 3 m. at $780, 9 m. at $840; E. V. Mason, sten., gr. 2, Apr. 1 to 9 at $960, Apr. 10 to Mar. 31 at $1,020; J. W. Musgrave, clk., gr. 2, $1,440; C. O'Dell, sten., gr. 1, 6 m. to Sept. 30 at $900; G. F. Palmer, investigator, 1 m. to Apr. 30 at $1,380; B. W. Partington, ward aide, $1,020; F. Pate, supt. supp. and equip., $1,920; W. Paterson, prin. clk., $2,280; M. G. Patterson, clk., gr. 3, 4 m. at $1,620, 8 m. at $1,680; F. Phillifant, cleaner and helper, $1,020; A. H. Prentice, clk., gr. 2, 6 m. at $1,596, 6 m. at $1,440; H. H. Price, clk., gr. 3, $1,560; B. A. Rhodes, sr. account clk., 2 m. to May 31 at $1,620; G. Ross, clk., gr. 2, Apr. 1 to Sept. 14, Oct. 4 to Mar. 31 at $1,380; A. B. Schinbein, surgeon, $3,300; W. E. Shuttlewood, dispenser, $1,800; A. A. Soll, sten., gr. 1, 4 m. at $900, 8 m. at $960; D. Stein, tel. opr., $1,080; D. T. Suttie, clk., gr. 2, $1,440; B. Swan, s. s. nurse, $1,440; A. R. Thomson, med. re-examiner, $3,999.96; E. R. Vick, clk., gr. 2, $1,380; M. Wallace, clk., gr. 3, $1,500; J. Ward, clk., gr. 2, $1,440; A. Waterman, clk., gr. 2, $1,440; R. V. Waters, unit acct., $2,580; G. W. West, sten., gr. 1, Apr. 16 to Mar. 31 at $720; W. J. Williams, sten., gr. 2, $1,440; P. Wilson, chauffeur, $1,140 (less $168.09); W. A. Wilson, chest spec., $3,600; J. W. Woodley, re-examiner, $3,999.96; F. Zuenlke, clk., gr. 2, $1,440..... 110,544 38

Shaughnessy Hospital: D. E. Arnold, sten., gr. 2, $1,020; H. G. Baxter, clk., gr. 2, $1,380; W. A. Dobson, neurologist (p. t.), $2,400; J. H. Evans, clk., gr. 3, $1,500; W. E. Grice, night watchman, $1,080; V. A. Guthrie, masseur, $1,080; C. S. Hepburn, carpenter, 3 m. at $1,680, 9 m. at $1,740; J. H. Jones, med. supt., $4,080, adjustments, $26.41; M. L. Kempthorne, asst. linen store-kpr., $840; D. Kennedy, gardener, $1,200; J. Macalister, clk., gr. 3, $1,500; H. H. McIntosh, radiologist (p. t.), $2,100; G. H. Manchester, neuropsychiatrist (p. t.), $2,400; A. Markham, gardener, $1,440; E. Munn, pupil dietitian, 2 m. to May 31 at $720; H. North, asst. eng., $1,500; P. Nugent, asst. eng., $1,500; F. R. Pearce, asst. eng., $1,500; G. H. Robinson, utility man, $1,560; G. Scovil, dietitian, $1,800; J. M. Seaton, sten., 5 m. to Aug. 31 at $900; J. I. Skene, pupil dietitian, June 1 to Oct. 14 at $720; J. Smaill, linen store-kpr., $960; W. Q. Stirling, X-ray technician, $1,440; E. A. Stokes, chief eng., $1,800; A. B. Taylor, masseur, $1,380; nurses and orderlies, 43, $48,430.64; kitchen help, chambermaids and waitresses, 25, $21,788.47; firemen, cleaners and helpers, 5, $2,832.14..... 111,024 75

Sub-Unit Office: C. F. Dawson, clk., gr. 3, Apr. 1 to May 11 at $1,680; A. MacArtair, sten., gr. 2, 7 m. at $1,200, 5 m. at $1,260; H. E. McDonald, s. s. nurse, Apr. 1 to Sept. 6 at $1,440; J. R. MacPherson, masseur (p. t.), $600; T. G. Marcham, masseur (p. t.), Apr. 1 to 15 at $600, arrears, $25.81; J. N. Taylor, med. officer (p. t.), $2,100; C. C. Tunnard, prin. clk., $2,160; C. Wace, asst. unit med. director, $4,200; W. C. Warren, clk., gr. 2, $1,440; A. Wilson, clk., gr. 3, $810..... 13,398 71

Part Time Medical Representatives: H. L. Burris, med. rep. (p. t.), $1,200; C. Cartwright, med. rep. (p. t.), $1,800; T. B. Green, med. rep. (p. t.), $600.. 3,600 00

Orthopaedic and Surgical Appliance Branch..... 6,258 39

Wages of engineers, etc..... 18,814 69

263,640 92

Travelling Expenses—Frais de voyage:—J. B. Abraham, Vancouver, $217.85; W. C. Arnold, Ottawa, $114.13; A. Blain, Vancouver, $74.25; W. Bloom, Vancouver, $389.10; J. Brown, Vancouver, $401.80; G. C. Derby, Vancouver, $164; J. Haslett, Vancouver, $109.40; J. A. Hunter, Vancouver, $391.49; S. R. Lawrence, Vancouver, $105.10; F. G. Logie, Vancouver, $382.85; E. E.

Votes–Crédits 281-293—Expenditure by Units–Con.—**Dépenses par unités**–Suite

"J" UNIT, VANCOUVER–*Con.*—UNITÉ "J," VANCOUVER—*Suite*

Travelling Expenses–Conc.—***Frais de voyage***–Fin

Lumsden, Vancouver, $102.20; E. Lynch, Vancouver, $104.80; M. E. McLane, Vancouver, $348.98; E. G. McLean, Vancouver, $53.75; E. McNamara, Sooke, V.I., $61.10; A. S. Paul, Prince Rupert, $86; A. R. Thomson, Vancouver, $419.50; M. Wallace, Vancouver, $111.10; J. W. Woodley, Vancouver, $498.50; F. Zuehlke, Vancouver, $212.73; accounts under $50, $305.07 ..... 4,653 70

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Eburne Ice Co., Marpole, ice 1,285 57

Groceries and provisions: B.C. Farmers' Exchange, Vancouver, $3,748.69; P. Burns & Co., Vancouver, $5,532.10; Canadian Canners Ltd., Hamilton, $1,093.17; Fraser Valley Milk Producers' Assn., Vancouver, $2,352.80; A. MacDonald & Co., Vancouver, $1,339.95; E. North, Steveston, $2,566.28; Pinchin Bread Co. Ltd., The, Vancouver, $1,256.16; J. W. Shellshear, Vancouver, $2,725.16; A. P. Slade & Co., Victoria, $1,733.59; David Spencer, Vancouver, $2,213.61; Swift Canadian Co., Vancouver, $3,005.71; Woodward's Ltd., Vancouver, $3,363.61 ..... 30,930 83

Kirk & Co. Ltd., Vancouver, coal 7,148 74

Terry's Department Drug Store, Victoria, sundry drugs 1,925 33

Accounts under $1,000 ..... 25,097 56

66,388 03

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institution: Campbell River General Hospital, Duncan Bay, $63; Fernie General Hospital, Fernie, $108; Grand Forks Hospital, Grand Forks, $209.25; Kelowna Hospital Society, Kelowna, $172; Ketchikan General Hospital, Ketchikan, $70.50; Kings Daughters Hospital, Duncan, $1,290; Kootenay Lake General Hospital, Nelson, $797; Ladysmith General Hospital, Ladysmith, $134; Mater Misericordiæ Hospital, Rossland, $125; Nanaimo General Hospital, Nanaimo, $65.50; Penticton Hospital Board, Penticton, $801.50; Powell River Sick Benefit Society, Powell River, $200.50; Prince George Hospital Society, Prince George, $168.75; Prince Rupert General Hospital, Prince Rupert, $161.30; Provincial Mental Hospital, Essondale, $25,409.73; Provincial Mental Hospital, New Westminster, $194.63; Provincial Mental Hospital, Saanich, $4,200.48; Provincial Royal Jubilee Hospital, Victoria, $21,680.10; Royal Columbian Hospital, New Westminster, $1,059; Royal Inland Hospital, Kamloops, $793.25; St. Eugene Hospital, Cranbrook, $211; St. Joseph's Hospital, Comox, $424; St. Joseph's Hospital, Victoria, $2,922.50; St. Mary's Hospital, Dawson, $147; Shulus Mission Hospital, Lower Nicola, $790; Summerland Hospital Society, West Summerland, $832.50; Trail Hospital, Trail, $185; Tranquille Sanatorium, Tranquille, $38,231.27; Vancouver General Hospital, Vancouver, $3,162.05; Vernon Jubilee Hospital, Vernon, $932.40; accounts under $50, $198.75 ..... 105,739 96

Medical Attendance: J. E. Affleck, Penticton, $701; F. W. Andrew, Summerland, $265.50; D. M. Baillie, Victoria, $615; G. R. Baker, Quesnel, $54; E. W. Boak, Victoria, $154; L. E. Borden, Nelson, $346.50; L. Broe, Hammond, $159; H. L. Burris, Kamloops, $84.50; G. L. Campbell, Kelowna, $148; A. K. Connolly, Salmon Arm, $73; D. Corsan, Fernie, $127; A. Cumming, Vancouver, $305; R. V. Ellis, Ketchikan, $102.20; J. M. Fowler, Victoria, $225; R. L. Fraser, Victoria, $125; F. W. Green, Cranbrook, $61; F. Inglis, Gibson's Landing, $334.50; L. W. Kergin, Prince Rupert, $270.50; C. M. Kingston, Grand Forks, $183.50; J. V. Lachapelle, Dawson City, $60; W. R. Lane, Nanaimo, $363; A. D. Lapp, Tranquille, $332.50; J. W. Lennox, Victoria, $72; W. F. Lockhart, Vancouver, $652; E. J. Lyon, Prince George, $73; R. V. McCarley, North Vancouver, $272; C. S. McKee, Vancouver, $2,656; C. R. Marlath, Powell River, $103; A. S. Monro, Vancouver, $1,545; F. P. Patterson, Vancouver, $352; H. E. Ridewood, Victoria, $100; S. C. Shurick, Wrangell, $70; F. D. Sinclair, Cloverdale, $80; H. C. Steeves, Essondale, $284; J. A. Stewart, Victoria, $1,288.50; E. M. Sutherland, Ganges, $327.50; H. P. Swan, Duncan, $760; J. B. Thom, Trail, $220; H. N. Watson, Duncan, $65; A. V. Webster, Vancouver, $123; accounts under $50, $834 ..... 14,966 70

Various: British Columbia Electric Railway Co., car tickets, $867.15; electricity supplied, $4,883.71; British Columbia Telephone Co., exchange service and long distance calls, $1,086.46; equipment and repairs, $1,997.15; F. C. Edwards, Vancouver, funeral expenses, $1,442.30; Excelsior Laundry, Ltd., Vancouver, laundry, $2,954.20; advertising, $4.62; insurance, $9.22; telegrams, $712.78; petty cash, $4,629.70; postage, $2,010.94; accounts under $1,000, $11,636.02... 32,234 25

152,940 91

Votes–Crédits 281-293—Expenditure by Units–Con.—Dépenses par unités–Suite

"J" UNIT, VANCOUVER–*Conc.*—UNITÉ "J," VANCOUVER—*Fin.*

Other Outlay—Autres déboursés:—

Legal services—Frais judiciaires	27 50
Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitement et entraînement	134,642 18
Pay and allowances to Imperial ex-service soldiers—Solde et allocations aux vétérans de l'armée impériale	5,718 62
Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non versées	222 38
	140,610 68
Total (Page YY—5)	$ 628,234 24

"K" UNIT, FREDERICTON—UNITÉ "K," FREDERICTON

Salaries and Wages, etc.—Traitements et gages, etc.:—

Unit office: E. A. Anderson, jr. clk., sten., gr. 1, Apr. 1 to Oct. 25 at $840; E. C. Armstrong, clk., gr. 3, 5 m. to Aug. 31 at $1,620; A. R. Bell, jr. clk. sten., $780; J. L. Blair, sten., gr. 1, Aug. 31 to Mar. 24 at $720; A. T. Bright, clk., gr. 2, $1,380; J. G. Burgess, sten., gr. 1, $840; G. E. Conley, chauffeur, April, at $1,200; C. C. Crocker, clk., gr. 4, 10 m. at $1,680; 2 m. at $1,740; H. Estabrook, investigator, $1,560; R. C. Fendick, gr. 4, $1,461.25; V. J. A. Fowlie, sten., gr. 2, 12 m. at $1,020, (less $34.76); Dr. F. A. Godsal, dental officer, 3 m. to June 30 at $1,800; H. W. Heans, pension visitor, $1,620; W. B. Hicks, head clk., Apr. 1 to Mar. 24 at $2,520; S. B. Kirkpatrick, jr. clk. typist, $840; H. M. Logan, clk., gr. 4, $1,560; T. McCullough, clk., gr. 2, $1,260; H. F. McFarlane, clk., gr. 2, $1,020; Dr. C. M. Pratt, pension examiner, $3,999.96; R. Ross, janitor, $600; Dr. S. S. Skinner, med. supt., 11 m. to Feb. 28 at $4,000	27,845 50
Lancaster Hospital: A. M. Belyea, stores clk., retiring allce., $226.50; Dr. E. S. Bridges, med. officer, P.T. $1,800; M. A. Campbell, caretaker, Apr. 1 to June 30, Sept. 12 to Oct. 23 at $960, (less $13.33); Dr. V. D. Davidson, med. officer, 5 m. to Aug. 31 at $1,200; M. J. Evans, carpenter, $1,200; N. G. Foss, matron, $1,680; L. E. Gaskin, sten., gr. 1, 3 m. to June 30 at $720; F. H. Jordan, dietitian, 5 m. to Aug. 31 at $1,680; E. S. M. Kerr, masseuse, $1,080; Dr. A. S. Kirkland, med. officer, $600; E. Kirkpatrick, relieving dietitian, July, Oct. 1 to 15 at $1,680; Dr. F. A. Godsoe, dental officer, July 1 to Mar. 31 at $1,800; Dr. D. C. Malcolm, med. officer, $1,800; A. M. Mundle, clk., gr. 3, $1,620; Dr. P. Nase, med. officer, 5 m. to Aug. 31 at $1,800; S. M. Olive, dispenser, 6 m. at $1,500, 6 m. at $900; W. H. Power, caretaker, July 6 to Sept. 11, Nov. 1 to Mar. 31 at $960; Dr. W. W. White, med. officer, Apr. 1 to 5, May 1 to Aug. 31 at $2,400, Sept. 1 to Mar. 31 at $1,200, (less $57.27), nurses and orderlies, 9, $109.20; kitchen help, chambermaids and waitresses, 9, $6,214.68; firemen, cleaners and helpers, 5, $3,862	38,279 11
St. John County Hospital: E. K. Keeffe, ward aide	960 00
Orthopædic and surgical appliance branch	5,132 92
	72,217 53
Travelling Expenses—Frais de voyage:—H. Estabrook, $903.20; H. W. Heans, $493; S. B. Kirkpatrick, $87.50; J. A. Payne, $160.02; Dr. C. M. Pratt, $138.67; Dr. S. S. Skinner, $78; accounts under $50, $187.54	2,047 93
Material, Supplies and Repairs—Matériaux, fournitures et réparations:—J. S. Gibbon & Co., St. John, coal(, $1,452.83; W. J. Magee, St. John, groceries, $1,401.63; Purity Ice Cream Co., St. John, milk and cream, $1,364.33; accounts under $1,000, $14,643.27	18,862 06
Miscellaneous—Divers:—	
Maintenance of patients in Civil Institutions: General Public Hospital, St. John, $174; Gloucester Hospital, Bathurst, $100.50; Hotel Dieu Hospital, Tracadie, $92.50; Hotel Dieu of St. Joseph, St. Basil, $102.90; Jordan Memorial Sanatorium, River Glade, $27,258.42; Provincial Hospital, St. John, $520; Restigouche & Bay Chaleur Soldiers Memorial Hospital, Campbellton, $220; St. John County Hospital, St. John, $16,461.88; accounts under $50, $75.94	45,006 14
Medical attendance: L. D. Dinsmore, Bathurst, $56.50; J. D. Desbrow, Dalhousie, $125.25; C. L. Gass, Sackville, $220.80; H. B. Hay, Chipman, $217; R. A. Hughes, Moncton, $133; E. O. Lagoce, St. Basil, $119; A. J. Lasier, Chatham, $376; G. Lyons, Moncton, $316.50; H. B. Lawson, Minto, $120.80; A. T. Leatherbarrow, Hampton, $221.50; C. MacKay, Fredericton, $737.50; A. F. MacIntosh, Andover, $50.50; A. M. Marshall, Petitcodiac, $179.75; L. R. Murray, Sussex, $167.50; P. Nase, St. John, $710; J. E. Park, Newcastle,	

Votes–Crédits 281-293—Expenditure by Units–Conc.—Dépenses par unités–Fin

"K" UNIT, FREDERICTON–*Con.*—UNITÉ "K," FREDERICTON–*Fin.*

Miscellaneous–Conc.—*Divers*–Fin

Maintenance of Patients in Civil Institutions–*Fin*

$84; J. E. Paulin, Tracadie, $77; M. D. Ross, Fredericton, $195; P. Smith, Shippegon, $62; E. V. Sullivan, St. Stephen, $384.50; accounts under $50, $437.35. ..... 4,991 45

Various: Red Cross Memorial Workshops, St. John, supplies, etc., $11,560.02; advertising, $8.10; petty cash, $122.54; postage, $605.95; telegraph, $77.21; telephone, $739.08; accounts under $1,000, $5,843.04..... 18,955 94

68,953 53

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitement et entraînement. 76,232 39

Pay and allowances to Imperial ex-service soldiers—Solde et allocations aux vétérans de l'armée impériale..... 454 30

Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non versées..... 633 68

77,320 37

Total..... (Page YY—5) $ 239,401 42

"M" UNIT, LONDON, ENG.—UNITÉ "M," LONDRES (ANGLETERRE)

Salaries and Wages—Traitements et gages:—C. G. Arthur, overseas representative, $4,005.84; W. M. Bradfield, record clk., $1,441.18; E. P. Douglas, clk., $1,446.34; E. L. B. Foerster, sten., $780.89; E. C. W. Hart, clk., $1,261.40; L. Jones, mess., $615.75; E. Kerr, sten., $1,051.17; J. P. Leigh, office boy, April 1 to 11, $5.72; M. Manch, sten., April 1 to Jan. 31, $852.17; C. Mayworth, sten., April 1 to Oct. 15, $455.03; G. R. Middleton, asst. representative, $2,883.16; W. A. Wells, clk., $1,802.01; H. J. Williamson, medical adviser, $4,506.58; stenographic assistance, part time, $819.04. ..... 21,926 28

Miscellaneous—Divers:—Hospital and medical fees, sundry small payments.... 172,399 04

Other Outlay—Autres déboursés:—

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux vétérans et matelots sous traitement et entraînement. 103,691 60

Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non servées..... 869 08

104,560 68

298,886 00

Less—March 1926 payments, paid in 1926-27..... 53,421 60

Total..... (Page YY—5) $ 245,464 40

Vote–Crédit 292—Federal Appeal Board—Commission fédérale d'appel

Salaries and Wages, etc.—Traitements et gages:—M. A. Armstrong, typist, gr. 1, $780, arrears, $95; A. Bedingfield, clk., gr. 3, 10 m. at $1,380, 2 m. to Mar. 31 at $1,500; C. W. Belton, chairman, $7,000; H. A. Bowie, member, $6,000; M. E. Briggs, sten. gr. 2, 1,440; C. L. Campbell, sten., gr. 2, Apr. at $780, May 1 to Mar. 31, at $960, arrears, $100; P. Chevrier, part time medical consultant, 4 m. at $3,000, 8 m. to Mar, 31 at $3,900; R. S. Cross, prin. clk., Apr. 1 to Oct. 15 at $1,920; M. Fawcett, clk. sten., $1,200; E. U. Gariepy, sr. mess., Apr. 1 to Aug. 31, Nov. 1 to Mar. 31 at $1,260 (less $47.42); L. Gauvreau, asst. secy., 3 m. to June 30 at $2,400; F. W. Hill, office boy, Apr. 1 to June 15 at $480; J. H. Hogan, acct., gr. 1, 3 m. at $1,620, 9 m. at $1,800 (adjustment, $2.74); B. Kidd, sten., gr. 2, 7 m. at $960, 5 m. at $1,020; J. A. W. Labelle, prin. clk., 9 m. at $1,920, 3 m. at $2,040 (less $132.53); B. Lapansee, sten., gr. 2, 4 m. at $960, 8 m. at $1,020 (less $8.31); A. Lavalee, mess. clk., Aug. 24 to Oct. 31 at $960; H. Lunny, sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080; W. C. E. MacIntosh, prin. clk., 9 m. at $2,040, 3 m. at $2,160; W. McEwen, clk., gr. 2, $1,260; L. D. McGillivray, clk., gr. 1, Apr. 1 to Aug. 16 at $1,080; Aug. 17 to Mar. 31 at $1,260; F. C. McTavish, asst. medical consultant, $2,400; C. W. E. Meath, member, $6,000; A. S. Moorehead, ch. medical consultant, $3,000; J. M. Mulligan, clk., gr. 1, May 1 to June 22 at $720; A. Murphy, sten., gr. 2, Mar. at $90 (less $2.11); A. I. Murphy, sr. clk. sten., $1,380; M. O'Dougherty, sten., gr. 2, Feb. 14 to Mar. 31 at $1,260; H. Quain, sten., gr. 2, Apr. 1 to July 31, Aug. 31 to Oct. 31 at $960, Nov. 1 to Mar. 31 at $1,020 (less $49.03); A. Ramsden, head clk.,

Vote–Crédit 292—Federal Appeal Board–Conc.—Commission fédérale d'appel–Fin

Salaries and Wages, etc.–Conc.—*Traitements et gages*–Fin

9 m. at $2,520, 3 m. at $2,640; C. B. Reilly, member, $6,000; J. Roy, member, $6,000; I. Schryburt, sten., gr. 2, 7 m. at $1,020, 5 m. at $1,080; E. M. Shearman, sr. clk. sten., $1,635; R. Shehyn, typist, gr. 1, Apr. 1 to May 4, June 15 to Mar. 31 at $780, (less $19.86), arrears, $100; E. L. Slack, typist, gr. 1, 7 m. at $780, 5 m. at $960, arrears, $100; E. E. Smith, typist, gr. 1, 9 m. at $780, 3 m. at $960, arrears, $113; C. B. Topp, secy., $4,500; M. M. Turcotte, sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500 (less $36), $1,419; B. Wickware, member, $6,000; G. H. Wilson, typist, gr. 1, 12 m. at $780; arrears, $100		83,262 43
Official Soldiers' Advisers: C. Askwith, $1,933.33; J. R. Bowler, $3,600; J. V. Conroy, $3,600; E. N. Fremlin, $2,400; H. F. Hamilton, $2,700; H. Johnson, $1,200; V. J. Locke, $3,600; A. J. Machum, $1,800; J. A. MacKenzie, $3,000; S. G. Petley, $2,400; A. Pettigrew, $1,700; F. J. Rowan, $2,200; G. H. Sedger, $2,400; M. A. Young, $480		33,013 33
Disbursements for stenographic assistance to Soldiers' Advisers		5,806 66
		122,082 42
Travelling Expenses—Frais de voyage:—C. Askwith, $118.80; A. Bedingfield, $1,352.08; C. W. Belton, $2,805; H. A. Bowie, $2,625; J. V. Conroy, $242.90; R. S. Cross, $600.54; E. Fremlin, $150.95; L. Gauvreau, $170.70; H. F. Hamilton, $69.99; J. H. Hogan, $506.15; J. A. W. Labelle, $513.92; V. J. Locke, $113.25; C. W. Meath, $2,790; S. G. Petley, $383.80; A. Pettigrew, $91.40; A. G. Ramsden, $176.10; C. B. Reilly, $24.60; F. J. Rowan, $340.75; J. H. Roy, $2,327.75; C. B. Topp, $304.60; B. L. Wickware, $2,340; accounts under $50, $141.15		20,624 83
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,620 45
Miscellaneous—Divers:—		
Canadian National Ry., transportation, $3,211.10; telegrams, $1,476.02; express, $32.25		4,719 37
Canadian Pacific Ry., transportation, $3,513.83; telegrams, $53.93		3,567 76
Postage, $548.62; petty cash, $168.08; time lost *re* appearing before Board, $1,863.29; accounts under $1,000., $3,428.81		6,008 80
		14,295 93
		158,623 63
Less—		
Received from Imperial Ministry of Pensions for work done on Imperial appeal cases	7,691 14	
Sundry refunds	628 95	8,320 09
Total (Page YY—5)		$ 150.303 54

MISCELLANEOUS REFUNDS

Charged to care of Patients Vote for maintenance of ex-Imperials in dept'l. hospitals	$ 45,260 37	
Salaries paid to staff dealing with appeals	8,686 21	
Maintenance of Patients repaid from Pensions	117,649 39	
Meals supplied D.S.C.R. employees	5,924 43	
Maintenance of Institution staff employees	110,598 49	
Received for treatment and training of ex-members of Imperial and allied Soldiers resident in Canada and United States	349,256 87	
Commissions received from Imperial Government	128,222 86	
Repayment of Vocational loans	1,078 58	
Repayment of transport warrants issued to blind pensioners	1,090 14	
Sales from sheltered workshops	163,898 86	
Sundry refunds	128,787 07	
		$1,060,453 27
Credited as follows:—		
Salaries, at Ottawa	16,377 35	
Salaries, Outside	1,028 32	
Miscellaneous	1,051,367 69	
Total (Page YY—5)	$1,068,773 36	

(This classification includes credits of Federal Appeal Board.)

Gratuities, C. S. Act, 1918, Sec. 30—Gratifications, loi du S. C., 1918, Art. 30

Gratuities of two months salary to families of deceased employees—	
Widow of late J. W. James, Calgary	240 00
Widow of late W. Johnstone, Vancouver	236 60
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 123	$ 476 60

SOLDIERS' CIVIL RE-ESTAB.—RÉTABLISSEMENT DES SOLDATS

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
2	36	Civil Government	$ 28,780 00										$ 28,780 00
3	78	Pensions—Fenian Raid								$ 662 91			662 91
3	80	Pensions—Militiamen on active service and North West Rebellion								34,028 84			34,028 84
3	92	European War and active Militia Pensions								35,970,776 35			35,970,776 35
3	93	Civil Government Flying								240 00			240 00
4	94	Salaries and contingent expenses o Board of Pension Commissioners	72,667 27		$ 2,443 54			$ 1,324 97	653 96	5,218 09			82,307 83
4	Stat.	Salaries and contingent expenses of Board of Pension Commissioners	18,999 96										18,999 96
4		Militia Pensions Act, 1901								697,919 84			697,919 84
5	281	Head Office, Ottawa	830,264 93	109,833 56	17,027 97	$37,722 44		48,690 22	844,802 45	367,699 05			2,256,040 62
	282	"A" Unit, Montreal		379,748 69	2,171 80	173,170 40	1,055 40		52,139 52	221,413 69			829,699 50
	283	"B" Unit Halifax		145,051 37	5,213 76	83,093 59			103,053 21	127,231 81			468,643 74
	284	"D" Unit "Toronto		1,166,098 88	7,092 82	455,468 15			411,724 24	528,339 94			2,568,724 03
	285	"G" Unit Winnipeg		161,183 90	2,626 36	21,943 88			250,192 34	227,341 98			663,288 46
	286	"H" Unit Regina		64,364 65	2,116,98	5,968 79			142,212 59	71,318 01			285,981 02
	287	"I" Unit Calgary		179,388 40	4,939 04	40,793 48			132,177 59	103,958 05			461,256 56
	288	"J" Unit Vancouver		263,640 92	4,653 70	66,388 03			152,940 91	140,610 68			628,234 24
	289	"K" Unit Fredericton		72,217 53	2,047 93	18,862 06			68,953 53	77,320 37			239,401 42
	290	"M" Unit London, Eng		21,926 28					118,977 44	104,560 68			245,464 40
	291												
	293												
42	292	Federal Appeal Board	85,195 76	36,886 66	20,624 83			1,620 45	14,295 93			*8,320 09	150,303 54
42	Stat.	Gratuities								476 60			476 60
			1,035,907 92	2,600,340 84	70,958 73	904,466 22		51,635 64	2,297,133 71	38,679,116 89		8,320 09	45,631,229 86
		Less refunds	16,377 35	1,028 32					1,051,367 69			*8,320 09	1,060,453 27
		Totals	1,019,530 57	2,599,312 52	70,958 73	903,410 82	1,055 40	51,635 64	1,245,756 02	38,679,116 89			44,570,776 59

* Deduct

1925-1926

AUDITOR GENERAL'S REPORT

PART "Z"

SOLDIER SETTLEMENT BOARD

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Z"

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DÉTAIL DES REVENUS ET DES DÉPENSES

SOLDIER SETTLEMENT BOARD
COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Refunds of Expenditure—Recouvrements de dépenses:—Legal expenses, $15.70; rebate by Ford Motor Co., $11.80; personal expenses disallowed, J. T. Burns, $1.05, O. W. Goulden, 50c., T. M. Graham, $1.50, E. M. Johnston, $8.26; unexpended balance, D. Hart, $14.90 ..... (Vol. I, page—124) $ 53 71

Premium, Discount and Exchange—Prime, escompte et change:—
Discount on sterling payments received at current rate of exchange and deposited in London ..... (Vol. I, page—124) $ 264 32

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote-Crédit 280—Cost of Administering Soldier Settlement Act—Frais d'administration de la loi d'établissement des soldats

HEAD OFFICE, OTTAWA—BUREAU-CHEF, OTTAWA

Salaries and Wages, etc.—Traitements et gages, etc.:—

John Barnett, chairman, $7,000; E. J. Ashton, commissioner, $5,000; S. Maber, secretary, $5,000; W. M. Jones, director of administration, $4,500; C. W. Cavers, director of information, $3,120; L. G. Chance, assistant to chairman, $3,000; J. Goodall, home counsellor, $1,800; R. W. Gyles, liaison officer, 3 m. at $2,220, 9 m. at $2,400; F. Jacques, head clerk, $2,400; J. M. Lomax, inspector of accounts, $3,000; T. B. Mallace, controller of loan accounting, $3,660; D. McKenna, departmental solicitor, April 1 to Sept. 30 at $3,120; J. Muldrew, director of Home Branch, $3,000; J. F. Nash, supervisor of adjustments, $3,000; A. E. Smythe, departmental accountant, $2,580; M. E. Storey, district director of Home Branch, $1,929; J. T. Watt, head clerk, $2,880; O. C. White, assistant director of agriculture, $3,240; S. J. Willoughby, chief accountant, $4,500 ..... 63,515 00

Chief Clerks at $3,600: W. E. Weld; M. S. White 7,200 00

Assistant Inspectors of Accounts: A. Gray, $2,100 (less 46 d.); L. A. Scott, $2,100; A. D. Wymbs, $1,920 (less 26 d.) 5,726 14

Law Clerks: A. J. Maingot, April 1 to May 2 at $1,680; H. Moreau, $1,800 .. 1,949 03

Principal Clerks: G. G. Bowie, $1,860; P. R. Cronsberry, $1,920; J. M. Creelman, April 1 to May 12 at $1,920; B. E. Dabson, 9 m. at $1,800, 3 m. at $2,100; J. R. Dawson, $1,860; H. R. Holmes, $1,920; A. Jamieson, $2,280 (less 26 d.); G. B. Monk, $2,280; S. H. Radford, $1,800; E. C. Scatcherd, $2,280; J. Stafford, $2,220; G. L. Stewart, $1,800; J. Stewart, 2 m. at $1,800, 10 m. at $1,920; G. H. Sturgeon, $1,860 ..... 25,917 59

Principal Account Clerks: J. G. McKeddie, April 1 to 30 at $1,620; M. McCrimmon, $1,620; G. H. Pollard, $1,680; E. J. Tapp, $1,620; C. L. Wilkinson, $1,680 ..... 6,735 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU-CHEF, OTTAWA–*Suite*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*:–Fin

Senior Clerks: W. Bentham, $1.440; H. E. Bonnell, April 1 to 30 at $1,500; W. S. Bowden, $1.620; R. Boyce, Mar. 1 to 31 at $1,440; R. A. Bradshaw, $1.440 (less 26 d.); C. C. Bruce, $1.380; A. E. Burke, April 1 to 30 at $1.320; E. Burns, $1.620; S. J. Cairns, April 1 to May 8 at $1,320; W. H. Cavey, $1,500; H. T. Clarke, $1,440; J. W. P. Cuillierrier, $1,380; J. L. Dawson, April 1 to 30 at $1,320; F. Garnett, $1.680 (less $31.80 D.S.C.R. allowance); F. C. Horton, $1.620; C. Jowitt, April 1 to May 14 at $1,500; A. E. Latimer, $1,680; L. W. Lloyd, $1,680; W. G. Loper, $1,440; H. Martin, April 1 to 30 at $1,320; L. R. McKenna, April 1 to May 8 at $1,260; L. C. Micks, $1,320; P. Murphy, $1,440; G. Nickson, $1,440; V. Patrice, $1,500; H. Ryan, $1,620 (less $41.25 D.S.C.R. allowance); L. W. Shorter, $1,620; L. J. Smith, April 1 to 30 at $1,500; E. C. Sparrow, $1,440; L. R. Swan, $1,620; W. J. Upham, $1,440; J. E. Whelan, $1,440; H. E. Wright, $1,740 ..... 37,518 26

Senior Clerk-Stenographers: P. M. Anderson, $1,320; B. Conroy, $1,320; O. Henry, $1,320; L. Hickson, 3 m. at $1,200, 9 m. at $1,320; C. E. Karr, $1,320; M. E. Nelson, $1,320; M. E. Porter, April 1 to Dec. 10 at $1,320; K. Ryan, $1,260 ..... 10,065 48

Stenographers, Typists, Clerks and Messengers: L. Brown, $1,020; E. Charlton, April 1 to 30 at $1,200; G. Dempsey, 3 m. at $960, 9 m. at $1,020; R. M. Devine, Mar. 3 to 31 at $960; M. C. Durick, April 1 to Aug. 21 at $900; F. Enright, 3 m. at $1,140, 9 m. at $1,200; M. K. George, $1,200; T. Gravel, $1,320; L. Haldorson, April 1 to 20 at $960; H. M. Hawkins, April 1 to Jan. 8 at $1,260; E. P. Hickes, June 15 to Dec. 15 at $960; M. E. Hueston, Sept. 3 to Mar. 31 at $840; B. Johnson, 3 m. at $840, 9 m. at $900; E. Kealey, $1,080; Y. Lavoie, 4 m. at $960, 8 m. at $1,080; H. Loverin, $1,020; R. M. MacKell, 3 m. at $960, 9 m. at $1,020; M. MacLean, $1,140; A. Marion, $1,380; O. McNeil, July 17 to Sept. 9 at $960; M. E. Nagle, $840; V. O'Connell, $1,200; A. Pearson, $1,440; A. A. Poulton, $1,020; A. Pratt, $1,020; D. Rainboth, Jan. 18 to Mar. 31 at $840; E. D. Reid, Sept. 14 to Jan. 7 at $1,080; H. E. Reid, 3 m. at $1,020, 9 m. at $1,080; R. W. Ridgewell, $1,360; J. B. Scott, April 1 to 30 at $1,200; M. Sheedy, 3 m. at $960, 9 m. at $1,020; E. V. Sterns, Feb. 1 to 28, $75; M. M. Sullivan, April 1 to Dec. 1 at $960; L. Thompson, Jan. 1 to Mar. 31 at $960; T. M. Walker, $1,020; C. J. J. Waterston, $1,440; R. C. Willbee, $1,500; F. H. Wright, Jan. 30 to Mar. 31 at $900; temporary assistance, $992.50 ..... 31,568 33

Field Supervisors: J. N. McEachern, $1.800; G. H. Mooney, $2,100; F. A. Monroe, $2,220; C. E. S. Smith, April 1 to 13 at $1,800; W. J. Spratt, May 1 to Oct. 31 at $2.400 ..... 7,385 00

Advisory Land Settlement Board at $10 per d. 430 00

198,009 83

Travelling Expenses—Frais de voyage:—

E. J. Ashton, $1,183.38; J. Barnett, $884.51; G. G. Bowie, $611.15; A. J. Burke, $28.25; G. C. Creelman, $236.50; B. E. Dabson, $115.65; J. Goodall, $775.80; A. Gray, $230.50; R. W. Gyles, $765.24; W. M. Jones, $801.89; J. M. Lomax, $2,330.25; T. B. Mallace, $634.79; J. N. McEachern, $176.80; G. A. Miller, $456.05; F. A. Monroe, $181.74; G. H. Mooney, $2,143.07; H. Moreau, $71; J. Muldrew, $737.84; G. H. Pollard, $3.52; J. G. Russell, $338.70; E. C. Scatcherd, $762; H. Schopp, $79.05; C. H. Scott, $4.50; L. A. Scott, $840.10; C. E. S. Smith, $13.35; T. Smith, $881.78; W. J. Spratt, $134.85; J. Stewart, $1,589.88; M. E. Storey, $2,341.05; W. G. Styles, $30.30; J. R. D. Trigg, $148.50; A. M. VanKleeck, $142.70; W. E. Weld, $331.83; H. E. White, $609.25; O. C. White, $118.55; C. L. Wilkinson, $616.05; S. J. Willoughby, $472.53; A. D. Wymbs, $2,224.65 ..... 24,047 55

Removal expenses authorized by Order-in-Council: E. N. Buckley, $22.25; G. E. B. Dunster, $119.14; L. C. Elliott, $100; C. G. Emslie, $64.80; T. M. Graham, $160.15; W. Harkness, $92.08; F. L. Jameson, $40; D. McKenna, $465.48; W. B. McMullin, $99.33; A. Meikle, $44.75; G. Murchison, $170.01; J. P. Nottingham, $188.35; N. J. Oliver, $242.26; C. L. Rawson, $214.75; J. M. Robinson, $46; B. Saunderson, $73.88; R. C. Smith, $122.33; C. S. Speller, $196.43; R. Vickers, $104.94; J. R. Weston, $28.25; E. P. Woodman, $220.97 .. 2,816 15

26,863 70

Materials, Supplies, Repairs,—Matériaux, fournitures, réparations:—Automobile repairs, $353.75; gasoline and oil, $131.45; luggage, $245.31; multigraph supplies, $415.26; photographic supplies, $182.60; sundries, $541.71 ..... 1,870 08

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 19,734 03

Vote–Crédit 280—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

HEAD OFFICE, OTTAWA–*Conc.*—BUREAU-CHEF, OTTAWA–*Fin*

Miscellaneous—Divers:—	
Express: Canadian National Express, $3,750.64; Dominion Express Co., $1,391.68	5,142 32
Telegrams: Canadian National Telegraphs, $3,502.16; Canadian Pacific Railway Co.'s Telegraph, $1,640.73	5,142 89
Various: Cartage, $130.75; cleaning, $132.88; insurance premiums, $157.67; legal expenses, $4,643.52; medical and hospital expenses of C. G. Emslie (O.C. Feb. 22, 1926), $1,019.80; postage, $156.06; premiums on indemnity bonds, $2,360.57; subscriptions to periodicals, $181.28; telephone, $246.70; sundries, $296.69	9,325 92
	19,611 13
Other Outlay—Autres déboursés:—Gratuity to widow of late R. I. Donaldson, district superintendent, St. John	453 33
Total. (Page 12)	$ 266,542 10

ST. JOHN DISTRICT OFFICE—BUREAU DU DISTRICT DE S.-JEAN (N.B.).

Salaries and Wages, etc.—Traitements et gages, etc.:—	
R. I. Donaldson, dist. supt., April 1 to June 30 at $2,720; W. A. McDougall, acting dist. supt., July 1 to Mar. 31 at $2,700; A. J. Burke, asst. dist. acct., April 1 to Sept. 1 at $1,800; H. I. Evans, field adjuster, $2,220; M. L. Marven, district director Home Branch, April 1 to May 5 at $1,800; E. G. Reid, dist. acct., $2,400; J. R. D. Trigg, asst. dist. acct., May 1 to Dec. 31 at $1,680, Jan. 1 to Mar. 31 at $1,800; C. H Scott, principal clerk, 3 m. at $1,680, 9 m. at $1,860	11,639 17
Senior clerks: W. J. Mayo, $1,500; E. H. Powell, 3 m. at $1,500, 9 m. at $1,680; A. E. Power, 3 m. at $1,440, 9 m. at $1,680; C. O. Wills, $1,440	6,195 00
Stenographers: D. M. Dawes, Nov. 2 to Mar. 31 at $780; A. G. Dever, 3 m. at $840, 9 m. at $900; B. M. Gregg, 3 m. at $840, 9 m. at $900; E. George, July 3 to Mar. 31 (less 10 d.) at $840; R. K. McDonald, 3 m. at $840, 9 m. at $900; H. A. Robertson, April 1 to Sept. 29, Jan. 1 to Mar. 12 at $1,080; L. Taper, $1,020; E. H. Walsh, $1,080; temporary assistance, $497.50	6,930 08
Field Supervisors: I. C. Banks, June 6 to Mar. 31 at $1,800; A. M. Cameron, $2,100; C. M. Dickey, April 1 to Aug. 25 at $1,800; R. W. Donaldson, April 1 to May 12 at $2,100; C. G. Gillies, 3 m. at $1,800, 9 m. at $1,980; F. H. Johnson, April 1 to May 31 at $1,800; W. A. McDougall, 3 m. at $2,100; W. B. Nixon, 44 d. at $6 per d., Sept. 24 to Mar. 31 at $1,800; E. J. Vincent, 3 m. at $1,800, 9 m. at $1,980; C. M. Williams, $2,400	12,832 71
Advisory Land Settlement Board at $10 per d.	330 00
	37,926 96
Travelling Expenses—Frais de voyage:—R. I. Donaldson, $378.66; I. C. Banks, $995.12; A. M. Cameron, $1,510.04; C. M. Dickey, $350.78; H. I. Evans, $1,073.23; C. G. Gillies, $1,056.55; F. H. Johnson, $143.34; R. K. McDonald, $11.05; W. A. McDougall, $874.39; W. B. Nixon, $829.50; E. H. Powell, $63.10; E. G. Reid, $40; C. H. Scott, $208.93; E. J. Vincent, $1,769.05; C. M. Williams, $1,395.26; Advisory Land Settlement Board, $257.05	10,956 05
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Four automobiles, less allowance on 5 used cars, $1,242.63; casings and tubes, $151.87; sundries, $230.89	1,625 39
Miscellaneous—Divers:—Janitor service, $300; postage, $714.15; telegrams, $232.40; telephone, $296.35; sundries, $98.80	1,641 70
Total. (Page 12)	$ 52,150 10

SHERBROOKE DISTRICT OFFICE—BUREAU DU DISTRICT DE SHERBROOKE

Salaries and Wages, etc.—Traitements et gages, etc.:—	
J. G. Russell, acting dist. supt., July 1 to Mar. 31 at $1,980; C. DeLeseleuc, senior clerk, $1,320; H. R. Honeyman, jr. acct., April 1 to May 19 at $1,800	3,046 94
Stenographers: M. Dunn, 2 m. at $960, 10 m. at $1,020; S. L. Hawker, 2 m. at $900, 10 m. at $1,020; R. E. Pegg, April 1 to July 12 at $840; I. Savaria, July 8 to Mar. 31 at $900; temporary assistance, $63	2,968 16
Field Supervisors: J. G. Cochrane, $1,620 (less 2 d.) at $1,500; W. D. Frank, $1,620; W. J. Spratt, Nov. 1 to Mar. 31 at $2,400; temporary assistance, $14.	4,245 94
	10,261 04

Vote-Crédit 280—Cost of Administering Soldier Settlement Act–Con.—**Frais d'administration de la loi d'établissement des soldats**–Suite

SHERBROOKE DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE SHERBROOKE–*Fin*

Travelling Expenses—Frais de voyage:—G. G. Bowie, $9.80; J. G. Cochrane, $1,480.75; C. De Leseleuc, $207.75; W. D. Frank, $1,261.09; J. G. Russell, $331.29; L. A. Scott, $35.45; H. D. Snow, $9.50; W. J. Spratt, $1,027.15; C. L. Wilkinson, $18.95 ..... 4,381 73

Miscellaneous—Divers:—Postage, $325; telephone, $185.24; sundries, $202.91.... 713 15

Total. ..... (Page 12) .$ 15,355 92

TORONTO DISTRICT OFFICE—BUREAU DU DISTRICT DE TORONTO

Salaries and Wages, etc.—Traitements et gages, etc.:—

J. W. McKee, dist. supt., $3,000; T. D. Faichney, dist. acct., $2,400; J. C. Fuller, dist. agriculturist, $2,700; A. E. Ryan, stock and equipment supervisor, April 1 to May 22 noon at $1,620; J. G. Russell, principal account clerk, 2 m. at $1,800, 1 m. at $1,980; S. E. Tinning, sr. clerk-bookkeeper, $1,620; C. V. Waldorf, asst. dist. acct., $1,800; A. H. Ward, collection supervisor, $1,800; temporary assistance, $1,173.33 ..... 15,189 13

Principal Clerks: W. S. Arneil, 2 m. at $1,800, 10 m. at $1,860; K. W. MacDonald, 2 m. at $1,800, 10 m. at $1,860; G. W. McCall, $1,920 ..... 5,620 00

Senior Clerks: E. L. Braithwaite, $1,680; F. W. Coulter, $1,680; R. McCorquodale, $1,560; J. D. Peck, $1,620; C. E. Radford, $1,320 ..... 7,860 00

Stenographers: S. R. Aitken, $960; H. M. Backus, $960; I. M. Barron, 2 m. at $960, June 1 to Jan. 2 at $1,020; G. L. Bray, Aug. 17 to Mar. 31 at $960; C. Galer, 2 m. at $1,020, 10 m. at $1,080; M. Gillespie, Nov. 13 to Mar. 31 (less ½ d.) at $960; D. E. Jones, April 1 to July 13 at $960; M. MacMurtrie, $960; M. Maulton, April 1 to May 1 noon at $960; R. F. Moore, April 1 to June 13 noon at $1,020; F. E. Orton, 2 m. at $1,020, 10 m. at $1,080; M. G. Stewart, April 1 to July 13 at $840; M. G. Verth, $960; M. T. Winfield, April 4 to Mar. 31 (less 7 d.) at $960; temporary assistance, $841.46 ..... 10,281 17

Field Supervisors: E. N. Buckley, 2 m. at $1,500, 10 m. at $1,620; B. E. Foyston, $2,100; R. J. Griffin, April 1 to July 7 at $1,800; V. T. Hewer, $2,100; W. G. Hill, 2 m. at $1,920, 10 m. at $1,980; J. T. Johnston, $2,100; W. B. McMullin, $1,920; A. R. Milne, $1,920; A. R. Mitchell, 2 m. at $1,620, 10 m. at $1,740; C. M. Nixon, 2 m. at $2,100, 10 m. at $2,220; J. Orchard, $1,920; C. L. Rawson, 2 m. at $1,800, 10 m. at $1,860; E. A. Western, 2 m. at $1,800, 10 m. at $1,920; temporary assistance, $122 ..... 23,905 87

Advisory Land Settlement Board at $10 per d 530 00

63,386 17

Travelling Expenses—Frais de voyage:—W. S. Arneil, $61.15; E. L. Braithwaite, $298.20; E. N. Buckley, $1,837.71; M. F. Cook, $4; H. Cooper, $635.68; G. C. Creelman, $415.85; J. A. Douglas, $12.65; B. E. Foyston, $1,136; J. C. Fuller, $641.16; R. J Griffin, $8.05; V. T. Hewer, $1,460; W. G. Hill, $913.82; J. T. Johnston, $1,290.73; K. W. MacDonald, $43.85; R. McCorquodale, $224.51; J. W. McKee, $562.77; W. B. McMullin, $1,492.79; A. R. Milne, $1,293.49; A. R. Mitchell, $1,249.63; C. M. Nixon, $1,700.81; Jos. Orchard, $1,177.12; F. Orton, $5.85; J. D. Peck, $47.98; C. L. Rawson, $1,643.90; E. C. Scatcherd, $8.45; John Sirrs, $75.75; S. E. Tinning, $265.49; A. H. Ward, $142.50; E. A. Western, $1,630.40 ..... 20,280 29

Materials. Supplies, Repairs—Matériaux, fournitures, réparations:—A. D. Gorrie & Co., Ltd., Toronto. 2 Chevrolet touring cars, less allowance on 2 used Ford cars, $1,009.39; 7 automobiles less allowance on 7 used cars, $2,255.39; casings and tubes, $708.82; typewriter repairs and supplies, $108.40; sundries, $318.02. 4,400 02

Miscellaneous—Divers:—Janitor service, $360; postage, $1,199.66; telegrams, $126; telephone, $847.22; sundries, $75.83 ..... 2,608 71

Total. ..... (Page 12) .$ 90,675 19

WINNIPEG DISTRICT OFFICE—BUREAU DU DISTRICT DE WINNIPEG

Salaries and Wages, etc.—Traitements et gages, etc:—

F. J. Freer, dist. supt., 2 m. at $3,600, 10 m. at $3,780; E. J. Brindell, asst. dist. acct., 2 m. at $1,620, 10 m. at $1,800; W. K. Chandler, dist. solicitor, $3,000; E. Crawford, dist. director Home Branch, April 1 to May 12 at $1,500; R. H. Foulds, chief clerk, April 1 to July 15 at $2,400; F. H. Lomax, dist. acct., $2,700; J. C. Maxwell, principal clerk, 2 m. at $1,800, 10 m. at $1,900; F. D.

Vote–Crédit 280—Cost of Administering Soldier Settlement Act–Con.—**Frais d'administration de la loi d'établissement des soldats**–Suite

WINNIPEG DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE WINNIPEG–*Fin*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.:*–Fin

Oliver, law clerk, 2 m. at $1,620, 10 m. at $1,720; F. C. W. Rice, immigration clerk, 2 m. at $1,620, 10 m. at $1,720; W. J. Smith, supervisor of adjustments, 2 m. at $2,400, 10 m. at $2,500; T. L. Shaddock, sr. clerk-bookkeeper, April 1 to Nov. 11 at $1,440; A. M. Williams, principal collection clerk, 2 m. at $1,800, 10 m. at $1,900 ..... 22,630 67

Senior Clerks: R. Boyce, April 1 to Feb. 28 at $1,440; D. Cameron, 2 m. at $1,500, 10 m. at $1,560; W. A. S. Coldicott, $1,500; W. H. Duncan, $1,440; A. W. Hollingsworth, April 1 to May 12 at $1,320; W. D. James, 2 m. at $1,440, 10 m. at $1,500; E. A. H. Jones, $1,440; J. Leeman, $1,620; J. W. Little, $1,620; S. T. Muddeman, $1,500; H. H. Pearson, $1,620; A. G. Sutherland, April 1 to May 12 at $1,200; W. Weightman, April 1 to May 12 at $1,320 ..... 15,543 87

Stenographers: J. L. Bacon, Jan. 6 to Mar. 31 at $960; I. E. E. Bacon, April 1 to May 31 at $960, June 1 to Nov. 12, Feb. 8 to Mar. 31 at $1,020; M. Cook, 2 m. at $960, 10 m. at $1,020; D. Cooper, $960; M. A. Ferris, 2 m. at $960, 10 m. at $1,020; M. Ferguson, 2 m. at $960, 10 m. at $1,020; F. M. H. Flook, Dec. 19 to Mar. 31 at $960; G. R. George, 2 m. at $960, 10 m. at $1,020; E. M. Hockley, April 1 to Feb. 23 at $960; V. M. Irwin, 2 m. at $960, 10 m. at $1,020; I. Knowles, $960; F. M. McCuaig, 2 m. at $960, 10 m. at $1,020; S. Morrow, $960; L. Prendergast, 12 m. (less 7½ d.) at $960; L. E. Rose, Dec. 19 to Mar. 31 at $960; L. Rowe, Sept. 1 to Mar. 31 at $960; W. G. Sammons, April 1 to Mar. 12 at $960; W. E. Sclanders, 2 m. at $960, 10 m. at $1,080; F. M. Thompson, 2 m. at $960, 10 m. at $1,020; L. Thompson, April 1 to Dec. 31 at $960; M. M. Tubb, $1,020; L. A. Ware, April 1 to Oct. 28 at $960; temporary assistance, $413.13 ..... 18,534 65

Field Supervisors: A. M. Brown, April 1 to 30, $150; J. Curtis, $2,100; H. F. Danielson, 2 m. at $1,800, 10 m. at $1,860; A. F. Forsyth, 2 m. at $1,800, 10 m. at $1,920; C. L. Goulding, 2 m. at $1,500, 10 m. at $1,800; S. E. Gee, Mar. 15 to 31 at $1,500; H. W. W. Johnston, 2 m. at $1,920, 10 m. at $1,980; J. Kay, May 1 to 31 at $2,100, 10 m. at $2,200; F. Laughland, April 1 to Feb. 2 at $2,100; W. Linton, 2 m. at $1,800, 10 m. at $1,860; H. D. McLaren, 2 m. at $1,920, 10 m. at $1,980; F. Palmer, 2 m. at $1,920, 10 m. at $1,980; W. G. Pennington, 2 m. at $1,800, 10 m. at $1,860; P. C. Powys, 2 m. at $1,740, 10 m. at $1,800; A. R. Purchase, 2 m. at $1,800, 10 m. at $1,860; A. Robertson, $2,100; B. Saunderson, 2 m. at $1,800, 10 m. at $1,860; S. J. Waite, April 1 to 30, $150; G. O. Watkins, 2 m. at $1,920, 10 m. at $1,980 ..... 30,909 35

Advisory Land Settlement Board at $10 per d 400 00

88,018 54

Travelling Expenses—Frais de voyage:—W. K. Chandler, $62.90; J. Curtis, $1,284.89; H. F. Danielson, $1,091.80; A. F. Forsyth, $1,444.69; F. J. Freer, $961.19; S. E. Gee, $56; C. L. Goulding, $1,554.31; H. W. W. Johnston, $1,584.65; Jas. Kay, $254.77; F. Laughland, $625.01; Wm. Linton, $1,371; J. C. Maxwell, $194.93; H. D. McLaren, $1,079.21; F. Palmer, $916.08; W. G. Pennington, $899.20; P. C. Powys, $838.30; A. R. Purchase, $1,146.08; F. C. W. Rice, $286.90; A. Robertson, $732.36; B. Saunderson, $1,273.23; W. J. Smith, $17.25; G. O. Watkins, $1,358.96; A. M. Williams, $31.15 ..... 19,064 86

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Breen Motor Co., Ltd., Winnipeg, 2 automobiles, less allowance on used car, $1,610.26; 14 automobiles, less allowance on 18 used cars, $3,918.32; casings and tubes, $330.88; chains, $108.30; typewriter repairs, $265.05; sundries, $475.53 ..... 6,708 34

Miscellaneous—Divers:—Electric light, $105.06; postage, $1,843; registration fees, $1,234.37; telegrams, $183.06; telephone, $871.15; sundries, $490.20 ..... 4,726 84

Total ..... (Page 12) $ 118,518 58

PRINCE ALBERT DISTRICT OFFICE—BUREAU DU DISTRICT DE PRINCE-ALBERT

Salaries and Wages, etc.—Traitements et gages, etc.:—

F. J. O'Leary, dist. supt., April 1 to May 12 at $3,200; G. Murchison, acting dist. acct., April 1 to May 14 at $2,600, dist. supt., May 15 to Mar. 31 at $3,200; W. V. T. Allen, chief clerk, April 1 to July 25 noon at $2,400; H. R. Apted, asst. dist. acct., $1,800; G. Bellamy, chief appraiser, April 1 to Oct. 2 at $2,400; W. G. Duncan, dist. agriculturist, April 1 to Jan. 4 at $2,400; P. Harradence, supervisor of adjustments, $1,620; J. W. Horton, dist. acct., $2,700; F. M. O'Connor, immigration clerk, April 1 to Aug. 21 at $1,800; N. J. Oliver, district solicitor, April 1 to Sept. 30 at $2,400; E. O. Paine, information interviewer, $1,500; J. Windley, home counsellor, April 1 to May 12 at $1,500; B. C. Wormworth, field adjuster, $2,100 ..... 19,088 99

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

PRINCE ALBERT DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE PRINCE-ALBERT–*Fin*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.:*–Fin

Senior Clerks: L. Greening, $1,620; L. A. Last, $1,380; J. F. Perry, April 1 to Aug. 3 at $1,320; H. G. Portman, 2 m. at $1,380, 10 m. at $1,620; E. P. Woodman, Sept. 1 to Mar. 31 at $1,620 ..... 5,975 65

Stenographers: T. I. Ballantine, 2 m. at $960, 10 m. at $1,020; D. Bliss, $720; M. Coombe, 2 m. at $720, 10 m. at $840; D. T. Coster, April 1 to Sept. 14 noon at $600; D. R. Creed, April 1 to Aug. 31 at $600; F. Gillmor, Sept. 1 to Mar. 31 at $720; S. F. McKay, $1,020; B. McLeod, $960; L. Russell, 2 m. at $600, 10 m. at $720; J. G. Stevenson, Aug. 4 to Mar. 31 at $600; B. Wilde, 2 m. at $600, 10 m. at $720; temporary assistance, $248.25 ..... 7,515 91

Field Supervisors: A. E. Batchelor, Aug. 10 to Mar. 31 at $1,440; H. V. Cruse, Aug. 17 to Mar. 31 at $1,620; A. Davey, $1,800; J. Dixon, 2 m. at $1,800, 10 m. at $1,920; J. C. Hackney, April 1 to Oct. 10 at $1,800; J. P. Martin, 2 m. at $1,500, 10 m. at $1,920; G. T. McKay, 2 m. at $1,500, 10 m. at $1,800; A. E. McLenaghan, May 1 to Feb. 13 at $1,920; J. R. Morrison, $1,500; L. B. Sherwood, April 1 to Nov. 11 noon at $1,800; R. R. Tooley, $1,920 ..... 16,270 66

Advisory Land Settlement Board at $10 per d 330 00

49,181 21

Travelling Expenses—Frais de voyage:—A. E. Batchelor, $754.70; G. Bellamy, $299.82; H. V. Cruse, $687.96; A. Davey, $1,040.17; S. N. Davidson, $87.25; John Dixon, $1,357.63; W. G. Duncan, $536.46; J. C. Hackney, $233.20; P. Harradence, $650.51; J. W. Horton, $314.93; J. P. Martin, $1,155.22; G. T. McKay, $1,026.65; A. E. McLenaghan, $720.44; J. R. Morrison, $1,004.42; G. Murchison, $747.01; H. G. Portman, $549.75; L. B. Sherwood, $317.01; R. R. Tooley, $957.84; E. P. Woodman, $226.19; B. C. Wormworth, $366.08 ..... 13,033 24

Material, Supplies, Repairs—Matériaux, fournitures, réparations:—Modern Motors, Prince Albert, 4 Ford cars, less allowance on 4 used cars, $1,674.04; automobile, less allowance on used car, $541.53; casings and tubes, $447.60; sundries, $396.29 ..... 3,059 46

Miscellaneous—Divers:—Electric light, $180.33; freight, $115.51; janitor service, $240; postage, $941.86; registration fees, $653.71; telegrams, $229.40; telephones, $406.25; sundries, $263.42 ..... 3,030 48

Total ..... (Page 12) .$ 68,304 39

REGINA DISTRICT OFFICE—BUREAU DU DISTRICT DE REGINA

Salaries and Wages, etc.—Traitements et gages, etc.:—

G. A. Ewart, dist. supt., 2 m. at $3,000, 10 m. at $3,200; C. L. Boyd, dist. solicitor, April 1 to Sept. 26 at $2,880; A. Cox, chief clerk, $1,800; W. S. Ellis, loan secretary, $1,920; W. H. Gundry, appraiser, April 1 to June 13 at $2,400; N. J. Oliver, dist. solicitor, Oct. 1 to Dec. 31 at $2,400, Jan. 1 to Mar. 31 at $2,700; S. L. Price, field adjuster, $2,100; W. K. Rathwell, dist. acct., 2 m. at $2,100, 10 m. at $2,400; J. Shaw, collection clerk, $1,800; A. Wood, supervisor of adjustments, $2,250 ..... 18,517 14

Principal Account Clerks: J. A. Lynas, $1,620; W. E. Simonds, $1,800; J. R. D. Trigg, April 1 to 30, $125 ..... 3,545 00

Senior Clerks: J. H. Coyne, $1,500; E. H. Henley, 2 m. at $1,500, 10 m. at $1,680; L. McL. Littlejohn, 2 m. at $1,500, 10 m. at $1,620; R. P. Short, 2 m. at $1,500, 10 m. at $1,560; E. W. Townsend, 2 m. at $1,440, 10 m. at $1,620; C. H. Williams, $1,500 ..... 9,390 00

Stenographers: V. A. Anderson, $960; G. A. Barrett, $960; K. Christie, $960; M. F. Coles, April 1 to July 27 at $960; Z. Foster, April 1 to Oct. 2 noon at $960; A. Gillies, $960; H. M. Gillies, $1,200; M. M. Goodmurphy, $840; M. M. Graham, Sept. 8 to Mar. 31 at $720; J. Guck, $960; F. G. Hailstone, 12 m. (less 6½ d.) at $960; M. B. J. Roy, $960; H. Withy, April 1 to Sept. 8 at $960; G. H. Yunker, Aug. 31 to Mar. 31 at $720; temporary assistance, $20.32 .... 10,808 69

Field Supervisors: D. Y. Black, $1,800; J. S. Burns, $1,800; F. G. Butterfield, 2 m. at $1,500, 10 m. at $1,740; J. A. Davis, April 1 to June 26 at $1,620; O. W. Goulden, 2 m. at $1,500, 10 m. at $1,740; W. Harkness, $2,100; G. W. Hone, $1,620; F. B. Kirkwood, April 14 to May 31 at $1,620, June 1 to Oct. 25 at $1,800; T. Lanceley, 2 m. at $1,500, 10 m. at $1,740; L. P. Lakin, 2 m. at $1,500, 10 m. at $1,740; J. A. McKay, 2 m. at $1,920, 10 m. at $2,000; H. McPhail, April 1 to Dec. 2 at $1,800; H. M. Paine, 2 m. at $1,920, 10 m. at $2,000; T. H. Ringham, Mar. 20 to 31 at $1,500; H. Stokes, $1,800; L. B. Sherwood, Jan. 1 to Mar. 31 (less 1½ d.) at $1,800; W. L. Taylor, 2 m. at $2,100, 10 m. at $2,280 ..... 25,163 49

Advisory Land Settlement Board at $10 per d 470 00

67,894 32

Vote-Crédit 280—Cost of Administering Soldier Settlement Act-Con.—Frais d'administration de la loi d'établissement des soldats-Suite

REGINA DISTRICT OFFICE-*Conc.*—BUREAU DU DISTRICT DE REGINA-*Fin*

Travelling Expenses—Frais de voyage:—D. Y. Black, $1,485.42; J. S. Burns, $1,465.45; F. G. Butterfield, $1,266.11; J. A. Davis, $78; W. S. Ellis, $1,389.74; G. A. Ewart, $545.65; O. W. Goulden, $1,483.20; W. Harkness, $1,498.67; Geo. Hone, $1,219.39; F. B. Kirkwood, $770.47; L. P. Lakin, $1,277.98; T. Lanceley, $1,798.80; J. A. McKay, $1,537.10; H. McPhail, $607.60; N. J. Oliver, $112.10; H. M. Paine, $1,553.15; S. L. Price, $953.21; W. K. Rathwell, $15.75; J. Shaw, $36.30; L. B. Sherwood, $282.55; W. E. Simonds, $107; H. Stokes, $1,657.34; W. L. Taylor, $896.20; Advisory Land Settlement Board, $137.75 ..... 22,174 93

Material, Supplies, Repairs—Matériaux, fournitures, réparations:—Automobiles, 6, less allowance on 8 used cars, $1,686.89; casings and tubes, $863.32; typewriter repairs, $132.45; sundries, $255.71 ..... 2,938 37

Miscellaneous—Divers:—Auto hire, $116.75; electric light, $154.14; postage, $1,311.13; registration fees, $240.70; telegrams, $459.30; telephone, $591.25; sundries, $131.35 ..... 3,004 62

Total. ..... (Page 12) .$ 96,012 24

SASKATOON DISTRICT OFFICE—BUREAU DU DISTRICT DE SASKATOON

Salaries and Wages, etc.—Traitements et gages, etc.:—

J.M. Varey, dist. supt., 2 m. at $3,200, 10 m. at $3,320; H. J. Binnie, land clerk, $1,620; J. D. Hamilton, prin. clerk, 2 m. at $1,800, 10 m. at $1,860; H. R. Herbert, collection clerk, $1,620; W. J. Hughes, supervisor of stock and equipment, 2 m. at $1,800, 10 m. at $1,920; D. McKenna, dist. solicitor, 6 m. to Mar. 31 at $3,120; G. P. Marshall, clerk, gr. 4, $1,680; L. H. Roberts, dist. acct., 2 m. at $2,400, 10 m. at $2,520; H. V. Sidney, asst. dist. acct., 2 m. at $1,800, 10 m. at $1,920; P. E. Slough, loan clerk, $1,620; C. T. Warren, sr. clerk-bookkeeper, April 1 to Aug. 3 at $1,440; T. F. Winthrope, loan clerk, 2 m. at $1,800, 10 m. at $1,860; E. P. Woodman, qualification supervisor, 5 m. to Aug. 31 at $1,620 ..... 22,566 61

Senior Clerks: S. Kendall, $1,500; F. Lambert, $1,620; H. S. Milliken, $1,440; J. C. Tubb, $1,560 ..... 6,120 00

Stenographers: E. F. Aitchison, $960; A. C. Chisholm, $960; F. K. L. Emery, April 1 to 30, $80; N. K. Fincham, $960; E. A. Gamble, Aug. 31 to Mar. 31 at $960; H. M. Lee, $960; E. B. McEwen, $960; D. J. McFarlane, $1,080; M. R. McGregor, $1,380; E. N. Moore, $1,020; E. D. Onken, April 1 to Oct. 26 at $840; L. E. Snow, $960; temporary assistance, $341 ..... 10,702 28

Field Supervisors: E. W. Duffus, 2 m. at $1,800, 10 m. at $1,860; T. M. Graham, 2 m. at $1,800, 10 m. at $1,920; H. A. J. Hamersley, 2 m. at $1,800, 10 m. at $1,920; L. G. Lee, April 1 to June 13 at $1,680; R. McEwing, $1,800; A. Meikle, $1,680; R. Newyar, 2 m. at $1,800, 10 m. at $1,860; J. P. Nottingham, 2 m. at $1,800, 10 m. at $2,100; T. J. Porter, 2 m. at $1,800, 10 m. at $1,860. W. G. Scott, 2 m. at $1,680, 10 m. at $1,800; A. G. Sealy, 2 m. at $1,800, 10 m. at $1,860; C. S. Speller, 2 m. at $1,800, 10 m. at $1,860; R. Vickers, 2 m. at $1,680, 10 m. at $1,800 ..... 22,480 67

Advisory Land Settlement Board at $10 per d 430 00

62,299 56

Travelling Expenses—Frais de voyage:—E. W. Duffus, $1,383.43; T. M. Graham, $1,398.72; H. Hamersley, $1,315.49; R. MacEwing, $1,285.35; G. P. Marshall, $164.95; D. McKenna, $183.88; A. Meikle, $1,388.05; R. Newyar, $1,393.62; J. P. Nottingham, $1,064.87; T. J. Porter, $1,380.58; L. H. Roberts, $85.03; W. G. Scott, $1,461.03; A. G. Sealy, $1,554.44; C. S. Speller, $1,562.84; J. M. Varey, $570.34; R. Vickers, $991.96; T. Winthrope, $167.76; E. P. Woodman, $140.70. 17,493 04

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—Boyd Bros., Saskatoon, 3 Chevrolet touring cars, less allowance on 3 used Ford cars, $1,638.79; automobiles, 9, less allowance on 10 used cars, $3,076.40; casings and tubes, $555.38; sundries, $318.01 ..... 5,588 58

Miscellaneous—Divers:—Electric light, $189.74; freight, $163.32; postage, $1,443.37; telegrams, $252.41; telephone, $486.60; legal and registration fees, $405.88; sundries, $65.77 ..... 3,007 09

Total. ..... (Page 12) .$ 88,388 27

Vote-Crédit 280—Cost of Administering Soldier Settlement Act-Con.—Frais d'administration de la loi d'établissement des soldats-Suite

CALGARY DISTRICT OFFICE—BUREAU DU DISTRICT DE CALGARY

Salaries and Wages, etc.—Traitements et gages, etc.:—

W. S. Woods, district superintendent, 2 m. at $3,600, 10 m. at $3,780; R. G. Barclay, district accountant, 2 m. at $2,700, 10 m. at $2,880; G. E. Burrell, supervisor of adjustments, 2 m. at $2,280, 10 m. at $2,400; R. D. Clarke, assistant district accountant, $2,100; F. G. Comrie, principal account clerk, 2 m. at $1,500, 10 m. at $1,680; G. A. McTaggart, land appraiser, 2 m. at $2,000, 10 m. at $2,160; H. C. Nevard, file clerk, $1,320; H. D. Sargent, office boy, Dec. 24 to Mar. 31 at $600; D. P. Stronach, appraiser, $1,920; S. R. Vallance, district solicitor, $3,000; H. E. White, chief land appraiser, $2,520; temporary assistance, $1,485 ..... 25,271 22

Senior Clerks: P. F. Adair, 2 m. at $1,260, 10 m. at $1,380; F. Crumblehulme, 2 m. at $1,620, 10 m. at $1,720; W. H. Grineau, 2 m. at $1,500, 10 m. at $1,680; A. G. Hampton, $1,560; R. Hinton, April 1 to May 19 at $1,500; W. W. Holcombe, 2 m. at $1,500, 10 m. at $1,740; G. Moodie, April 1 to Feb. 6 at $1,620; F. R. Owen, 9 m. to Dec. 31 (less 1 d.), at $1,620; H. A. Renwick, $1,620; W. E. Roche, $1,380; W. J. Scott, $1,500; G. S. Taylor, April 1 to May 12 at $1,320 ..... 15,416 91

Stenographers: H. M. Cayley, Oct. 8 to Mar. 31 at $720; B. L. Currie, 2 m. at $960, 10 m. at $1,020; W. Gower, April 1 to Sept. 10 at $960; V. Hayward, June 23 to Mar. 31 at $960; J. Huggins, $840; O. I. Little, April 1 to Aug. 11 at $960; E. A. Mercer, April 1 to May 31 at $960, June 1 to Nov. 18 at $1,020; C. E. Muldoon, 2 m. at $960, 10 m. at $1,020; B. A. Paré, $1,080; L. P. Reid, 2 m. at $960, 10 m. at $1,020; M. E. Shannon, $1,080; S. M. Shaw, April 1 to 14 at $960; A. E. Sheeler, April 1 to July 6 at $960; A. L. Smith, 2 m. at $960, June 1 to Dec. 10 at $1,020; K. M. Taylor, 2 m. at $960, 10 m. at $1,020; R. Thompson, Sept. 17 to Mar. 31 at $720; L. M. Tucker, 2 m. at $960, 10 m. at $1,020; H. M. Wintle, 2 m. at $1,080, 10 m. at $1,200 ..... 13,107 07

Field Supervisors: H. Allam, Feb. 8 to Mar. 31 at $1,680; R. R. Armstrong, 2 m. at $1,800, 10 m. at $1,860; C. Bray, 2 m. at $1,500, 10 m. at $1,800; H. H. Clarke, $1,800; J. Coombe, April 1 to May 22 at $1,680; J. Dixon, April 1 to May 12 at $1,680; J. P. Elder, 2 m. at $1,680, 10 m. at $1,800; L. C. Elliott, April 1 to Feb. 10 at $2,000; A. Findlater, Feb. 1 to Mar. 31 at $1,680; H. R. Glover, 2 m. at $2,500, 10 m. at $2,680; J. W. Littleton, $2,000; A. Perrey, 2 m. at $1,800, 10 m. at $1,860; S. Pocklington, 2 m. at $1,800, 10 m. at $1,860; M. C. Riley, $1,620; G. Roberts, 2 m. at $1,800, 10 m. at $1,860; R. C. Smith, 2 m. at $1,800, 10 m. at $1,860; R. C. Trimble, $2,100; J. R. Weston, April 1 to May 12 at $1,800 ..... 25,842 73

Advisory Land Settlement Board at $10 per d 580 00

80,217 93

Travelling Expenses—Frais de voyage:—E. D. Adams, $83.25; H. Allam, $582.05; R. R. Armstrong, $1,841.57; R. G. Barclay, $114.55; R. R. Bowe, $338.05; C. Bray, $1,529.40; G. E. Burrell, $84.51; H. H. Clarke, $1,240.11; F. Crumblehulme, $143.21; G. C. Douglass, $88.85; J. P. Elder, $1,793.84; L. C. Elliott, $1,079.90; A. Findlater, $693.25; H. R. Glover, $1,252.03; J. Goodall, $541.31; J. J. Letcher, $98.27; J. W. Littleton, $1,160.37; J. N. McEachern, $470.52; G. A. McTaggart, $1,772.53; A. Perrey, $1,168.55; S. Pocklington, $1,594.01; H. A. Renwick, $1,074.12; C. Riley, $1,243.90; G. Roberts, $1,523.25; R. C. Smith, $1,207.21; D. P. Stronach, $1,568.62; R. C. Trimble, $1,418.58; S. R. Vallance, $88.38; H. E. White, $677.77; W. S. Woods, $806.53; advisory loan board, $2.90. 27,281 39

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—General Supplies, Ltd., Calgary, 1 Chevrolet coupe, less allowance on used car, $1,391.11; automobiles, 4, less allowance on 6 used cars, $1,505; casings and tubes, $679.68; sundries, $477.92 ..... 4,053 71

Miscellaneous—Divers:—Postage, $1,551.93; telegrams, $505.52; telephone, $1,152.75; sundries, $144.11; legal and registration fees, $143.85 ..... 3,498 16

Total ..... (Page 12) .$ 115,051 19

EDMONTON DISTRICT OFFICE—BUREAU DU DISTRICT D'EDMONTON

Salaries and Wages, etc.—Traitements et gages, etc.:—H. F. Gordon, dist. supt., 2 m. at $3,600, 10 m. at $3,780; A. W. Bannard, asst. dist. acct., 2 m. at $1,740, 10 m. at $1,980; G. W. Brown, sr. account clerk, $1,500; A. E. Dean, dist. solicitor, $3,000; G. E. B. Dunster, supervisor of stock and equipment, $1,740; J. Gallagher, land salesman, $2,400; W. H. Grady, sr. clerk-bookkeeper, April 1 to Aug. 4 at $1,380; J. E. Priestlay, dist. acct., $2,700; L. Scott, land

Vote-Crédit 280—Cost of Administering Soldier Settlement Act-Con.—Frais d'administration de la loi d'établissement des soldats-Suite

EDMONTON DISTRICT OFFICE-*Conc.*—BUREAU DU DISTRICT D'EDMONTON-*Fin*

Salaries and Wages, etc.-Conc.—*Traitements et gages, etc.:*-Fin

appraiser, $2,400; F. L. Walker, field adjuster, April 1 to Mar. 12 at $1,800; H. de N. Watson, supervisor of adjustments, April 1 to Sept. 15 at $2,400; temporary assistance, $2,228.50 ..... 24,941 40

Principal Clerks: T. C. Douglas, 2 m. at $1,800, 10 m. at $1,920; G. C. McLean, $1,920 ..... 3,820 00

Senior Clerks: T. Dodds, $1,500; G. W. Duncan, $1,440; A. Flint, $1,560; H. P. Gallimore, $1,440; H. H. Gillespie, 2 m. at $1,320, 10 m. at $1,500; F. J. Knight, $1,620; H. Laing, $1,620; C. P. Logan, April 1 to Aug. 12 noon at $1,380; R. MacDonald, $1,500; C. A. Phillips, $1,440; D. Porter, $1,500; J. Potter, 2 m. at $1,500, 10 m. at $1,740; H. Reeves, 2 m. at $1,320, 10 m. at $1,500; E. C. Taylor, 2 m. at $1,620, 10 m. at $1,680; H. Wellon, $1,440..... 21,872 67

Stenographers: W. Audley, $960; I. R. Caswell, Nov. 1 to Mar. 31 at $960; C. G. Davey, Mar. 1 to 31 at $960; L. Daw, April 1 to Jan. 27 noon at $960; A. Dickson, 10 m. to Jan. 31 at $960; K. Diggory, $960; E. A. Esdale, Aug. 25 to Mar. 31 at $960; C. M. Gramson, April 1 to Aug. 11 at $960; M. C. McCrum, $960; M. M. Miles, $960; C. Millen, $960; A. E. Scott, $960; J. McC. Short, $960; R. Stanton, 2 m. at $960, 10 m. at $1,080; E. V. Stern, Mar. 1 to 31 at $900; H. Stuart, April 1 to Feb. 10 at $960; J. B. Walker, $960; F. E. Watson, 8 m. to Nov. 30 at $960; W. Watson, Jan. 9 to Mar. 31 at $840; D. Waugh, $960; M. E. C. Webb, April 1 to Aug. 18, Oct. 9 to Mar. 31 at $960; M. B. Whitman, April 1 to May 25 at $840; H. G. Whitney, $1,200.. 16,582 60

Field Supervisors: L. Amos, $1,800; C. S. Bear, $1,800; A. L. Brick, 8 m. to Nov. 30 at $2,100, 4 m. to Mar. 31 at $2,400; E. Clarke, June 10 to Mar. 31, (less 20 d.), at $1,800; J. M. Drysdale, April 1 to Feb. 4 at $1,800; C. G. Emslie, $1,800; H. F. Enderton, $1,860; J. W. Francis, $1,800; D. M. M. Innes, $1,800; W. F. Lever, April 1 to Sept. 10 at $1,800; L. C. Long, $1,800; S. B. Lucas, $1,800; J. A. McLeod, 2 m. at $1,800, 10 m. at $1,920; G. A. Miller, 2 m. at $1,800, 5 m. to Oct. 31 at $1,920; J. A. Milligan, 2 m. at $1,800, 10 m. at $1,920; T. Palfrey, 2 m. at $1,800, 10 m. at $1,920; R. V. Patterson, 2 m. at $1,500, 10 m. at $1,800; O. M. Pickard, 2 m. at $1,800, 10 m. at $1,920; R. S. Steves, Jan. 7 to Mar. 31 at $1,500; H. Strachan, April 1 to Nov. 5 at $1,800; H. U. Western, 2 m. at $1,800, 10 m. at $1,920..... 34,111 83

Advisory Land Settlement Board at $10 per d..... 800 00

102,128 50

Travelling Expenses—Frais de voyage:—L. Amos, $1,392.86; C. S. Bear, $1,458.37; J. Brennand, $174.20; A. L. Brick, $1,041.74; W. G. Brown, $42.60; E. Clarke, $1,140.07; A. E. Dean, $9.40; T. C. Douglas, $218.39; J. M. Drysdale, $995.75; G. E. B. Dunster, $1,188.90; C. G. Emslie, $295.20; H. F. Enderton, $1,723.06; C. W. Foreman, $75.62; J. W. Francis, $987.40; J. Gallagher, $1,267.53; H. Gordon, $1,007.91; D. M. Innes, $1,349.55; W. F. Lever, $334.33; L. C. Long, $1,215.03; S. B. Lucas, $1,710.82; J. N. McEachern, $1,245.15; G. C. McLean, $99.54; J. A. McLeod, $1,154.69; G. A. Miller, $657.68; J. A. Milligan, $794.20; T. Palfrey, $1,400.10; P. L. Pardee, $86.60; R. Patterson, $1,212.95; O. M. Pickard, $1,093.39; J. E. Priestlay, $153.40; H. Reeves, $1,612.74; L. Scott, $230.40; R. C. Steves, $432.29; H. Strachan, $835.80; F. L. Walker, $943.02; H. de N. Watson, $24.75; H. U. Western, $1,525.02..... 31,130 45

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Dominion Motors Ltd., Edmonton, 4 Ford cars, less allowance on 4 used cars, $1,827; Edmonton Motors Ltd., Edmonton, 4 Chevrolet cars, less allowance on 4 used cars, $2,522.51; Grande Prairie Garage, Grande Prairie, 2 Ford cars, less allowance on used car, $1,070; automobiles, 2, less allowance on 2 cars, $742; casings and tubes, $924.56; chains, $144.23; 2 horses, $135; typewriter supplies and repairs, $117.61; sundries, $342.11..... 7,825 02

Miscellaneous—Divers:—Electric light, $310.09; express, $526.05; postage, $2,170.25; legal and registration fees, $544.90; telegrams, $785.69; telephone, $1,146.55; sundries, $303.59 ..... 5,787 12

Total. ..... (Page 12) .$ 146,871 09

VANCOUVER DISTRICT OFFICE—BUREAU DU DISTRICT DE VANCOUVER

Salaries and Wages, etc.—Traitements et gages, etc.:—

I. T. Barnet, dist. supt., $3,200; F. G. Coburn, dist. acct., $2,580; H. Donald, agricultural clerk, April 1 to Nov. 11 at $1,500; W. J. Fraser, qualification supervisor, April 1 to 5 at $1,800; W. W. Hilton, loan clerk, $1,620; Geo. Johnston, chief clerk, $2,400; R. C. Pitman, law clerk, $1,620; L. B. Plumbly,

Vote–Crédit 280—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

VANCOUVER DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE VANCOUVER–*Fin*

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.:*–Fin

supervisor of adjustments, $2,100; B. H. Robinson, home counsellor, April 1 to May 12 at $1,500; W. B. Thomas, asst. dist. accountant, 2 m. at $1,800, 10 m. at $1,920; T. Todrick, dist. solicitor, $3,000; W. Vaughan, appraiser, 2 m. at $1,800, 10 m. at $1,980; temporary assistance, $915.25 ..... 22,404 47

Senior Clerks: W. C. M. Broadbent, $1,620; P. E. Curtis, $1,440; T. B. Diplock, 2 m. at $1,440, 10 m. at $1,680; H. T. Dobb, $1,440; J. F. C. Kirk, $1,500; A. D. Newberry, $1,500; J. S. Pells, $1,620; B. O. W. Robinson, $1,560; E. J. Sager, $1,560; A. J. Sims, $1,620; L. R. Wood, $1,560 ..... 17,060 00

Stenographers: D. H. Bell, $960; A. Godson, April 1 to Mar. 29 at $960; E. A. Jackson, June 22 to Mar. 31 at $960; M. R. McCook, Mar. 1 to 31 at $960; M. McIntyre, 2 m. at $960, 10 m. at $1,080; D. A. R. Myers, $960; M. V. Porter, $1,020; P. V. Sherwood, $1,020; S. D. Stewart, $840; A. M. Thomson, April 1 to 2 at $960; M. C. Wheeler, $840 ..... 8,484 17

Field Supervisors: E. E. Carncross, $2,100; E. H. Cope, 2 m. at $1,920, June 1 to Jan. 13 at $1,980; T. Godfrey, May 1 to Mar. 31 at $2,100; L. A. Lapierre, $2,100; A. Lochore, 2 m. at $1,800, 10 m. at $1,980; R. H. Moore, April 1 to Sept. 1 at $1,800; J. D. Patterson, 2 m. at $1,980, 10 m. at $2,040; R. L. Ramsay, $2,100; H. E. Upton, April 1 to Sept. 15 at $2,100; J. P. Wheeler, $1,800; J. F. Wood, 2 m. at $2,000, 10 m. at $2,100 ..... 19,350 00

Advisory Land Settlement Board at $10 per d 160 00

Amiens Training Farm, labour 218 95

67,677 59

Travelling Expenses—Frais de voyage:—I. T. Barnet, $704.71; E. E. Carncross, $637.04; F. G. Coburn, $601.54; E. H. Cope, $881.11; T. B. Diplock, $400.78; T. Godfrey, $899.92; W. W. Hilton, $3.90; G. Johnston, $1.50; L. A. Lapierre, $746.73; A. Lochore, $1,408.13; R. H. Moore, $335.88; J. D. Patterson, $699.38; R. C. Pitman, $127.58; L. B. Plumbly, $571.36; R. L. Ramsay, $870.99; A. J. Sims, $472.32; H. E. Upton, $390.49; W. Vaughan, $1,215.42; J. P. Wheeler, $1,029.60; J. F. Wood, $673.11 ..... 12,671 49

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—

Nels Olund, erection of buildings on Amiens Farm, contract 11,445 00

Automobiles, 4, less allowance on 4 used cars, $1,740.39; casings and tubes, $223.31; repairs to houses on Amiens Farm, various contracts, $1,260; plans, $181.80; sundries, $338.46 ..... 3,743 96

15,188 96

Miscellaneous—Divers:—Dyking charges, Amiens Farm, $1,593.06; postage, $1,282; premium on insurance, $181.72; telegrams, $412.27; telephones, $595.37; sundries, $249.37 ..... 4,313 79

Total ..... (Page 12) .$ 99,851 83

VERNON DISTRICT OFFICE—BUREAU DU DISTRICT DE VERNON

Salaries and Wages, etc.—Traitements et gages, etc.:—

G. Chalmers-Johnston, dist. supt., $3,200; A. Butler, clerk-messenger, $1,380; C. W. Morrow, dist. solicitor, $2,400; W. A. Townsley, dist. agriculturist, April 1 to June 13 at $2,400; A. M. Van Kleeck, home counsellor, April 1 to June 13 at $1,500; W. S. Wilson, district director of land and loan, $2,400; A. G. Woolsey, dist. accountant, $2,400; temporary assistance, $350 ..... 12,920 83

Principal Clerks: F. Barber, 2 m. at $1,920, 10 m. at $1,980; J. C. Child, 2 m. at $1,920, 10 m. at $2,100 ..... 4,040 00

Senior Clerks: R. H. Abbott, $1,440; J. M. Goode, 2 m. at $1,620, 10 m. at $1,680; F. K. Owen, Jan. 1 to Mar. 31 at $1,620; E. K. Peters, $1,560; E. C. Potts, $1,620; L. A. Rines, April 1 to Mar. 11 at $1,620; S. H. Temple, 2 m. at $1,400, June 1 to Dec. 29 at $1,500 ..... 9,328 15

Stenographers: E. W. Ballson, April 1 to Oct. 13 at $1,020; H. A. Brunette, $960; A. C. Chalmers-Johnston, Oct. 7 to Mar. 31 at $840; M. B. Henderson, $960; I. F. Hole, April 1 to June 30, Aug. 1 to Mar. 31 at $1,200; E. L. Johnston, Oct. 15 to Mar. 31 (less 2 d.) at $960 ..... 4,410 82

Field Supervisors: R. W. Brown, 2 m. at $1,800, 10 m. at $1,920; D. B. Holman, $1,800; F. L. Jameson, 2 m. at $1,800, 10 m. at $1,860; E. J. Newman, 2 m. at $1,800, June 1 to Dec. 31 at $1,860; J. M. Robinson, $2,100; J. H. Thompson, $1,800; W. W. Wood, 2 m. at $1,800, 10 m. at $1,860 ..... 12,685 00

Advisory Land Settlement Board at $10 per d 80 00

43,464 80

Vote–Crédit 280—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

VERNON DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE VERNON–*Fin*

Travelling Expenses—Frais de voyage:—F. Barber, $1,527.36; R. W. Brown, $1,052.05; J. C. Child, $473.02; J. M. Goode, $1.85; P. A. Gorse, $28.20; D. B. Holman, $1,227.30; F. L. Jameson, $1,062.12; G. Chalmers-Johnston, $784.59; C. W. Morrow, $249.20; E. J. Newman, $565.60; J. M. Robinson, $1,531.70; S. H. Temple, $36.55; J. H. Thompson, $1,289.73; W. S. Wilson, $327; W. W. Wood, $1,087.26; A. G. Woolsey, $97.15.	11,340 68
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Watkin's Garage, Ltd., Vernon, 2 Ford cars, less allowance on 1 used car, $1,360.13; automobiles, 3, less allowance on 2 used cars, $1,232; casings and tubes, $626.62; kitchen utensils, $117.15; sundries, $279.05	3,614 95
Miscellaneous—Divers:—Electric light, $168.72; postage, $935; telegrams, $231.29; telephone, $530.05; sundries, $153.85	2,018 91
Total. (Page 12)	$ 60,439 34

EMPIRE SETTLEMENT SCHEME—PLAN D'ETABLISSEMENT IMPÉRIAL

Salaries and Wages, etc.—Traitements et gages, etc.:—G. H. Hogarth, appraiser, $2,400; E. M. Johnston, dist. supt., grade 2, $3,200; Jas. Kay, land salesman, April 1 to 30 at $2,100; T. Smith, chief field investigator, $3,200; W. J. Spratt, field adjuster, April 1 to 30 at $2,400; field supervisors: T. Godfrey, April 1 to 30 at $2,100; A. E. McLenaghan, April 1 to 30 at $1,920; G. A. Miller, Nov. 1 to Mar. 31 at $1,920	10,310 00
Travelling Expenses—Frais de voyage:—T. Godfrey, $715.76; G. H. Hogarth, $3,154.26; E. M. Johnston, $2,829.29; Jas. Kay, $257.06; S. Maber, $1,696.10; A. E. McLenaghan, $1,120.06; G. A. Miller, $1,230.90; Thos. Smith, $1,767.99; W. J. Spratt, $612.99; W. G. Styles, $223.91	13,608 32
Total. (Page 12)	$ 23,918 32

GENERAL—GÉNÉRAL

Cost of administering loans to Indian settlers	2,454 18
Balance due H. O. Nelson, Regina, April 1, 1925	6 40
Outstanding balances, March 31, 1926:—A. M. Black, Saskatoon, $29; A. H. Cutten, Halifax, $179.45; A. B. Cutting, Ottawa, $97.89; E. T. Goldsmith, Sherbrooke, $16.54; D. Hart, Saskatoon, refunded to Casual Revenue, $14.90; L. J. Hurst, Calgary, $25.02; R. I. Innes, Ottawa, $2,152.87; C. W. Living, Calgary, $32.91; C. W. Marshall, Winnipeg, $72.72; N. Nicholson, Calgary, $12.72; F. K. Owen, Vernon, $300; F. Palmer, Winnipeg, $3; B. E. Patterson, Ottawa, $201.13; E. J. Reynolds, Saskatoon, $287.52; F. A. Rowlandson, Regina, $466.51; A. F. Simpson, Saskatoon, $62.35; G. E. Stirtan, Vancouver, $153.20; Montreal District Office, $26.26; Vancouver District Office, $100	4,233 99
Total. (Page 12)	$ 6,694 57

RECAPITULATION—RÉCAPITULATION

Head Office, $266,542.10; St. John, $52,150.10; Sherbrooke, $15,355.92; Toronto, $90,675.19; Winnipeg, $118,518.58; Prince Albert, $68,304.39; Regina, $96,012.24; Saskatoon, $88,388.27; Calgary, $115,051.19; Edmonton, $146,871.09; Vancouver, $99,851.83; Vernon, $60,439.34; Empire Settlement Scheme, $23,918.32; General $6,694.57.	1,248,773 13
Less—Hay permits, $12.50; income, Amiens Farm, $3,824.96; proceeds of sales, $911.60; salvage from farms, $2,622.72; sundries, $40.09; outstanding balances, *see* A.G's Report 1924-25, page Z—22, $1,781.12, R. I. Innes, Ottawa, $2,152.87, Balance due H. O. Nelson, Regina, Mar. 31, 1926, $6.40	11,352 26
Total as shown in Summary—Total parraissant au sommaire, Vol. I, page 124	$1,237,420 87

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

RECAPITULATION—*Conc.*—RÉCAPITULATION—*Fin*

Total expenditure charged to appropriation, brought forward		1,237,420 87
Loans to Settlers—Prets aux colons:—St. John, $83,619.46; Sherbrooke, $36,914.17; Ottawa, $3,518.99; Toronto, $203,057.37; Winnipeg, $344,093.65; Prince Albert, $181,116.35; Regina, $165,101.56; Saskatoon, $207,775.17; Calgary, $324,623.03; Edmonton, $471,557.80; Vancouver, $183,284.68; Vernon, $235,278.44; advance to Dept. of Indian Affairs for loans to Indian settlers, $10,000, less cost administration, $2,454.18	2,447,486 49	
Purchase price of portion of Saddle Lake Indian Reserve, $89,600, less $43,000 paid in 1924-25	46,600 00	
Special advances, insurance, etc., to settlers under 3,000 Family Scheme, added to settlers loans	1,815 56	
Expenditures charged to open accounts, Vol. I		2,495,902 05
Total		$3,733,322 92

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
Z— 2	280	Head Office	$ 198,009 83	.....	$26,863 70	$ 353 75	$ 1,516 33	$19,734 03	$19,611 13	$ 453 33	.....	.....	$ 266,542 10
Z— 4		St. John	.....	$37,926 96	10,956 05	194,87	1,430 52	.....	1,641 70	.....	.....	.....	52,150 10
Z— 4		Sherbrooke	.....	10,261 04	4,381 73	.....	.....	.....	713 15	.....	.....	.....	15,355 92
Z— 5		Toronto	.....	63,386 17	20,280 29	273 85	4,126 17	.....	2,608 71	.....	.....	.....	90,675 19
Z— 5		Winnipeg	.....	88,018 54	19,064 86	724 24	5,984 10	.....	4,726 84	.....	.....	.....	118,518 58
Z— 6		Prince Albert	.....	49,181 21	13,033 24	265 22	2,794 24	.....	3,030 48	.....	.....	.....	68,304 39
Z— 7		Regina	.....	67,854 32	22,174 93	329 60	2,608 77	.....	3,004 62	.....	.....	.....	96,012 24
Z— 8		Saskatoon	.....	62,299 56	17,493 04	266 69	5,321 89	.....	3,007 09	.....	.....	.....	88,388 27
Z— 9		Calgary	.....	80,217 93	27,281 39	260 95	3,792 76	.....	3,498 16	.....	.....	.....	115,051 19
Z— 9		Edmonton	.....	102,128 50	31,130 45	565 97	7,259 05	.....	5,787 12	.....	.....	.....	146,871 09
Z—10		Vancouver	.....	67,677 59	12,671 49	13,192 26	1,996 70	.....	4,313 79	.....	.....	.....	99,851 83
Z—11		Vernon	.....	43,464 80	11,340 68	309 88	3,305 07	.....	2,018 91	.....	.....	.....	60,439 34
Z—12		Empire Settlement Scheme	.....	10,310 00	13,608 32	.....	.....	.....	.....	.....	.....	.....	23,918 32
Z—12		General	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 6,694 57	6,694 57
			198,009 83	682,766 62	230,280 17	16,737 28	40,135 60	19,734 03	53,961 70	453 33	.....	6,694 57	1,248,773 13
Z—12		Less Refunds and Adjustments	.....	.....	.....	3,574 41	.....	.....	3,837 46	.....	.....	3,940 39	11,352 26
		Totals	198,009 83	682,766 62	230,280 17	13,162 87	40,135 60	19,734 03	50,124 24	453 33	.....	2,754 18	1,237,420 87

1925-1926

AUDITOR GENERAL'S REPORT

PART "ZZ"

TRADE AND COMMERCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "ZZ"

MINISTÈRE DU COMMERCE

DÉTAIL DES REVENUS ET DES DÉPENSES

TRADE AND COMMERCE DEPARTMENT
MINISTÈRE DU COMMERCE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Grain Act—Loi des grains du Canada

Grain Inspection and Weighing Fees	
Alberta Linseed Oil Co., $1,251; Alberta Pacific Grain Co., $1,081	2,332 00
Bawlf Elevator Co., $22,742; Burrard Elevator Co., $21,950	44,692 00
Canada Malting Co., $1,794; Canadian Co-operative Wheat Producers' Co., $51,572	53,366 00
Canadian Government Elevators, $22,083; Canadian National Elevator, $5,925.	28,008 00
Canadian National Railways, $271,857, Canacian Pacific Railway Co., $284,614.	556,471 00
Capital Elevator Co., $501; Consolidated Elevator Co., $27,118	27,619 00
Columbia Elevator Co., $3,246; Columbia Grain Co., $699	3,945 00
Consumers' Elevator Co., $3,175; Eastern Terminal Elevator, $37,625	40,800 00
Edmonton Dunvegan & B.C. Ry. Co., $918; Electric Elevator Co., $18,579	19,497 00
Empire Elevator Co., $14,290; Fort William Elevator, $9,880	24,170 00
Gillespie Grain Co., $956.25; Globe Elevatoı Co., $608	1,564 25
Grand Trunk Pacific Elevator, $40,744; Great Northern Ry., $2,052	42,796 00
Hedley Shaw Milling Co., $2,269; Lake of the Woods Milling Co., $11,152.50	13,421 50
Malden Elevator Co., $1,746; Maple Leaf Milling Co., $1,759	3,505 00
McCabe Elevator Co., $2,267; National Elevator Co., $5,106	7,373 00
Northland Elevator Co., $70,756; Northwestern Elevator Co., $53,965	124,721 00
Ogilvie Flour Mills Co., $28,862; Paterson, N. M. & Co., $19,271	48,133 00
Port Arthur Elevator Co., $4,365; Premier Grain Co., $2,511	6,876 00
Quaker Oats Co., $5,832; Red River Grain Co., $2,573	8,405 00
Reliance Elevator Co., $38,164; Robin Hood Mills Co., $11,513	49,677 00
Saskatchewan Co-operative Elevator Co., $110,387; Stewart Terminal Elevator, $19,284	129,671 00
Superior Elevator Co., $5,604; Thomson, A. D. & Co., $3,186,20	8,790 20
Thunder Bay Elevator Co., $15,362; United Grain Growers' Co., $42,807	58,169 00
Vancouver Harbour Commissioners, $62,129.50; Vancouver Milling & Grain Co., $2,176.33	64,305 83
Vancouver Terminal Elevator, $52,893; Vernon & Buckerfield, $639	53,532 00
Western Canada Flour Mills Co., $5,822.75; Western Terminal Elevator, $39,095.	44,917 75
Wiley, Low & Co., $4,022	4,022 00
Accounts under $500 from various companies	4,070 77
	1,474,850 30
Adjustment of Crop: Maple Leaf Milling Co., $1,912.61; Ogilvie Flour Mills Co., $5,131.20; Western Canada Flour Mills Co., $662	7,705 81
Appeal Fees: Appeal Boards: Calgary, $1,544; Winnipeg, $462	2,006 00
Cargo Splits: Inspection fees, sundry receipts	210 20
Grain Inspection, etc.	
Montreal: grain inspection, $65,359.55; cargo splits, $1,907.50; sale of samples, $403.20; sampling grain, $4,345.16; miscellaneous collections, $160.36	72,175 77
Toronto: grain inspection, $5,615; sale of samples, $161.06; sampling grain, $203; miscellaneous collections, $6	5,985 06
	78,160 83
License Fees: Annual fee of $5 or $25 for each elevator	28,385 00

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canada Grain Act–Conc.—Loi des grains du Canada–Fin

Registration and Cancellation of Warehouse Receipts	
Bawlf Terminal Elevator, $906.28; Canadian Government Elevators, $1,781.56...	2,687 84
Consolidated Elevator Co., $1,067.24; Eastern Terminal Elevator Co., $1,449.36.	2,516 60
Empire Elevator Co., $555.64; Grand Trunk Pacific Elevator, $1,623.40.....	2,179 04
Northland Elevator Co., $2,770.16; Northwestern Elevator Co., $2,230.60.....	5,000 76
Ogilvie Flour Mills Co., $836.45; N. M. Paterson Co., $598.44.....	1,434 89
Reliance Elevator Co., $1,512.64; Saskatchewan Co-operative Elevator Co., $4,508.04	6,020 68
Stewart Terminal Elevator Co., $762.56; Thunder Bay Elevator Co., $606.48....	1,369 04
United Grain Growers' Co., $1,118,28; Vancouver Harbour Commissioners, $1,767.88	2,886 16
Vancouver Terminal Grain Co., $1,556.72; Western Terminal Elevator Co., $1,551,20	3,107 92
Amounts under $500 from various companies.....	828 64
	28,031 57
Sale of Grain Samples: Grain samples sold at Calgary, Fort William, etc.....	22,446 56
Miscellaneous Collections: Refunds of express and freight.....	258 03
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 124	$1,642,054 30

Canadian Government Elevators—Elévateurs de l'Etat

Calgary: storage and elevation, $118,893.31; cleaning and drying, $96,859.67; chopping and sacking, $6,862.46; sale of screenings, $5,241.08; interest, $58.45; miscellaneous collections, $625.....	228,539 97
Edmonton: storage and elevation, $123,319.87; cleaning and drying, $123,064.10; sale of screenings, $10,750.92; interest, $27.44; miscellaneous collections, $519.05.	257,681 38
Halifax: storage, $4,434.41; sacking, $39.60.....	4,474 01
Moose Jaw: storage and elevation, $10,223.66; cleaning and drying, $18,288.12; interest, $100.72; sale of screenings, $811.01; miscellaneous collections, $813.17; adjustment, $54.20 (page ZZ—5, 1924-25).....	30,290 88
Port Arthur: storage and elevation, $267,516.37; cleaning, $65,390.05; drying, $65,288.68; bulkheads, $7,345; sale of screenings, $28,074.76; interest, $524.96; sacking and lining, $735.43; surplus grain, $26.420.87.....	461,296 12
Saskatoon: storage and elevation, $20,465.50; cleaning and drying, $31,351.32; sacking, $1,813.17; sale of screenings, $2,067.86; interest, $162.77; miscellaneous collections, $392.25	56,252 87
Vancouver: sale of surplus grain.....	5,002 86
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 124	$1,043,538 09

Electricity and Gas, Weights and Measures Inspection—Inspection de l'électricité et du gaz, des poids et mesures

Weights and Measures:—Districts: Charlottetown, $1,949.50; Halifax, $8,467.65; St. John, $6,384.15; Quebec, $17,016.50; Three Rivers, $7,453; Sherbrooke, $10,461.65; Montreal, $37,157.50; Ottawa, $21,475; Belleville, $10,802.65; Toronto, $38,840.40; Hamilton, $19,812.15; London, $20,761.75; Winnipeg, $27,433.65; Regina, $21,297.20; Saskatoon, $21,371.50; Calgary, $13,313.40; Edmonton, $14,874.50; Vancouver, $11,684.30; Dawson, $89; Laboratory fees, $2,558.20; Post Office Department Fees, $2,500.....	315,703 65
Gas Inspection:—Districts: Halifax, $519.80; St. John, $891; Quebec, $1,246; Montreal, $26,393.60; Ottawa, $3,479.90; Belleville, $2,951.60; Toronto, $19,106.30; Hamilton, $6,521.40; London, $7,134.40; Sudbury, $64.80; Winnipeg, $1,629.20; Calgary, $2,860.60; Edmonton, $888.20; Nelson, $91.60; Vancouver, $5,359.40; Victoria, $931.60.....	80,069 40
Electric Light Inspection:—Districts: Charlottetown, $639.30; Halifax, $4,940.65; St. John, $2,691.50; Quebec, $5,533.75; Three Rivers, $4,300.85; Montreal, $32,754.20; Ottawa, $7,656.85; Belleville, $5,031.70; Toronto, $27,915.35; Hamilton, $13,626.10; London, $14,281.25; Sudbury, $3,371.55; Fort William, $2,192.80; Winnipeg, $13,705.95; Regina, $5,880.15; Calgary, $5,471.40; Edmonton, $3,213.30; Nelson, $2,198.25; Vancouver, $9,082.45; Victoria, $2,564.35; Electrical Standard Laboratory, $100.30; export of Electric Power Licenses, $600.....	167,752 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 124	$ 563,525 05

Electric Light Export—Exportation de l'énergie électrique

Export duty.....(Vol. I, page 124) $ 288,392 41

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Fees, signing currency certificates, Brussels, Hamburg and Shanghai, $501.33; attesting consignment invoices, Brussels, $13; coupons on rent bonds, $2.28; interest on bank deposits, $20.65; rental of films, $3,829.36; work performed developing films and distributing lantern slides, prints, etc., $18,334.14..... 22,700 76

Proceeds from Sales—Produits des ventes:—Fine gold trial plate, $21.70; furniture and rug, $280.20; gas prover, $75; publications, $4.60; typewriter, $18.23..... 399 82

Sundry Receipts—Recettes diverses:—Claim for McCall test can damaged in transit, $12.70; rebate on goods purchased from Eastman Kodak Co., $74.90..... 87 60

Refunds of Expenditure—Recouvrements de dépenses:—Advances made in previous years, H. Barre, $191.42 (page ZZ—22, 1924-25), M. D. Scott, $40 (part of chq. A. 2512, page ZZ—38, 1924-25) advance rent, Jan. 1923, $7.10; cable charges, $147.16; salary, A. C. Head, 1925, $15; recovered from superannuation allowance of W. A. Beddoe *re* Vote 488 (page ZZ—39, 1924-25) $985.60..... 1,386 28

Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 124 ..... $ 24,574 46

Fines and Forfeitures—Amendes et confiscations

Penalties under: Gold and Silver Marking Act, $100; Weights and Measures Inspection, $103.....(Vol. I, page 124) $ 203 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 37—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
		Campeau, C., mess., April 6 to Mar. 31 at $720	$ 710 00
Minister—Ministre— Hon. T. A. Low, April 1 to Nov. 15 at $10,000	$ 6,249 97	Charbonneau, J. A., clk., gr. 3	1,440 00
		Cohen, A., clk., gr. 4, April 1 to Feb. 1 at $1,560, arrears $114.66	1,419 30
Deputy Minister—Sous-ministre— F. C. T. O'Hara	8,000 00	Couillard, J. E., deptl. acct., gr. 2, 3 m. at $2,220, 9 m. at $2,340	2,310 00
Assistant Deputy Minister—Sous-ministre adjoint— J. G. Parmelee	4,500 00	Dumouchel, C., sten., gr. 3	1,680 00
		Falconer, D. I., secy. to executive, 9 m. at $1,620, 3 m. at $1,740, arrears $30	1,680 00
PERMANENT STAFF— PERSONNEL PERMANENT		Gauthier, P., off. app. opr., gr. 3	1,440 00
		Gillen, L. E., sten., gr. 3, 10 m. at $1,320 2 m. at $1,380 (less April)	1,220 00
Administrative Branch—Division de l'administration		Gourley, G. R., clk., gr. 2	960 00
		Haughton, J., sr. mess., 7 m. to Oct. 31 at $1,380 (deceased)	805 00
Bawden, F. E., chief clk., 3 m. at $3,360, 9 m. at $3,480	3,450 00	Hughes, P. A., deptl, acct., gr. 3	2,820 00
Beaton, E. M., sten., gr. 2	1,260 00	Jarrett, H. V., clk., gr. 2, April 1 to 14 at $1,080, clk., gr. 3, April 15 to Mar. 31 at $1,320	1,310 67
Bishop, J. T., clk., gr. 4, arrears $120	1,680 00		
Borbridge, H. B., deptl. acct., gr. 4	3,240 00	Keenan, M. M., sten., gr. 3	1,680 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1926.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 37—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Kennedy, A. C., secy. to executive	$ 1,980 00
Labelle, V., clk., gr. 4	1,680 00
Letellier, J. C., sr. trans., 3 m.at $1,920, 9 m. at $2,040	2,010 00
Lett. L. T., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380 (less 10 d.)	1,327 90
Logan, W. T., confidential mess	1,200 00
Lyons, F., deptl. acct., gr. 1, 6 m. at $1,740, 6 m. at $1,860	1,800 00
McCullough, C. H., off. app. opr., gr. 3	1,440 00
McGregor, B. W., clk., gr. 3	1,440 00
McMeekin, R., clk., gr. 3, April 1-14 at $1,500 (resigned)	58 33
Milton, N. E., sten., gr. 2	1,260 00
Murdoch, A. F., sten., gr. 2, Nov. 5 to Mar. 31 at $960	389 33
Pallett, D. R., office boy, Jan. 15 p.m. to Mar. 31 at $420	88 63
Robert, A., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Robertson, J. M., sten., gr. 2, 6 m. to Sept. 30 at $960 (transferred to Dept. of Immigration)	480 00
Sherritt, H. F., private secy's allowance, Mar. 10-31 at $600	35 48
Troy, L. M., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Tunnoch, C. G., sten., gr. 3	1,500 00
Whitton, C., private secy., 9 m. to Dec. 31 at $3,360	2,520 00
Commercial Intelligence Branch—Division des renseignements commerciaux	
Baldwin, M. A. C., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Clarke, W. McL., director, Oct. 3 to Mar. 31 at $5,700	2,819 35
Douglas, D. S., editor, gr. 2	2,880 00
Fortington, A. E., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Gilchrist, W., chief, foreign tariffs division	2,940 00
Horwitz, M., typist, gr. 1, 5 m. to Mar. 31 at $720	300 00
Howard, M. K., typist, gr. 2	1,200 00
Jones, M. L. E., sten., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Levine, A., sten., gr. 1, 9 m. at $720, 3 m. at $780, arrears $50.64	785 64
McMillan, A. E. G., sten., gr. 2, 3 m. at $960, 9 m. at $1,020 (less 4 d.), arrears $20	1,014 68
Payne, C. H., secy	3,600 00
Payne, C. H., private secy's allowance, Nov. 16 to Mar. 9 at $600	189 52
Potter, H. K., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Smith, E. P. J., off. app. opr., gr. 3	1,140 00
Spratt D., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 1 d	1,151 94
Thompson, M. W., sten., gr. 2	1,200 00
Warnock, A. E., sten., gr. 2, 6 m. at $960, Oct. 1 to Feb. 27 at $1,020 (resigned)	901 96
Wright, E. B. H., clk., gr. 4	1,680 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Motion Picture Bureau—Atelier de cinématographie	
Ayers, W. P., photographer	$ 1,560 00
Badgley, F. C., film editor, 3 m. at $2,760, 9 m. at $2,880	2,850 00
Carter, W. S., motion picture photographer	2,880 00
Finn, E. M., sr. photographer	2,100 00
Flanagan, V., sten., gr. 2	1,080 00
Giles, G. H., asst. photographer	1,260 00
Grayston, W. P., photographer	1,620 00
Hanrahan, E., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Ingalls, H. A., lantern slide artist, 9 m. at $1,560, 3 m. at $1,680	1,590 00
Keith, D. G., clk., gr. 4, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Lalonde. J. A., packer and helper, April 1 to Dec. 23 at $1,140	830 48
Peck, R. S., director of commercial exhibits	4,200 00
Ross, C. C., jr. motion picture photographer	2,280 00
Turnbull, E. S., artist, April 1 to May 8 at $2,400 (resigned)	251 61
Wilson, E. R., photographer	1,620 00
Canada Grain Act—Loi des grains du Canada	
Birchard, F. J., expert in grain chemistry	4,600 00
Dominion Bureau of Statistics—Bureau fédéral de la statistique	
Aikin, A. J., clk., gr. 2	1,440 00
Ainsborough, E., clk., gr. 3	1,320 00
Alexander, E., sten., gr. 2	1,260 00
Allen, E., off. app. opr., gr. 2	1,200 00
Allen, N. A., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Anderson, E. M., clk., gr. 2	1,260 00
Armstrong, S. G., sten., gr. 2, arrears $99.84	1,059 84
Aubrey, L., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Baudry, Y., clk., gr. 3, arrears $120	1,440 00
Bazinet, A., clk., gr. 1, arrears $60	840 00
Bearman, D., clk., gr. 2	1,020 00
Beehler, L. J., clk., gr. 4, 3 m. at $1,500, 9 m. at $1,560, arrears $150	1,695 00
Blackburn, R., off. app. opr., gr. 2	1,320 00
Bouck, M. E., clk., gr. 3	1,320 00
Bourret, A., clk., gr. 2	1,480 00
Boyd, H., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380 (less 1 d.), arrears $118.05	1,464 22
Brooks, E. E., clk., gr. 1	840 00
Brossard, M. S. L., clk., gr. 1, arrears $30	810 00
Brown, E. E., clk., gr. 2	1,200 00
Brown, F. A., prin. stat. clk	2,280 00
Brown, M. E., off. app. opr., gr. 2, 12 m. at $1,080 (less 1 d.), arrears $15	1,092 10
Brown, M. L., clk., gr. 2, 12 m. at $1,200 (less 4½ d.)	1,185 35
Buckley, M. H., clk., gr. 2, 12 m. at $1,260 (less 1 d.)	1,256 50

Salaries at Ottawa	Amount
Vote–Crédit 37—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF–Con. PERSONNEL PERMANENT–Suite	
Buckley, M. L., sten., gr. 2, 12 m. at $1,200 (less ½ d.)	$ 1,198 47
Byrne, H., clk., gr. 2	1,200 00
Campbell, M. A., clk., gr. 1, 8 m. to Nov. 30 at $840 (resigned)	560 00
Campsall, N. M., clk., gr. 2, Aug. 24 to Mar. 31 at $1,080 (including 3 d. Mar. 1925 and arrears from 1 Jan. 1925)	675 41
Charbonneau, M., off. app. opr., gr. 2, 12 m. at $1,080 (less 1 d.), arrears $15	1,092 10
Charlebois, E., sten., gr. 2	1,320 00
Chenier, M., clk., gr. 2	960 00
Chilcott, A. A., clk., gr. 2, 3 m. at $1,140, July 1 to Sept. 19 at $1,200 (resigned)	548 33
Clarke, E., clk., gr. 3, April 1 to Aug. 28 at $1,440, Aug. 29 to Mar. 31 at $1,320	1,369 03
Clarke, E. A., sten., gr. 1	720 00
Coats, R. H., Dominion Statistician	5,400 00
Condy, M., clk., gr. 1, April 2, p.m. to Mar. 31 at $720	717 00
Connolly, H., clk., gr. 2	1,200 00
Connolly, P. J., prin. stat. clk	2,280 00
Cook, S. J., chief, mining metallurgical and chemical division	3,300 00
Corbett, R. V., off. app. opr., gr. 2	720 00
Cosgrove, L. G., clk., gr. 1, 9 m. at $780, 2 m. at $840, off. app. opr., gr. 2, 1 m. at $900, arrears $120	920 00
Cudmore, S. A., chief, general statistics and editor *Canada Year Book*, 6 m. at $3,600, 6 m. at $3,780	3,690 00
Davis, B. L. L., clk., gr. 2, 12 m. at $1,200 (less 7 d.)	1,177 41
Dawson, H. B., sten., gr. 2	1,440 00
Day, D. A., off. app. opr., gr. 2, 12 m. at $1,080 (less 1 d.), arrears $15	1,092 10
Dehler, G. E., prin. stat. clk	2,160 00
Deschamps, D., off. app. opr., gr. 2, April 1 to Dec. 14 at $1,200 (resigned)	845 16
Dion, M. A., clk., gr. 1, 12 m. at $960 (less 19½ d.)	904 29
Doherty, B., clk., gr. 3	1,320 00
Dolighan, A. S., off. app. opr., gr. 2	960 00
Donovan, M. M., clk., gr. 2	960 00
Dorion, J., clk., gr. 1	840 00
Dougan, W., prin. stat. clk	2,280 00
Drouin, M., trans	1,500 00
Duggan, M. I., sten., gr. 2	1,320 00
Dunning, G. A., clk., gr. 3, arrears $300	1,620 00
Durantel, S. L. E., head trans	3,300 00
Dymond, I., clk., gr. 1	840 00
Eastman, A. A., sten., gr. 2	1,260 00
Edwards, F., clk., gr. 3, arrears $120	1,440 00
Edwards, M., clk., gr. 1, April 1 to Oct. 23 at $840 (resigned)	471 94
Falconer, H. M. S., clk., gr. 3, 12 m. at $1,320 (less 1 d.)	1,316 07
Fancy, E. F., clk., gr. 1, Nov. 5 to Mar. 31 at $720	292 00
Farrell, M. I., clk., gr. 2	1,260 00
Feeley, S. A., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, arrears $120	1,485 00

Traitements à Ottawa	Montant
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Findlay, E., clk., gr. 2	$ 1,440 00
Fitzimmons, E., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Flynn, G. M., clk., gr. 1, 12 m. at $840, (less 3½ d.)	832 05
Forbes, O. M., clk., gr. 1, July 14 to Mar. 31 at $720 (less 4 d.)	506 27
Fournier, M. J., off. app. opr., gr. 2, 6 m. at $900, 6 m. at $960 (less 1 d.), arrears $29.92	957 42
Gauthier, B., off. app. opr., gr. 2, arrears $15	1,095 00
Gay, J. M., clk., gr. 3, arrears $120	1,440 00
Gibson, E. P., clk., gr. 3, 12 m. at $1,440 (less 3 d.)	1,427 15
Godfrey, E. H., chief, division of agricultural Statistics	3,600 00
Goodall, A. L., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800, arrears $10.08	1,795 08
Gosson, M. L., off. app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Goudie, E., clk., gr. 1	1,080 00
Graham, G., off. app. opr., gr. 2, 10 m. to Mar. 31 at $900	750 00
Green, R. E., asst. chief, division of external trade	2,640 00
Grimes, A., typist, gr. 1	840 00
Grosvenor, R., clk., gr. 1, 11 m. to Mar. 31 at $720	660 00
Guevremont, H., clk., gr. 1	840 00
Halkett, M., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Hall, C. A., clk., gr. 4	1,620 00
Harrington, M. H., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Hartnett, E., clk., gr. 1	840 00
Hartney, B. M., clk., gr. 2	1,260 00
Harvey, J., mess	1,200 00
Hayden, R. B., clk., gr. 3, 12 m. at $1,320 (less 2 d.), and $155.24 military pay, arrears $120	1,277 66
Hebert, M., clk., gr. 1, 9 m. at $720, 3 m. at $780, arrears $48.67	783 67
Hemphill, A., clk., gr. 1	1,080 00
Henderson, E. R., off. app. opr., gr. 2, 12 m. at $960 (less 1 d.)	957 33
Heneahan, L., off. app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020, arrears $60	1,035 00
Hilton, K. H., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080 (less 2 d.)	1,059 00
Hogan, H. G., clk., gr. 1	960 00
Hollister, A. E., sten., gr. 2, arrears $100	1,060 00
Horning, F. J., chief, division of internal trade	3,600 00
Howell, H. P., prin. account clk	2,280 00
Irwin, M., clk., gr. 3	1,430 00
Jenkins, M., clk., gr. 2	1,440 00
Jocelyn, M., clk., gr. 1	1,140 00
Johnston, E. T., clk., gr. 1, July 19 to Mar. 31 at $720	505 16
Jones, E. B., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960, arrears $95	1,010 00
Kehoe, G., prin. clk	2,160 00
Kennedy, A., clk., gr. 1, 12 m. at $900 (less 4 d.)	890 32
King, D. A., sten., gr. 1, Feb. 15 p.m. to Mar. 31 at $720	88 93

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 37—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Lafreniere, E., off. app. opr., gr. 2, 3 m. at $1,020, July 1 to Feb. 14 at $1,080 (resigned)	$ 930 00
Lanceley, W. H., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680 (less ½ d.)	1,662 74
Lapointe, J., clk., gr. 1	1,080 00
Lariviere, M. A., library helper, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Larochelle, M. A., clk., gr. 1, 12 m. at $720, (less 5 d.)	710 19
Larose, R., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Lavigne, M. L. O., off. app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Lecovin, F., off. app. opr., gr. 2, 12 m. at $1,080 (less 1 d.)	1,077 00
Lecovin, T., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Lefebvre, I., clk., gr. 1	840 00
Leroux, M., off. app. opr., gr. 2	1,200 00
Leslie, G. J., clk. gr. 1, 9 m. at $720, 3 m. at $780 (less 4 d.), arrears $30	757 23
Leveille, A., office boy, 6 m. at $420, 6 m. at $450	435 00
Lewis, G. E., clk., gr. 2, 12 m. at $1,200 (less 1 d.)	1,196 77
Lewis, G. S., library asst., 3 m. at $1,200, 9 m. at $1,260 (less 22 d.)	1,170 49
Lewis, I., clk., gr. 1, 4 m. to Mar. 31 at $720	240 00
Lewis, R. G., statistician, 3 m. at $2,520, 9 m. at $2,640	2,610 00
Losee, W. H., statistician	2,400 00
Lovekin, F., clk., gr. 1	1,000 00
Mabee, A., sten., gr. 1	900 00
Macdougald, F. G., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Macphail, E. S., chief, division of demography	4,500 00
Macpherson, J. C., chief, census of manufactures	3,300 00
Mahoney, J., clk., gr. 2	1,200 00
Mann, J., clk., gr. 2, 12 m. at $1,200, (less 1 d.)	1,196 77
Marcil, R. R., clk., gr. 3	1,560 00
Marion, K., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380 (less 1 d.), arrears $240	1,570 89
Marshall, H., statistician, 3 m. at $2,760, 9 m. at $2,880	2,850 00
Martin, E. S., clk., gr. 2	1,140 00
McArthur, C. L., clk., gr. 3, 12 m. at $1,320 (less 2½ d.)	1,310 96
McCann, M. E., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
McCoy, F. H., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
McCracken, A. E., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
McCrae, G. A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
McEvoy, M., clk., gr. 1, Feb. 22 to Mar. 31 at $720	75 00
McFadden, B. I. I., clk., gr. 2	1,260 00
McGillivray, A. A., clk., gr. 2	1,440 00
McKian, E. A., clk., gr. 3	1,440 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
McKnight, S. L. T., head stat. clk.	$ 2,520 00
McLean, M. C., statistician	2,520 00
McLean, M. I., clk., gr. 3, 12 m. at $1,320 (less 22 d.)	1,241 94
McLeod, H., prin. stat. clk., 10 m. to Mar. 31 at $1,800	1,500 00
McNulty, E. A., clk., gr. 1, 6 m. at $900; clk., gr. 2, 6 m. at $960	930 00
McRae, C. M. C., sten., gr. 3, 12 m. at $1,680 (less 3 d.)	1,666 30
McRae, H. M., sten., gr. 3	1,260 00
Mercier, L., off. app. opr., gr. 2, arrears $15	1,095 00
Merkley, E. M., clk., gr. 1, 9 m. at $780 3 m. at $840 (less ½ d.), arrears $120	913 87
Moffatt, I., off. app. opr., gr. 2, 12 m. at $1,080 (less 1 d.), arrears $15	1,092 10
Moreton, E. J., clk., gr. 1, 6 m. at $780, off. appl opr., gr. 2, 6 m. at $900	840 00
Morris, B., clk., gr. 3	1,320 00
Munro, J. R., statistician	3,120 00
Murphy, L. E., clk., gr. 3, 12 m. to Mar. 31 at $1,320 (less 1 d.), arrears $60	1,376 07
Nelson, M. A. S., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260 (less 6 d.)	1,224 56
O'Connor, E., off. app. opr., gr. 2	1,080 00
O'Reilly, M. C., clk., gr. 2, 12 m. at $960 (less 1½ d.), arrears $120	1,076 09
Ormrod, A., clk., gr. 1	840 00
Ostrom, F. H., clk., gr. 2, 12 m. to Mar. 31 at $1,260 (less 2 d.)	1,253 11
Payette, A. M., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Pelletier, A. J., asst. chief, division of demography	2,880 00
Pelletier, M. A., clk., gr. 1	1,200 00
Pelton, A. A., clk., gr. 2	1,440 00
Perry, R., clk., gr. 2	1,320 00
Phillips, D. G., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 79
Phillips, M. G., clk., gr. 1, 12 m. at $900 (less ½ d.)	898 79
Plunkett, L., clk., gr. 1, 12 m. at $840 (less 7 d.)	824 19
Poirier, H., clk., gr. 1, 9 m. at $780, 3 m. at $840 (less ½ d.), arrears $119.67	913 62
Poitevin, A., off. app. opr., gr. 2, arrears $15	1,095 00
Quackenbush, V., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Reid, E. M., clk., gr. 2, April 1 to Nov. 10 at $1,440, Nov. 11 to Mar. 31 at $1,260	1,370 00
Richardson, V. P., clk., gr. 1, 9 m. at $780, 3 m. at $840, arrears $120	915 00
Robertson, S. A., clk., gr. 3, arrears $59.84	1,439 84
Robinson, C. B., prin. stat. clk	2,280 00
Robinson, E., clk., gr. 1, 8 m. to Nov. 30 at $840 (resigned)	560 00
Roughsedge, M. E. K., publicity asst.	1,800 00
Routhier, C., clk., gr. 3, arrears $240	1,560 00
Rowan, L., clk., gr. 1	840 00
Sauriol, F. L., off. app. opr., gr. 2, Dec. 16 to Mar. 31 at $900 (less ½ d.)	262 50
Seguin, S., off. app. opr., gr. 2, arrears $15	1,095 00

Salaries at Ottawa	Amount
Vote-Crédit 37—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin	
PERMANENT STAFF-*Con.* PERSONNEL PERMANENT-*Suite*	
Skelly, M. B., sten., gr. 1, May 14 to Mar. 31 at $720 (less 3 d.)	$ 628 90
Slack, E. A., off. app. opr., gr. 2, arrears $15	1,095 00
Smith, E. L., clk., gr. 3	1,440 00
Smith, J. F., off. app. opr., gr. 3	1,500 00
Smith, S. B., prin. stat. clk	2,280 00
Smith, S. W., clk., gr. 3	1,440 00
Spector, L. D., clk., gr. 1, 6 m. at $720, 6 m. at $780, arrears $82.91	832 91
St. Denis, C., off. app. opr., gr. 2	1,320 00
Stenhouse, M., sten., gr. 1, 9 m. at $780, 3 m. at $840 (less ½ d.), arrears $60	853 95
Sweeney, E. M., off. app. opr., gr. 2, April 1 to Oct. 14 at $1,080, arrears $15 (resigned)	595 65
Swettenham, S. S., clk., gr. 3	1,440 00
Sykes, P. J., prin. stat. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Thicke, G. R. M., clk., gr. 3, 12 m. at $1,320 (less 1 d.)	1,316 07
Thompson, M. I., clk., gr. 1, Oct. 25 to Mar. 31 at $720	313 55
Thomson, L. A., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960, arrears $18.55	933 55
Thornton, A. E., supt. mech. tabulating division	2,760 00
Tourangeau, B. M., clk., gr. 1	840 00
Tracey, W. R., statistician	2,760 00
Turner, J. A. C., mess., 3 m. at $720, 9 m at $780 (less ½ d.), arrears, $102.58	866 53
Tyrell, R., clk., gr. 2	1,440 00
Vallee, A., sten., gr. 2	960 00
Walsh, M., clk., gr. 2	1,260 00
Warne, W. A., chief, division of external trade	3,600 00
Watts, R. E., statistician	3,120 00
Whitelock, A. J., off. app. opr., gr. 3	1,440 00
Wilkins, J., head stat. clk	2,880 00
Wilson, J. K., clk., gr. 1, arrears $120	900 00
Wrong, G. S., chief, transportation division	3,540 00
Electricity and Gas Inspection—Inspection de l'électricité et du gaz	
Cole, N. R., examr. of standards	2,100 00
Dupre, H. A., asst. director	3,600 00
Griffith, M. L., clk., gr. 4, arrears $10.08	1,810 08
Guy, R. W., sr. examr. of standards, 6 m. at $2,940, 6 m. at $3,120	3,030 00
Sanders, W. J., electrician	1,800 00
Stiver, J. L., director, 9 m. to Mar. 31 at $3,600	2,700 00
Weights and Measures Inspection—Inspection des poids et mesures	
Belanger, S. F., examr. and adjuster of standards	2,100 00
Bourgeois, E., clk., gr. 4	1,560 00
Cantin, J. W. Z., clk., gr. 4	1,560 00

Traitements à Ottawa	Montant
PERMANENT STAFF-*Conc.* PERSONNEL PERMANENT-*Fin*	
Gervais, J. H., prin. clk., 12 m. to Mar. 31 at $2,040 (less 1 d.)	$ 2,034 52
Nash, M. M., sten., gr. 2, 3 m. at $1,140, July 1 to Jan. 1 at $1,200 (resigned)	888 23
Parker, J., mech. asst	1,560 00
Perrier, G., sten., gr. 2, Feb. 2 to Mar. 31 at $960	157 14
Sheppard, C. F., chief insp. of factories, 6 m. at $2,220, 6 m. at $2,340	2,280 00
Stapledon, T. H., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620, arrears $180	1,770 00
Watson, V. M., sten., gr. 2	1,300 00
Way, E. O., director	4,500 00
	450,943 04
Vote-Crédit 37—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists, and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at at $1,260—unless otherwise specified	
Alexander, H. G., gr. 1, Jan. 9 to Mar. 31	164 52
Curtis, P. R., gr. 2, April 20 to Mar. 31 at $1,260	1,193 50
Gauley, G., gr. 3, Nov. 12 to Mar. 31 at $1,500	579 16
Larochelle, M. A., arrears	29 67
Leslie, G. J., arrears	16 50
McFarlane, J. D., gr. 1, April 8 to Oct. 7, and 3 m. to Mar. 31	539 55
Patterson, W. F., gr. 3, Nov. 21 to Mar. 31	455 00
Yabsley, A., gr. 1, 2 m. to May 31 at $600	100 00
	3,077 90
Vote-Crédit 364—Commercial Intelligence Service—Service de renseignements commerciaux	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists, and Stenographers—Gr. 1 at $720, Gr. 2 at $960—	
Boyle, M., gr. 2, Jan., 12 p.m., to Mar. 31	210 32
Bourgeau, Y., gr. 2, Mar. 24 to Mar. 31	20 65
Crawford, M. E., gr. 1, Dec. 7 to Mar. 31	228 39
Davidson, A. M., arrears	20 97
Denault, E., gr. 1, April 1 to Oct. 12, arrears $118.36	501 59
Kirby, H. F., gr. 1, Dec. 23 to Dec. 31	17 42
Lamb, H. H., gr. 1, Jan. 7 to Feb. 8	64 46
McNaughton, I., gr. 1, arrears $51.29	771 29
Plaskett, E. E., gr. 1, Feb. 19, p.m. to Mar. 31	80 36
Smith, E. J. P., arrears	60 00
	1,975 45

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Credit 366—Dominion Bureau of Statistics—Bureau fédéral de la statistique	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Chaptut, O., senior translator	$ 1,800 00
Clark, R. F., principal statistical clk. at $1,800 (broken periods)	466 93
Clerks and Stenographers, Gr. 2, at $960	
Cockburn, G. E., Nov. 6 to Feb. 28 (less 2½ d.)	295 02
Cooper, N., Feb. 20 to Mar. 31	105 71
Gascon, G., Nov. 12 to Mar. 31	370 67
Kuhn, O., Feb. 16 p.m. to Mar. 15	71 84
Latham, W. V., Mar. 23 p.m. to Mar. 31	21 94
Marchessault, M., Oct. 12 to Mar. 31 (less 2 d.)	446 45
McMillan, E. H., Oct. 1 to Mar. 31 (less 2 d.)	474 84
O'Farrel, M. T., May 26 to Nov. 25	482 15
O'Reilly, T. H. (broken periods)	749 55
Page, P., Oct. 1 to Mar. 31 (less 1½ d.)	476 13
Richards, B., Nov. 23 to Jan. 2	106 49
Smith, M., Feb. 22 to Mar. 31	100 00
Webster, G. W. (broken periods)	778 06
Office Appliance Operators, Gr. 2—at $900	
Davidson, M. I., April 23 to Aug. 22 (less ½ d.)	294 56
Dunning, G. J., Feb. 16 to Mar. 31	109 82
Graham, G., 2 m., arrears $60	210 00
Kealey, N., Dec. 16 to Feb. 15	153 89
Office Appliance Operators, Gr. 2—at $840	
Fournier, M. J., arrears	30 00
McGuire, K., 13½ d. in April	31 50
Thompson, L., arrears	41 45
Clerks, Stenographers, Office Appliance Operators, and Messengers, Gr. 1—at $720	
Auger, M., Dec. 17 p.m. to Feb. 15 p.m.	121 27
Bonner, K., May 8 to Nov. 8 (less 1 d.)	358 55

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Bourgault, M. May 7 p.m. to May 14	$ 12 58
Clement, P. A. July 2 to Mar. 31 (less 1 d.)	536 13
De Ladurantaye, R., May 9 to Nov. 8 (less 3 d.)	354 55
Emard, Z. May 1 to Mar. 31 (less 9 d.)	642 00
Forbes, O. June 1 to July 13; arrears $103.51	188 67
Gallaher, M., July 7 to Jan. 6	360 00
Horan, J., July 6 to Jan. 4 (less 1½ d.)	355 06
Hynes, M., May 1 to Oct. 31 (less 8½d.)	342 32
Jackson, H., July 2 to Dec. 31 (less 2½ d.)	353 22
Johnson, I., Sept. 12 to Oct. 31	98 00
Johnstone, E., April 1 to July 18, arrears $111.44	326 28
Lalonde, E., May 13th to Nov. 12 (less 2 d.)	356 83
Landriau, C. D., May 15 to Aug. 4	158 71
Leonard, C. M., July 1 to Mar. 31 (less 20½ d.)	497 21
Lewis, I., 2 m.	120 00
McCambley, A., July 2 to Mar. 31	538 06
McNicoll, S., Jan. 11 to Mar. 31	160 65
Moodie, M., Mar. 25 to 31	13 55
Paquette, L., Dec. 11 to Feb. 10	122 08
Thompson, M. I., Sept. 14 to Oct. 25	80 45
Junior Clerks, Statistical Clerks, Stenographers and messengers at $600	
Corbett, R. V., arrears	19 28
Clark, E. A., arrears	18 93
Pauze, L. M., 1 m. at $600, 3 m. at $720, 5 m. at $900, arrears $71.25	676 25
Spector, L. D., arrears	37 10
Turner, J. A. C., arrears	17 42
Office Boys at $420	
Broom, W. H., Nov. 30 to Jan. 29	68 91
Groulx, A., Nov. 27 to Jan. 26	69 02
	14,620 08
Total	470,616 47

Charged as follows:—

Civil Government—			
Votes 37 and 395—Salaries	(Vol. I, page 124)	448,242 70	
Vote 396—Reclassification	(Vol. I, page 124)	2,700 34	
			450,943 04
Vote 37 —Contingencies	(Page ZZ— 10)	3,031 73	
Vote 396—Reclassification	(Vol. I, page 124)	46 17	
			3,077 90
Vote 364—Commercial Intelligence Service	(Page ZZ— 21)		1,975 45
Vote 366—Dominion Bureau of Statistics	(Page ZZ— 22)		14,620 08
			$ 470,616 47

Vote-Crédit 37—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries—Traitements:—Temporary employees.....(Page ZZ—9)	3,031 73
Travelling Expenses—Frais de voyage:—Hon. T. A. Low, $500; F. C. T. O'Hara, $530.63; C. E. Whitton, $56.15.....	1,086 78
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	5,433 11
Miscellaneous—Divers:—Cartage, $200.45; subscriptions to newspapers, $161.38; postage, $200; taxi hire, $1,900.20; telephones and telegrams, $2,093.70; washing towels, $125.96; sundries, $241.62.....	4,923 31
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 124 ..... $	14,474 93

Vote-Crédit 355—Administering Bounties on Crude Petroleum—Administration des primes à l'extraction du pétrole brut

Salaries and Wages—Traitements et gages:—W. D. McDermid, inspector, Petrolia April 1 to Aug. 14, $600.97; assistant inspectors, Hugh Boyle, $66.64, O. J. O. Le Blanc, $100, S. E. Slipper, $66.64.....	834 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	30 30
Miscellaneous—Divers:—Office expenses.....	60 27
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 125 ..... $	924 82

Vote-Crédit 356—Administering Bounties on Copper Bars or Rods—Administration des primes à la production des lingots ou tringles de cuivre

Salaries and Wages—Traitements et gages:—P. R. McDonald, inspector of bounty claims (part time).....	300 00
Travelling Expenses—Frais de voyage:—P. A. Hughes, Ottawa.....	14 00
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 125 ..... $	314 00

Vote-Crédit 357—The Hemp Bounties Act, 1923: Administration—Loi des primes à la culture du chanvre, 1923: Administration

Travelling Expenses—Frais de voyage:—J. G. Parmelee, asst. deputy minister...	203 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $40.33; publications, $5.....	45 33
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 125 ..... $	248 33

Vote-Crédit 358—British and Foreign News Service—Service de nouvelles de la Grande-Bretagne et de l'étranger

Reuters Limited, Ottawa, British and Foreign News Services, 12 m. to Mar. 31.....(Vol. I, page 125) $	32,000 00

Votes-Crédits 359 & 502—Canada Grain Act—Loi des grains du Canada

Salaries and Wages—Traitements et gages:—

Grain Commission: L. H. Boyd, chairman, board of grain commissioners, 4 m. at $6,500, 8 m. at $10,000; J. Robinson, commissioner, 4 m. at $6,000, 8 m. at $8,000; M. Snow, commissioner, 4 m. at $6,000, 8 m. at $8,000; F. J. Rathbone, secretary, 5 m. at $3,960, 7 m. at $4,200; V. C. LeFeuvre, principal clerk, $1,800; A. V. McMath, principal clerk, $1,920; C. F. Spittle, principal clerk, $1,980; grain clerks: A. J. Aiken, 9 m. at $1,320, 3 m. at $1,440; D. E. Bennett, $1,500; J. H. Fraser, $1,320; E. Gordon, $1,620; A. Griffiths, 9 m. at $1,320, 3 m. at $1,440; W. Hamlet, $1,500; F. LeGassick, $1,620; F. M. Thompson, $1,500; J. B. Walker, $1,500; clerks and clerk-stenographers: Mrs. A. L. Cody, $1,230; M. Duffy, 9 m. at $1,200, 3 m. at $1,260; G. Hollinshead, $1,230; A. Murray, $1,230; A. M. Rae, $1,230; A. S. Whyte, $1.230; M. L. Trappe, secretary to executive, $1,560; temporary help, $9,156.59; arrears, 1924-25, $72 ..... 64,713 63

Votes–Crédits 359 & 502—Canada Grain Act–Con.—Loi des grains du Canada–Suite

Salaries and Wages–Con.—*Traitements et gages*–Suite

Board of Grain Appeal: George Serls, chairman, Winnipeg, Aug. 13 to March 31, $3,616.13; George Hill, chairman, Calgary, Sept. 1 to March 31, $2,333.33.... 5,949 46

Calgary: G. Hill, grain inspector (grade 2), April 1 to Aug. 31, $1,625; T. W. Young, grain inspector (grade 2), Sept. 1 to March 31, $1,925; W. Beck, deputy grain inspector, $2,340; W. J. Lawson, deputy grain inspector, 9 m. at $1,800, 3 m. at $1,920; seasonal help, $16,643.45; temporary help, $13,924.92; overtime, $2,020.70..... 40,309 07

Edmonton: S. Thompson, Chief deputy grain inspector, $2,460; E. L. Leitch, deputy grain inspector, $1,860; G. L. Law, stenographer, 1 m., $80; seasonal help, $5,190; temporary help, $9,657.61; overtime, $1,849.85..... 21,097 46

Fort William:—

F. Symes, grain inspector (grade 2), 9 m. at $3,900, 3 m. at $4,200; J. O'Hagan, chief deputy grain inspector, $3,000; S. C. Read, principal clerk, $2,280; E. A. Ursell, statistical clerk, $2,520; J. G. White, chief weighmaster, $4,200; J. T. Hollinshead, assistant chief weighmaster, $2,760; E. L. Jaffray, principal clerk, $2,280..... 21,015 00

Deputy grain inspectors: J. Andrews, $2,520; E. E. Back, $2,520; H. H. Broomfield, $2,460; E. W. Cliff, $2,340; W. Closs, $2,520; C. W. Cracknell, $2,520; G. Davis, $1,980; J. A. Eaton, $2,520; T. M. Ferguson, $2,460; G. R. Gage, $1,980; J. Hazelton, $2,340; T. Irons, $2,460; A. Linster, $1,500; W. Lyons, $2,520; C. R. Manahan, $2,520; J. R. Munro, $2,520; G. McGeagh, $2,520; D. A. McGregor, $2,520; W. McKay, $2,520; A. Preston, $2,460; H. Priscott, $2,460; G. W. Richardson, 5 m., $1,050; D. Ross, $2,520; J. A. Ross, $2,520; F. A. Rudd, 1 m., $160 (resigned); C. Sheppard, $1,980; P. Smith, $2,460; W. Thornber, 11 m., $2,250; W. J. Whelan, $2,520; W. R. Whitehurst, $1,980; G. H. Whitesides, $2,520; W. Wilson, 12 m. (less 9 d.), $2,459.03; J. T. Wright, $2,460..... 75,039 03

Grain weighmen: C. Ainsworth, $2,220; T. Ainsworth, $2,220; G. Arnold, $2,220; S. Clarke, $2,220; S. Drabble, $2,220; C. Dykes, $2,220; A. Denman, $2,220; A. T. Geikie, $2,220; R. Hartley, $2,220; J. Hunter, $2,220; T. J. Jewitt, $2,220; J. McKenzie, $2,220; C. Oakley, $2,220; W. H. Parsons, $2,220; W. F. Shapton, $2,220; F. Williscroft, $2,220; J. C. Wilkinson, $2,220 G. H. Winn, $2,220; D. Walker, 11 m., $2,035..... 41,995 00

Seasonal help, $150,348.35; arrears, 1924-25, $10.08; temporary help, $10,904.78; overtime, $33,650.04..... 194,913 25

Keewatin and Kenora: R. A. Field, Keewatin, weighman, $1,920; J. McGarva, Keewatin, weighman, $2,220; B. Wilkinson, Kenora, weighman, $2,220; overtime, $94..... 6,454 00

Medicine Hat: H. G. Goddard, deputy inspector, $2,520; seasonal help, $8,880; temporary help, $1,192; overtime, $294.50..... 12,886 50

Montreal: A. A. Bowen, grain inspector (grade 2), $3,540; E. Boyer, chief deputy grain inspector, April 1 to Aug. 13 (retired), $912.70; A. F. Fillion, deputy grain inspector, 6 m. at $2,400, 6 m. at $2,520; L. G. Labelle, principal clerk, $2,280; W. Thornber, chief deputy grain inspector, 1 m., $210; K. Whelehan, clerk-stenographer, 6 m. at $1,200, 6 m. at $1,260..... 10,632 70

Moose Jaw: P. Marples, deputy grain inspector, $2,520; H. Slater, $2,520; seasonal help, $6,090; temporary help, $1,255.50; overtime, $17..... 12,402 50

Peterboro: J. Mackin, weighman..... 2,220 00

Port Arthur:—

Chief Deputy or Deputy grain inspectors: J. H. Booth, 11 m., $2,250; H. S. Cooper, $2,520; R. Cousineau, $2,460; J. N. Duguid, 12 m. (less 12 d.), $1,897.74; L. C. Dunn, 3 m., $480 (resigned); J. Glenn, $1,980; C. Hamilton, $2,100; A. E. Holland, $2,100; M. Mallon, $2,520; H. MacDonnell, $1,980; J. MacGoldrick, $2,100; J. D. MacQueen, $2,460; W. J. McCracken, $2,340; G. McDougall, (chief), 9 m. at $2,520, 3 m. at $2,640; D. McLennan, $1,980; W. McLennan, $1,980; T. A. Miller, $1,980; E. L. Pearson, $2,520; F. G. Ritchie, $2,460; G. H. Smith, $1,980; W. Storey, $2,100; H. A. Thomas, $2,460 ..... 47,197 74

Grain weighmen: A. E. Bird, $2,220; C. A. Britton, $2,220; H. C. George, $2,220; A. P. Harvey, $2,220; H. Jowitt, $2,220; D. Lindsay, $2,220; G. Mitchell, $2,220; A. Rome, $2,220; J. Whalley, $2,035..... 19,795 00

Seasonal help, $113,854.65; temporary help, $5,825.20; overtime, $22,220.11.... 141,899 96

Portage la Prairie: J. H. Ardies, weighman, $2,220; J. H. Crewson, weighman, $2,220..... 4,440 00

Prince Rupert: J. Watson, chief deputy grain inspector, 3 m., $630; seasonal help, $620..... 1,250 00

Saskatoon: B. Corbett, deputy grain inspector, $2,520; seasonal help, $8,280; temporary help, $1,716.75; overtime, $30..... 12,546 75

Votes–Crédits 359 & 502—Canada Grain Act–Con.—Loi des grains du Canada–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Superior: H. White, chief deputy grain inspector, 1 m., $210; A. E. Elliston, deputy grain inspector, 3 m., $600; F. Gallipeau, deputy grain inspector, 8 m., $1,680; temporary help, $2,182.50 ..... 4,672 50

Toronto: W. J. McNeill, chief deputy grain inspector, 9 m. at $2,640, 3 m. at $2,760, arrears, $30; D. A. Benson, deputy grain inspector, 6 m. at $2,400, 6 m. at $2,520 ..... 5,160 00

Vancouver: W. Crawford, grain inspector (grade 2), $3,900; deputy inspectors: S. C. Bliss, $2,520; J. Carruthers, $2,040; H. F. Fowler, 9 m. at $1,800, 3 m. at $1,920; S. D. Penfold, 9 m. at $1,800, 3 m. at $1,920; E. Poulin, $2,520; G. W. Richardson, 7 m., $1,470; W. H. Mackenrot, grain weighman, $2,220; J. Whalley, grain weighman, 1 m., $185; seasonal help, $30,580.68; temporary help, $22,028.72 overtime, $9,768.95 ..... 80,893 35

Winnipeg:—

G. Serls, chief grain inspector, April 1 to Aug. 12, $2,083.87, appointed chairman, Board of Grain Appeal, Winnipeg; J. D. Fraser, assistant chief grain inspector, 5 m. at $4,200, chief grain inspector, 7 m. at $5,400; J. Cuddy, chief deputy grain inspector, 5 m. at $3,000, assistant chief grain inspector, 7 m. at $3,300; F. S. Ludlam, chief deputy grain inspector, $2,520; A. Miller, chief deputy grain inspector, $2,520; H. White, chief deputy grain inspector, 11 m., $2,310; T. W. Young, chief deputy grain inspector, 5m., $1,100; J. Smith, chief accountant, $3,000; E. Gordon, principal clerk, $2,280; W. Cuddy, grain sampler foreman, $1,680; T. Frew, grain sampler foreman, $1,680; H. J. McLean, general yard foreman, $3,000; K. W. Freeborn, clerk-stenographer, $1,260; W. Adams, weighmaster, $2,520 ..... 34,028 87

Deputy grain inspectors: E. H. Campbell, $2,040; W. Chivers, $2,220; A. Dollery, $2,040; A. E. Elliston, 9 m (less 14 d.), $1,654.20; F. Hurlston, $2,520; W. Lamond, $2,520; W. A. McBeath, 9 m. at $1,800, 3 m. at $1,920; J. McWhirter, $2,520; J. Pike, 9 m. at $1,800, 3 m. at $1,920; T. Spratt, $2,520; W. Taft, $2,520; J. Watson, 9 m., $1,830; T. Wren, $2,220 ..... 28,264 20

Grain weighmen: F. Barker, $2,220; R. Bird, $2,220; A. Burn, $2,220; J. H. Casford, $2,220; E. J. Keeble, $2,220; J. F. Kinler, $2,220; E. H. Lacey, $2,220; L. McLennan, $2,220; J. McMurdo, $2,220 (less $177.84 paid by D.S.C.R.); J. L. Ogden, $2,220 ..... 22,022 16

Seasonal help, $123,327.32; temporary help, $79,491.44; overtime, $7,978.08 .. 210,796 84

Board of Survey: C. N. Bell, Winnipeg, secretary (part time), $750, office allowance, $300; D. O. McHugh, Calgary, secretary (part time), $300 ..... 1,350 00

Registration offices, Fort William, Vancouver, Winnipeg: R. C. Deakin, deputy grain registrar, $1,920; H. E. James, deputy grain registrar, $2,280; W. T. Todd, deputy grain registrar, $2,280; C. J. Brownscombe, grain clerk, $1,350, arrears 1924-25, $270; J. W. Hartley, grain clerk, $1,470; J. S. Kincaid, grain clerk, $1,350, arrears 1924-25, $270; D. J. O'Neill, grain clerk, $1,500; H. J. Platt, grain clerk, $1,620; J. W. Stratford, grain clerk, $1,620 ..... 15,930 00

Contingencies, Montreal: T. Fillion, $1,320, arrears, $110, overtime, $362.20; S. Robb, $1,500, arrears, $125, overtime, $515.80; temporary help: H. C. Beatty, $150; M. Elman, $458.42; H. Gauthier, $165; M. E. Murphy, $595, arrears, $80; T. O'Neill, $359.62, overtime, $147; O. Redmond, $116.93; W. F. Topp, $40; A. M. Traynor, $375.26; J. R. Turcot, $710.77, overtime, $364.80; G. Whelehan, $720; W. E. Yolland, $385, overtime, $124.90; E. Boyer, overtime, $304.15; A. F. Fillion, overtime, $77.50 ..... 9,107 35

Contingencies, Toronto: F. L. Bond, grain sampler, 6 m. at $1,440, 6 m. at $1,500, overtime, $48; D. A. Benson, overtime, $18; temporary help: L. C. Harsch, $64.50; R. W. Lake, $306.71 ..... 1,907 21

Contingencies, Winnipeg, Fort William, Port Arthur, etc.: J. C. Dillon, drayman, $2,100, overtime, $265.96; A. Grimes, drayman, $2,223.50; C. M. F. Scarth, drayman, $2,160, overtime, $126 ..... 6,875 46

Contingencies, Grain Standard Boards: C. N. Bell, Winnipeg, secretary, $200; F. D. Tolchard, Toronto, secretary, $100 ..... 300 00

Contingencies, Research Laboratory: sundry wages 166 50

1,158,231 49

Travelling Expenses—Frais de voyage:—Grain Commission: L. H. Boyd, $1,916.09; F. J. Rathbone, $1,246.61; J. Robinson, $1,071.95; M. Snow, $916.97; J. G White, $274.50; Montreal: A. A. Bowen, $461.97; T. Fillion, $24.85; S. Robb, $230.45; Toronto: D. A. Benson, $97; F. L. Bond, $158; Winnipeg, Fort William, Port Arthur, etc.: J. D. Fraser, $190.50; F. Ludlam, $138.60; G. Serls, $307.70; F. Symes, $272.20; J. Watson, $121.95; sundry travel, $390.33; G. Hill (horse hire), $720; allowance to deputy grain inspectors, W. Beck, $180, B. Corbett, $180, H. G. Goddard, $180, P. Marples, $180, H. Slater, $180, S. Thompson,

Votes–Crédits 359 & 502—Canada Grain Act–Conc.—**Loi des grains du Canada**–Fin

Travelling Expenses–Conc.—*Frais de voyage*–Fin
$180; Grain Standard Boards: A. A. Bowen, $15.50; K. Campbell, $185; W. H. Fairfield, $75; F. W. Hay, $20; T. O. King, $92.50; Hon. J. A. Maharg, $35; R. J. Phin, $35; H. L. Rice, $20; W. J. Rutherford, $48.50; C. B. Watts, $150; A. E. Wilson, $35; Research Laboratory: F. J. Birchard, $204.45 ..... 10,535 62

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Campbell & Hyman, Winnipeg, moisture testers, supplies, $4,527.21; accounts under $1,000: coal, $264.06; hardware, $4,794.98; lumber, $142.44; postcards, $400; sundries, $5,745.70 ..... 15,874 39

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $12,124.96; publications, $301.85; stationery, $4,174.95, typewriters, $1,184.11; calculating and numbering machines, $735.88 ..... 18,521 75

Miscellaneous—Divers:—Grain Commission: Fort William Commercial Chambers, Ltd., office rent, $2,865; accounts under $1,000: cleaning offices, $420; freight and cartage, $155.58; postage, $675; subscriptions to newspapers and periodicals, $313.71; telephones, $222; telegrams, $1,188.14; sundries, $613.01; Montreal: car fare, sundries, $718.19; Toronto: car fare, sundries, $317.23; Winnipeg, Fort William, Port Arthur, etc.: office rent, Traders Building Association, Winnipeg, $19,858.42, Fort William Commercial Chambers, Ltd., $12,111.48, Kenneth A. McLeod, Edmonton, $2,025, sundry rents, $819.30; accounts under $1,000: car fare, $1,210.55; electric energy, $639.05; express charges, $1,574.48; freight and cartage, $1,622.04; postage stamps, $1,800.15; survey fees on cars, $1,305; telegrams, $1,369.48; telephones, $3,057.80; sundries, $250.54; Grain Standard Boards: office rent, $140; freight and cartage, $514.05; sundries, $329.03; Research Laboratory: sundry supplies, $324.65 ..... 56,438 88

Other Outlay—Autres déboursés:—Services in connection with the revision of the Canada Grain Act, $1,868.28; services of chartered accountants, Millar, McDonald & Co., $1,537.15; removal expenses, R. A. Field, $66.89; legal expenses: Eastern Terminal Elevator Co. Ltd., $1,935.28; J. R. Hopkins, $42.82; R. E. McLaughlin, $30.39; Chas. Russel & Co., $642.71; H. J. Symington, $1,182.90; E. L. Taylor, $50 ..... 7,356 42

Detailed under Canada Grain Act (Page ZZ—18, 1924-25) 63,652 85

1,330,611 40

Less—Overtime refunded by grain owners, $31,349; Charged to Canada Grain Act, 1926-27, $150,143.86 ..... 181,492 86

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125 ..... $1,149,118 54

Vote–Crédit 360—Operation and Management of Canadian Government Elevators—Exploitation et administration des élévateurs de l'Etat

CALGARY ELEVATOR—ELÉVATEUR DE CALGARY

Salaries and Wages—Traitements et gages:—Superintendents: J. Bennett, 5 m. to Aug. 31 at $3,500, Sept. 1 to Oct. 15 at $4,000; S. C. Brown, 4½ m. at $3,500; A. Apperley, foreman, $2,400; G. Cuell, stenographer, $1,175; R. Dahl, shed foreman, $1,680; G. R. Eltherington, electrician, $2,400; A. G. Lowry, accountant, $2,100; W. G. Merkley, watchman, $1,500; W. J. Watts, distributor, $1,800; clerks: W. Duncan, 5½ m. at $1,080; J. A. Grace, 6½ m. at $1,080; labourers at 55c. per h., $24,251.10; overtime, $165 ..... 41,821 86

Travelling Expenses—Frais de voyage:—J. Bennett, $20.55; S. C. Brown, $67.90; J. A. Grace, $20.80 ..... 109 25

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—North American Collieries, Ltd., Calgary, coal, $1,498.09; accounts under $1,000: coal, $945.13; oil, waste, $532.51; sundries, $115.96 ..... 3,091 69

Miscellaneous—Divers:—Electric energy, Calgary City, $8,555.51; express, freight, $1,736.10; inspection of scales, $78.60; postage stamps, $135; registration and cancellation fees, $384.92; removal expenses, S. C. Brown, $72.89; telegrams, $92.81; telephone service, $169.95; sundries, $210.43 ..... 11,436 21

56,459 01

EDMONTON ELEVATOR—ELÉVATEUR D'EDMONTON

Salaries and Wages—Traitements et gages:—D. E. Gillis, superintendent, 5 m. at $3,000, 7 m. at $3,500; G. J. P. Brohman, accountant, 5 m. at $2,040, 7 m. at $2,100; G. E. Guest, electrician, $2,100; W. B. Hardy, engineer, $1,800; D. McKechnie, millwright, $1,920; B. Staples, foreman, $2,100; A. J. Verreau,

Vote–Crédit 360—Operation and Management of Canadian Government Elevators–Con.—**Exploitation et administration des élévateurs de l'Etat**–Suite

EDMONTON ELEVATOR–*Conc.*—ELÉVATEUR D'EDMONTON–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin
messenger, 4 m. 11 d., $177.60; clerks and stenographers: K. Macrae, $840; A. K. Moher, 1 m., $70; W. L. Oliver, $1,200; J. Richmond, 3 d., $7.78; G. L. Roche, $1,200; C. Stewart, 1½ m. at $70; watchmen: F. W. Brown, arrears, Nov., 1924, $100; J. Dobson, 4 m. at $1,200; D. McBeth, 8 m. at $1,200, cleaner, 4 m. at $1,440; weighmen: R. Field, 5 m. at $1,680; E. McGowan, 4 m. at $1,680; labourers at 50c. or 55c. per h., $30,890; overtime, $213.50..... 51,030 54

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Tofield Coal Co., Limited, Tofield, coal, $6,697.79; accounts under $1,000: coal, $417.70; hardware, $89.55; oil, waste, $821.53; sundries, $88.78..... 8,115 35

Miscellaneous—Divers:—Edmonton City, electric energy, telephone, water rates, sundry labour, $13,947.75; accounts under $1,000: car fares, $192; express, freight, $87.40; inspecting scales, $68.50; postage, $270; registration and cancellation fees, $426.68; removal expenses, G. J. P. Brohman, $24.75; telegrams, $104.04; sundries, $830.34..... 15,951 46

75,097 35

HALIFAX ELEVATOR—ELÉVATEUR D'HALIFAX

Salaries and Wages—Traitements et gages:—J. Bennett, acting superintendent, 1½ m. at $4,000; V. D. During, superintendent, Nov. 18 to Mar. 31, $777, foreman, 25 h. at $1.05¾, 48 h. at 70½c; C. A. Anderson, electrician, 5 m. 6 d., $870.33; watchmen: H. Boudreau, Dec. 2 to Mar. 31, $395.16; A. E. Garrison, $80; Wm. Whitely, 35 h. at 12c; annexman, weighmen, beltman, etc., at 40c to 67½c per h., $1,897.66; labourers at 35c or 45c per h., $2,054.04 ..... 6,638 68

Travelling Expenses—Frais de voyage:—J. Bennett 207 30

Miscellaneous—Divers:—Nova Scotia Tramways and Power Co., Ltd., Halifax, electric energy, $3,715.42; accounts under $1,000: freight, $326.40; oil and waste, $110.87; telegrams, $33.79; telephone service, $42.54; sundries, $195.95 ..... 4,424 97

Other Outlay—Autres déboursés:—Wheat for testing elevator..... 2,212 76

13,483 71

MOOSE JAW ELEVATOR—ELÉVATEUR DE MOOSE-JAW

Salaries and Wages—Traitements et gages:—Superintendents: S. C. Brown, 7½ m. at $3,500, M. Ritchie, 4 m. at $3,000; W. Ansell, winchman and floorman, $1,740; M. M. Beck, clerk-stenographer, 5 m. at $840, 7m. at $900; F. A. Bowell, chief engineer, $2,940; A. Dean, mechanic, $1,920; M. Dropka, operator, $1,620; H. L. Gillis, accountant, $1,800; A. E. Jacobson, electrician, $2,220; J. P. L. McFee, clerk, 5 m. at $1,740, 7 m. at $1,800; M. Nelson, weighman, $1,500; A. E. Peterson, millwright, $1,860; A. Thompson, foreman, $2,100; G. Thompson, watchman, $1,500; labourers at 50c per h., $10,223.75 ..... 35,261 35

Travelling Expenses—Frais de voyage:—S. C. Brown, ... 35 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Whitlock-Marlatt Limited, Moose Jaw, coal, $1,892.19; Imperial Oil Limited, Regina, oil, $3,581.21; accounts under $1,000: coal, $798.14; sundries, $640.33.. 6,911 87

Miscellaneous—Divers:—Advertising, $2.50; freight, express, $170.29; electric energy, $149.14; postage stamps, $150; registration and cancellation fees, $99.32; rent, $900; inspection of scales, $79.90; telegrams, $18.61; telephone service, $168.90; water, $71.12; sundries, $396.69..... 2,206 47

44,415 29

PORT ARTHUR ELEVATOR—ELÉVATEUR DE PORT-ARTHUR

Salaries and Wages—Traitements et gages:—Superintendents: J. Glossop, 8 m. at $3,800, overtime, $18.40, J. Bennett, 4 m. at $4,000; J. L. Brown, millwright, $2,280, overtime, $13; G. Bruce, winchman, $1,980; J. Bryan, floorman, $1,980, overtime, $12; T. Buchan, foreman, $2,350, overtime, $12; W. C. Carter, oiler, $1,740, overtime, $5.25; W. Clarke, night watchman, 11 m. at $1,320; C. H. Frankish, electrician, $2,400, overtime, $12; J. A. Grace, clerk, Aug. 14 to Aug. 31, $46.45; L. Graham, annexman, $1,800, overtime, $10.50; M. L. Heywood, watchman, 1 m., $120, night fireman, 11 m. at $1,440; Wm. McIvor, trackman, $2,220, overtime, $3; D. McKay, engineer, $1,980; J. McKenzie, weighman, $2,050, overtime, $9; C. Mowry, cleaner, $1,680, overtime, $9; G. E. North, senior clerk, $2,050, overtime, $95.85; T. E. Parker, asst. electrician, $1,740, overtime, $9; J. Pickering, accountant, $2.875, overtime, $137; W. Polhill, janitor, $192; J. Taylor, asst. weighman, $1,930, overtime, $5; R. Thomson,

Vote–Crédit 360—Operation and Management of Canadian Government Elevators–Con.—Exploitation et administration des élévateurs de l'Etat–Suite

PORT ARTHUR ELEVATOR–*Conc.*—ELÉVATEUR DE PORT-ARTHUR–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin
messenger-clerk, $635, overtime, $36.55; W. T. Todd, agent, $1,020; T. A. Young, asst. millwright, $1,800, overtime, $3; clerks and clerk-stenographers: A. R. Bingham, $1,630, overtime, $76.65; N. Cox, 6 m. 9 d., $507.70, overtime, $23; G. M. Ferguson, $1,030, overtime, $49.30; H. D. McIntyre, 1½ m. at $1,800; E. Squier, $860, overtime, $43.90; L. R. Stanford, $935; J. M. Stevenson, $1,630, overtime, $76.65; labourers at 50c. or 60c. per h., $36,679.47, overtime, $82.25.. 85,504 58

Travelling Expenses—Frais de voyage:—J. Bennett, $77.80; J. Pickering, $18.25; W. T. Todd, $15.55 ..... 111 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—J. Murphy, Fort William, coal, $6,920.50; accounts under $1,000: oil and waste, $380.43; sundries, $229.52 ..... 7,530 45

Miscellaneous—Divers:—Andrew Agency Limited, Fort William, insurance on grain, $6,403.25; Port Arthur City, electric energy, $18,478.44; rent: Fort William Commercial Chambers Ltd., $1,138.80, Traders' Building Association, Winnipeg, $684; accounts under $1,000: advertising, $36.55; express, freight, $32.26; inspection of scales, $123.50; postage, $172; registration and cancellation fees, $353.60; removal expenses, J. Bennett, $639.64; telegrams, $297.50; telephones, $271.50; sundries, $401.28..... 29,032 32

122,178 95

PRINCE RUPERT ELEVATOR—ELÉVATEUR DE PRINCE-RUPERT

Salaries and Wages—Traitements et gages:—J. Glossop, superintendent, 4 m. at $3,800; J. Belanger, engineer, 3½ m. at $1,920; T. B. Black, electrician, 2 m. at $2,100; J. Jack, millwright, 3½ m. at $1,800; H. D. McIntyre, accountant, 5½ m. at $1,800; R. McLeod, weighman, 3 m. at $1,680; J. Neville, foreman, 712 h. at 70c.; watchmen: P. Cousins, ½ m., $50; W. McRae, 2½ m. at $1,200..... 4,745 04

Travelling Expenses—Frais de voyage:—H. D. McIntyre..... 47 85

Miscellaneous—Divers:—Electric energy, $1,200; sundries, $330.25; removal expenses: E. Anderson, $242.90; J. Glossop, $691.47..... 2,464 62

Other Outlay—Autres déboursés:—Wheat for testing elevator..... 1,913 20

9,170 71

SASKATOON ELEVATOR—ELÉVATEUR DE SASKATOON

Salaries and Wages—Traitements et gages:—R. Seddon, superintendent, $3,500; A. Brown, oiler, 9 m. at $1,740, 1 m. at $1,860, millwright, 2 m. at $1,860; W. Blatchley, annexman, $1,740; J. Fior, winchman, $1,800; Q. Hill, stenographer, $1,320; Chas. Lester, distributor, $1,920; J. S. McMasters, millwright, 9 m. at $1,980, 1 m. at $2,100, foreman, 2 m. at $2,100; M. McRitchie, foreman, 5 m. at $2,280, 3 m. at $2,400; Louis Mons, electrician and engineer, 5 m. at $1,800; D. Pratt, watchman, $1,500; clerks: T. McCann, $2,100; C. K. Senior, $1,920; C. T. Smith, $1,920; labourers at 50c. or 60c. per h., $16,652.83..... 40,452 83

Travelling Expenses—Frais de voyage:—A. E. Jacobson, $11.75; R. Seddon, $32.85. 44 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Tofield Coal Co., Limited, Tofield, coal, $1,105.23; accounts under $1,000: coal, $21.25; oil, waste, $69.50; sundries, $221.44..... 1,417 42

Miscellaneous—Divers:—Imperial Canadian Trust Co., rent, $1,038; Saskatoon City: electric energy, water, $9,581.20; accounts under $1,000: express, freight, $1,979.48; inspection of scales, $77.60; postage stamps, $130; registration and cancellation fees, $170.44; telegrams, $24.17; telephones, $172.30; sundries, $146.83.. 13,320 02

55,234 87

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et gages:—R. Hetherington, general manager of elevators, 5 m. at $5,000, 7 m. at $5,600; H. W. Airth, chief accountant of elevators, 5 m. at $3,000, 7 m. at $3,600; M. Otway, clerk-stenographer, 5 m. at $960, 7 m. at $1,020, Sundays for season, 1925, $24.50; J. W. Quinn, bookkeeper, 5 m. at $1,920, 7 m. at $2,040..... 11,709 50

Travelling Expenses—Frais de voyage:—H. W. Airth, $216.85; R. Hetherington, $820.69..... 1,037 54

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,181.96; stationery, $391.18; outside purchases, $165..... 2,738 14

Miscellaneous—Divers:—Advertising: James Fisher Co., Ltd, Toronto, $4,238.60; A. McKim, Ltd., Montreal, $1,067.80; sundry advertising, $25; various: lithographing, $278.98; rent, $544.80; sundries, $280.11..... 6,435 29

Vote–Crédit 360—Operation and Management of Canadian Government Elevators–Conc.—Exploitation et administration des élévateurs de l'Etat–Fin

GENERAL ACCOUNT—*Conc.*—COMPTE GÉNÉRAL—*Fin*

Other Outlay—Autres déboursés:—Millar, MacDonald & Co., chartered accountants, Winnipeg, services, $1,700, travelling and living expenses, $684.19; redemption of warehouse receipts issued for screenings, freight adjustments, etc., $8,858.23..		11,242 42
		33,162 89
		409,202 78
Less—Moose Jaw elevator, sacks returned, $2; Port Arthur elevator: boat overtime, $135; plant repairs, $6.80; sacks returned, $9.43; Saskatoon elevator, sacks returned, $19.90		173 13
Total as shown in Summary—Total paraissant au sommaire, Vol. I. page 125		$ 409,029 65
Classified as follows:—		
Salaries and Wages	277,164 38	
Travelling Expenses	1,593 74	
Materials, Supplies, Repairs, etc	27,066 78	
Printing and Stationery	2,738 14	
Miscellaneous	85,271 36	
Other Outlay	15,368 38	
	409,202 78	
Less Adjustments	173 13	
	$ 409,029 65	

Vote–Crédit 361—Maintenance and Necessary Equipment of Government Terminal Elevators—Entretien et matériel des élévateurs de têtes de lignes de l'Etat

GOVERNMENT ELEVATOR, CALGARY—ÉLÉVATEUR DE L'ÉTAT À CALGARY

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Fairbanks-Morse Company Limited, Winnipeg, repairing scales $1,443.55; accounts under $1,000: elevator belting, $330.30; brooms, $101.38; hardware, $336.68; lumber, $399.69; oil, $172.43; sundries, $973.20	3,757 23
Miscellaneous—Divers:—Express, freight, $310.93; sundries, $13.97	324 90
	4,082 13

GOVERNMENT ELEVATOR, EDMONTON—ÉLÉVATEUR DE L'ÉTAT À EDMONTON

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Brooms, $161.04; 2 complete sets stator coils, $226.80; hardware, $801.74; lumber, $126.33; pumping out basement of elevator, services of fire pump and men, $245; track, repairs, $1,949.71; sundries, $2,435.44	5,946 06
Miscellaneous—Divers:—Freight, $99.69; electrical supplies, $172.97; sundries, $143.48	416 14
Other Outlay—Autres déboursés:—Purchase price of lots 34 and 49, The Bronx, Edmonton, from Mrs. Emma Edwards, P.C. No. 844, May 29, 1925	2,100 00
	8,462 20

GOVERNMENT ELEVATOR, HALIFAX—ÉLÉVATEUR DE L'ÉTAT À HALIFAX

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Newman grille model clock, $95; office furniture, $396.72; hardware, $252.19; 2 extension spouts, $300; sundries, $276.77	1,320 68

GOVERNMENT ELEVATOR, MOOSE JAW—ELÉVATEUR DE L'ÉTAT À MOOSE-JAW

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Strong-Scott Mfg. Co. Limited, Winnipeg, 2 Carter disc separators, sundries, $5,013.57; accounts under $1,000: elevator belting, $589.71; electrical supplies, $110.15; asbestos gaskets, $124.58; hardware, $229.86; sundries, $569.28.	6,637 15
Miscellaneous—Divers:—Freight, $164.59; sundries, $3.65.	168 24
Other Outlay—Autres déboursés:—Purchase price, Lot 23, block 4, Highland addition, Tod Lunter Estate, Moose Jaw, including taxes from 1916 to Dec. 31, 1925 and cost of abstract re search of title	80 58
	6,885 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 361—Maintenance and Necessary Equipment of Government Terminal Elevators–Conc.—Entretien et matériel des élévateurs de têtes de lignes de l'Etat–Fin

GOVERNMENT ELEVATOR, PORT ARTHUR—ÉLÉVATEUR DE L'ÉTAT À PORT-ARTHUR

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—G. M. & H. O. Holmes, Port Arthur: making and erecting in place, spouts, cyclones, piping, $1,729.31; Canadian Pacific Railway Co., track repairs, $5,183.14; accounts under $1,000: 2 car haul drums, $294, sundry labour and material, $533.59; belting, $1,188.02; brushes, brooms, $303.40; elevator buckets, $853.50; electrical supplies, $246.61; lumber, $92.25; electric motor, motor starter, $425; hardware, $1,989.17; repairs (track), $1,247.50; seed screen, steel wire cloth, yokes, $598.97; 2 filing cabinets, $91.50; set celluloid index tabs, $20; sundries, $1,209.88 ..... 16,005 84
Miscellaneous—Divers:—Express, freight, $60.87; sundries, $59 ..... 119 87
16,125 71

GOVERNMENT ELEVATOR, PRINCE RUPERT—ÉLÉVATEUR DE L'ÉTAT À PRINCE-RUPERT

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Elevator brooms, $36.20; watchman's clock, $95; office furniture, $433.76; Hall's safe, $100; hardware, $260.10; sundries, $42.12 ..... 967 18

GOVERNMENT ELEVATOR, SASKATOON—ÉLÉVATEUR DE L'ÉTAT À SASKATOON

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Strong-Scott Mfg. Co., Limited, Winnipeg, Carter disc separators, sundries, $4,009.35; accounts under $1,000: elevator belting, $339.64; hardware, $258.24; lumber, $122.20; track repairs, $266.60; sundries, $589.29 ..... 5,585 32
Miscellaneous—Divers:—Advertising, $20; freight, $259.74 ..... 279 74
5,865 06

Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 125 ..... $ 43,708 93

Classified as follows:—

Materials, Supplies, Repairs, etc.	40,219 46	
Miscellaneous	1,308 89	
Other Outlay	2,180 58	
	$ 43,708 93	

Votes–Crédits 362 & 496—Construction of Elevator at Halifax—Construction d'un élévateur à Halifax

Cape, E. G. M., & Co., Montreal: construction of a reinforced concrete grain elevator plant, including a grain conveyor system and the installation of all equipment including machinery fixtures and appliances for the handling of grain as per contract, $599,800, less paid in 1924-25, $7,987.50 (p. ZZ—30, 1924-25); additional payments for extra services approved by Orders in Council P.C. 972, June 24, 1925 and P.C. 2260, Jan. 6, 1926, $14,251.63; office building, complete, $150. ..... 606,214 13
Metcalf, John S., Co., Ltd., Montreal, Engineers, preparation of plans and supervising the construction of the grain elevator—5 per cent of the cost of the works, $30,857.58, less paid in 1924-25, $11,996 (p. ZZ—30, 1924-25) 18,861 58
Metal Shingle and Siding Co., Montreal, 4 rolling steel doors for elevator 3,100 00
Various: connections for water and sewer pipe, $230; sundries, $19.46 ..... 249 46

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125 ..... $ 628,425 17

Votes–Crédits 363 & 497—Construction of Grain Elevator, Prince Rupert—Construction d'un élévateur à Prince-Rupert

Printing and Stationery—King's Printer, printing 2 01
Miscellaneous—Advertising, $150.04; express, $1.20 ..... 151 24
Carter-Halls-Aldinger Co., Ltd., Winnipeg, construction of a reinforced concrete grain elevator plant, including workhouse, storage annex, unloading shed, sacking plant, drier, boiler house, office and sub-station building, timber dock, galleries and timber warehouses, as per contract, $867,729; gravel for ballasting, trackage, $2,250; cable guys with anchorage to steady the dock, $4,759.29 ..... 874,738 29

Votes–Crédits 363 & 497—Construction of Grain Elevator, Prince Rupert–Conc. —Construction d'un élévateur à Prince-Rupert–Fin

Corporation of the City of Prince Rupert, construction of a 6-inch cast-iron water main from city limits to elevator	1,865 00
Howe, C. D., & Co., Port Arthur, consulting engineers, preparing plans and supervising the construction of grain elevator, 5 per cent of cost of works,—further payments on account (see page ZZ—38, 1924-25)	32,691 87
Northern Construction Co., Ltd. and J. W. Stewart, Vancouver, construction of concrete foundation for grain elevator, together with a pile and timber dock and pile and timber foundation, as per contract, $222,000, less paid in 1924-25, $60,047.17 (page ZZ—38, 1924-25); construction of trestle work for trackage on cost plus 10 per cent basis, $31,608.68	193,561 51
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$1,103,009 92

Vote–Crédit 364—Commercial Intelligence Service—Service de renseignements commerciaux

Barré, Hercule, Paris—	
Salary, $3,900; living allowance, $1,500	5,400 00
Travelling expenses: Paris to Ottawa and return, $908.38; in Canada, $593.24.	1,501 62
Disbursements, 12 m. to Mar. 31: salaries of assistants, J. R. Deant, $301.44; E. Humblot, $492.45; M. Matthews, $875.33; office expenses, $484.44	2,153 66
	9,055 28
Bleakney, A. S., Brussels and Rio de Janeiro—	
Salary, $3,900; living allowance, $1,412.90	5,312 90
Removal expenses, Brussels to Rio de Janeiro, $1,810.90, less paid in 1926-27, $352.90	1,458 00
Brussels, disbursements, 8 m. to Oct. 31, 1925: salaries of assistants, L. Gmur, $207.48, Henrietta Jones, $33.06, Harold Jones, $634.61; office rent, $192.65; office expenses, $196.43	1,264 23
Rio de Janeiro, disbursements, 5 m. to Mar. 31, salaries of assistants, C. J. Hams, $419.58; Frank Knight, $692.30; messenger boy, $107.94; exchange, $918.32; office rent, $561.47; office expenses, $521.07	3,220 68
	11,255 81
Bryan, A. E., Kobe and Ottawa—	
Salary, trade com., Kobe, 3 m to June 30 at $4,620, July 1 to Sep. 8 at $4,800, inspector of trade commissioners' offices, Sep. 9 to Mar. 31 at $5,280; living allowance, $1,730.62	6,754 95
Travelling expenses	1,191 56
Removal expenses, Kobe to Ottawa	2,075 37
Kobe, disbursements, 5 m. to Aug. 31, salaries of assistants, G. E. King, $398.79; H. Ota, $145.45, H. R. Tasai, $249.41, M. A. Vile, $578.86, R. Yoshimira, $342.80; office boys, $122.56; office rent, $542.95; office expenses, $803.11	3,183 93
	13,205 81
Chisholm, H. A., Calcutta—	
Salary, 6 m. to Sep. 30, $2,049.96; living allowance, $155.55	2,205 51
Travelling expenses: Calcutta to Montreal, $746.18; in Canada, $350.45	1,096 63
Disbursements, 6 m. to Sep. 30, salaries of assistants, $737.85; office rent, $830.81; office expenses, $146.24	1,714 90
	5,017 04
Clarke, W. McL., Milan—	
Salary, April 1 to Oct. 2 at $5,000, living allowance, $758.06	3,284 90
Travelling expenses: special mission to Greece, $1,181.11; in Canada, $634.28	1,815 39
Disbursements, 5 m. to Aug. 31: salaries of assistants, M. E. Cermuschi, $289.29, Omega Verzocchi, $212.13; office rent, $498.75 (to Sept. 29); office expenses, $451.29	1,451 46
	6,551 75
Cole, Douglas, Bristol—	
Salary, 6 m. at $3,180, 6 m. at $3,360; living allowance, $1,200	4,470 00
Travelling expenses in British Isles	404 56
Disbursements, 12 m. to Mar. 31: salaries of assistants, D. V. Bunnell, $59.43; D. Dawson, $330.98, L. M. Vaughan, $1,257.68; office rent, $1,076.11; office expenses, $666	3,390 20
	8,264 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 364—Commercial Intelligence Service–Con.—Service de renseignements commerciaux–Suite

Cook, P. W., Rio de Janeiro and Kingston—	
Salary, $3,180; living allowance, $1,836.23	5,016 23
Rio de Janeiro, disbursements, 7 m. to Oct. 31: salaries of, assistant, C. J. Hams, $1,260.86, office boy, $134.58; exchange, $478.22; office rent, $695.67; office expenses, $597.79	3,167 12
Kingston, disbursements, 3 m. to Mar. 31: salaries of assistants, F. L. Casserly, $449.11, Thos. Davis, $80.77, M. G. Thomson, $89.35; office rent, $87.43; office expenses, $222.18	928 84
	9,112 19
Cormack, James, Kingston and Port of Spain—	
Salary, 9 m. at $3,180, 3 m. at $3,360; living allowance, $1,000	4,225 00
Travelling expenses, Bahamas and British Honduras	180 66
Removal expenses, Kingston to Port of Spain, $242.08, less charged 1926-27, $42.08.	200 00
Kingston, disbursements, 9 m. to Dec. 31: salaries of assistants, F. L. Casserly, $1,544.08, J. L. Davis, $145.83, T. Davis, $237.27; office rent, $262.86; office expenses, $841.03	3,031 07
Port of Spain, disbursements, March: salaries of assistants, Claire Ganteaume, $45, J. H. Francis, $90; office rent, $225; office expenses, $98.29	458 29
	8,095 02
Cosgrave, L. M., Shanghai—	
Salary, $3,000; living allowance, $1,500	4,500 00
Disbursements, 12 m. to Mar. 31: salaries of assistants, H. Cantorovitch, $56.45, K. Cumming, $290.29, M. Hancock, $1,798.75, V. Roach, $313.06; exchange, $770.65; office rent, $1,270.18; office expenses, $1,600.19; office equipment, $1,010.69, less paid in 1926-27, $210.69	6,899 57
Detailed in 1924-25 (Page ZZ—19)	643 24
	12,042 81
Croft, C. M., Auckland—	
Salary, asst. trade com., 3 m. at $2,040, 2 m. at $2,160, trade com., 7 m. at $3,000; living allowance, $895.83; special living allowance while in attendance in Dunedin at New Zealand and South Seas Exhibition, $345	3,860 83
Travelling expenses, in New Zealand	457 42
Disbursements, 12 m. to Mar. 31: salary of assistant, J. Neill, $996.93; office rent, $832.07; office expenses, $768.94	2,597 94
	6,916 19
Guay, J. J., Milan—	
Salary, asst. trade com., 9 m. at $1,920, 3 m. at $2,040; living allowance, $1,125	3,075 00
Travelling expenses, trip to Rome	214 86
Removal expenses, Ottawa to Milan	824 23
Disbursements, 7 m. to Mar. 31: salaries of assistants, M. E. Cermuschi, $495.20, O. Verzocchi, $177.58, Glena Pizzali, $176.75; office rent, 12 m. to Sep. 29, 1926, $1,011.87; office expenses, $648.22	2,509 62
	6,623 71
Hudd, F. J., New York—	
Salary, 6 m. at $3,540, 6 m. at $3,720; living allowance, $2,000	5,630 00
Disbursements, 12 m. to Mar. 31: salaries of assistants, J. O. Bell, $25, Beryl Fitzpatrick, $1,275, M. Sahulka, $1,393, S. St. John Betts, $1,756.63; office rent, $3,000; office expenses, $1,395.48	8,845 11
	14,475 11
Johnson, G. B., Glasgow—	
Salary, 8 m. at $4,800, 4 m. at $5,040; living allowance, $1,200	6,080 00
Disbursements, 12 m. to Mar. 31: salaries of assistants, M. Campbell, $91.30, C. J. McNichol, $1,232.68; office rent, $610.12; office expenses, $1,345.93	3,280 03
	9,360 03
Lamontagne, Yves, Brussels and Wembley—	
Salary, asst. trade com., April 1 to Nov. 15 at $1,920, trade com., Nov. 16 to Mar. 31 at $3,000; living allowance, $1,012.50	3,337 50
Travelling expenses, Brussels to Wembley	262 88
Canadian Pavilion, Wembley, sundry disbursements, May 9 to Oct. 31	309 11
Brussels, disbursements, 5 m. to Mar. 31: salaries of assistants, L. Gmur, $128.59, Harold Jones, $423.07; office rent, $183.63; office expenses, $203.41	938 70
	4,848 19
Langley, J. A., Kobe—	
Salary, asst. trade com., April 1 to Nov. 15 at $2,040, trade com., Nov. 16 to Mar. 31 at $3,000; living allowance, $1,687.49	4,087 49
Disbursements, 7 m. to Mar. 31: Salaries of assistants, G. E. King, $344.84, T. Oyama, $205.72, H. Ota, $226.03, H. R. Tasai, $367.08, M. A. Vile, $1,236.11, R. Yoshimira, $536.72; office boy, $122.56; office rent, $768.98; office expenses, $993.92	4,801 96
	8,889 45

Vote–Crédit 364—Commercial Intelligence Service–Con.—Service de renseignements commerciaux–Suite

MacEachren, A. F., Dublin—	
Salary, asst. trade com., 3 m. at $2,040, 9 m. at $2,160; living allowance, $1,066.66	3,196 66
Removal expenses, Milan to Dublin	147 15
Disbursements, 13 m. to Mar. 31: Salaries of assistants, K. M. Dowling, $718.94, K. Sullivan, $216.13; office rent, $1,117.51; office expenses, $815.67	2,868 25
	6,212 06
McColl, E. L., Buenos Aires—	
Salary, $3,900; living allowance, $2,000	5,900 00
Disbursements, 12 m. to Mar. 31: Salaries of assistants, D. Forster, $2,115.66, J. Moreira, $2,456.99, Norah Saunders, $179.67; office rent, $1,321.73; office expenses, $1,177.53	7,251 58
	13,151 58
Muddiman, A. B., Singapore—	
Salary, 9 m. at $3,360, 3 m. at $3,540; living allowance, $2,000	5,405 00
Travelling expenses in Canada	576 16
Disbursements, 9 m. to Dec. 31: Salaries of assistants, K. L. Carruthers, $1,290.10, D. Ingleton, $85.73; office rent, $644.73; office expenses, $1,827.06	3,847 62
	9,828 78
O'Meara, R. S.—	
Salary, asst. trade com., 3 m. at $2,040, July 1 to Jan. 19 at $2,160, trade com., Jan. 20 to Mar. 31 at $3,000; living allowance, $1,299.06	3,596 16
Removal expenses, Capetown to Singapore	816 25
Singapore, disbursements, 3 m. to Mar. 31: Salaries of assistants, D. M. Butler, $202.87; K. L. Carruthers, $285.97; office rent, $142.99; office expenses, $579.14	1,210 97
	5,623 38
Palmer, F. H., Rotterdam—	
Salary, 9 m. at $3,180, 3 m. at $3,360; living allowance, $1,700	4,925 00
Disbursements, 12 m. to Mar. 31: Salaries of assistants, M. V. Bellen, $477.27, D. S. Hailstone, $1,087.60; office rent, $1,016.96; office expenses, $1,041.49	3,623 32
	8,548 32
Poussette, H. R., Port of Spain—	
Salary, $5,280; living allowance, $800	6,080 00
Travelling expenses, Martinique and return	334 22
Disbursements, 11 m. to Feb. 28: salaries of assistants, Anna Boland, $22.50, Julia Francis, $992.38, Claire Ganteaume, $430.92; office rent, $677.92; office expenses, $966.98	3,090 70
	9,504 92
Plummer Bros., acting for trade commissioner, Calcutta—	
Disbursements, 6 m. to Mar. 31: salaries of assistants, $706.29; office rent, $795.60; office expenses, $141.95	1,643 84
Ross, D. H., Melbourne—	
Salary, $5,760; living allowance, $2,000	7,760 00
Travelling expenses: in Canada, $507.26; Ottawa to Melbourne, $415.48	922 74
B. H. Millin, commercial agent, Sydney, N.S.W.: salary, $606.70, disbursements, $91.35	698 05
Disbursements, 15 m. to Mar. 31: salaries of assistants, D. Cordell, $1,481.23, K. Couper, $864.37, C. Hartlett, $2,615.60; office rent, $1,216.18; office expenses, $1,547.33	7,724 71
	17,105 50
Smith, J. F., Liverpool—	
Salary, 3 m. at $4,620, 9 m. at $4,800; living allowance, $1,200	5,955 00
Disbursements, 13 m. to Mar. 31: salaries of assistants, E. A. Gabler, $1,080.48, M. C. Reilly, $822.41, M. Norbury, $107.40; office rent, $973.24; office expenses, $2,826.59	5,810 12
	11,765 12
Stevens, G. R., Capetown—	
Salary, 6 m. at $3,540, 6 m. at $3,720; living allowance, $1,500	5,130 00
Travelling expenses in South Africa	470 79
Disbursements, 12 m. to Mar. 31: salaries of assistants, E. Elliott, $712.28, A. M. Miller, $128.79, O. Casey, $56.79, A. E. Simpson, $1,377.51, F. Sumner, $573.67; office rent, $1,884.59, office expenses, $2,541.68	7,275 31
	12,876 10
Watson, Harrison, London—	
Salary, $5,760; living allowance, $2,000	7,760 00
Disbursements, 12 m. to Mar. 31: salaries of assistants, E. M. H. Chapman, $1,612.61, C. A. M. Harvey, $896.61, M. E. Lester, $1,136.57, C. G. Venus, $2,258.90; office rent, $758.55, dilapidation of office, $349.56; office expenses, $1,484.01, less received from Manchester Corporation, $139.25	8,357 56
	16,117 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 364—Commercial Intelligence Service–Conc.—Service de renseignements commerciaux–Fin

Webb, B. S., Copenhagen—	
Salary, April, $385; living allowance, $100	485 00
Wilde, C. N., Mexico City—	
Salary, 9 m. at $3,360, 3 m. at $3,540; living allowance, $2,000	5,405 00
Disbursements, 13 m. to Mar. 31: salary of assistant, C. Valencia, $2,256.47; office rent, $2,083.40; office expenses, $902.96	5,242 83
	10,647 83
Wilgress, L. D., Hamburg—	
Salary, $4,800; living allowance, $1,350	6,150 00
Travelling expenses: self and family Hamburg to Ottawa, Vancouver and return, $2,267.35; in Canada, $740.36; in Denmark, $244.66	3,252 37
Disbursements, 12 m. to Mar. 31: salaries of assistants, E. Burghardt, $638.82, C. I. Rooke, $1,332.82; office rent, $527.14; office expenses, $997.03	3,495 81
	12,898 18
Assistant trade commissioner, H. A. Scott: salary, 9 m. at $1,920, 3 m. at $2,040; living allowance, $900	2,850 00
Junior trade commissioners at $1,800: C. S. Bissett, Sept. 15 to Mar. 31, $980; F. W. Fraser, Aug. 18 to Mar. 31, $1,117.74; R. Grew, Oct. 5 to Mar. 31, $880.65; J. C. MacGillivary, Aug. 10 to Mar. 31, $1,156.45; H. C. Suydam, Mar. 6 to Mar. 31, $125.81	4,260 65
General—	
Salaries detailed on Page ZZ—9	1,975 45
Canadian Manufacturers' Association, Toronto: Canadian Trade Index, 2,500 copies at $2.50; freight and postage, $571.99	6,821 99
External Affairs, share of rental and taxes, Canadian Government premises in Paris	1,227 33
Fortington, A. E., expenses in connection with trip to Cuba *re* special investigation on the Cuban market: travel and outlay, $3,433.59, less paid in 1926-27, $155.50; per diem allowance, 146 d. at $5	4,008 09
League of Nations International Labour Office, Geneva, manufacture and installation of doors including shipping charges (Canada's gift)	4,536 80
Merchants Awning Co., Montreal, Canadian flags and ensigns	200 77
Napier, Herman & Smith, Auckland, legal services *re* W. A. Beddoe	141 22
Advertising in various newspapers and periodicals	3,143 72
Postmaster, Ottawa, postage stamps	700 00
Subscriptions to newspapers and commercial agencies	837 94
Small accounts: express and freight, $110.99; telegrams, $169.50; sundries, $230.32	510 81
Printing and Stationery, King's Printer: printing, $111.59; publications, $190.45; repairs to typewriters, $35.85; 1 typewriter, $116.76; stationery, $1,941.59	2,396 24
	26,500 36
Advances:—	
Outstanding: W. McL. Clarke, $2,430; P. W. Cook, $2,103.20; E. L. McColl, $1,500 (accounted for 1926-27); A. B. Muddiman, $1,166.40	7,199 60
Accounted for and balances deposited to Casual Revenue, 1926-27: Buenos Aires, $138.43; Calcutta, $1,081.40; Capetown, $1,650.69; Dublin, $328.40; Glasgow, $514.52; Melbourne, $1,735.33; Milan, $499.61; Singapore, $1,641.32; Kobe, $1,455.37; A. E. Bryan, $188; A. B. Muddiman, $187.64; R. S. O'Meara, $484.70	9,905 41
	17,105 01
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$ 320,837 34

Classified as follows:—

Salaries and Wages	202,138 89
Travelling Expenses	12,681 86
Materials, Supplies, Repairs, etc	1,000 77
Printing and Stationery	2,396 24
Miscellaneous	76,969 68
Other Outlay	8,544 89
Adjustments	17,105 01
	$ 320,837 34

Vote-Crédit 365—Culling Timber: Annuity for one Superannuated Culler—Mesurage du bois: Annuité à un mesureur retraité

Thos. Malone, April 1 to Oct. 31 ..... (Vol. I, page 125) $ 116 62

Vote-Crédit 366—Dominion Bureau of Statistics—Bureau fédéral de la statistique

Salaries and Wages—Traitements et gages:—At Ottawa ..... (Page ZZ—9) 14,620 08

Travelling Expenses—Frais de voyage:—R. H. Coats, $205.62; S. J. Cook, $217.27; C. A. Hall, $295.25; B. R. Hayden, $40; R. G. Lewis, $52.35; W. H. Losee, $41.75; R. Marcil, $322; M. C. MacLean, $8.25; E. S. MacPhail, $129.25; G. S. Wrong, $95.48 ..... 1,407 22

Printing and Stationery—Impressions et papeterie:—King's Printer: calculating machine, $235; duplicating machine, $425; maintenance of adding machines, $757.58; printing, $23,243.20; publications, $123.75; stationery and office supplies, $10,754.03; typewriters and repairs, $517.38 ..... 36,055 94

Miscellaneous—Divers:—

International Business Machines Co., West Toronto, rental of tabulators and sorters 10,118 25

Reporting criminal statistics from various judicial districts 5,614 05

Transcription of returns of births, deaths and marriages: Prince Edward Island, $105.32; Nova Scotia, $917.04; New Brunswick, $705.60; Ontario, $4,903.80; Manitoba, $1,018.44; Saskatchewan, $1,167.44; Alberta, $892.68; British Columbia, $803.76 ..... 10,514 08

Various: cartage, $645.75; freight and express, $284.80; postage, $950; subscriptions, $695.28, telegrams, $1,224.74; legal services, $10; sundries, $273.07 ..... 4,083 64

30,330 02

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125 ..... **$ 82,413 26**

Vote-Crédit 367—Electricity and Gas Inspection—Inspection de l'électricité et du gaz

Eastern Divisional Superintendent, J. L Stiver: salary, Apr. 1-June 30, $780; travel, $215.95 ..... 995 95

Central Divisional Superintendent, S. N. Hart: salary, 9 m. at $2,400, 3 m. at $2,580; travel, $364.05; office expenses, $121.75 ..... 2,930 80

Western Divisional Superintendent, J. Stott: salary, $3,120; travel, $374.85; electrical supplies, $109.58; office expenses, $248.42 ..... 3,852 85

Charlottetown District: district inspector, J. H. Bell, salary, $900; travel, $36; office expenses, $19.60 ..... 955 60

Halifax District: salaries: S. W. Withers, district inspector, $1,800, arrears, $8.40; assistant inspector, W. N. Brown, $1,560; travel: W. N. Brown, $397.64; S. W. Withers, $635.92; office expenses, $96.78 ..... 4,498 74

St. John District: salaries: R. P. Fortin, district inspector, 9 m. at $2,040, 3 m., at $2,100; assistant inspector, C. Grant, $1,620, arrears, $64; travel, R. P. Fortin, $255.35; C. Grant, $161.85; office expenses, $70.08 ..... 4,226 28

Quebec District: salaries: J. A. Cantin, district inspector, $2,100; assistant inspector, G. Cimon, $900; travel, J. A. Cantin, $1,056.65; office expenses, $105.59. 4,162 24

Three Rivers District: salaries: A. Olivier, district inspector, $2,100; assistant inspector, J. L. Blondeau, $1,800, arrears, $45; travel: J. L. Blondeau, $499.60; A. Olivier, $160.55; office expenses, $64.08 ..... 4,669 23

Montreal District: salaries: R. J. Chevrier, district inspector, $2,400; assistant inspectors, W. G. Andrews, 3 m. at $1,680, 9 m. at $1,800; H. Bissonnette, 9 m. at $1,680, 3 m. at $1,800, arrears, $120; E. B. Blandford, $1,800, arrears, $10.08; J. Brunet, $1,800, arrears, $10.08; G. C. Caron, 3 m. at $1,680, 9 m. at $1,800; J. W. Clayton, $1,800, arrears, $10.08; J. P. Dubuc, $1,800, arrears, $10.08; E. Jobin, 9 m. at $1,560, 3 m. at $1,680, arrears, $23.87; W. Mann, $1,800, arrears, $10.08; W. J. McElroy, $1,800, arrears, $10.08; G. Caron, clerk, Dec. 28-Mar. 31, $187.74; N. Deyell, typist, Aug. 17-Mar. 31, $598.71; R. Pilon, clerk-typist, $1,320; A. Sayer, clerk-typist, Apr. 1-July 13, $270.97; travel: W. G. Andrews, $107.79; J. Burnet, $1,046.91; R. J. Chevrier, $593.53; sundry travel, $140.25; office expenses, $305.50 ..... 24,815 75

Ottawa District: salaries: J. A. Ham, district inspector, $2,100; assistant inspectors, J. L. Couillard, $1,620; P. T. Keogh, $1,800, arrears, $7.56; W. J. Roche, $1,800, arrears, $10.08; travel: J. A. Ham, $596.48; P. T. Keogh, $507.35; office expenses, $198.67 ..... 8,640 14

Vote–Crédit 367—Electricity and Gas Inspection–Con.—Inspection de l'électricité et du gaz–Suite

Belleville District: salaries: W. H. Middleton, district inspector, $2,100; assistant inspectors, S. T. Leggatt, 3 m. at $1,680, 9 m. at $1,800; T. J. Warren, $1,800, arrears $10.08; travel: S. T. Leggatt, $786.70; W. H. Middleton, $146.75; T. J. Warren, $903.75; office expenses, $105.33	7,622 61
Toronto District: salaries: H. M. Clarke, district inspector, $2,400; assistant inspectors, W. W. Finlay, $1,800, arrears, $2.52; G. E. Franklin, $1,800, arrears, $7.56; A. H. Hacker, $1,620; S. F. Johnstone, $1,800, arrears, $10.08; F. C. Pemberton, $1,800, arrears, $10.08; M. Reesor, $1,800, arrears, $10.08; M. J. Renaham, $1,620; H. Westwood, Mar. 1-31, $130; P. Whitfield, 3 m. at $1,680, 9 m. at $1,800, arrears, $19.53; H. H. Wilson, $1,800, arrears, $10.08; C. Ross, stenographer, $900; travel: H. M. Clark, $260.70; G. E. Franklin, $543.55; S. F. Johnstone, $105.60; F. C. Pemberton, $530.80; H. Westwood, $23.90; P. Whitfield, $866.65; office expenses, $371.09	22,012 22
Hamilton District: salaries: H. Lutz, district inspector, Apr. 1-July 16, $668.06; assistant inspectors, E. Lovell, $1,800, arrears, $10.08; R. W. Mutchmor, $1,800, arrears, $10.08; J. C. Smith, $1,800, arrears, $60; W. A. Smith, $1,800, arrears, $10.08; travel: E. Lovell, $533.89; R. W. Mutchmor, $29.20; J. C. Smith, $517.64; W. A. Smith, $527.28; office expenses, $209.93	9,776 24
London District: salaries: A. F. Nash, district inspector, $2,280; assistant inspectors, H. R. Anderson, 3 m. at $1,680, 9 m. at $1,800; J. Hillis, $1,800, arrears, $10.08; J. T. Liddle, $1,800, arrears, $30; G. L. Shildrick, clerk-typist, $719 (less ½ day), arrears, $119.67; travel: H. R. Anderson, $511.23; J. Hillis, $580.93; J. T. Liddle, $911.92; A. F. Nash, $117.75; office expenses, $182.31	10,832 89
Sudbury District, L. H. Bouskill, district inspector, salary, $2,100; travel, $476.16; office expenses, $64.50	2,640 66
Fort William District, district inspector, E. Little, salary, $2,100; travel, $320.15; office expenses, $97.62	2,517 77
Winnipeg District: salaries: F. C. Babington, district inspector, $2,280; assistant inspector, L. E. Frith, $1,680; H. Hood, $1,390.19, (with D.S.C.R. Nov. 23-Mar. 9), arrears $10.08; E. R. Mullineaux, $1,800, arrears $10.08; A. F. Robertson, Oct. 1-Mar. 31, $780; travel: F. C. Babington, $678.50; L. E. Frith, $45.50; H. Hood, $118.55; E. R. Mullineaux, $91.05; office expenses, $150.78	9,034 73
Regina District: salaries: L. Weber, district inspector, 9 m. at $1,800, 3 m. at $1,920, arrears, $7.56; assistant inspectors, H. McCool, Apr. 7-Sept. 30, $726, arrears, $28; H. Westwood, Oct. 1-Feb. 28, $650; travel: H. McCool, $76.70; L. Weber, $1,249.10; H. Westwood, $55.85; office expenses, $226.18	4,849 39
Calgary District: salaries: W. P. Kyle, district inspector, $2,100; assistant inspectors, R. Benfield, 9 m. at $1,680, 3 m. at $1,800; R. C. Jackson, $1,380; travel: R. Benfield, $65.20; W. P. Kyle, $881.50: office expenses, $341.88	6,478 58
Edmonton District: salaries: A. J. Cantin, district inspector, $2,100; assistant inspector, O. R. King, 6 m. at $1,440, 6 m. at $1,560; travel, A. J. Cantin, $490.67; office expenses, $119.45	4,210 12
Nelson District: H. B. Penny, district inspector, salary, $2,100, travel, $434.90; office expenses, $123.22	2,658 12
Vancouver District: salaries: G. T. Scouler, district inspector, $2,280; assistant inspectors, E. R. Costello, $1,680; E. de La Mare; $1,800, arrears, $10.08; L. Redgrave, $1,800, arrears, $5.04; W. A. Templeton, $1,800, arrears, $60; travel: E. de La Mare, $39.85; L. Redgrave, $123.08; G. T. Scouler, $151.54; W. A. Templeton, $21.10; office expenses, $230.03	10,000 72
Victoria District: salaries: E. H. Ruttan, district inspector, $2,100; assistant inspector, S. A. Shrimpton, $1,800, arrears, $7.56; travel, E. H. Ruttan, $201.95; S. A. Shrimpton, $40.05; office expenses, $131.73	4,281 29

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling and incidental expenses: H. A. Dupré, $154.15; J. L. Stiver, $369.95	524 10
Exide Batteries of Canada, electrical supplies, $1,500.31; accounts under $1,000; electrical supplies, $1,618.90; legal services, Dugald, Donaghy, Vancouver, $174.50; sundries, $651.54	3,945 25
International Electro-Technical Commission, annual grant for 1925	242 68
Printing and Stationery: King's Printer: printing, $1,829.07; stationery, $3,824.22	5,653 29
	16,365 32
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$ 167,028 24

Vote–Crédit 367—Electricity and Gas Inspection–Conc.—Inspection de l'électricité et du gaz–Fin

Classified as follows:—		
Salaries and Wages	132,358 36	
Travelling Expenses	21,272 21	
Printing and Stationery	5,653 29	
Miscellaneous	7,501 70	
Grants	242 68	
	$ 167,028 24	

Vote–Crédit 368—Gold and Silver Marking Act—Loi du poinçonnage de l'or et de l'argent

Salaries and Wages—Traitements et gages:—W. J. Ryan, inspector, Toronto	3,120 00
Travelling Expenses—Frais de voyage:—W. J. Ryan	1,799 36
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	17 80
Miscellaneous—Divers:—legal services, $45; telephone, $50.64; sundries, $75.75	171 39
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$ 5,108 55

Votes–Crédits 369 & 501—Honorary Advisory Council of Industrial and Scientific Research—Conseil consultatif honoraire des recherches industrielles et scientifiques

Salaries—Traitements:—		
Staff: S. P. Eagleson, secretary-treasurer, $3,450; G. B. Evans, secretary to executive, $1,860; F. E. Lathe, technical assistant, $3,350; clerks, stenographers and typists at $960 to $1,680, $6,528.35; messenger clerks and office appliance operator, at $600 or $960, $1,055	16,243 35	
Honoraria: Dr. R. A. Gortner, University of Minnesota, $100; Prof. Robert Newton, University of Alberta, $50; Dr. H. M. Tory, president of the Council, $3,000; Dr. G. S. Whitby, McGill University, $50	3,200 00	
	19,443 35	
Travelling Expenses—Frais de voyage:—Members of Council, (allowance $15 per day and transportation): Dr. Frank Adams, $193.20; Dr. A. L. Clark, $209.75; Hume Cronyn, $67.65; Dr. A. Frigon, $230.25; Sir George Garneau, $192.75; Dr. A. B. Macallum, $402.85; Dr. A. S. MacKenzie, $588.75; J. M. McCarthy, $170.25; J. A. McClelland, $193.70; Dr. J. C. McLennan, $398.45; Dr. W. C. Murray, $623; Dr. R. F. Ruttan, $319.35; Dr. H. M. Tory, $2,398.11; F. E. Lathe, $242.40; S. P. Eagleson, $26.95; members of associate committees, $3,006.86	9,264 27	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,544.44; books and periodicals for library, $274.69; parliamentary publications, $123.75; repairs to typewriters, $118.45; stationery and sundry supplies, $1,728.27	3,789 60	
Miscellaneous—Divers:—		
Office expenses: Dr. Macallum, $263.24; Dr. McLennan, $238.75; Dr. Plaskett, $9.45; Dr. Ruttan, $299.76; Dr. Tory, $270	1,081 20	
Accounts under $1,000: telegrams, $299.08; periodicals, $321.34; clippings, $300, freight and express, $187.89; sundries, $1,896.47	3,004 78	
	4,085 98	
Other Outlay—Autres déboursés:—		
Fellowships, annual value, $1,200 or $1,500: Helen D. Chataway, $1,080; A. B. McLay, $1,080; J. H. Mennie, $120; D. M. Morrison, $1,500; L. A. Munro, $120; Dorothy Newton, $120; John Russell, $1,080	5,100 00	
British Empire Exhibition scholarship, R. S. Jane	1,500 00	
Studentships, annual value, $1,000: P. A. Berard, $900; Lloyd L. Bolton, $900; B. S. W. Buffam, $54; Paul Cartier, $900; G. C. Chamberlain, $100; Helen D. Chataway, $100; H. R. Chipman, $100; N. D. Clare, $900; G. W. Holden, $900; E. J. King, $900; Paul Larose, $100; Wm. M. Martin, $1,000; J. E. Maynard, $100; Miss A. P. Macdougall, $100; S. R. McDougall, $100; A. B. McLay, $100; D. D. Mossman, $100; Maurice J. Mulligan, $900; Isabel J. Patton, $900; Edna C. Robertson, $900; Bernard Shaffer, $900; Christian Sivertz, $900; Edgar W. R. Steacie, $900; Carl W. Sweitzer, $900; Kenneth Thomson, $900; W. W. Thomson, $100; J. O. Wilhelm, $900; F. H. Yorston, $900	16,454 00	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 369 & 501—Honorary Advisory Council of Industrial and Scientific Research–Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

Other Outlay–Conc.—*Autres déboursés*–Fin

Bursaries, annual value, $750: Norman J. Atkinson, $675; W. F. Baker, $75; Colin W. Bayley, $675; Robert W. Beattie, $675; P. A. Berard, $75; E. G. Bishop, $25; L. L. Bolton, $75; Keith H. Butler, $675; Paul Cartier, $75; Harold M. Cove, $675; Mary L. Chalk, $675; N. D. Clare, $75; Robert N. Crozier, $675; A. B. de Passille, $75; Harold J. Fox, $675; W. L. Gordon, $75; Wm. E. Graham, $675; H. B. Hackey, $100; Clarence Y. Hopkins, $675; R. S. Jane, $75; Clarence M. Jephcott, $675; I. W. Jones, $675; E. J. King, $75; A. L. Kuehner, $75; Patrick A. MacDonald, $375; J. E. Machacek, $75; W. M. Martin, $75; Geo. L. Matheson, $675; C. G. McLachlan, $75; John H. McLeod, $675; Gerald Molleur, $75; M. J. Mulligan, $75; Chas. D. Niven, $675; Isabel J. Patton, $75; Miss Lila E. Paynter, $375; R. A. Pelletier, $28; Miss C. E. Robertson, $75; Wm. Rowles, $675; Bernard Shaffer, $75; Wm. W. Simpson, $675; Hamilton des B. Sims, $675; Christian Sivertz, $75; Victorian Sivertz, $675; C. W. Small, $75; H. D. Squires, $75; C. W. Sweitzer, $75; Fernand R. Terroux, $675; Kenneth Thomson, $75; A. S. Townsend, $75; Edmond E. Watson, $675; J. O. Wilhelm, $75; F. H. Yorston, $75		17,028 00
Assisted researches granted in 1925-26, detailed on page ZZ—27		60,384 20
		100,466 20
Grant—Octrois: Royal Society, to assist in meeting deficit		1,240 75
		138,290 15
Less—		
Refunds in current year, detailed on page ZZ—27	1,445 82	
Sale of scientific equipment	140 00	
Transfer to Ontario Government of option on land	500 00	
Grant from British Empire Exhibition Scholarship	1,191 25	
Additional refunds to grants for researches—Fox Committee, $15.68; A. N. Shaw, 80c	16 48	3,293 55
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125		$ 134,996 60

GRANTS FOR ASSISTED RESEARCHES—OCTROIS AUX COLLABORATEURS DES RECHERCHES TECHNIQUES

Summary—Sommaire

Grants of previous years unaccounted for, $94,563.55; Advance from Committee on Engineering Standards, $572.47; details on page ZZ—27	95,136 02	
Granted in 1925-26 (ZZ—27)	60,384 20	
		155,520 22
Bank interest, details on page ZZ—27		73 64
		155,593 86
Deduct—		
Accounted for in current report, details on page ZZ—27	57,738 34	
Refunds in current year, details on page ZZ—27	1,445 82	59,184 16
Grants unaccounted for, details on page ZZ—27		$ 96,409 70

Votes–Crédits 369 & 501—Honorary Advisory Council of Industrial and Scientific Research –Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

STATEMENT OF GRANTS FOR ASSISTED RESEARCHES
RELEVÉ DES OCTROIS ACCORDÉS AUX COLLABORATEURS DES RECHERCHES TECHNIQUES

Grant—Octroi	Grant of previous years unaccounted for — Octroi des années antérieures dont on n'a pas rendu compte	Granted in 1925-26 — Octroi accordé en 1925-26	Accounted for in current report — Octroi dont il est rendu compte dans le présent rapport	Refunds in current year — Remboursé pendant l'année actuelle	Bank interest on grants — Intérêt de banque sur octrois	Unaccounted for at end of 1925-26 — Octrois dont il n'a pas été rendu compte à la fin de 1925-26
Allen, Prof. Frank, research in optics	$ 1,399 49	$ 300 00	$1,365 10	.....	.....	$ 334 39
Associate Biological Committee (Marrine piling)	1,719 59	.....	1,183 67	.....	.....	535 92
Associate Committee on the nutritional problems of the Fox Industry	2,551 47	.....	1,543 21	$1,008 26	.....	.....
Associate Committee on Accurate Plot Work	15,000 00	.....	798 82	.....	.....	14,201 18
Brother Marie-Victorin, study of the vegetable resources and flora of Eastern Canada	.....	1,200 00	.....	.....	.....	1,200 00
Buller, Prof. A. H. R., research in Fungi	.....	1,200 00	.....	.....	.....	1,200 00
Cameron, Prof. A. E., research on Tabanidae	1,200 00	.....	737 13	.....	.....	462 87
Cameron, Prof. A. T., study of Glucosidia of Western Canada	.....	300 00	224 50	.....	.....	75 50
Clark, Dr. Robert, research in the cultivation of medicinal plants in British Columbia	922 11	.....	93 00	.....	.....	829 11
Collip Dr. J. B., diabetic research	.....	2,500 00	.....	.....	.....	2,500 00
Committee on Engineering Standards	572 47	6,084 20	3,700 03	.....	.....	2,956 64
du Porte, E. M., investigation of the onion maggot	555 14	.....	561 37	.....	$ 6 23	.....
Flynn, Prof. A. E., oil shale research	1,198 37	.....	1,198 37	.....	.....	.....
Freeman, Horace, research in the treatment of silver-lead-zinc ores	278 44	.....	125 00	167 80	14 36	.....
Fryer, Prof. Jas. R., research in the origin of false wild oats	500 00	.....	500 00	.....	.....	.....
Grain Rust Committee	18,890 59	10,000 00	9,224 92	.....	.....	19,665 67
Gray, Dr. J. A., research in the scattering of X rays	972 31	.....	1,025 36	.....	53 05	.....
Harrison, Prof. F. C., research in the bacteriology of frozen fish	707 82	.....	.....	.....	.....	707 82
Haultain, Prof. H. E. T., research in ball crushing problems	1,894 05	.....	1,661 67	2 14	.....	230 24
Helium Committee	4,807 41	.....	2,526 59	.....	.....	2,280 82
James, Dr. A. A., research in liver tissue	.....	1,000 00	.....	.....	.....	1,000 00
Johnson, Dr. F. M. G., research in the surface tension of solids	175 99	.....	8 00	.....	.....	167 99
Klugh, Dr. A. B., research in the biotic effect of light	500 00	500 00	458 99	.....	.....	541 01
Lang, Prof. R. J., research in ultra violet spectroscopy	.....	1,200 00	.....	.....	.....	1,200 00
Lehmann, Dr. A., research in the tar sands of Alberta	1,000 00	.....	682 80	.....	.....	317 20
Lewis, Dr. F. J., research in the food reserves and physical changes in evergreen leaves	254 75	.....	.....	.....	.....	254 75
Macallum, Dr. A. B., research in the chemistry of fish curing	1,700 00	.....	.....	.....	.....	1,700 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 369 & 501—Honorary Advisory Council of Industrial and Scientific Research –Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

STATEMENT OF GRANTS FOR ASSISTED RESEARCHES–*Conc.*
RELEVÉ DES OCTROIS ACCORDÉS AUX COLLABORATEURS DES RECHERCHES TECHNIQUES–*Fin*

Grant—Octroi	Grant of previous years unaccounted for — Octroi des années antérieures dont on n'a pas rendu compte	Granted in 1925-26 — Octroi accordé en 1925-26	Accounted for in current report — Octroi dont il est rendu compte dans le présent rapport	Refunds in current year — Remboursé pendant l'année actuelle	Bank interest on grants — Intérêt de banque sur octrois	Unaccounted for at end of 1925-26 — Octrois dont il n'a pas été rendu compte à la fin de 1925-26
Macallum, Dr. A. Bruce, food research.	$ 1,136 48	.....	$ 566 23	.....	.....	$ 570 25
MacKenzie, Prof. C. J., research in the deterioration of concrete in alkali soils	.....	$ 5,000 00	5,000 00	.....	.....	.....
Magnesite Committee	.....	10,000 00	1,905 56	.....	.....	8,094 44
McConkey, O., research in the acology of the oat plant	250 00	.....	.....	$ 250 00	.....	.....
McLennan, Dr. J. C., helium research..	4,798 71	.....	1,130 75	.....	.....	3,667 96
McLennan, Dr. J. C., research in auroreal spectrum	.....	750 00	.....	.....	.....	750 00
McLeod, Prof. H. J., research in the power loss in dielectrics	600 00	.....	319 20	.....	.....	280 80
Moffatt, R. W., investigation of the effect of temperature on the strength of castings	.....	1,000 00	.....	.....	.....	1,000 00
Morrow, Dr. J. G., research in iron ores	1,120 69	600 00	325 25	.....	.....	1,395 44
New Brunswick Reforestation research..	5,783 91	5,000 00	9,264 65	.....	.....	1,519 26
Newton, Dr. Robert, research in the winter hardiness of crop plants	2,500 49	1,500 00	3,640 00	.....	.....	360 49
Porter, Dr. J. B., research in sieving....	750 00	900 00	1,650 00	.....	.....	.....
Riou, Dr. Paul, research in the crystallization of bicarbonate of soda	79 28	.....	68 44	10 84	.....	.....
Roberts, Prof. H. J., research in the inheritance of sugar and starch in Indian corn	149 60	300 00	338 47	.....	.....	111 13
Roseburgh, Prof. T. R., research in radio interference	262 60	.....	.....	.....	.....	262 60
Savage, A., investigation of the spermatozoa of horses and bulls	.....	750 00	.....	.....	.....	750 00
Scarth, Prof. G. W., research in botany.	99 26	.....	92 48	6 78	.....	.....
Scientific Library Committee	5,000 00	.....	1,307 03	.....	.....	3,692 97
Strickland, Prof. E. H., study of the life history and habits of wire worms	1,200 00	.....	735 81	.....	.....	464 19
Tuberculosis Committee	12,500 00	10,000 00	3,387 89	.....	.....	19,112 11
Vickers, Herbert, investigation of magneto noises in air craft receiving sets..	.....	300 00	.....	.....	.....	300 00
Wallace, Dr., Robert, C., research in the clays of Lake Agassiz	105 00	.....	.....	.....	.....	105 00
Whitby, Dr. G. S., research in rubber..	2,000 00	.....	388 05	.....	.....	1,611 95
Totals to page ZZ 25	95,136 02	60,384 20	57,738 34	1,445 82	73 64	96,409 70

ASSISTED RESEARCHES—COLLABORATEURS DES RECHERCHES TECHNIQUES

Allen, Prof. Frank: salary of assistants, $1,250.80; publishing papers, $100; sundry supplies, $14.30	1,365 10
Associate Biological Committee: salary of assistants, $755.64; travel, $283.65; express and freight, $42.85; sundry supplies, $101.53	1,183 67
Associate Committee on the problems of the Fox Industry: salary of assistants, $1,155; travel, $157.55; fox feed, $170.87; sundry supplies, $59.79	1,543 21

Votes–Crédits 369 & 501—Honorary Advisory Council of Industrial and Scientific Research–Conc.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Fin

ASSISTED RESEARCHES–*Conc.*—COLLABORATEURS DES RECHERCHES TECHNIQUES–*Fin*

Associate Committee on Accurate Plot Work: labour, $736.60; sundry supplies and expenses, $62.22	798 82
Cameron, Prof. A. E.: salary of assistants, $482.38; travel, $75.20; Ford car, $506.05; sundry supplies, $73.50; less received for sale of car $400	737 13
Cameron, Prof. A. T., apparatus	224 50
Clark, Dr. R. H., distilling medicinal plants	93 00
Committee on Engineering Standards: salary of assistants, $2,781; travel, $72.70; rent and light, $532.60; sundry supplies and expenses, $313.73	3,700 03
Du Porte, E. M.: salary of assistants, $550; travel, $14.21; less spent in excess of grant, $2.84	561 37
Flynn, Prof. A. E.: salary of assistants, $955.30; travel, $106.05; sundry supplies, $141.06; less spent in excess of grant, $4.04	1,198 37
Freeman, Horace, storage of apparatus, 25 mos.	125 00
Fryer, Prof. J. R., salary of assistant, 4 mos. at $125	500 00
Grain Rust Committee: salary of assistants, $4,836.05; travel, $321.65; apparatus, $3,251.88; labour, $487.55; sundry supplies, $327.79	9,224 92
Gray, Dr. J. A.: apparatus, $1,003.50; freight and cartage, $31; less spent in excess of grant, $9.14	1,025 36
Haultain, Prof. H. E. T.: salary of assistants, $1,500; sundry labour, $82.25; sundry supplies, $79.42	1,661 67
Helium Committee: salary of assistants, $290.50; cartage, freight and express, $894.72; option on land, $500; insurance premium, $50; honorarium, Prof. Lang, $200; repairing building, $210; travel, $194.45; sundry supplies and expenses, $186.92	2,526 59
Johnson, Dr. F. M. G., sundry supplies	8 00
Klugh, Dr. A. B., sundry supplies and expenses	458 99
Lehmann, Dr. A.: apparatus, $218.91; express, $33.33; sundry labour and supplies, $430.56	682 80
Macallum, Dr. A. Bruce: labour, $266.78; sundry supplies, $299.45	566 23
MacKenzie, Prof. C. J., salary of assistants	5,000 00
Magnesite Committee: salary of assistants, $1,555; travel, $212.60; sundry supplies, $137.96	1,905 56
McLennan, Dr. J. C.: helium research: salary of assistants, $700; workman's liability insurance, $136.50; sundry labour, $235.50; supplies, $58.75	1,130 75
McLeod, Prof. H. J.: apparatus, $267.46; sundry supplies, $51.74	319 20
Morrow, Dr. J. G.: salary of assistants, $320; travel, $5.25	325 25
New Brunswick Reforestation Committee: labour, $5,474.62; board and travel, $1,340.09; spruce and pine cones, and bags, $1,769.28; freight and cartage, $633.34; compiling plans, $115.12; sundry supplies, $1,301.10; less received for sale of seed, $1,368.90	9,264 65
Newton, Dr. Robert, salary of assistants	3,640 00
Porter, Dr. J. B.: apparatus, $334.88; salary of assistants, $900; sundry supplies and services, $416.72; less spent in excess of grant, $1.60	1,650 00
Riou, Dr. Paul, sundry services and supplies	68 44
Roberts, Prof. H. F.: labour, $217.03; travel, $9.10; sundry supplies and expenses, $112.34	338 47
Scarth, Prof. G. W., chemicals	92 48
Scientific Library Committee: books and periodicals, $1,235.60; membership fees and subscriptions, $71.43	1,307 03
Strickland, Prof. E. H.: salary of assistant, $450; travel, $160.73; sundry supplies and expenses, $125.08	735 81
Tuberculosis Committee: salary of assistants, $208.33; stenographic report of meeting, $198.10; travel, $2,717.39; luncheons, $76.75; sundry supplies, $187.32.	3,387 89
Whitby, Dr. G. S.: experimental rubber mill, $340.46; travel, $47.59	388 05
Total (Page ZZ—25)	$ 57,738 34

Vote–Crédit 370—International Customs Tariff Bureau—Bureau international des tarifs douaniers

Canada's contribution for the publication of Customs Tariffs for 1925-26 (Vol. I, page 125)	$ 659 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 371—Canadian Government Motion Picture Bureau—Atelier cinématographique de l'Etat

Salaries and Wages—Traitements et gages:—S. H. Hallebone, jr., motion picture photographer, 2 m 300 00

Travelling Expenses—Frais de voyage:—W. P. Ayers, $16.52; F. C. Badgley, $567.50; W. S. Carter, $361.90; E. M. Finn, $229.06; E. Fulcher, $36.59; R. S. Peck, $1,345.98; C. Ross, $318.77 ..... 2,876 32

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Kodak Co., film and photographic supplies, $13,283.66; Eastman Kodak Co., Rochester, film, cine negative and positive, waxing machine, express, $4,009.72; accounts under $1,000: making titles, $597.55; photographic supplies, $1,255.08 ..... 19,146 01

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 412 89

Miscellaneous—Divers:—Customs, $146.28; express, $675.24; office expenses and sundries, $1,263.58 ..... 2,085 10

Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125 ..... $ 24,820 32

Vote–Crédit 372—Printing of Parliamentary and Departmental Publications—Impressions des documents du Parlement et des ministères

Printing and Stationery—Impressions et papeterie:—King's Printer: Canada Year Book, 1924, $21,957.81; reprints, $69.60; Commercial Intelligence Journal, $10,080.06; 6th Census Bulletin, $2,792.20; Monthly Bulletin Agricultural Statistics, $6,180.89; Monthly Bulletin Coal Statistics, $732.38; Monthly Trade Reports, $17,186.52; annual reports, circulars, etc., $21,724.15; sundry printing, $6,797.71 ..... (Vol, I, page 125) $ 87,521 32

Vote–Crédit 373—Weights and Measures Inspection—Inspection des poids et mesures

Eastern Divisional Superintendent, D. J. McLean: salary, $2,880; travel, $270.40. 3,150 40

Western Divisional Superintendent, R. Wallace: salary, 3 m. at $2,760, 9 m. at $2,880; travel, $417.80 ..... 3,267 80

Charlottetown District: J. E. Trainor, district inspector, salary, $1,680; travel, $454.46; office expenses, $39.50 ..... 2,173 96

Halifax District: salaries: W. M. Dustan, district inspector, $2,280; assistant inspectors, H. W. Bowles, $1,440; A. McDonald, $1,500; F. H. Sargent, $1,620; travel: H. W. Bowles, $1,012.02; W. M. Dustan, $286.95; A. McDonald, $1,558.40; F. H. Sargent, $996.48; office expenses, $398.41 ..... 11,092 26

St. John District: salaries: W. F. Balcom, district inspector, 3 m. at $2,160, 9 m. at $2,280; assistant inspectors, J. B. Doucet, Nov. 13 to Mar. 31, $529; O. J. O. LeBlanc, $1,560; H. E. White, $1,680; travel: W. F. Balcom, $385.55; J. B. Doucet, $380.29; O. J. O. LeBlanc, $854.75; H. E. White, $46.95; office expenses, $94.84 ..... 7,781 38

Quebec District: salaries: J. A. W. LeBel, district inspector, $2,280; assistant inspectors, L. J. Bourget, 3 m. at $1,920, 9 m. at $1,980; C. H. Couture, $1,560; A. H. Dionne, $1,560; N. Duchesne, $1,560; P. E. Hudon, $1,560; J. O. Lortie, $1,680; travel: L. J. Bourget, $9.95; C. H. Couture, $1,893.70; A. H. Dionne, $1,567.80; N. Duchesne, $1,565.11; P. E. Hudon, $1,389.63; cartage, $641.50; office expenses, $255.47 ..... 19,488 16

Sherbrooke District: salaries: O C. Delorme, district inspector, $2,280; assistant inspectors, J. A. Bourgeois, $1,620; P. A. Lacombe, Aug. 15 to Nov. 30, $408.06; W. Landry, $1,680; travel: J. A. Bourgeois, $1,313.92; O. C. Delorme, $207.28; J. C. Gagne, $150.90; W. Landry, $469.45; office expenses, $175.84 ..... 8,305 45

Three Rivers District: salaries: J. A. Desilets, district inspector, 9 m. at $2,040, 3 m. at $2,160; assistant inspectors, H. Desrochers, $1,560; A. N. Massicotte, $1,680; J. W. Scott, $1,553.70 (less 1½ days); travel: J. A. Desilets, $105.76; J. H. Desrochers, $1,129.50; A. N. Massicotte, $1,090.56; J. W. Scott, $966.78; office expenses, $189.97 ..... 10,346 27

Montreal District: salaries: A. A. Bernard, district inspector, $2,400; assistant inspectors, W. R. Boyd, $1,680; J. A. Champagne, $1,680; A. Dostaler, $1,680; J. C. Gagne, Apr. 1 to June 6, $281.67; A. Gibault, $1,680; E. Grignon, $1,680; J. A. Hebert, $1,980; E. Lanthier, $1,680; C. E. LeBlanc, $1,560; E. Monjeau, $1,620; A. Perrault, stenographer, $1,080; J. C. Wilson, $1,920; travel: A. A. Bernard, $38.30; W. R. Boyd, $2,078; J. A. Champagne, $1,572.40; A. Dostaler, $89.90; E. Grignon, $42.50; E. Monjeau, $80.40; J. C. Wilson, $94.80; cartage, $4,737.50; office expenses, $329.01 ..... 29,984 48

Vote–Crédit 373—Weights and Measures Inspection–Con.—Inspection des poids et mesures–Suite

Ottawa District: salaries: E. H. Hinchey, district inspector, $2,280; assistant inspectors, J. E. Chenier, $1,680; J. M. Davis, $1,680; J. C. Dion, 3 m. at $1,380, 9 m. at $1,440, arrears, $49.50; J. L. Dion, July 13 to Aug. 8, $100.16; J. F. Dunn, $1,680; J. P. Ethier, $1,980; G. C. Hodgins, $1,680; O. Legault, $1,560; E. McKay, $1,680; R. E. Porteous, Sept. 21-Mar. 31, $728.33; W. Rowat, $1,680; A. Yabsley, messenger, Apr. 29-Mar. 17, $728.63; travel: J. M. Davis, $148.42; J. C. Dion, $1,768.30; J. P. Ethier, $1,152.12; E. H. Hinchey, $50; G. C. Hodgins, $975.99; O. Legault, $1,277.34; E. McKay, $1,315.10; R. E. Porteous, $182.48; W. Rowat, $985.06; office expenses, $108.04..... 26,894 47

Belleville District: salaries: F. D. Diamond, district inspector, $2,280; assistant inspectors, B. Beavis, July 16 to Mar. 31, $979.35; F. T. Hart, 9 m. at $1,800, 3 m. at $1,860; J. Worrel, $1,680; travel: B. Beavis, $1,215; F. D. Diamond, $178.37; F. T. Hart, $1,676.05; J. Worrel, $811.80; office expenses, $405.09..... 11,040 66

Toronto District: salaries: J. J. McConvey, district inspector, $2,400; assistant inspectors, W. A. Fallowdown, $1,920; W. J. Halley, $1,680; T. E. Howe, $1,680; R. I. James, $1,620; C. A. McEachern, $1,680; W. S. Scarf, $1,680; C. Wakelin, $1,620; R. J. Wright, Apr. 1-Dec. 31, $1,485; travel: J. J. McConvey, $213; C. A. McEachern, $1,118.85; W. S. Scarf, $47.20; sundry travel, $17.15; cartage, $2,849.30; office expenses, $160.44..... 20,170 94

Hamilton District: salaries: J. C. Sealey, district inspector, $2,280; assistant inspectors, R. Gill, $1,680; J. Hamilton, $1,560; N. Merigold, $1,320; J. Pryke, $1,680; A. Von Neubronn, $1,680; A. E. Wheatley, $1,980; F. Woods, $1,620; travel: R. Gill, $1,548.45; J. Hamilton, $1,447.95; A. Von Neubronn, $1,279.25; J. Pryke, $452.90; J. C. Sealey, $103; A. E. Wheatley, $2,046; office expenses, $225.90..... 20,903 45

London District: salaries: A. A. Luton, district inspector, $2,280; assistant inspectors, H. G. Ashley, $1,560; T. A. Cada, $1,680; E. R. Hicks, 9 m. at $1,500, 3 m. at $1,560; W. Hobbs, 9 m. at $1,500, 3 m. at $1,560; D. Liddle, $1,980; S. A. Webb, $1,680; travel: H. G. Ashley, $371.65; T. A. Cada, $307.49; E. R. Hicks, $668.14; W. Hobbs, $1,226.64; D. Liddle, $1,067.05; A. A. Luton, $54.15; S. A. Webb, $1,174.67; office expenses, $317.85..... 17,397 64

Winnipeg District: salaries: J. B. Attridge, district inspector, $2,400; assistant inspectors, M. H. Ball, $1,620; W. J. Field, $1,980; S. H. Harper, $1,980; C. R. Howey, $1,620; J. McKay, $1,680; E. J. Sparling, $1,680; H. Spicer, $1,680; T. C. Suttie, $1,980; travel: J. B. Attridge, $330.37; M. H. Ball, $1,144.05; W. J. Field, $566.30; S. H. Harper, $1,340.27; C. R. Howey, $90.68; J. McKay, $1,733.05; E. J. Sparling, $907.05; H. Spicer, $1,086; T. C. Suttie, $616.40; J. G. White, $6.70; office expenses, $288.71..... 24,729 58

Regina District: salaries: E. B. Lorimer, district inspector, $2,280; assistant inspectors, J. G. Armstrong, $1,680; J. Eadie, $1,980; R. Marshall, $1,620; J. A. McDonagh, $1,680; J. Milligan, $1,680; A. I. Shaw, $1,680; travel: G. J. Armstrong, $1,873.04; J. Eadie, $1,043.59; E. B. Lorimer, $14.15; R. Marshall, $1,415.85; J. A. McDonagh, $1,410.48; J. A. Milligan, $926.38; A. I. Shaw, $970.70; office expenses, $323.73..... 20,577 92

Saskatoon District: salaries: T. H. Fleming, sr. inspector, $1,980; inspectors, M. L. Clouston, $1,560; R. A. Croucher, $1,620; J. T. Greig, $1,680; F. J. Shaw, $1,560; travel: R. A. Croucher, $1,226.45; T. H. Fleming, $1,733.53; J. T. Greig, $1,989.14; F. J. Shaw, $1,813.08; office expenses, $405.57..... 15,567 77

Calgary District: salaries: A. Cable, district inspector, 3 m. at $2,160, 9 m. at $2,280; assistant inspectors, B. E. Chute, 9 m. at $1,440, 3 m. at $1,500; C. Gibson, $1,980; T. E. Kirkham, $1,680; travel: A. Cable, $530.55; C. Gibson, $1,764.29; T. E. Kirkham, $2,109.50; office expenses, $217.73..... 11,987 07

Edmonton District: salaries: J. McLeod, district inspector, $2,280; assistant inspectors, W. C. Hawkes, Jan. 21-Mar. 31, $270.81; G. J. Valin, $1,500; C. Wampler, $1,620; travel: C. R. Howey, $568.30; J. McLeod, $555.45; G. Valin, $1,909.10; C. Wampler, $1,857.80; office expenses, $252.81..... 10,814 27

Vancouver District: salaries: A. H. Dutton, district inspector, $2,280; assistant inspectors, G. L. Brodie, $1,620; E. S. Butterfield, $1,560; C. F. Williamson, $1,680; travel: G. L. Brodie, $983.15; E. S. Butterfield, $1,017.60; A. H. Dutton, $486.20; C. F. Williamson, $1,840.85; office expenses, $604.35..... 12,072 15

Dawson District: salaries: part time inspectors, H. H. Cronkhite, Dec. 1-Mar. 31, $60; G. B. Joy, $180; J. F. Stewart, Mar. 10-Oct. 31, $115.65; travel, $153.65.. 509 30

GRAIN ELEVATOR INSPECTION—INSPECTION DES ÉLÉVATEURS À GRAINS

Eastern inspector, A. A. Bowen, salary..... 660 00

Western inspector, J. G. White: salary, $500; travel, $274.52..... 774 52

1,434 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 373—Weights and Measures Inspection–Conc.—Inspection des poids et mesures–Fin

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling and incidental expenses: C. F. Sheppard, $46.25; E. O. Way, $583.55.		629 80
International Bureau of Weights and Measures, assessment for 1925, $159.39; sundries, $587.67		747 06
Printing and Stationery: King's Printer: printing, $1,097.62; stationery, $1,029.27		2,126 89
		3,503 75
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125		$ 293,193 65
Classified as follows:—		
Salaries and Wages	192,979 86	
Travelling Expenses	84,487 60	
Printing and Stationery	2,126 89	
Miscellaneous	13,439 91	
Grants	159 39	
	$293,193 65	

Votes–Crédits 374 & 498—Relief Supplies for the Leeward Islanders—Secours en nature aux habitants des Iles sous le Vent

Lumber, Colin C. Tyrer Co., Halifax, $6,272.48; roofing paper, $1,312; sundries, $62.30 (Vol. I, page 125)	$ 7,646 78

Vote–Crédit 494—Royal Commission to inquire into the Grain Trade—Commission royale chargée d'examiner le commerce du grain

Hon. W. F. A. Turgeon, Saskatoon, chairman: allowance for living expenses, 29 d., $375; travelling expenses, $238.48	613 48
D. A. MacGibbon, Edmonton: remuneration, 7 d. at $25; living allowance, 17 d. at $15; travelling expenses, $176.25	606 25
Prof. W. J. Rutherford, Saskatoon: remuneration, 10 d. at $25; on account of remuneration while in England from May 15 to July 17, 55 d., $666.58, (P.C. 225/2242, Jan. 4, 1926); living allowance, 12 d. at $15; travelling expenses, $19.60	1,116 18
J. G. Scott, Quebec: remuneration, 6 d. at $25; living allowance, 6 d. at $15; travelling expenses, $24.60	264 60
L. E. Cross, stenographer: remuneration, 13 d. at $5; special services, $300; living allowance, 15 d. at $6; travelling expenses, $94.10; sundries, $3.39	552 49
Mrs. J. Wright, Ottawa, typing, $48; sundries, $99	147 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$ 3,300 00

Vote–Crédit 499—Enquiry re Ocean Freight Rates—Enquête sur les frets maritimes

C. M. Goddard, Britannia Heights: remuneration, 78 d. at $15; travelling expenses, $129.85; sundries, $6.85	1,306 70
A. McDonald, Winnipeg, assisting H. J. Symington on Enquiry Committee, April 14 to June 6, 1925 (P.C. 39/271, Feb. 22, 1926); 54 d., $1,672.03, living allowance, $540, travel and incidental, $109.40	2,321 43
W. T. R. Preston, Ottawa: remuneration, 267 d. at $15; living allowance, 147 d. at $10; clerical assistance, $346; travelling expenses, $378.90; sundries, $75.42	6,275 32
H. J. Symington, Winnipeg: living allowance, 67 d. at $15; travelling expenses, $197.85	1,202 85
Legal Expenses: E. Lafleur, K.C., Montreal, $519.70; H. J. Symington, Winnipeg, $12,800	13,319 70
Stenographers and typists: D. G. E. Bell, $245; R. Bell, $9; B. Preston, $320	574 00
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$ 25,000 00

Vote–Crédit 500—Canada-West Indies Conference—Conférence Canada-Antilles

Transportation and entertainment of West Indian delegates, $8,143.66; reporting and transcribing proceedings, $1,672.46; sundries, $1,127.61	10,943 73
Printing and Stationery: King's Printer, printing, $42.49; publications, $92; stationery, $318.71	453 20
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$ 11,396 93

Bounty of one and one-half cents or three-quarters of one cent per Imperial Gallon on Crude Petroleum Produced in Canada—Prime d'un cent et demi ou de trois quarts de cent par gallon impérial de pétrole brut produit au Canada

Canadian Oil Producing and Refining Co., $562.28; Carman & Fairbank, $937.96.	1,500 24
Dominion Petroleum Co., $730.70; J. H. Fairbank, $1,107.05	1,837 75
New Brunswick Gas and Oilfields	1,779 77
Ontario Lands & Oil Co., $641.13; Walker Oil & Gas Co., $785.52	1,426 65
Payments under $500	10,416 74
Total as shown in Summary—Total paraissant au sommaire, Vol. I, page 125	$ 16,961 15

Bounty on Copper Bars or Rods (13-14 Geo. V, Cap. 40)—Primes à la production des lingots ou tringles de cuivre

The Consolidated Mining and Smelting Co. of Canada, Trail, B.C. (Vol. I, page 125)	$ 14,822 67

Governor General's Warrant: Construction of Grain Elevator at Edmonton—Mandat du Gouverneur général: Construction de l'élévateur à grains d'Edmonton

Crown Paving and Construction Co., Edmonton, compensation for loss sustained on contract for excavation for foundation of elevator, arising from extremely cold weather (Vol. I, page 125)	$ 6,726 56

Vote–Crédit 489—(1924-25)—Investigation of West Indies Trade—Enquête sur le commerce avec les Antilles

Detailed in 1924-25, page ZZ—39, $367.24; sundries, $10.98 (Vol. I, page 125)	$ 378 22

Votes–Crédits 159–205 & 450–456—Mail Subsidies and Steamship Subventions—Subventions postales et octrois aux paquebots

LOCAL SERVICES—SERVICE DE CABOTAGE

Baddeck and Iona: contractor, The Baddeck Steamship Co., Ltd., service to Mar. 31, 1926, two trips daily (Sundays excepted) during open navigation	10,500 00
Charlottetown, Victoria and Halliday's Wharf: contractor, The Charlottetown Steamship Co. Ltd., service, season of navigation, April 13 to Dec. 9, 1925	4,000 00
Charlottetown and Pictou: contractor, The Hochelaga Shipping & Towing Co. Ltd., service, season of navigation, June 1 to October 31, 1925	25,000 00
Grand Manan and the Mainland: contractor, The Grand Manan Steamboat Co., service, 12 m. to Mar. 31, 1926	20,000 00
Halifax and Bay St. Lawrence: contractor, The Mayflower Shipping Co., service, season of navigation, May 1 to Nov. 5, 1925	2,400 00
Halifax and West Coast of Cape Breton: contractor, The Halifax & Inverness Steamship Co., Ltd., service, weekly, season of navigation, April 18 to Dec. 30, 1925	6,000 00
Halifax, Canso and Guysboro: contractor, The Halifax & Canso Steamship Co. Ltd., service weekly, 12 m. to Mar. 31, 1926	9,000 00
Halifax, La Have and La Have River ports: contractor, The Western Steamship Co. Ltd., service weekly, 12 m. to Mar. 31, 1926	6,000 00
Halifax, Spry Bay and Cape Breton ports: contractor, The Halifax and Sheet Harbour Steamship Co. Ltd., service, weekly, 12 m. to Mar. 31, 1926	6,000 00
Halifax, South Cape Breton and Bras d'Or lake ports: contractors, Hendry Ltd., service, 4 trips monthly, season of navigation, April 10 to Dec. 31, 1925	5,000 00

Votes–Crédits 159–205 & 450–456—Mail Subsidies and Steamship Subventions–Con.—Subventions postales et octrois aux paquebots–Suite

LOCAL SERVICES–*Con.*—SERVICE DE CABOTAGE–*Suite*

Mainland and Islands of Miscou and Shippegan: contractor, The Gloucester Navigation Co. Ltd., service, daily (Sundays excepted), season of navigation, May 9 to Nov. 27, 1925.	2,000 00
Mulgrave, Arichat and Petit de Grat: contractor, The Arichat Steamship Co. Ltd., service, daily (Sundays excepted), 12 m. to Mar. 31, 1926	10,000 00
Mulgrave and Canso: contractors, Hugh Cann & Son, service, daily (Sundays excepted), 12 m. to Mar. 31, 1926	13,500 00
Mulgrave and Guysboro: contractors, Hugh Cann & Son, service, daily (Sundays excepted), 12 m. to Mar. 31, 1926	8,764 66
Newcastle, Neguac and Escuminac and Miramichi River and Bay: contractors, Henry and James Goodfellow, service, daily (Sundays excepted), season of navigation, May 20 to Nov. 23, 1925.	4,500 00
Pelee Island and the Mainland: contractor, The Windsor & Pelee Island Steamship Co. Ltd., detailed in 1924-25 (page ZZ—40), $2,750; service, 12 m. to Mar. 31, 1926, $11,000, less charged, 1926-27, $2,750	11,000 00
Pictou, Mulgrave and Cheticamp: contractor, The North Bay Steamship Co., Ltd., service, season of navigation, April 20 to Dec. 31, 1925	11,000 00
Pictou, Murray Harbour and Georgetown: contractor, J. W. Smith, service, weekly, season of navigation, May 30 to Dec. 4, 1925	3,866 64
Pictou, New Glasgow and Antigonish county ports: contractor, J. W. Smith, service, weekly, season of navigation, May 8 to Oct. 31, 1925	1,500 00
Pictou, Souris and Magdalen Islands: contractor, Lovat Steamship Co. Ltd., service, semi-weekly, season of navigation, April 16 to Dec. 27, 1925	50,000 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain: contractor, The Richmond Steamship Co., service, semi-weekly, season of navigation, April 27 to Dec. 29, 1925.	10,300 00
Prince Rupert and Queen Charlotte Sound: contractor, The Grand Trunk Pacific Coast Steamship Co. Ltd., service, fortnightly, 12 m. to Mar. 31, 1926	20,596 15
Quebec, Natashquan and Harrington and other ports on north shore of the Gulf of St. Lawrence: contractor, The Clarke Steamship Co. Ltd., service, weekly, season of navigation, Mar. 24 to Dec. 4, 1925	85,000 00
Quebec or Montreal and Gaspé, and ports on South Shore of the Gulf of St. Lawrence: contractor, The Clarke Steamship Co., Ltd., service, weekly, season of navigation, April 20 to Nov. 21, 1925	60,000 00
Rimouski and Pointe aux Outardes: contractor, J. A. Fafard, service, semi-weekly, season of navigation, May 23 to Dec. 2, 1925.	7,500 00
Ste. Catherines Bay and Tadousac: contractor, E. O. Bouliane, service (winter ferry) two round trips each day, 392 trips	2,000 00
St. John and Bear River: contractor, The Bear River Steamship Co. Ltd., service weekly, detailed in 1924-25 (page ZZ—40), $500, 12 m. to Mar. 31, 1926, $2,000, less charged 1926-27, $500	2,000 00
St. John and Bridgetown: contractor, The Bridgetown Steamship Co. Ltd., service, weekly, season of navigation, Mar. 17 to Dec. 5, 1925	1,000 00
St. John and Digby: contractor, The Canadian Pacific Railway Co., service daily (Sundays excepted), 12 m. to Mar. 31, 1926	15,000 00
St. John and Minas Basin ports: contractor, The St. John Steamship Co. Ltd., service, weekly, season of navigation, Mar. 19 to Dec. 31, 1925	5,000 00
St. John and St. Andrews: contractor, The Maritime Steamship Co., service, weekly, 12 m. to Mar. 31, 1926	3,000 00
St. John and Weymouth: contractor, The Weymouth Transportation Co. Ltd., service, weekly, season of navigation, Jan. 1 to Nov. 17, 1925	1,500 00
St. John, Digby, Annapolis and Granville: contractor, The Valley Steamship Co. Ltd., service, weekly, 12 m. to Mar. 31, 1926	2,000 00
St. John, Margaretville and other ports on the Bay of Fundy: contractor, The Bay of Fundy and Minas Basin Steamship Co. Ltd., service, weekly, season of navigation, Mar. 28 to Jan. 14, 1926	3,500 00
St. John, Westport, Yarmouth and way ports: contractors, Hugh Cann & Son, Ltd., service, 12 m. to Mar. 31, 1926.	15,000 00
Summerville, Burlington and Windsor: contractor, The S. S. Rotundus Co., service, daily, season of navigation, April 1 to Dec. 26, 1925	500 00
Sydney and Bay St. Lawrence: contractor, The North Shore Steamship Co. Ltd., service, season of navigation, April 16 to Jan. 14, 1926	10,500 00
Sydney and Bras d'Or Lake ports and ports on west coast of Cape Breton: contractor, The Coastal Steamship Co. Ltd., service, weekly, season of navigation, detailed in 1924-25 (page ZZ—41), $1,000, May 5 to Dec. 23, 1925, $18,000, less charged, 1926-27, $1,000	18,000 00

Votes–Crédits 159–205 & 450–456—Mail Subsidies and Steamship Subventions–Conc.—Subventions postales et octrois aux paquebots–Fin

LOCAL SERVICES–*Conc.*—SERVICE DE CABOTAGE–*Fin*

Sydney and Whycocomagh: contractor, New Bras d'Or Steamship Co. Ltd., service, season of navigation, April 13 to Dec. 23, 1925	13,000 00
Vancouver and Howe Sound: contractor, The Union Steamship Co. of B.C., Ltd., detailed in 1924-25 (page ZZ—41) $1,250; service, 12 m. to Mar. 31, 1926, $5,000, less charged 1926-27, $1,250	5,000 00
Vancouver and northern ports of British Columbia: contractor, The Union Steamship Co. of B.C. Ltd.; detailed in 1924-25 (page ZZ—41) $6,200; service, 12 m. to Mar. 31, 1926, $24,800, less charged, 1926-27, $6,200	24,800 00
Victoria and Skagway: contractor, The Canadian Pacific Railway Co., service, 12 m. to Mar. 31, 1926	25,000 00
Victoria and West Coast Vancouver Island: contractor, The Canadian Pacific Railway Co., service, 12 m. to Mar. 31, 1926	15,000 00
	555,227 45

FOREIGN SERVICES—SERVICES EXTÉRIEURS.

Canada and New Zealand (Pacific Ocean): contractor, The Union Steamship Co. of New Zealand, detailed in 1924-25 (page ZZ—41), $7,692.30; services, April 8 to Mar. 16, 1926, 13 trips at $7,692.30, less charged, 1926-27, $7,692.30	99,999 90
Canada and South Africa: contractor, Elder Dempster & Co., service, May 28 to April 23, 1926, 11 trips	99,999 90
Canada and West Indies and South America: contractor, The Royal Mail Steam Packet Co., service, April 11 to May 17, 1926, trips, 7 at $10,000, 19 at $13,102.56.	318,948 64
	518,948 44

INSPECTION OF SUBSIDIZED STEAMSHIP SERVICES—INSPECTION DU SERVICE DES PAQUEBOTS SUBVENTIONNÉS

Tupper, W. E., inspector, Digby: salary, $2,880; travel and sundry outlay, $930.08.	3,810 08
Printing and Stationery: King's Printer, supplies	52 13
	3,862 21
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 125	$1,078,038 10

Classified as follows:—	
Salaries and Wages	2,880 00
Travelling Expenses	930 08
Printing and Stationery	52 13
Subsidies	1,074,175 89
	$1,078,038 10

Vote–Crédit 298—Unforeseen Expenses—Dépenses imprévues

Hon. W. F. A. Turgeon, Saskatoon, chairman Royal Grain Inquiry Commission, balance of living allowance for 445 d. in connection with Royal Grain Inquiry Commission and 81 d. drafting legislation of Canada Grain Act, (P.C. 1396, Aug. 19, 1925)	11,251 92
Expenses in connection with the transfer of remains of Sir William Peterson from Canada to London, (P.C. 327/1394, Aug. 22, 1925 and P.C. 304/2017, Nov. 14, 1925)	4,891 58
Total as shown in Summary—Total paraissant au sommaire—Vol. I, page 125	$ 16,143 50

Gratuities, C. S. Act, 1918, Sect. 30—Gratifications, loi du S. C. 1918, Art. 30

Gratuities of two months' salary to families of deceased employees:—widow of F. Galipeau, deputy grain inspector, Superior, $420; widow of J. Haughton, sr. messenger, Ottawa, $230; widow of M. Merigold, jr. inspector of Weights and Measures, Hamilton, $240; widow of F. J. Miners, seasonal grain sampler, Port Arthur, $270; A. Morris, undertaker, Wm. Johnstone, night watchman and fireman, Port Arthur, $260 (Minute of Treasury Board, Aug. 18, 1925), widow of J. R. Wishart, grain clerk, $250 (Vol. I. page, 125)	$ 1,670 00

TRADE AND COMMERCE—COMMERCE

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Materiaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
ZZ— 9	Statute	Salary of Minister	$ 6,249 97										$ 6,249 97
ZZ— 9	395 and 37	Civil Government Salaries	441,992 73										441,992 73
ZZ— 9	396	Salaries, reclassification, etc	2,746 51										2,746 51
ZZ—10	37	Contingencies	3,031 73		$ 1,086 78			$ 5,433 11	$ 4,923 31				14,474 93
ZZ—10	355	Administering Bounties on Crude Petroleum		$ 834 25				30 30	60 27				924 82
ZZ—10	356	Administering Bounties on Copper Bars		300 00	14 00								314 00
ZZ—10	357	Hemp. Bounties Act, 1923, Administration			203 00			45 33					248 33
ZZ—10	358	British and Foreign News Service									$ 32,000 00		32,000 00
ZZ—13	359 and 502	Canada Grain Act		1,158,231 49	10,535 62	$15,874 39		18,521 75	56,438 88	$ 7,356 42		$*117,840 01	1,149,118 54
ZZ—15	360	Operation and Management of Canadian Government Elevators		277,164 38	1,593 74	27,066 78		2,738 14	85,271 36	15,368 38		*173 13	409,029 65
ZZ—17	361	Maintenance and Necessary Equipment of Terminal Elevators				40,219 46			1,308 89	2,180 58			43,708 93
ZZ—17	362 and 496	Construction of Elevator at Halifax								628,425 17			628,425 17
ZZ—18	363 and 497	Construction of Elevator at Prince Rupert								1,103,009 92			1,103,009 92
ZZ—21	364	Commercial Intelligence Service	1,975 45	200,163 44	12,681 86	1,000 77		2,396 24	76,969 68	8,544 89		17,105 01	320,837 34
ZZ—22	365	Timber Culling, Annuity for one Superannuated Culler		116 62									116 62
ZZ—22	366	Dominion Bureau of Statistics	14,620 08		1,407 22			36,055 94	30,330 02				82,413 26
ZZ—24	367	Electricity and Gas Inspection		132,358 36	21,272 21			5,653 29	7,501 70		242 68		167,028 24
ZZ—24	368	Gold and Silver Marking Act		3,120 00	1,799 36			17 80	171 39				5,108 55
ZZ—25	369 and 501	Honorary Advisory Council of Industrial and Scientific Research		19,443 35	9,264 27			3,789 60	4,085 98	100,466 20	1,240 75	*3,293 55	134,996 60

CLASSIFICATION OF EXPENDITURE BY VOTES-*Conc.*—CLASSIFICATION DES DÉPENSES PAR CRÉDIT-*Fin*

Reference — Voir	Votes—Crédits No.	Votes—Crédits Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Other Outlay — Autres déboursés	Grants, Subsidies, etc. — Octrois, subventions, etc.	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
ZZ—28	370	International Customs Tariff Bureau									$ 659 40		$ 659 40
ZZ—29	371	Canadian Government Motion Picture Bureau		$ 300 00	$ 2,876 32	$19,146 01		$ 412 89	$ 2,085 10				24,820 32
ZZ—29	372	Printing of Parliamentary and Departmental Publications						87,521 32					87,521 32
ZZ—31	373	Weights and Measure Inspection		192,979 86	84,487 60			2,126 89	13,439 91		159 39		293,193 65
ZZ—31	374 and 498	Relief Supplies for Leeward Islanders								$ 7,646 78			7,646 78
ZZ—31	494	Royal Commission to Inquire into the Grain Trade								3,300 00			3,300 00
ZZ—31	499	Enquiry re Ocean Freight Rates								25,000 00			25,000 00
ZZ—32	500	Canada-West Indies Conference								11,396 93			11,396 93
ZZ—32	Statute	Bounty on Crude Petroleum									16,961 15		16,961 15
ZZ—32	Statute	Bounty on Copper Bars and Rods									14,822 67		14,822 67
ZZ—32	G. G. Warrant	Construction of Grain Elevator at Edmonton								6,726 56			6,726 56
ZZ—34	489 (1924-25)	Investigation of West Indies Trade								378 22			378 22
ZZ—34	159 to 205 and 450 to 456	Mail Subsidies and Steamship Subventions		2,880 00	930 08			52 13			1,074,175 89		1,078,038 10
ZZ—34	298	Unforeseen Expenses								16,143 50			16,143 50
ZZ—34	Statute	Gratuities Civil Service Act, 1918								1,670 00			1,670 00
		Totals	470,616 47	1,987,891 75	148,152 06	103,307 41		164,794 73	282,586 49	1,937,613 55	1,140,261 93	*104,201 68	6,131,022 71

* Deduct.

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